

BALDWIN COUNTY COMMISSION
INVOICES FOR RATIFICATION
December 2, 2025

Vendor/Account	Invoice Amount
ADOR- GARNISHMENT	1,472.49
7 Cent Gasoline Tax Fund Garnishments Payable	763.67
General Fund Garnishments Payable	448.60
Legislative Del Off Fund Garnishments Payable	260.22
AFLAC	15,661.56
7 Cent Gasoline Tax Fund AFLAC Payable	5,022.51
Animal Shelter AFLAC Payable	198.84
Council on Aging Fund AFLAC Payable	183.52
Eastern Shore Metro Planning O AFLAC Payable	120.56
General Fund AFLAC Payable	6,523.96
Juvenile Detention Fac Fund AFLAC Payable	1,219.72
Parks Fund AFLAC Payable	795.16
Personnel Department Health Insurance	-3.17
Reappraisal Fund AFLAC Payable	1,163.40
Section 18 Fund AFLAC Payable	437.06
AL STATE DEPT OF REVENUE	3.75
Building Maintenance Dept Licenses & Tags	1.25
HWY Area 100 Facility BM Licenses & Tags	1.25
Parks Department Licenses & Tags	1.25
ALABAMA CHILD SUPPORT PAYMENT CENTER	3,797.60
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	1,836.41
General Fund Child Support Circuit Clerk	1,117.96
Juvenile Detention Fac Fund Child Support Circuit Clerk	603.23
Parks Fund Child Support Circuit Clerk	240.00
ALABAMA DEPT OF REVENUE	322.95
Parks Fund Lodgings Tax Payable	322.95
ALABAMA INCOME TAX DIVISION	111,697.85
7 Cent Gasoline Tax Fund State Income Tax WH Payable	32,600.19
Animal Shelter State Income Tax WH Payable	1,640.96
Baldwin Co Archives Fund State Income Tax WH Payable	621.89
Council on Aging Fund State Income Tax WH Payable	1,894.38
County Transportation Fund State Income Tax WH Payable	21.86
Eastern Shore Metro Planning O State Income Tax WH Payable	437.45
General Fund State Income Tax WH Payable	52,622.56
Juvenile Detention Fac Fund State Income Tax WH Payable	3,876.68
Legislative Del Off Fund State Income Tax WH Payable	516.30
Parks Fund State Income Tax WH Payable	4,079.73
Reappraisal Fund State Income Tax WH Payable	8,345.13
Section 18 Fund State Income Tax WH Payable	5,040.72
ALABAMA POWER CO	89,057.02
BRATS Building Costs Electricity	214.12
Building Maintenance Dept Electricity	1,040.12

Community Corrections Electricity	809.89
General Fund Building Costs Electricity	81,324.67
HWY Buildings Electricity	1,944.64
HWY Mowing Crew Traffic Light Utility Charges	76.79
Juvenile Detention Fac Oper Electricity	3,207.44
Parks Department Electricity	439.35
ARRINGTON CURB & EXCAVATION INC	25,233.55
Disaster Weather Highway Drainage/Flood Reduct Projects	25,233.55
AT&T	3,653.06
Baldwin County Aging Program Telephone	586.76
CIS Department Telephone	107.39
Jail Telephone	2,958.91
AT&T MOBILITY	1,361.44
Baldwin County Aging Program Telephone	41.24
CIS Department Telephone	203.20
Elections Telephone	0.95
Juvenile Detention Fac Oper Telephone	77.60
Law Library Fund Telephone JA	1,005.64
Parks Department Telephone	32.81
BALDWIN COUNTY COMMISSION - DENTAL 790	1,590.10
7 Cent Gasoline Tax Fund AR Employees	79.50
Reappraisal Fund AR Employees	23.00
Section 18 Fund AR Employees	-18.40
Self Insurance Trust BCC EE Dental Contrib	1,506.00
BALDWIN COUNTY COMMISSION - HEALTH	43,970.40
7 Cent Gasoline Tax Fund AR Employees	358.00
Administrator & Central Admin Health Insurance	1,226.00
Building Inspection Dept Health Insurance	628.00
Building Maintenance Dept Health Insurance	1,226.00
CIS Department Health Insurance	728.00
County Transportation Health Insurance	1,356.00
Emergency Management Health Insurance	628.00
HWY Administration Health Insurance	628.00
HWY Area 100 Facility BM Health Insurance	4,306.00
HWY Area 200 Facility SHill Health Insurance	698.00
HWY Area 300 Facility Foley Health Insurance	2,084.00
HWY Maintenance Engineering Health Insurance	2,552.00
HWY Mowing Crew Health Insurance	628.00
HWY Pre-Construct Engineering Health Insurance	1,480.00
Juvenile Detention Fac Oper Health Insurance	2,612.00
Miscellaneous Appropriations SW Retiree Ins	3,110.00
Parks Department Health Insurance	1,884.00
Personnel Department Health Insurance	1,256.00
Planning Department Health Insurance	728.00
Probate Judge Health Insurance	3,140.00
Reappraisal Fund AR Employees	52.00
Reappraisal Health Insurance	2,660.00

Revenue Commissioner Health Insurance	1,984.00
Sales Tax & License Inspection Health Insurance	628.00
Section 18 Fund AR Employees	-41.60
Self Insurance Trust BCC EE Health Contrib	7,432.00
BALDWIN COUNTY HERITAGE MUSEUM	17,500.00
Historic Parks Fund Due To Other	17,500.00
BALDWIN COUNTY SEWER SERVICE LLC	2,363.48
Animal Shelter Water & Sewer	1,800.83
HWY Buildings Water & Sewer	375.10
Parks Department Water & Sewer	187.55
BALDWIN COUNTY SHERIFF'S OFFICE	1,567,359.43
Community Corrections Due To Fund 797	43,707.53
Jail Direct Support Subsidy	583,690.74
Sheriff's Office Direct Support Subsidy	939,961.16
BALDWIN EMC	1,203.00
Enterprise Technology Projects Electricity	205.00
HWY Mowing Crew Traffic Light Utility Charges	567.00
Parks Department Electricity	431.00
BLUE CROSS & BLUE SHIELD OF AL	367,568.19
Self Insurance Trust BCC Dental Administrator	-11.89
Self Insurance Trust BCC Dental Claims	-99.08
Self Insurance Trust BCC Health Administrator	55,244.80
Self Insurance Trust BCC Health Claims	159,382.26
Self Insurance Trust BCSO Dental Claims	-3,341.28
Self Insurance Trust BCSO Health Administrator	37,178.72
Self Insurance Trust BCSO Health Claims	119,214.66
BRENDA Q GANEY CIRCUIT CLERK	169.44
7 Cent Gasoline Tax Fund Garnishments Payable	169.44
C SPIRE	382.22
Telephone System System Other Charges	382.22
C THORNTON INC	166,956.34
Disaster Weather Highway Drainage/Flood Reduct Projects	166,956.34
CHAPTER 13 TRUSTEE	287.54
Parks Fund Garnishments Payable	287.54
CITY OF FAIRHOPE-UTILITIES	435.63
Animal Shelter Water & Sewer	411.90
Parks Department Water & Sewer	23.73
CITY OF FOLEY	86.60
General Fund Building Costs Garbage	86.60
CITY OF LOXLEY	41.54
Baldwin County Aging Program Water & Sewer	41.54
CITY OF ROBERTSDALE	28,960.00
BRATS Building Costs Electricity	1,003.72
BRATS Building Costs Water & Sewer	82.28
Community Corrections Electricity	616.50
Community Corrections Gas	22.99
Community Corrections Water & Sewer	18.80

General Fund Building Costs Electricity	23,085.44
General Fund Building Costs Garbage	35.78
General Fund Building Costs Gas	1,544.34
General Fund Building Costs Water & Sewer	1,095.15
R Dale Symbol Health Clinic Electricity	167.06
R Dale Symbol Health Clinic Water & Sewer	39.94
Reappraisal Electricity	1,065.39
Reappraisal Water & Sewer	182.61
CRAFT TRAINING FUND	4,962.00
General Fund Due To Other Government Units	4,962.00
DANIEL O'BRIEN	456.93
7 Cent Gasoline Tax Fund Garnishments Payable	456.93
DAPHNE HISTORY MUSEUM	18,825.00
Historic Parks Fund Due To Other	18,825.00
DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.10
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	154.10
E CORNELL MALONE CORPORATION	67,355.00
General Fund Building Costs Repairs & Maint Bldgs	67,355.00
FRIENDS OF SWIFT COLES	15,000.00
Historic Parks Fund Due To Other	15,000.00
GULF SHORES UTILITIES	203.20
Parks Department Water & Sewer	203.20
HCL CONTRACTING LLC	282,926.40
Rebuild Alabama Fund BU Infra Proj Resurface not FA	282,926.40
IRS-TAX PAYMENT	319,642.87
7 Cent Gasoline Tax Fund Federal Income Tax WH Payable	28,016.46
7 Cent Gasoline Tax Fund FICA Taxes EE ER Payable	58,948.68
Animal Shelter Federal Income Tax WH Payable	1,321.90
Animal Shelter FICA Taxes EE ER Payable	3,204.70
Baldwin Co Archives Fund Federal Income Tax WH Payable	242.81
Baldwin Co Archives Fund FICA Taxes EE ER Payable	1,218.08
Council on Aging Fund Federal Income Tax WH Payable	1,423.91
Council on Aging Fund FICA Taxes EE ER Payable	3,784.60
County Transportation Fund FICA Taxes EE ER Payable	130.30
Eastern Shore Metro Planning O Federal Income Tax WH Payable	310.19
Eastern Shore Metro Planning O FICA Taxes EE ER Payable	772.84
General Fund Federal Income Tax WH Payable	51,317.47
General Fund FICA Taxes EE ER Payable	103,979.42
Juvenile Detention Fac Fund Federal Income Tax WH Payable	2,351.81
Juvenile Detention Fac Fund FICA Taxes EE ER Payable	7,231.76
Legislative Del Off Fund Federal Income Tax WH Payable	363.77
Legislative Del Off Fund FICA Taxes EE ER Payable	1,121.74
Parks Fund Federal Income Tax WH Payable	7,422.13
Parks Fund FICA Taxes EE ER Payable	9,929.96
Reappraisal Fund Federal Income Tax WH Payable	7,517.80
Reappraisal Fund FICA Taxes EE ER Payable	15,146.34
Section 18 Fund Federal Income Tax WH Payable	3,719.06

Section 18 Fund FICA Taxes EE ER Payable	10,167.14
JNB SERVICES LLC	507,499.00
Capital Projects Warrants Capital Outlay Constr In Prog	507,499.00
JUDICIAL RETIREMENT FUND	1,176.54
General Fund Prob Judge Super Pr Payable	1,176.54
LIBERTY NATIONAL LIFE	11,970.50
7 Cent Gasoline Tax Fund Liberty National Life Payable	4,329.19
Animal Shelter Liberty National Life Payable	543.00
Council on Aging Fund Liberty National Life Payable	210.16
General Fund Liberty National Life Payable	4,672.26
Juvenile Detention Fac Fund Liberty National Life Payable	30.32
Parks Fund Liberty National Life Payable	952.26
Personnel Department Life Insurance	-0.65
Reappraisal Fund Liberty National Life Payable	1,077.60
Section 18 Fund AR Employees	-165.98
Section 18 Fund Liberty National Life Payable	322.34
LOWE'S - DAPHNE	1,012.47
HWY Area 200 Facility SHill Small Tools & Equipment	256.47
Parks Department Landscaping Reserve	756.00
LOWE'S - FOLEY	814.30
BRATS Administration Repairs & Maint Bldgs	438.24
Building Maintenance Dept Small Tools & Equipment	132.98
Sheriff's Office Repairs & Maint Bldgs	243.08
MCELHENNEY CONSTRUCTION CO LLC	118,951.61
Disaster Weather Highway Drainage/Flood Reduct Projects	34,002.75
Function 30 Hwys & Roads Bridge Projects	84,948.86
MEDONE	141,954.81
Self Insurance Trust BCC Health Claims	86,835.89
Self Insurance Trust BCSO Health Claims	55,118.92
MOBILE COUNTY CIRCUIT COURT	429.36
General Fund Garnishments Payable	429.36
MW ROGERS CONSTRUCTION COMPANY LLC	243,405.43
Central Annex Capital Outlay Improvements	243,405.43
NATIONWIDE RETIREMENT SOLUTIONS	28,189.16
7 Cent Gasoline Tax Fund NACO Payable	5,868.66
Animal Shelter NACO Payable	230.00
Eastern Shore Metro Planning O NACO Payable	25.00
General Fund NACO Payable	19,578.50
Juvenile Detention Fac Fund NACO Payable	502.00
Parks Fund NACO Payable	330.00
Reappraisal Fund NACO Payable	1,640.00
Section 18 Fund NACO Payable	15.00
NORTH BALDWIN HOSPITAL WELLNESS CENTER	39.00
Baldwin Co Archives Fund NB Wellness	39.00
NORTH BALDWIN UTILITIES	48,422.21
BRATS Building Costs Gas	17.09
BRATS Building Costs Water & Sewer	710.74

CIS Department Miscellaneous Expenditures	14.24
Community Corrections Water & Sewer	120.02
General Fund Building Costs Gas	15,027.27
General Fund Building Costs Water & Sewer	29,990.26
HWY Buildings Gas	202.73
HWY Buildings Water & Sewer	982.29
Juvenile Detention Fac Oper Gas	301.60
Juvenile Detention Fac Oper Water & Sewer	980.53
Legislative Office Bay Minette Water & Sewer	75.44
ORANGE BEACH WATER AUTHORITY	58.82
Parks Department Water & Sewer	58.82
PERDIDO BAY WATER, SEWER, FIRE	43.78
Parks Department Water & Sewer	43.78
QCHC INC	178,549.00
Jail Contract Services	178,549.00
RETIREMENT SYSTEMS OF AL	239,093.91
RIVIERA UTILITIES	731.36
Enterprise Technology Projects Electricity	281.69
HWY Mowing Crew Traffic Light Utility Charges	142.96
Parks Department Electricity	306.71
ROGERS AND WILLARD	161,836.58
Function 20 Public Safety Capital Outlay Improvements	161,836.58
SOUTHERN PINE ELECTRIC COOPERATIVE INC	50.00
Parks Department Electricity	50.00
STANDARD INSURANCE COMPANY	28,518.96
7 Cent Gasoline Tax Fund EE ST Disability	1,177.64
7 Cent Gasoline Tax Fund EE Voluntary Life Premiums	2,164.21
7 Cent Gasoline Tax Fund ER Group Life Benefit	803.56
7 Cent Gasoline Tax Fund ER LT Disability	1,397.76
7 Cent Gasoline Tax Fund Vision Care	1,420.23
Animal Shelter EE ST Disability	94.04
Animal Shelter EE Voluntary Life Premiums	86.74
Animal Shelter ER Group Life Benefit	62.40
Animal Shelter ER LT Disability	86.82
Animal Shelter Vision Care	90.68
Baldwin Co Archives Fund EE ST Disability	34.66
Baldwin Co Archives Fund EE Voluntary Life Premiums	137.60
Baldwin Co Archives Fund ER Group Life Benefit	14.40
Baldwin Co Archives Fund ER LT Disability	27.28
Baldwin Co Archives Fund Vision Care	50.18
Budgeting & Purchasing Life Insurance	1.21
Council on Aging Fund EE ST Disability	131.92
Council on Aging Fund EE Voluntary Life Premiums	252.84
Council on Aging Fund ER Group Life Benefit	43.20
Council on Aging Fund ER LT Disability	77.43
Council on Aging Fund Vision Care	60.72
County Transportation Life Insurance	3.59

Eastern Shore Metro Planning O EE Voluntary Life Premiums	18.80
Eastern Shore Metro Planning O ER Group Life Benefit	9.60
Eastern Shore Metro Planning O ER LT Disability	21.43
Eastern Shore Metro Planning O Vision Care	19.84
General Fund EE ST Disability	1,935.54
General Fund EE Voluntary Life Premiums	5,246.07
General Fund ER Group Life Benefit	1,307.39
General Fund ER LT Disability	2,448.52
General Fund Vision Care	2,470.25
HWY Area 100 Facility BM Disability	5.64
HWY Area 100 Facility BM Life Insurance	9.60
HWY Area 200 Facility SHill Disability	-2.13
HWY Mowing Crew Disability	-6.41
HWY Mowing Crew Life Insurance	-6.72
HWY Pre-Construct Engineering Disability	7.99
HWY Pre-Construct Engineering Life Insurance	4.80
Juvenile Detention Fac Fund EE ST Disability	226.98
Juvenile Detention Fac Fund EE Voluntary Life Premiums	553.14
Juvenile Detention Fac Fund ER Group Life Benefit	105.60
Juvenile Detention Fac Fund ER LT Disability	168.59
Juvenile Detention Fac Fund Vision Care	205.26
Juvenile Detention Fac Oper Disability	12.20
Juvenile Detention Fac Oper Life Insurance	4.80
Legislative Del Off Fund EE ST Disability	14.50
Legislative Del Off Fund EE Voluntary Life Premiums	90.10
Legislative Del Off Fund ER Group Life Benefit	4.80
Legislative Del Off Fund ER LT Disability	7.24
Legislative Del Off Fund Vision Care	21.04
Legislative Office Bay Minette Disability	12.06
Legislative Office Bay Minette Life Insurance	4.80
Parks Department Disability	5.69
Parks Department Life Insurance	4.80
Parks Fund EE ST Disability	175.58
Parks Fund EE Voluntary Life Premiums	612.82
Parks Fund ER Group Life Benefit	142.33
Parks Fund ER LT Disability	200.83
Parks Fund Vision Care	272.02
Personnel Department Life Insurance	-0.61
Personnel Department Miscellaneous Expenditures	-4.46
Probate Judge Disability	-11.79
Probate Judge Life Insurance	-9.60
Reappraisal Disability	9.07
Reappraisal Fund EE ST Disability	334.02
Reappraisal Fund EE Voluntary Life Premiums	1,239.16
Reappraisal Fund ER Group Life Benefit	188.70
Reappraisal Fund ER LT Disability	384.90
Reappraisal Fund Vision Care	439.21

Reappraisal Life Insurance	5.26
Section 18 Fund EE ST Disability	230.80
Section 18 Fund EE Voluntary Life Premiums	488.34
Section 18 Fund ER Group Life Benefit	138.53
Section 18 Fund ER LT Disability	229.79
Section 18 Fund Vision Care	235.59
Self Insurance Trust BCC Health Claims	67.55
STATE OF UTAH OFFICE OF RECOVERY SERVICES	161.54
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	161.54
STOCKTON HERITAGE ASSOCIATION INC	25,000.00
Historic Parks Fund Due To Other	25,000.00
TOWN OF SILVERHILL	251.25
HWY Buildings Water & Sewer	210.65
Parks Department Water & Sewer	40.60
U.S. DEPT OF TREASURY - DEBT MGMNT SERVICES	187.57
Section 18 Fund Garnishments Payable	187.57
UNITED WAY OF BALDWIN COUNTY	229.00
7 Cent Gasoline Tax Fund United Fund North	14.00
Baldwin Co Archives Fund United Fund North	20.00
Council on Aging Fund United Fund North	9.00
General Fund United Fund North	126.00
Juvenile Detention Fac Fund United Fund North	6.00
Legislative Del Off Fund United Fund North	2.00
Parks Fund United Fund North	2.00
Reappraisal Fund United Fund North	20.00
Section 18 Fund United Fund North	30.00
UNITI FIBER HOLDINGS INC	10,350.30
Telephone System System Other Charges	10,350.30
VERIZON WIRELESS	23,773.51
Administrator & Central Admin Telephone	208.25
Animal Shelter Telephone	896.74
Baldwin County Aging Program Telephone	248.26
BC Archives Facility Telephone	85.66
BRATS Administration Telephone	1,765.81
Budgeting & Purchasing Telephone	171.96
Building Inspection Dept Office Supplies & Equipment	949.99
Building Inspection Dept Telephone	1,536.26
Building Maintenance Dept Telephone	852.11
Central Annex Telephone	45.65
CIS Department Telephone	1,766.06
Coroner Telephone	425.22
County Commission Telephone	362.01
County Engineer Telephone	40.65
Custodial Telephone	40.65
Eastern Shore MPO Telephone	81.30
Emergency Management Telephone	932.27
Fairhope Courthouse Telephone	40.65

Finance & Accounting Telephone	201.33
Grants Telephone	40.65
Historical Sites Telephone	40.01
HWY Administration Telephone	131.95
HWY Area 100 Facility BM Telephone	374.57
HWY Area 200 Facility SHill Telephone	781.07
HWY Area 300 Facility Foley Telephone	1,034.97
HWY Construction Engineering Telephone	745.30
HWY GeoSpatial Operations Telephone	457.03
HWY Maintenance Engineering Telephone	580.26
HWY Mowing Crew Telephone	743.50
HWY Pre-Construct Engineering Telephone	253.90
HWY Subdivision Development Telephone	45.65
Juvenile Detention Fac Oper Telephone	121.95
Legislative Office Bay Minette Telephone	1,332.45
Library Services Telephone	45.65
Live Oak Park Telephone	80.02
Parks Department Telephone	862.89
Personnel Department Telephone	298.91
Planning Department Telephone	1,130.36
Probate Judge Telephone	207.61
Public Info/Call Center Telephone	97.21
Reappraisal Office Supplies & Equipment	611.12
Reappraisal Telephone	2,166.79
Revenue Commissioner Telephone	271.66
Sales Tax & License Inspection Telephone	667.20
WAL-MART SUPERCENTER - BAY MINETTE	338.79
Juvenile Detention Fac Oper Food Supplies	272.87
Juvenile Detention Fac Oper Resident Supplies	65.92
Grand Total	4,933,699.44

This report includes 102 invoices totaling \$4,933,699.44 (four million nine hundred thirty-three thousand six hundred ninety-nine dollars and forty-four cents).