

**MINUTES  
COVINGTON COUNTY COMMISSION**

**January 15, 2026  
9:00 A.M.**

The Covington County Commission met in a Regular Meeting in the Commission Chambers at 260 Hillcrest Drive, Andalusia, Alabama, on Thursday, January 15, 2026, at 9:00 a.m. The roll was checked and those present and absent were as follows:

**PRESENT:**

Michael Smith, Chairman  
Ben Courson, Commissioner, District 1  
Robbie Weaver, Commissioner, District 2  
Lynne Holmes, Commissioner, District 3  
Tommy McGaha, Commissioner, District 4  
Karen L. Sowell, County Administrator  
Morgan Arrington, County Attorney

**ABSENT:**

None

**CALL TO ORDER:**

Chairman Smith called the meeting to order and declared that a quorum was present.

**WELCOME AND RECOGNITION OF GUESTS:**

Chairman Smith welcomed guests and the news media. He thanked those in attendance for their interest in county government. The Chairman then asked Sheriff Blake Turman to lead the group in prayer, after which everyone joined in the pledge of allegiance to the flag.

**AGENDA  
COVINGTON COUNTY COMMISSION**

January 15, 2026  
9:00 A.M.

- I. Call to Order and Establish Quorum
- II. Welcome, Invocation and Pledge of Allegiance
- III. Scheduled Public Hearings
- IV. Public Comments from Citizens, as scheduled
- V. Awards and Presentations
- VI. Public Comments from Other Elected or Appointed Officials
- VII. Consent Agenda
  - a. Consider Approval of Minutes for November 19, 2025, Regular Meeting, December 15, 2025, Special Meeting, and December 16, 2025, Regular Meeting
  - b. Consider Approval of Accounts Payable and Payroll for December 2025
- VIII. Old Business

- a. Consider Request from Sheriff
- IX. New Business
  - a. Consider Agreement with Cintas for the Jail
  - b. Consider Proposal for Roof Repair at the Courthouse
  - c. Consider Lease with Probation and Parole
  - d. Announce Upcoming Board Expiration for Southeast Alabama Planning & Development Commission (Revolving Loan Fund Administration Board)
  - e. Announce Upcoming Board Expiration for Southeast Alabama Regional Planning & Development Commission
  - f. Announce Board Vacancy for OCAP Board
  - g. Consider Opposition to Carbon Capture Project
  - h. Consider Award of Bid for Specified Local Lime Base
  - i. EMA Director Interviews for Group A
- X. Reports from Staff
- XI. Discussion Items by Commissioners
- XII. Adjourn

**PUBLIC COMMENTS FROM OTHER ELECTED OR APPOINTED OFFICIALS:**

Stacy Brooks, Probate Judge stated the new paint in their breakroom looks great. Sheriff Turman stated the new paint and flooring in the administration building looks good.

**COMMISSION APPROVES MINUTES FOR NOVEMBER 19, 2025, REGULAR MEETING, DECEMBER 15, 2025, SPECIAL MEETING, AND DECEMBER 16, 2025, REGULAR MEETING:**

Chairman Smith stated that the minutes for the November 19, 2025, regular meeting, December 15, 2025, special meeting, and December 16, 2025, regular meeting were emailed to all Commissioners for review. Commissioner McGaha made a motion to approve the minutes for November 19, 2025, regular meeting, December 15, 2025, special meeting, and December 16, 2025, regular meeting, and was seconded by Commissioner Courson. Upon being put to a vote, the motion was unanimously passed.

**COMMISSION APPROVES ACCOUNTS PAYABLE AND PAYROLL FOR DECEMBER 2025:**

Chairman Smith stated that the Administrator has reported the following payroll and accounts payable disbursements for the month of December 2025:

<i>December 2025 Accounts Payable:</i>	<i>\$1,389,449.33</i>
<i>December 2025 Payroll Transfers:</i>	<i>\$ 664,870.53</i>
<i>Total</i>	<i>\$2,054,319.86</i>

Upon review by the Commission, a motion was made by Commissioner McGaha and seconded by Commissioner Courson to approve the payroll and accounts payable disbursements for December 2025 as reported. Upon being put to a vote, the motion was unanimously passed.

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>001 GENERAL FUND</b>					
<b>001-14196-000. DUE FROM RETIREES</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/18/2025	3,154.00
<b>001-14196-000. DUE FROM RETIREES Subtotal</b>					<b>\$3,154.00</b>
<b>001-23502-000. DUE TO SHERIFF</b>					
53479	2001847 COVINGTON COUNTY SHERIFF BAIL BOND	20260697 R	75758	12/04/2025	603.48
53621	100534 CODY HOLMES	20260782 R	75808	12/08/2025	1,500.00
<b>001-23502-000. DUE TO SHERIFF Subtotal</b>					<b>\$2,103.48</b>
<b>001-51100-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/18/2025	8,451.00
<b>001-51100-122. HEALTH INSURANCE Subtotal</b>					<b>\$8,451.00</b>
<b>001-51100-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	45.40
<b>001-51100-123. LIFE INSURANCE Subtotal</b>					<b>\$45.40</b>
<b>001-51100-154. LEGAL SERVICES</b>					
53687	100866 ARRINGTON LAW, LLC	20260878 R	75854	12/18/2025	7,473.00
53688	100866 ARRINGTON LAW, LLC	20260877 R	75854	12/18/2025	5,475.50
53689	100866 ARRINGTON LAW, LLC	20260878 R	75845	12/17/2025	15,538.20 A
<b>001-51100-154. LEGAL SERVICES Subtotal</b>					<b>\$28,486.70</b>
<b>001-51100-171. MEMBERSHIP ASSESSMENTS/DUES</b>					
53472	48207 SEARP & DC	20260698 R	75788	12/04/2025	9,392.50
53703	90247 ANDALUSIA AREA CHAMBER OF COMMERCE	20260888 R	75844	12/17/2025	55.00 A
<b>001-51100-171. MEMBERSHIP ASSESSMENTS/DUES Subtotal</b>					<b>\$9,447.50</b>
<b>001-51100-211. OFFICE SUPPLIES</b>					
53470	100133 STAPLES	20260518 R	75790	12/04/2025	53.31
53521	100133 STAPLES	20260556 R	75790	12/04/2025	439.60
53556	2002388 HARRIS COMPUTER SYS	20260424 R	75765	12/04/2025	753.60
53580	57205 WALKER BUSINESS MACHINES	20260720 R	75795	12/04/2025	189.95
53728	100449 AMAZON CAPITAL SERVICES	20260748 R	75850	12/18/2025	33.97
53727	100449 AMAZON CAPITAL SERVICES	20260699 R	75850	12/18/2025	69.98
53728	100449 AMAZON CAPITAL SERVICES	20260824 R	75850	12/18/2025	233.04
<b>001-51100-211. OFFICE SUPPLIES Subtotal</b>					<b>\$1,773.45</b>
<b>001-51100-223. COPYING RENTAL</b>					
53452	2001839 XEROX CORPORATION	20260718 R	75798	12/04/2025	222.58
<b>001-51100-223. COPYING RENTAL Subtotal</b>					<b>\$222.58</b>
<b>001-51100-251. BASIC TELEPHONE SERVICES</b>					
53692	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	658.42
<b>001-51100-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$658.42</b>
<b>001-51100-252. POSTAGE</b>					
53728	100449 AMAZON CAPITAL SERVICES	20260624 R	75850	12/18/2025	6.99
<b>001-51100-252. POSTAGE Subtotal</b>					<b>\$6.99</b>

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-51100-285. LINC/CELL PHONES</b>					
E 53643	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	112.88
<b>001-51100-285. LINC/CELL PHONES Subtotal</b>					<b>\$112.88</b>
<b>001-51100-282. MILEAGE</b>					
53516	101040 OSCAR SALAS	20260890 R	75781	12/04/2025	47.60
53533	1000808 KAREN L. SOWELL	20260875 R	75771	12/04/2025	127.54
53759	1000808 KAREN L. SOWELL	20260831 R	75875	12/18/2025	442.40
<b>001-51100-282. MILEAGE Subtotal</b>					<b>\$617.54</b>
<b>001-51100-284. ROOM &amp; MEALS</b>					
E 53548	2001977 BUSINESS CARD SERVICES	20260727 R	232	12/04/2025	216.68
E 53653	2001977 BUSINESS CARD SERVICES	20260251 R	232	12/04/2025	157.71
53758	2001804 RACHEL FAUST	20260832 R	75887	12/18/2025	112.88
53759	1000808 KAREN L. SOWELL	20260831 R	75875	12/18/2025	112.88
<b>001-51100-284. ROOM &amp; MEALS Subtotal</b>					<b>\$699.15</b>
<b>001-51100-285. REGISTRATION FEES &amp; OTHERS</b>					
53478	2001829 ACCA	20260822 R	75740	12/04/2025	125.00
<b>001-51100-285. REGISTRATION FEES &amp; OTHERS Subtotal</b>					<b>\$125.00</b>
<b>001-51100-409. SUBSCRIPTIONS</b>					
53620	91648 THOMSON WEST	20260793 R	75840	12/08/2025	135.09
<b>001-51100-409. SUBSCRIPTIONS Subtotal</b>					<b>\$135.09</b>
<b>001-51111-227. POSTAGE MACHINE RENTAL</b>					
53710	100507 QUADIENT LEASING USA, INC	20260881 R	75888	12/18/2025	296.59
<b>001-51111-227. POSTAGE MACHINE RENTAL Subtotal</b>					<b>\$296.59</b>
<b>001-51111-231. REPAIRS/BUILDING AND LAND</b>					
53634	100645 AEIC, LLC	20260785 R	75799	12/08/2025	90.00
<b>001-51111-231. REPAIRS/BUILDING AND LAND Subtotal</b>					<b>\$90.00</b>
<b>001-51111-251. BASIC TELEPHONE SERVICES</b>					
53692	2002246 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	675.00
<b>001-51111-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$675.00</b>
<b>001-51111-258. INTERNET SERVICE</b>					
53637	101017 BUZZ BROADBAND	20260782 R	75807	12/08/2025	523.50
<b>001-51111-258. INTERNET SERVICE Subtotal</b>					<b>\$523.50</b>
<b>001-51300-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	10,260.00
<b>001-51300-122. HEALTH INSURANCE Subtotal</b>					<b>\$10,260.00</b>
<b>001-51300-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260802 R	237	12/19/2025	61.20
<b>001-51300-123. LIFE INSURANCE Subtotal</b>					<b>\$61.20</b>
<b>001-51300-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	0.00

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-51300-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$0.00</b>
<b>001-51300-154. LEGAL SERVICES</b>					
53688	100868 ARRINGTON LAW, LLC	20260877 R	75854	12/18/2025	446.50
<b>001-51300-154. LEGAL SERVICES Subtotal</b>					<b>\$446.50</b>
<b>001-51300-175. T V CABLE SERVICE</b>					
53518	100073 MEDIACOM	20260688 R	75776	12/04/2025	136.10
<b>001-51300-175. T V CABLE SERVICE Subtotal</b>					<b>\$136.10</b>
<b>001-51300-211. OFFICE SUPPLIES</b>					
53478	100583 NANTZE SPRINGS INC	20260817 R	75778	12/04/2025	21.95
53593	100970 IMPERIAL DADE	20260635 R	75820	12/08/2025	211.64
53716	100281 PICA, INC	20260882 R	75885	12/18/2025	188.47
53720	100281 PICA, INC	20260842 R	75885	12/18/2025	197.85
53721	100281 PICA, INC	20260841 R	75885	12/18/2025	59.75
53722	100281 PICA, INC	20260840 R	75885	12/18/2025	79.75
53723	100281 PICA, INC	20260485 R	75885	12/18/2025	979.00
<b>001-51300-211. OFFICE SUPPLIES Subtotal</b>					<b>\$1,738.41</b>
<b>001-51300-222. SOFTWARE LEASES</b>					
53669	2001893 INGENUITY, INC	20260857 R	75872	12/18/2025	3,075.00
<b>001-51300-222. SOFTWARE LEASES Subtotal</b>					<b>\$3,075.00</b>
<b>001-51300-223. COPYING RENTAL</b>					
53711	101143 SHARP ELECTRONICS CORP	20260880 R	75892	12/18/2025	314.84
<b>001-51300-223. COPYING RENTAL Subtotal</b>					<b>\$314.84</b>
<b>001-51300-251. BASIC TELEPHONE SERVICES</b>					
53692	2002246 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	203.00
<b>001-51300-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$203.00</b>
<b>001-51300-252. POSTAGE</b>					
53719	100233 DIVERSIFIED COMPANIES,LLC	20260843 R	75864	12/18/2025	310.31
<b>001-51300-252. POSTAGE Subtotal</b>					<b>\$310.31</b>
<b>001-51300-255. LINC/CELL PHONES</b>					
E 53843	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	87.99
<b>001-51300-255. LINC/CELL PHONES Subtotal</b>					<b>\$87.99</b>
<b>001-51300-262. MILEAGE</b>					
53600	100178 STEFFANIE COOK	20260764 R	75838	12/08/2025	124.32
53601	100768 HALEY GRANT	20260763 R	75818	12/08/2025	117.11
<b>001-51300-262. MILEAGE Subtotal</b>					<b>\$241.43</b>
<b>001-51300-264. ROOM &amp; MEALS</b>					
53600	100178 STEFFANIE COOK	20260764 R	75838	12/08/2025	34.00
53601	100768 HALEY GRANT	20260763 R	75818	12/08/2025	34.00
<b>001-51300-264. ROOM &amp; MEALS Subtotal</b>					<b>\$68.00</b>
<b>001-51600-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/18/2025	3,335.00

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-51600-122. HEALTH INSURANCE Subtotal</b>					<b>\$3,335.00</b>
<b>001-51600-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	28.82
<b>001-51600-123. LIFE INSURANCE Subtotal</b>					<b>\$28.82</b>
<b>001-51600-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	0.00
<b>001-51600-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$0.00</b>
<b>001-51600-171. MEMBERSHIP ASSESSMENTS/DUES</b>					
53841	3002259 ASSOCIATION OF ALABAMA TAX ADMIN	20260772 R	75803	12/09/2025	750.00
<b>001-51600-171. MEMBERSHIP ASSESSMENTS/DUES Subtotal</b>					<b>\$750.00</b>
<b>001-51600-223. COPYING RENTAL</b>					
53711	101143 SHARP ELECTRONICS CORP	20260880 R	75892	12/18/2025	170.02
<b>001-51600-223. COPYING RENTAL Subtotal</b>					<b>\$170.02</b>
<b>001-51600-251. BASIC TELEPHONE SERVICES</b>					
53692	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	121.00
<b>001-51600-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$121.00</b>
<b>001-51600-255. LINC/CELL PHONES</b>					
E 53843	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	37.62
<b>001-51600-255. LINC/CELL PHONES Subtotal</b>					<b>\$37.62</b>
<b>001-51600-262. MILEAGE</b>					
53591	2002385 GEORGE PATTERSON JR	20260813 R	75816	12/09/2025	107.10
<b>001-51600-262. MILEAGE Subtotal</b>					<b>\$107.10</b>
<b>001-51910-244. ELECTRICITY</b>					
53486	6613 COVINGTON ELECTRIC COOP	20260713 R	75760	12/04/2025	56.61
53839	6613 COVINGTON ELECTRIC COOP	20260780 R	75811	12/09/2025	56.61
<b>001-51910-244. ELECTRICITY Subtotal</b>					<b>\$113.22</b>
<b>001-51920-171. MEMBERSHIP ASSESSMENTS/DUES</b>					
53568	1000301 ALABAMA ASSOC. OF BOARDS OF REGISTR	20260729 R	75741	12/04/2025	105.00
<b>001-51920-171. MEMBERSHIP ASSESSMENTS/DUES Subtotal</b>					<b>\$105.00</b>
<b>001-51920-180. GIS</b>					
53517	101290 KEET CONSULTING SERVICES, LLC	20260689 R	75772	12/04/2025	850.00
<b>001-51920-180. GIS Subtotal</b>					<b>\$850.00</b>
<b>001-51920-211. OFFICE SUPPLIES</b>					
53653	100133 STAPLES	20260858 R	75897	12/18/2025	184.02
<b>001-51920-211. OFFICE SUPPLIES Subtotal</b>					<b>\$184.02</b>
<b>001-51920-251. BASIC TELEPHONE SERVICES</b>					
53692	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	39.00
<b>001-51920-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$39.00</b>
<b>001-51945-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	667.00

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-51945-122. HEALTH INSURANCE Subtotal</b>					<b>\$867.00</b>
<b>001-51945-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	5.10
<b>001-51945-123. LIFE INSURANCE Subtotal</b>					<b>\$5.10</b>
<b>001-51945-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	0.00
<b>001-51945-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$0.00</b>
<b>001-51985-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	667.00
<b>001-51985-122. HEALTH INSURANCE Subtotal</b>					<b>\$667.00</b>
<b>001-51985-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	5.10
<b>001-51985-123. LIFE INSURANCE Subtotal</b>					<b>\$5.10</b>
<b>001-51985-211. OFFICE SUPPLIES</b>					
53539	2002248 OMNI TECHNOLOGIES, LLC	20260868 R	75779	12/04/2025	5.00
<b>001-51985-211. OFFICE SUPPLIES Subtotal</b>					<b>\$5.00</b>
<b>001-51985-222. SOFTWARE LEASES</b>					
53488	1000033 FOXHILL INFORMATION SYSTEMS	20260619 R	75764	12/04/2025	12,180.00
<b>001-51985-222. SOFTWARE LEASES Subtotal</b>					<b>\$12,180.00</b>
<b>001-51985-251. BASIC TELEPHONE SERVICES</b>					
53692	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	166.00
<b>001-51985-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$166.00</b>
<b>001-51985-255. LINC/CELL PHONES</b>					
E 53643	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	40.01
<b>001-51985-255. LINC/CELL PHONES Subtotal</b>					<b>\$40.01</b>
<b>001-51986-211. OFFICE SUPPLIES</b>					
E 53552	2001977 BUSINESS CARD SERVICES	20260353 R	232	12/04/2025	2,129.88
<b>001-51986-211. OFFICE SUPPLIES Subtotal</b>					<b>\$2,129.88</b>
<b>001-51986-499. MISCELLANEOUS</b>					
53488	57205 WALKER BUSINESS MACHINES	20260865 R	75795	12/04/2025	50.50
<b>001-51986-499. MISCELLANEOUS Subtotal</b>					<b>\$50.50</b>
<b>001-51995-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	4,655.00
<b>001-51995-122. HEALTH INSURANCE Subtotal</b>					<b>\$4,655.00</b>
<b>001-51995-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	25.50
<b>001-51995-123. LIFE INSURANCE Subtotal</b>					<b>\$25.50</b>
<b>001-51995-153. EXTERMINATING</b>					
53519	100529 BOWDOIN EXTERMINATORS	20260383 R	75751	12/04/2025	60.00
<b>001-51995-153. EXTERMINATING Subtotal</b>					<b>\$60.00</b>

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-51995-191. WASTE DISPOSAL SERVICES</b>					
53583	2002281 REPUBLIC SERVICES	20260739 R	75785	12/04/2025	821.50
<b>001-51995-191. WASTE DISPOSAL SERVICES Subtotal</b>					<b>\$821.50</b>
<b>001-51995-214. SMALL TOOLS, MINOR EQUIPMENT</b>					
53481	4301 BREEDLOVE BUILDING SUPPLY	20260611 R	75752	12/04/2025	1.99
<b>001-51995-214. SMALL TOOLS, MINOR EQUIPMENT Subtotal</b>					<b>\$1.99</b>
<b>001-51995-216. CLEANING SUPPLIES</b>					
53484	100970 IMPERIAL DADE	20260535 R	75766	12/04/2025	234.52
53593	100970 IMPERIAL DADE	20260635 R	75820	12/08/2025	32.63
53655	100970 IMPERIAL DADE	20260773 R	75870	12/18/2025	132.91
<b>001-51995-216. CLEANING SUPPLIES Subtotal</b>					<b>\$400.06</b>
<b>001-51995-225. EQUIPMENT RENTAL</b>					
53520	1000795 SUNBELT RENTALS, INC	20260476 R	75792	12/04/2025	2,324.13
<b>001-51995-225. EQUIPMENT RENTAL Subtotal</b>					<b>\$2,324.13</b>
<b>001-51995-231. REPAIRS/BUILDING AND LAND</b>					
53481	4301 BREEDLOVE BUILDING SUPPLY	20260611 R	75752	12/04/2025	22.40
53482	4301 BREEDLOVE BUILDING SUPPLY	20260534 R	75752	12/04/2025	199.98
53483	4301 BREEDLOVE BUILDING SUPPLY	20260616 R	75752	12/04/2025	63.48
53489	100981 STAR FIRE EXTINGUISHER	20260364 R	75791	12/04/2025	612.00
53592	101255 ELITE COMFORT SYSTEMS HEATING & COOL	20260626 R	75814	12/08/2025	627.50
53735	100449 AMAZON CAPITAL SERVICES	20260183 R	75850	12/18/2025	259.77
53736	100449 AMAZON CAPITAL SERVICES	20260894 R	75850	12/18/2025	112.87
53737	100449 AMAZON CAPITAL SERVICES	20260011 R	75850	12/18/2025	1,101.21
<b>001-51995-231. REPAIRS/BUILDING AND LAND Subtotal</b>					<b>\$2,999.01</b>
<b>001-51995-239. OTHER MISC. REPAIRS</b>					
53501	100186 ALABAMA DEPT OF WORKFORCE	20260723 R	75742	12/04/2025	75.00
<b>001-51995-239. OTHER MISC. REPAIRS Subtotal</b>					<b>\$75.00</b>
<b>001-51995-244. ELECTRICITY</b>					
53694	6020 CITY OF ANDALUSIA-UTILITIES	20260871 R	75858	12/18/2025	4,057.28
53695	6020 CITY OF ANDALUSIA-UTILITIES	20260870 R	75858	12/18/2025	90.62
<b>001-51995-244. ELECTRICITY Subtotal</b>					<b>\$4,147.90</b>
<b>001-51995-245. NATURAL GAS</b>					
53604	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260810 R	75835	12/08/2025	20.99
<b>001-51995-245. NATURAL GAS Subtotal</b>					<b>\$20.99</b>
<b>001-51995-246. WATER &amp; SEWAGE</b>					
53693	6020 CITY OF ANDALUSIA-UTILITIES	20260872 R	75858	12/18/2025	179.35
<b>001-51995-246. WATER &amp; SEWAGE Subtotal</b>					<b>\$179.35</b>
<b>001-51995-255. LINC/CELL PHONES</b>					
E 53643	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	150.48
<b>001-51995-255. LINC/CELL PHONES Subtotal</b>					<b>\$150.48</b>
<b>001-51995-262. MILEAGE</b>					

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-51995-262. MILEAGE</b>					
53492	2001970 AMMIE HARRISON	20260696 R	75744	12/04/2025	32.48
<b>001-51995-262. MILEAGE Subtotal</b>					<b>\$32.48</b>
<b>001-51995-524. ADDITIONS AND RENOVATIONS</b>					
53554	101283 J KELLEY SCAPES & DESIGNS	20260008 R	75770	12/04/2025	15,550.00
<b>001-51995-524. ADDITIONS AND RENOVATIONS Subtotal</b>					<b>\$15,550.00</b>
<b>001-51997-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	1,898.00
<b>001-51997-122. HEALTH INSURANCE Subtotal</b>					<b>\$1,898.00</b>
<b>001-51997-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	10.20
<b>001-51997-123. LIFE INSURANCE Subtotal</b>					<b>\$10.20</b>
<b>001-51997-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	904.00
<b>001-51997-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$904.00</b>
<b>001-51997-163. EXTERMINATING</b>					
53519	100529 BOWDOIN EXTERMINATORS	20260363 R	75751	12/04/2025	30.00
<b>001-51997-163. EXTERMINATING Subtotal</b>					<b>\$30.00</b>
<b>001-51997-191. WASTE DISPOSAL SERVICES</b>					
53484	6020 CITY OF ANDALUSIA-UTILITIES	20260705 R	75756	12/04/2025	50.00
53561	2002261 REPUBLIC SERVICES	20260741 R	75785	12/04/2025	462.90
<b>001-51997-191. WASTE DISPOSAL SERVICES Subtotal</b>					<b>\$512.90</b>
<b>001-51997-214. SMALL TOOLS, MINOR EQUIPMENT</b>					
53656	2801 B & C AUTOMOTIVE, INC.	20260838 R	75856	12/18/2025	114.43
53745	4301 BREEDLOVE BUILDING SUPPLY	20260887 R	75857	12/18/2025	7.99
<b>001-51997-214. SMALL TOOLS, MINOR EQUIPMENT Subtotal</b>					<b>\$122.42</b>
<b>001-51997-216. CLEANING SUPPLIES</b>					
53484	100970 IMPERIAL DADE	20260635 R	75766	12/04/2025	133.98
53693	100970 IMPERIAL DADE	20260635 R	75820	12/08/2025	160.32
53656	100970 IMPERIAL DADE	20260773 R	75870	12/18/2025	102.12
<b>001-51997-216. CLEANING SUPPLIES Subtotal</b>					<b>\$416.42</b>
<b>001-51997-225. EQUIPMENT RENTAL</b>					
53455	101108 DIVERSIFIED COMPUTER SERVICES LLC	20260715 R	75762	12/04/2025	100.00
<b>001-51997-225. EQUIPMENT RENTAL Subtotal</b>					<b>\$100.00</b>
<b>001-51997-231. REPAIRS/BUILDING AND LAND</b>					
53480	4301 BREEDLOVE BUILDING SUPPLY	20260536 R	75752	12/04/2025	6.32
53482	4301 BREEDLOVE BUILDING SUPPLY	20260534 R	75752	12/04/2025	12.48
53489	100981 STAR FIRE EXTINGUISHER	20260364 R	75791	12/04/2025	1,209.00
53545	4301 BREEDLOVE BUILDING SUPPLY	20260655 R	75752	12/04/2025	93.71
53654	47501 SHERWIN WILLIAMS CO	20260834 R	75893	12/18/2025	545.93
53739	4301 BREEDLOVE BUILDING SUPPLY	20260851 R	75857	12/18/2025	11.98

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>001-51997-231. REPAIRS/BUILDING AND LAND</b>					
53745	4301 BREEDLOVE BUILDING SUPPLY	20260887 R	75857	12/18/2025	14.18
<b>001-51997-231. REPAIRS/BUILDING AND LAND Subtotal</b>					<b>\$1,893.68</b>
<b>001-51997-244. ELECTRICITY</b>					
53461	6020 CITY OF ANDALUSIA-UTILITIES	20260708 R	75756	12/04/2025	167.00
53464	6020 CITY OF ANDALUSIA-UTILITIES	20260705 R	75756	12/04/2025	3,938.34
53465	6020 CITY OF ANDALUSIA-UTILITIES	20260704 R	75756	12/04/2025	168.34
<b>001-51997-244. ELECTRICITY Subtotal</b>					<b>\$4,273.68</b>
<b>001-51997-245. NATURAL GAS</b>					
53608	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260808 R	75835	12/08/2025	258.48
53609	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260805 R	75835	12/08/2025	38.84
53613	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260801 R	75835	12/08/2025	10.40
<b>001-51997-245. NATURAL GAS Subtotal</b>					<b>\$305.62</b>
<b>001-51997-246. WATER &amp; SEWAGE</b>					
53461	6020 CITY OF ANDALUSIA-UTILITIES	20260708 R	75756	12/04/2025	41.57
53464	6020 CITY OF ANDALUSIA-UTILITIES	20260705 R	75756	12/04/2025	288.27
<b>001-51997-246. WATER &amp; SEWAGE Subtotal</b>					<b>\$327.84</b>
<b>001-51997-251. BASIC TELEPHONE SERVICES</b>					
53692	2002246 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	13.00
<b>001-51997-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$13.00</b>
<b>001-51997-255. LINC/CELL PHONES</b>					
E 53643	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	37.62
<b>001-51997-255. LINC/CELL PHONES Subtotal</b>					<b>\$37.62</b>
<b>001-51997-258. INTERNET SERVICE</b>					
53531	100973 BLUE PLAINS TECHNOLOGY, LLC	20260878 R	75750	12/04/2025	1,268.00
<b>001-51997-258. INTERNET SERVICE Subtotal</b>					<b>\$1,268.00</b>
<b>001-51997-407. VEHICLE LICENSE PLATES</b>					
E 53551	2001977 BUSINESS CARD SERVICES	20260508 R	232	12/04/2025	25.98
<b>001-51997-407. VEHICLE LICENSE PLATES Subtotal</b>					<b>\$25.98</b>
<b>001-51998-190. WEB HOSTING SERVICES</b>					
53636	2002358 U S NEXT	20260783 R	75842	12/08/2025	199.95
<b>001-51998-190. WEB HOSTING SERVICES Subtotal</b>					<b>\$199.95</b>
<b>001-51998-231. REPAIRS/BUILDING AND LAND</b>					
53724	100449 AMAZON CAPITAL SERVICES	20260760 R	75850	12/18/2025	337.88
53730	100449 AMAZON CAPITAL SERVICES	20260898 R	75850	12/18/2025	199.11
53731	100449 AMAZON CAPITAL SERVICES	20260403 R	75850	12/18/2025	542.57
53736	100449 AMAZON CAPITAL SERVICES	20260894 R	75850	12/18/2025	112.68
53737	100449 AMAZON CAPITAL SERVICES	20260011 R	75850	12/18/2025	1,101.20
<b>001-51998-231. REPAIRS/BUILDING AND LAND Subtotal</b>					<b>\$2,293.62</b>
<b>001-51998-251. BASIC TELEPHONE SERVICES</b>					
53692	2002246 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	43.00

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-51998-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$43.00</b>
<b>001-51998-255. LINC/CELL PHONES</b>					
E 53843	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	40.04
<b>001-51998-255. LINC/CELL PHONES Subtotal</b>					<b>\$40.04</b>
<b>001-51998-258. INTERNET SERVICE</b>					
53453	101017 BUZZ BROADBAND	20260717 R	75753	12/04/2025	499.95
53531	100973 BLUE PLAINS TECHNOLOGY, LLC	20260678 R	75760	12/04/2025	1,268.00
<b>001-51998-258. INTERNET SERVICE Subtotal</b>					<b>\$1,767.95</b>
<b>001-52100-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	30,394.00
<b>001-52100-122. HEALTH INSURANCE Subtotal</b>					<b>\$30,394.00</b>
<b>001-52100-123. LIFE INSURANCE</b>					
E 53765	2002377 USABLE LIFE	20260902 R	237	12/19/2025	174.94
<b>001-52100-123. LIFE INSURANCE Subtotal</b>					<b>\$174.94</b>
<b>001-52100-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	0.00
<b>001-52100-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$0.00</b>
<b>001-52100-154. LEGAL SERVICES</b>					
53687	100868 ARRINGTON LAW, LLC	20260878 R	75854	12/18/2025	846.00
53688	100868 ARRINGTON LAW, LLC	20260877 R	75854	12/18/2025	235.00
53689	100868 ARRINGTON LAW, LLC	20260878 R	75845	12/17/2025	211.50 A
<b>001-52100-154. LEGAL SERVICES Subtotal</b>					<b>\$1,292.50</b>
<b>001-52100-160. PRINTING &amp; BOOK BINDING</b>					
53709	100270 INDOFF, INC	20260544 R	75871	12/18/2025	382.00
<b>001-52100-160. PRINTING &amp; BOOK BINDING Subtotal</b>					<b>\$382.00</b>
<b>001-52100-171. MEMBERSHIP ASSESSMENTS/DUES</b>					
53582	100587 COLOSSUS INC	20260744 R	75809	12/08/2025	3,361.00
53700	100728 ALACOURT.COM	20260888 R	75848	12/18/2025	160.00
53702	90247 ANDALUSIA AREA CHAMBER OF COMMERCE	20260887 R	75851	12/18/2025	55.00
53704	101285 LEXISNEXIS RISK SOLUTIONS FL INC	20260888 R	75878	12/18/2025	371.42
<b>001-52100-171. MEMBERSHIP ASSESSMENTS/DUES Subtotal</b>					<b>\$3,947.42</b>
<b>001-52100-203. UNIFORMS, CLOTHING, FOOTWEAR</b>					
53578	91443 SAFEWARE, INC.	20260558 R	75834	12/08/2025	1,102.42
53579	91443 SAFEWARE, INC.	20260815 R	75834	12/08/2025	196.35
53699	2001925 JOKER GRAFIX	20260859 R	75874	12/18/2025	180.00
<b>001-52100-203. UNIFORMS, CLOTHING, FOOTWEAR Subtotal</b>					<b>\$1,478.77</b>
<b>001-52100-211. OFFICE SUPPLIES</b>					
53515	100449 AMAZON CAPITAL SERVICES	20260514 R	75743	12/04/2025	378.18
53732	100449 AMAZON CAPITAL SERVICES	20260895 R	75850	12/18/2025	19.95
53733	100449 AMAZON CAPITAL SERVICES	20260238 R	75850	12/18/2025	12.99
<b>001-52100-211. OFFICE SUPPLIES Subtotal</b>					<b>\$409.12</b>

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-52100-212. FUELS &amp; LUBRICANTS</b>					
E 53559	3002472 WEX BANK	20260733 R	233	12/04/2025	1,250.89
53573	2801 B & C AUTOMOTIVE, INC.	20260425 R	75804	12/08/2025	681.90
<b>001-52100-212. FUELS &amp; LUBRICANTS Subtotal</b>					<b>\$1,932.79</b>
<b>001-52100-215. TIRES &amp; TUBES</b>					
53707	1345 ANDALUSIA TIRE CO, INC	20260883 R	75853	12/18/2025	25.00
53708	1345 ANDALUSIA TIRE CO, INC	20260329 R	75853	12/18/2025	577.48
<b>001-52100-215. TIRES &amp; TUBES Subtotal</b>					<b>\$602.48</b>
<b>001-52100-217. VEHICLE REPAIR AND MAINTENANCE SUPP</b>					
53573	2801 B & C AUTOMOTIVE, INC.	20260425 R	75804	12/08/2025	1,168.08
53577	47709 S & P COMMUNICATIONS	20260649 R	75836	12/08/2025	738.53
53580	2001888 OREILLY AUTOMOTIVE STORES, INC.	20260742 R	75828	12/08/2025	72.55
53585	3002479 GLASS DOCTOR OF ANDALUSIA	20260734 R	75817	12/08/2025	520.00
53588	101228 STIVERS OF TROY LLC	20260513 R	75839	12/08/2025	1,105.60
<b>001-52100-217. VEHICLE REPAIR AND MAINTENANCE SUPP Subtotal</b>					<b>\$3,620.74</b>
<b>001-52100-223. COPYING RENTAL</b>					
53711	101143 SHARP ELECTRONICS CORP	20260880 R	75892	12/18/2025	138.34
<b>001-52100-223. COPYING RENTAL Subtotal</b>					<b>\$138.34</b>
<b>001-52100-224. COMM EQUIP RENTAL</b>					
53581	47709 S & P COMMUNICATIONS	20260743 R	75836	12/08/2025	1,300.00
<b>001-52100-224. COMM EQUIP RENTAL Subtotal</b>					<b>\$1,300.00</b>
<b>001-52100-234. REPAIRS/MTR VEHICLES</b>					
53573	2801 B & C AUTOMOTIVE, INC.	20260425 R	75804	12/08/2025	475.86
53575	2002047 J. M. JACKSON CHEVROLET BUICK	20260650 R	75821	12/08/2025	472.56
<b>001-52100-234. REPAIRS/MTR VEHICLES Subtotal</b>					<b>\$948.42</b>
<b>001-52100-236. REPAIRS/COMMUN EQUIP</b>					
53576	47709 S & P COMMUNICATIONS	20260638 R	75836	12/08/2025	833.55
<b>001-52100-236. REPAIRS/COMMUN EQUIP Subtotal</b>					<b>\$833.55</b>
<b>001-52100-251. BASIC TELEPHONE SERVICES</b>					
53692	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	212.00
<b>001-52100-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$212.00</b>
<b>001-52100-255. LINC/CELL PHONES</b>					
E 53587	2001701 VERIZON WIRELESS	20260759 R	235	12/08/2025	397.71
E 53643	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	3,002.79
<b>001-52100-255. LINC/CELL PHONES Subtotal</b>					<b>\$3,400.50</b>
<b>001-52100-264. ROOM &amp; MEALS</b>					
53597	2001083 COVINGTON COUNTY LAW ENFORCEMENT	20260519 R	75810	12/08/2025	497.20
53598	100571 PHILLIP BARRETTE	20260521 R	75829	12/08/2025	323.00
53599	100856 AARON RODRIGUEZ	20260520 R	75797	12/08/2025	323.00
<b>001-52100-264. ROOM &amp; MEALS Subtotal</b>					<b>\$1,143.20</b>
<b>001-52100-273. SURETY BONDS</b>					

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-52100-273. SURETY BONDS</b>					
53705	2002239 CNA SURETY	20260885 R	75859	12/18/2025	100.00
53706	2002239 CNA SURETY	20260884 R	75859	12/18/2025	100.00
<b>001-52100-273. SURETY BONDS Subtotal</b>					<b>\$200.00</b>
<b>001-52200-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	22,362.00
<b>001-52200-122. HEALTH INSURANCE Subtotal</b>					<b>\$22,362.00</b>
<b>001-52200-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	153.00
<b>001-52200-123. LIFE INSURANCE Subtotal</b>					<b>\$153.00</b>
<b>001-52200-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	0.00
<b>001-52200-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$0.00</b>
<b>001-52200-153. EXTERMINATING</b>					
53519	100529 BOWDOIN EXTERMINATORS	20260363 R	75751	12/04/2025	65.00
<b>001-52200-153. EXTERMINATING Subtotal</b>					<b>\$65.00</b>
<b>001-52200-158. MEDICAL AND DENTAL FOR INMATES</b>					
53664	1000353 SOUTHERN HEALTH PARTNERS, INC.	20260836 R	75895	12/18/2025	33,669.89
<b>001-52200-158. MEDICAL AND DENTAL FOR INMATES Subtotal</b>					<b>\$33,669.89</b>
<b>001-52200-176. LAW ENFORCEMENT TRAINING</b>					
53713	2001829 ACCA	20253498 R	75843	12/17/2025	150.00 A
53714	2001829 ACCA	20252704 R	75843	12/17/2025	150.00 A
53715	2001829 ACCA	20251667 R	75843	12/17/2025	150.00 A
53729	2001829 ACCA	20250223 R	75843	12/17/2025	150.00 A
<b>001-52200-176. LAW ENFORCEMENT TRAINING Subtotal</b>					<b>\$600.00</b>
<b>001-52200-191. WASTE DISPOSAL SERVICES</b>					
53565	2002281 REPUBLIC SERVICES	20260737 R	75785	12/04/2025	954.67
<b>001-52200-191. WASTE DISPOSAL SERVICES Subtotal</b>					<b>\$954.67</b>
<b>001-52200-203J JAILERS UNIFORMS</b>					
53746	2001825 JOKER GRAFIX	20260882 R	75874	12/18/2025	1,654.00
<b>001-52200-203J JAILERS UNIFORMS Subtotal</b>					<b>\$1,654.00</b>
<b>001-52200-203P PRISONER CLOTHING</b>					
53747	2001825 JOKER GRAFIX	20260891 R	75874	12/18/2025	490.00
<b>001-52200-203P PRISONER CLOTHING Subtotal</b>					<b>\$490.00</b>
<b>001-52200-209. PERSONAL HYGIENE SUPPLIES</b>					
53484	100970 IMPERIAL DADE	20260535 R	75768	12/04/2025	257.70
53593	100970 IMPERIAL DADE	20260835 R	75820	12/08/2025	567.20
53630	91443 SAFEWARE, INC.	20260732 R	75834	12/08/2025	817.32
53633	91443 SAFEWARE, INC.	20260338 R	75834	12/08/2025	572.00
53656	100970 IMPERIAL DADE	20260773 R	75870	12/18/2025	354.52
<b>001-52200-209. PERSONAL HYGIENE SUPPLIES Subtotal</b>					<b>\$2,568.74</b>

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Covington County Commission

Check Dates 12/01/2025 To 12/31/2025

FY 2025-2026

Both Accruals And Non Accruals

Paid Vouchers Only

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>001-52200-214. SMALL TOOLS, MINOR EQUIPMENT</b>					
53672	4301 BREEDLOVE BUILDING SUPPLY	20260774 R	75857	12/18/2025	6.79
<b>001-52200-214. SMALL TOOLS, MINOR EQUIPMENT Subtotal</b>					<b>\$6.79</b>
<b>001-52200-216. CLEANING SUPPLIES</b>					
53484	100970 IMPERIAL DADE	20260535 R	75768	12/04/2025	835.55
53480	4301 BREEDLOVE BUILDING SUPPLY	20260633 R	75752	12/04/2025	9.58
53593	100970 IMPERIAL DADE	20260635 R	75820	12/08/2025	1,095.46
53655	100970 IMPERIAL DADE	20260773 R	75870	12/18/2025	347.17
<b>001-52200-216. CLEANING SUPPLIES Subtotal</b>					<b>\$2,287.76</b>
<b>001-52200-218. FOOD SERVICE SUPPLIES</b>					
53484	100970 IMPERIAL DADE	20260535 R	75768	12/04/2025	137.13
53593	100970 IMPERIAL DADE	20260635 R	75820	12/08/2025	485.87
53655	100970 IMPERIAL DADE	20260773 R	75870	12/18/2025	348.80
<b>001-52200-218. FOOD SERVICE SUPPLIES Subtotal</b>					<b>\$971.80</b>
<b>001-52200-219. OTHER CORRECTIONS SUPPLIES</b>					
53631	91443 SAFEWARE, INC.	20260731 R	75834	12/08/2025	452.90
53632	91443 SAFEWARE, INC.	20260511 R	75834	12/08/2025	905.80
53633	91443 SAFEWARE, INC.	20260338 R	75834	12/08/2025	92.26
53657	17607 GULF STATES DISTRIBUTORS	20260839 R	75869	12/18/2025	350.00
53658	100772 ACCREDITED SECURITY	20260757 R	75848	12/18/2025	2,097.00
<b>001-52200-219. OTHER CORRECTIONS SUPPLIES Subtotal</b>					<b>\$3,897.96</b>
<b>001-52200-223. COPYING RENTAL</b>					
53711	101143 SHARP ELECTRONICS CORP	20260880 R	75892	12/18/2025	308.20
<b>001-52200-223. COPYING RENTAL Subtotal</b>					<b>\$308.20</b>
<b>001-52200-231. REPAIRS/BUILDING AND LAND</b>					
53474	101298 RONALD JORDAN	20260523 R	75787	12/04/2025	3,093.00
53489	100981 STAR FIRE EXTINGUISHER	20260364 R	75791	12/04/2025	608.00
53570	4301 BREEDLOVE BUILDING SUPPLY	20260668 R	75805	12/08/2025	0.00
53588	4301 BREEDLOVE BUILDING SUPPLY	20260754 R	75805	12/08/2025	12.99
53739	4301 BREEDLOVE BUILDING SUPPLY	20260851 R	75857	12/18/2025	69.99
<b>001-52200-231. REPAIRS/BUILDING AND LAND Subtotal</b>					<b>\$3,783.98</b>
<b>001-52200-239. OTHER MISC. REPAIRS</b>					
53514	100825 MILLER ALARM & ELECTRONICS INC	20260692 R	75777	12/04/2025	587.40
<b>001-52200-239. OTHER MISC. REPAIRS Subtotal</b>					<b>\$587.40</b>
<b>001-52200-244. ELECTRICITY</b>					
53482	6020 CITY OF ANDALUSIA-UTILITIES	20260707 R	75758	12/04/2025	5,972.54
53483	6020 CITY OF ANDALUSIA-UTILITIES	20260708 R	75758	12/04/2025	199.94
53469	6020 CITY OF ANDALUSIA-UTILITIES	20260700 R	75758	12/04/2025	384.60
<b>001-52200-244. ELECTRICITY Subtotal</b>					<b>\$6,537.08</b>
<b>001-52200-245. NATURAL GAS</b>					
53810	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260804 R	75835	12/08/2025	408.52
53811	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260803 R	75835	12/08/2025	1,483.84

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-52200-245. NATURAL GAS Subtotal</b>					<b>\$1,890.16</b>
<b>001-52200-246. WATER &amp; SEWAGE</b>					
53462	6020 CITY OF ANDALUSIA-UTILITIES	20260707 R	75766	12/04/2025	1,643.66
53469	6020 CITY OF ANDALUSIA-UTILITIES	20260700 R	75766	12/04/2025	271.20
<b>001-52200-246. WATER &amp; SEWAGE Subtotal</b>					<b>\$1,914.86</b>
<b>001-52200-251. BASIC TELEPHONE SERVICES</b>					
53692	2002246 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	194.00
<b>001-52200-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$194.00</b>
<b>001-52200-252. POSTAGE</b>					
53532	101218 PACK SHIP PRINT LLC	20260877 R	75782	12/04/2025	20.66
53657	17607 GULF STATES DISTRIBUTORS	20260839 R	75869	12/18/2025	20.00
53658	100772 ACCREDITED SECURITY	20260757 R	75846	12/18/2025	15.00
<b>001-52200-252. POSTAGE Subtotal</b>					<b>\$55.66</b>
<b>001-52200-255. LINC/CELL PHONES</b>					
E 53843	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	190.49
<b>001-52200-255. LINC/CELL PHONES Subtotal</b>					<b>\$190.49</b>
<b>001-52200-264. ROOM &amp; MEALS</b>					
53540	100941 TANEISHA BEAMON	20260146 R	75793	12/04/2025	136.00
53541	100959 AMY BROWN	20260145 R	75745	12/04/2025	136.00
53542	100998 PHILIP OSBORNE	20260144 R	75783	12/04/2025	68.00
53543	100584 JENNIFER HUDSON	20260143 R	75768	12/04/2025	102.00
E 53549	2001977 BUSINESS CARD SERVICES	20260206 R	232	12/04/2025	215.68
<b>001-52200-264. ROOM &amp; MEALS Subtotal</b>					<b>\$657.68</b>
<b>001-52300-122. HEALTH INSURANCE</b>					
B 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	667.00
<b>001-52300-122. HEALTH INSURANCE Subtotal</b>					<b>\$667.00</b>
<b>001-52300-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	10.20
<b>001-52300-123. LIFE INSURANCE Subtotal</b>					<b>\$10.20</b>
<b>001-52300-219. OTHER MISC. SUPPLIES</b>					
53662	100583 NANTZE SPRINGS INC	20260714 R	75880	12/18/2025	13.00
<b>001-52300-219. OTHER MISC. SUPPLIES Subtotal</b>					<b>\$13.00</b>
<b>001-52300-223. COPYING RENTAL</b>					
53451	2001639 XEROX CORPORATION	20260719 R	75798	12/04/2025	191.19
<b>001-52300-223. COPYING RENTAL Subtotal</b>					<b>\$191.19</b>
<b>001-52300-225. EQUIPMENT RENTAL</b>					
53455	101108 DIVERSIFIED COMPUTER SERVICES LLC	20260715 R	75762	12/04/2025	40.00
<b>001-52300-225. EQUIPMENT RENTAL Subtotal</b>					<b>\$40.00</b>
<b>001-52300-236. REPAIRS/COMMUN EQUIP</b>					
53485	47709 S & P COMMUNICATIONS	20260379 R	75789	12/04/2025	902.00
<b>001-52300-236. REPAIRS/COMMUN EQUIP Subtotal</b>					<b>\$902.00</b>

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>001-52300-251. BASIC TELEPHONE SERVICES</b>					
53692	2002246 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	160.00
<b>001-52300-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$160.00</b>
<b>001-52300-255. LINC/CELL PHONES</b>					
53522	2001701 VERIZON WIRELESS	20260392 R	75794	12/04/2025	128.31
<b>001-52300-255. LINC/CELL PHONES Subtotal</b>					<b>\$128.31</b>
<b>001-52300-499. MISCELLANEOUS</b>					
53473	48207 SEARP & DC	20260629 R	75788	12/04/2025	5,000.00
<b>001-52300-499. MISCELLANEOUS Subtotal</b>					<b>\$5,000.00</b>
<b>001-52600-404. HOUSING AND FEEDING JUVENILES</b>					
53696	48208 SOUTHEAST ALABAMA YOUTH SERVICES	20260869 R	75894	12/18/2025	3,933.34
<b>001-52600-404. HOUSING AND FEEDING JUVENILES Subtotal</b>					<b>\$3,933.34</b>
<b>001-55100-150. SOLID WASTE OFFICER EXPENSES</b>					
53477	100554 LITTLE TIRE HAULING, INC	20260823 R	75775	12/04/2025	1,700.00
<b>001-55100-150. SOLID WASTE OFFICER EXPENSES Subtotal</b>					<b>\$1,700.00</b>
<b>001-55100-163. EXTERMINATING</b>					
53519	100529 BOWDOIN EXTERMINATORS	20260363 R	75751	12/04/2025	45.00
<b>001-55100-163. EXTERMINATING Subtotal</b>					<b>\$45.00</b>
<b>001-55100-216. CLEANING SUPPLIES</b>					
53593	100970 IMPERIAL DADE	20260835 R	75820	12/08/2025	124.66
53655	100970 IMPERIAL DADE	20260773 R	75670	12/18/2025	54.43
<b>001-55100-216. CLEANING SUPPLIES Subtotal</b>					<b>\$179.09</b>
<b>001-55100-219. OTHER MISC. SUPPLIES</b>					
53697	100449 AMAZON CAPITAL SERVICES	20260825 R	75850	12/18/2025	91.54
<b>001-55100-219. OTHER MISC. SUPPLIES Subtotal</b>					<b>\$91.54</b>
<b>001-55100-231. REPAIRS/BUILDING AND LAND</b>					
53489	100981 STAR FIRE EXTINGUISHER	20260384 R	75791	12/04/2025	909.00
53672	4301 BREEDLOVE BUILDING SUPPLY	20260774 R	75857	12/18/2025	44.47
53725	100449 AMAZON CAPITAL SERVICES	20260761 R	75850	12/18/2025	499.90
53739	4301 BREEDLOVE BUILDING SUPPLY	20260851 R	75857	12/18/2025	132.98
<b>001-55100-231. REPAIRS/BUILDING AND LAND Subtotal</b>					<b>\$1,586.35</b>
<b>001-55100-244. ELECTRICITY</b>					
53460	6020 CITY OF ANDALUSIA-UTILITIES	20260709 R	75766	12/04/2025	1,624.58
<b>001-55100-244. ELECTRICITY Subtotal</b>					<b>\$1,624.58</b>
<b>001-55100-245. NATURAL GAS</b>					
53608	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260806 R	75835	12/08/2025	38.88
53612	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260802 R	75835	12/08/2025	17.46
<b>001-55100-245. NATURAL GAS Subtotal</b>					<b>\$56.34</b>
<b>001-55100-246. WATER &amp; SEWAGE</b>					
53460	6020 CITY OF ANDALUSIA-UTILITIES	20260709 R	75766	12/04/2025	101.10

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
		001-55100-246. WATER & SEWAGE Subtotal			\$101.10
001-55100-499. MISCELLANEOUS					
53567	2002281 REPUBLIC SERVICES	20260735 R	75785	12/04/2025	161.10
		001-55100-499. MISCELLANEOUS Subtotal			\$161.10
001-56200-499. MISCELLANEOUS					
53465	101108 DIVERSIFIED COMPUTER SERVICES LLC	20260715 R	75762	12/04/2025	20.00
		001-56200-499. MISCELLANEOUS Subtotal			\$20.00
001-57800-122. HEALTH INSURANCE					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	667.00
		001-57800-122. HEALTH INSURANCE Subtotal			\$667.00
001-57800-123. LIFE INSURANCE					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	5.10
		001-57800-123. LIFE INSURANCE Subtotal			\$5.10
001-57800-153. EXTERMINATING					
53519	100529 BOWDOIN EXTERMINATORS	20260363 R	75751	12/04/2025	40.00
		001-57800-153. EXTERMINATING Subtotal			\$40.00
001-57800-191. WASTE DISPOSAL SERVICES					
53564	2002281 REPUBLIC SERVICES	20260738 R	75785	12/04/2025	343.15
		001-57800-191. WASTE DISPOSAL SERVICES Subtotal			\$343.15
001-57800-216. CLEANING SUPPLIES					
53655	100970 IMPERIAL DADE	20260773 R	75870	12/18/2025	65.28
		001-57800-216. CLEANING SUPPLIES Subtotal			\$65.28
001-57800-231. REPAIRS/BUILDING AND LAND					
53469	100981 STAR FIRE EXTINGUISHER	20260364 R	75791	12/04/2025	101.00
		001-57800-231. REPAIRS/BUILDING AND LAND Subtotal			\$101.00
001-57800-244. ELECTRICITY					
53458	6613 COVINGTON ELECTRIC COOP	20260711 R	75760	12/04/2025	1,391.29
		001-57800-244. ELECTRICITY Subtotal			\$1,391.29
001-57800-246. WATER & SEWAGE					
53468	6020 CITY OF ANDALUSIA-UTILITIES	20260701 R	75756	12/04/2025	88.48
		001-57800-246. WATER & SEWAGE Subtotal			\$88.48
001-57830-122. HEALTH INSURANCE					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	1,334.00
		001-57830-122. HEALTH INSURANCE Subtotal			\$1,334.00
001-57830-123. LIFE INSURANCE					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	10.20
		001-57830-123. LIFE INSURANCE Subtotal			\$10.20
001-57830-153. EXTERMINATING					
53519	100529 BOWDOIN EXTERMINATORS	20260363 R	75751	12/04/2025	35.00
		001-57830-153. EXTERMINATING Subtotal			\$35.00

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**  
**Check Dates 12/01/2025 To 12/31/2025**  
**Both Accruals And Non Accruals**  
**Check Run 0 To 2147483647**  
**PO Number 0 To 2147483647**

**Covington County Commission**  
**FY 2025-2026**  
**Paid Vouchers Only**

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>001-57830-191. WASTE DISPOSAL</b>					
53668	2002261 REPUBLIC SERVICES	20260736 R	75785	12/04/2025	1,122.72
<b>001-57830-191. WASTE DISPOSAL Subtotal</b>					<b>\$1,122.72</b>
<b>001-57830-211. OFFICE SUPPLIES</b>					
53732	100449 AMAZON CAPITAL SERVICES	20260895 R	75850	12/18/2025	0.00
53733	100449 AMAZON CAPITAL SERVICES	20260238 R	75850	12/18/2025	38.95
<b>001-57830-211. OFFICE SUPPLIES Subtotal</b>					<b>\$38.95</b>
<b>001-57830-214. SMALL TOOLS, MINOR EQUIPMENT</b>					
53594	1345 ANDALUSIA TIRE CO, INC	20260542 R	75802	12/08/2025	680.12
53734	100449 AMAZON CAPITAL SERVICES	20260270 R	75850	12/18/2025	161.21
<b>001-57830-214. SMALL TOOLS, MINOR EQUIPMENT Subtotal</b>					<b>\$741.33</b>
<b>001-57830-216. CLEANING SUPPLIES</b>					
53534	1000808 KAREN L. SOWELL	20260674 R	75771	12/04/2025	99.99
53593	100970 IMPERIAL DADE	20260635 R	75820	12/08/2025	197.88
<b>001-57830-216. CLEANING SUPPLIES Subtotal</b>					<b>\$297.87</b>
<b>001-57830-231. REPAIRS/BUILDING AND LAND</b>					
53489	100981 STAR FIRE EXTINGUISHER	20260384 R	75791	12/04/2025	353.00
53490	4301 BREEDLOVE BUILDING SUPPLY	20260633 R	75752	12/04/2025	43.98
53588	4301 BREEDLOVE BUILDING SUPPLY	20260764 R	75805	12/08/2025	61.26
<b>001-57830-231. REPAIRS/BUILDING AND LAND Subtotal</b>					<b>\$458.24</b>
<b>001-57830-244. ELECTRICITY</b>					
53459	6613 COVINGTON ELECTRIC COOP	20260710 R	75760	12/04/2025	2,830.00
53816	6613 COVINGTON ELECTRIC COOP	20260789 R	75811	12/08/2025	86.00
53816	6613 COVINGTON ELECTRIC COOP	20260788 R	75811	12/08/2025	118.00
53817	6613 COVINGTON ELECTRIC COOP	20260797 R	75811	12/08/2025	140.00
53818	6613 COVINGTON ELECTRIC COOP	20260795 R	75811	12/08/2025	113.00
53819	6613 COVINGTON ELECTRIC COOP	20260794 R	75811	12/08/2025	180.00
<b>001-57830-244. ELECTRICITY Subtotal</b>					<b>\$3,467.00</b>
<b>001-57830-245. NATURAL GAS</b>					
53603	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260811 R	75835	12/08/2025	207.90
<b>001-57830-245. NATURAL GAS Subtotal</b>					<b>\$207.90</b>
<b>001-57830-246. WATER &amp; SEWAGE</b>					
53467	6020 CITY OF ANDALUSIA-UTILITIES	20260702 R	75766	12/04/2025	229.27
<b>001-57830-246. WATER &amp; SEWAGE Subtotal</b>					<b>\$229.27</b>
<b>001-57830-255. LINC/CELL PHONE</b>					
E 53643	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	120.03
<b>001-57830-255. LINC/CELL PHONE Subtotal</b>					<b>\$120.03</b>
<b>001-57830-258. INTERNET SERVICE</b>					
53602	101017 BUZZ BROADBAND	20260812 R	75807	12/08/2025	79.95
<b>001-57830-258. INTERNET SERVICE Subtotal</b>					<b>\$79.95</b>
<b>001-57830-471. INMATE MEALS</b>					

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>001-57830-471. INMATE MEALS</b>					
53544	101148 CHRISTY CAN COOK LLC	20260894 R	75784	12/04/2025	60.00
53557	101148 CHRISTY CAN COOK LLC	20260850 R	75784	12/04/2025	60.00
53589	100402 CROWS NEST	20260837 R	75812	12/08/2025	128.40
53590	100402 CROWS NEST	20260834 R	75812	12/08/2025	70.45
53742	101288 GOLDEN RULE BBQ & GRILL OF ANDALUSIA	20260880 R	75888	12/18/2025	12.45
53743	100402 CROWS NEST	20260886 R	75882	12/18/2025	123.41
53744	100402 CROWS NEST	20260775 R	75862	12/18/2025	98.94
<b>001-57830-471. INMATE MEALS Subtotal</b>					<b>\$551.66</b>
<b>001-62160-000. TRANSFER OUT TO DEBT SERV FD</b>					
53535	2001055 REGIONS BANK	20260873 R	75784	12/04/2025	44,986.67
53536	2001055 REGIONS BANK	20260872 R	75784	12/04/2025	6,304.17
53537	2001055 REGIONS BANK	20260671 R	75784	12/04/2025	34,995.63
<b>001-62160-000. TRANSFER OUT TO DEBT SERV FD Subtotal</b>					<b>\$86,286.47</b>
<b>Fund 001 Subtotal</b>					<b>\$398,648.20</b>
<b>002 CONTINGENCY FUND</b>					
<b>002-51100-262. MILEAGE</b>					
53660	100203 SAMMY GLOVER	20260858 R	75891	12/18/2025	107.80
<b>002-51100-262. MILEAGE Subtotal</b>					<b>\$107.80</b>
<b>Fund 002 Subtotal</b>					<b>\$107.80</b>
<b>003 SEX OFFENDER FEE FUND</b>					
<b>003-52100-211. OFFICE SUPPLIES</b>					
53574	100133 STAPLES	20260614 R	75837	12/08/2025	338.54
<b>003-52100-211. OFFICE SUPPLIES Subtotal</b>					<b>\$338.54</b>
<b>Fund 003 Subtotal</b>					<b>\$338.54</b>
<b>004 POINT A PARK</b>					
<b>004-57200-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	0.00
<b>004-57200-122. HEALTH INSURANCE Subtotal</b>					<b>\$0.00</b>
<b>Fund 004 Subtotal</b>					<b>\$0.00</b>
<b>107 COVINGTON AREA TRANSIT SYSTEM</b>					
<b>107-51935-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	667.00
<b>107-51935-122. HEALTH INSURANCE Subtotal</b>					<b>\$667.00</b>
<b>107-51935-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	5.10
<b>107-51935-123. LIFE INSURANCE Subtotal</b>					<b>\$5.10</b>
<b>107-51935-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	0.00
<b>107-51935-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$0.00</b>
<b>107-51935-168. DRUG TESTS FOR EMPLOYEES</b>					

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**  
 Check Dates 12/01/2025 To 12/31/2025  
 Both Accruals And Non Accruals  
 Check Run 0 To 2147483647  
 PO Number 0 To 2147483647

Covington County Commission  
 FY 2025-2026  
 Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>107-51935-166. DRUG TESTS FOR EMPLOYEES</b>					
53677	100216 LABCORP	20260835 R	75876	12/18/2025	23.00
<b>107-51935-166. DRUG TESTS FOR EMPLOYEES Subtotal</b>					<b>\$23.00</b>
<b>107-51935-170. EMPLOYEE TRAINING</b>					
53749	101309 NORTHWEST PA MOBILITY ALLIANCE	20260897 R	75881	12/18/2025	1,190.00
<b>107-51935-170. EMPLOYEE TRAINING Subtotal</b>					<b>\$1,190.00</b>
<b>107-51935-203. UNIFORMS</b>					
53748	3002440 FINE PRINTING	20260721 R	75868	12/18/2025	1,522.77
<b>107-51935-203. UNIFORMS Subtotal</b>					<b>\$1,522.77</b>
<b>107-51935-251. BASIC TELEPHONE SERVICES</b>					
53892	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	39.00
<b>107-51935-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$39.00</b>
<b>107-51935-252. POSTAGE</b>					
53493	101218 PACK SHIP PRINT LLC	20260827 R	75782	12/04/2025	22.44
<b>107-51935-252. POSTAGE Subtotal</b>					<b>\$22.44</b>
<b>107-51935-255. LINC/CELL PHONES</b>					
E 53843	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	37.62
<b>107-51935-255. LINC/CELL PHONES Subtotal</b>					<b>\$37.62</b>
<b>107-51935-258. INTERNET SERVICE</b>					
E 53843	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	319.83
<b>107-51935-258. INTERNET SERVICE Subtotal</b>					<b>\$319.83</b>
<b>107-51935-264. ROOM &amp; MEALS</b>					
E 53550	2001977 BUSINESS CARD SERVICES	20260085 R	232	12/04/2025	163.60
<b>107-51935-264. ROOM &amp; MEALS Subtotal</b>					<b>\$163.60</b>
<b>107-51936-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	4,662.00
<b>107-51936-122. HEALTH INSURANCE Subtotal</b>					<b>\$4,662.00</b>
<b>107-51936-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260802 R	237	12/19/2025	35.70
<b>107-51936-123. LIFE INSURANCE Subtotal</b>					<b>\$35.70</b>
<b>107-51936-236. REPAIRS/COMMUNICATION EQUIPMENT</b>					
53508	47709 S & P COMMUNICATIONS	20260664 R	75789	12/04/2025	47.70
<b>107-51936-236. REPAIRS/COMMUNICATION EQUIPMENT Subtotal</b>					<b>\$47.70</b>
<b>107-51937-234. REPAIRS TO MV / PREVENTATIVE MAINT</b>					
53494	100843 ROAD-MART INC	20260648 R	75788	12/04/2025	169.00
53495	100843 ROAD-MART INC	20260647 R	75788	12/04/2025	169.00
53496	100843 ROAD-MART INC	20260648 R	75788	12/04/2025	169.00
53497	100843 ROAD-MART INC	20260645 R	75788	12/04/2025	169.00
53498	100843 ROAD-MART INC	20260644 R	75788	12/04/2025	169.00
53499	100843 ROAD-MART INC	20260643 R	75788	12/04/2025	169.00
53500	100843 ROAD-MART INC	20260642 R	75788	12/04/2025	169.00

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>107-51937-234. REPAIRS TO MV / PREVENTATIVE MAINT</b>					
53882	1345 ANDALUSIA TIRE CO, INC	20260667 R	75853	12/18/2025	160.00
53740	100981 STAR FIRE EXTINGUISHER	20260768 R	75898	12/18/2025	245.00
53741	1345 ANDALUSIA TIRE CO, INC	20260088 R	75853	12/18/2025	100.00
<b>107-51937-234. REPAIRS TO MV / PREVENTATIVE MAINT Subtotal</b>					<b>\$1,688.00</b>
<b>Fund 107 Subtotal</b>					<b>\$10,423.76</b>
<b>111 GASOLINE TAX FUND</b>					
<b>111-53100-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	41,143.00
<b>111-53100-122. HEALTH INSURANCE Subtotal</b>					<b>\$41,143.00</b>
<b>111-53100-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	224.15
<b>111-53100-123. LIFE INSURANCE Subtotal</b>					<b>\$224.15</b>
<b>111-53100-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	442.00
<b>111-53100-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$442.00</b>
<b>111-53100-156. DRUG TESTS FOR EMPLOYEES</b>					
53877	100216 LABCORP	20260835 R	75876	12/18/2025	23.00
<b>111-53100-156. DRUG TESTS FOR EMPLOYEES Subtotal</b>					<b>\$23.00</b>
<b>111-53100-191. WASTE DISPOSAL SERVICES</b>					
53466	6020 CITY OF ANDALUSIA-UTILITIES	20260703 R	75756	12/04/2025	50.00
53562	2002261 REPUBLIC SERVICES	20260740 R	75785	12/04/2025	174.10
<b>111-53100-191. WASTE DISPOSAL SERVICES Subtotal</b>					<b>\$224.10</b>
<b>111-53100-211. OFFICE SUPPLIES</b>					
53569	101142 MARY BETH THRASH	20260561 R	75823	12/08/2025	19.00
53572	100583 NANTZE SPRINGS INC	20260377 R	75827	12/08/2025	11.96
53661	100661 GLOBAL INDUSTRIAL	20260669 R	75867	12/18/2025	714.58
<b>111-53100-211. OFFICE SUPPLIES Subtotal</b>					<b>\$745.53</b>
<b>111-53100-212. FUELS &amp; LUBRICANTS</b>					
53511	100143 COUGAR OIL INC	20260809 R	75757	12/04/2025	16,069.73
53695	100876 MCPHERSON OIL	20260758 R	75879	12/18/2025	2,593.32
53696	6615 COVINGTON HEAVY DUTY PARTS, INC	20260818 R	75861	12/18/2025	234.40
53751	100881 JHB AUTO PARTS, LLC	20260815 R	75873	12/18/2025	59.08
53754	100876 MCPHERSON OIL	20260900 R	75879	12/18/2025	101.68
<b>111-53100-212. FUELS &amp; LUBRICANTS Subtotal</b>					<b>\$19,058.21</b>
<b>111-53100-213D DIRT</b>					
53666	101082 BASIL W THOMPSON III	20260375 R	75855	12/18/2025	2,940.00
<b>111-53100-213D DIRT Subtotal</b>					<b>\$2,940.00</b>
<b>111-53100-213H HERBICIDES</b>					
53671	3002449 RED RIVER SPECIALTIES, INC	20260608 R	75889	12/18/2025	6,389.63
<b>111-53100-213H HERBICIDES Subtotal</b>					<b>\$6,389.63</b>

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>111-53100-213R ROCKS/GRAVEL</b>					
53571	100943 MOHAWK VALLEY MINING, LLC	20260373 R	75826	12/08/2025	8,639.10
53686	2001837 READY MIX USA	20260630 R	75888	12/18/2025	2,407.48
<b>111-53100-213R ROCKS/GRAVEL Subtotal</b>					<b>\$11,046.58</b>
<b>111-53100-214. SMALL TOOLS, MINOR EQUIPMENT</b>					
53584	91083 RICHBURG ENTERPRISES,INC/DBA JR LAWN	20260657 R	75832	12/08/2025	172.89
53870	1313 ANDALUSIA FARMERS COOP	20260765 R	75852	12/18/2025	65.99
<b>111-53100-214. SMALL TOOLS, MINOR EQUIPMENT Subtotal</b>					<b>\$238.88</b>
<b>111-53100-215. TIRES &amp; TUBES</b>					
53502	1345 ANDALUSIA TIRE CO, INC	20260172 R	75747	12/04/2025	219.31
53604	1345 ANDALUSIA TIRE CO, INC	20260539 R	75747	12/04/2025	609.36
53505	1345 ANDALUSIA TIRE CO, INC	20260366 R	75747	12/04/2025	905.04
53506	1345 ANDALUSIA TIRE CO, INC	20260467 R	75747	12/04/2025	698.00
53753	100823 SOUTHERN TIRE MART LLC	20260752 R	75898	12/18/2025	549.95
53766	1345 ANDALUSIA TIRE CO, INC	20260652 R	75853	12/18/2025	20.00
53757	1345 ANDALUSIA TIRE CO, INC	20260816 R	75853	12/18/2025	20.00
<b>111-53100-215. TIRES &amp; TUBES Subtotal</b>					<b>\$3,019.66</b>
<b>111-53100-216. CLEANING SUPPLIES</b>					
53686	6615 COVINGTON HEAVY DUTY PARTS, INC	20260818 R	75861	12/18/2025	49.60
<b>111-53100-216. CLEANING SUPPLIES Subtotal</b>					<b>\$49.60</b>
<b>111-53100-217. VEHICLE REPAIR AND MAINT. SUPPLIES</b>					
53874	2801 B & C AUTOMOTIVE, INC.	20260540 R	75856	12/18/2025	534.04
<b>111-53100-217. VEHICLE REPAIR AND MAINT. SUPPLIES Subtotal</b>					<b>\$534.04</b>
<b>111-53100-219. OTHER MISC. SUPPLIES</b>					
53569	101142 MARY BETH THRASH	20260561 R	75823	12/08/2025	6.98
53570	4301 BREEDLOVE BUILDING SUPPLY	20260868 R	75805	12/08/2025	56.97
53873	4301 BREEDLOVE BUILDING SUPPLY	20260751 R	75857	12/18/2025	108.25
53879	4301 BREEDLOVE BUILDING SUPPLY	20260823 R	75857	12/18/2025	11.20
<b>111-53100-219. OTHER MISC. SUPPLIES Subtotal</b>					<b>\$183.40</b>
<b>111-53100-223. COPYING RENTAL</b>					
53711	101143 SHARP ELECTRONICS CORP	20260880 R	75892	12/18/2025	253.60
<b>111-53100-223. COPYING RENTAL Subtotal</b>					<b>\$253.60</b>
<b>111-53100-225. EQUIPMENT RENTAL</b>					
53455	101108 DIVERSIFIED COMPUTER SERVICES LLC	20260715 R	75762	12/04/2025	1,560.00
<b>111-53100-225. EQUIPMENT RENTAL Subtotal</b>					<b>\$1,560.00</b>
<b>111-53100-227. POSTAGE MACHINE RENTAL</b>					
53836	100660 QUADIENT INC	20260784 R	75831	12/08/2025	89.85
<b>111-53100-227. POSTAGE MACHINE RENTAL Subtotal</b>					<b>\$89.85</b>
<b>111-53100-231. REPAIRS/BUILDING AND LAND</b>					
53489	100981 STAR FIRE EXTINGUISHER	20260364 R	75791	12/04/2025	711.00
<b>111-53100-231. REPAIRS/BUILDING AND LAND Subtotal</b>					<b>\$711.00</b>

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Covington County Commission

Check Dates 12/01/2025 To 12/31/2025

FY 2025-2026

Both Accruals And Non Accruals

Paid Vouchers Only

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>111-53100-232. REPAIRS/CONSTR EQUIP</b>					
53507	100881 JHB AUTO PARTS, LLC	20260538 R	75769	12/04/2025	258.01
53509	14401 FORESTRY SUPPLY	20260862 R	75763	12/04/2025	84.22
53510	6815 COVINGTON HEAVY DUTY PARTS, INC	20260541 R	75781	12/04/2025	578.88
53512	20010441 A & A WELDING SUPPLY, LLC	20260613 R	75739	12/04/2025	331.75
53583	14401 FORESTRY SUPPLY	20260725 R	75815	12/08/2025	151.41
53585	20010441 A & A WELDING SUPPLY, LLC	20260678 R	75798	12/08/2025	88.14
53588	1313 ANDALUSIA FARMERS COOP	20260726 R	75800	12/08/2025	25.98
53675	2001921 COBLENTZ EQUIPMENT & PARTS CO., INC	20260027 R	75860	12/18/2025	1,773.07
53676	91063 RICHBURG ENTERPRISES, INC./DBA JR LAWN	20260782 R	75890	12/18/2025	28.79
53678	100851 DOBBS EQUIPMENT SOUTHEAST, LLC	20260824 R	75865	12/18/2025	331.12
53680	101218 PACK SHIP PRINT LLC	20260822 R	75884	12/18/2025	109.13
53683	50140 THOMPSON TRACTOR CO, INC	20260470 R	75899	12/18/2025	257.85
53684	50140 THOMPSON TRACTOR CO, INC	20260612 R	75899	12/18/2025	624.25
53688	6815 COVINGTON HEAVY DUTY PARTS, INC	20260818 R	75881	12/18/2025	381.90
53750	100881 JHB AUTO PARTS, LLC	20260651 R	75873	12/18/2025	184.16
53751	100881 JHB AUTO PARTS, LLC	20260815 R	75873	12/18/2025	6.06
<b>111-53100-232. REPAIRS/CONSTR EQUIP Subtotal</b>					<b>\$5,214.72</b>
<b>111-53100-234. REPAIRS/MTR VEHICLES</b>					
53475	2801 B & C AUTOMOTIVE, INC.	20260357 R	75749	12/04/2025	210.12
53674	2801 B & C AUTOMOTIVE, INC.	20260540 R	75856	12/18/2025	61.17
53681	2801 B & C AUTOMOTIVE, INC.	20260653 R	75856	12/18/2025	198.26
53752	2801 B & C AUTOMOTIVE, INC.	20260817 R	75856	12/18/2025	267.45
<b>111-53100-234. REPAIRS/MTR VEHICLES Subtotal</b>					<b>\$737.00</b>
<b>111-53100-235. MAINT/COMPUTER EQUIP</b>					
53464	101108 DIVERSIFIED COMPUTER SERVICES LLC	20260716 R	75762	12/04/2025	825.00
<b>111-53100-235. MAINT/COMPUTER EQUIP Subtotal</b>					<b>\$825.00</b>
<b>111-53100-244. ELECTRICITY</b>					
53457	6813 COVINGTON ELECTRIC COOP	20260712 R	75780	12/04/2025	77.45
53614	6813 COVINGTON ELECTRIC COOP	20260800 R	75811	12/08/2025	76.39
53638	6813 COVINGTON ELECTRIC COOP	20260781 R	75811	12/08/2025	56.61
<b>111-53100-244. ELECTRICITY Subtotal</b>					<b>\$210.45</b>
<b>111-53100-245. NATURAL GAS</b>					
53605	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260809 R	75835	12/08/2025	24.52
53607	48202 SOUTHEAST ALABAMA GAS DISTRICT	20260807 R	75835	12/08/2025	47.47
<b>111-53100-245. NATURAL GAS Subtotal</b>					<b>\$71.99</b>
<b>111-53100-246. WATER &amp; SEWAGE</b>					
53466	6020 CITY OF ANDALUSIA-UTILITIES	20260703 R	75756	12/04/2025	92.35
<b>111-53100-246. WATER &amp; SEWAGE Subtotal</b>					<b>\$92.35</b>
<b>111-53100-251. BASIC TELEPHONE SERVICES</b>					
53692	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	130.00
<b>111-53100-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$130.00</b>
<b>111-53100-255. LINC/CELL PHONES</b>					

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>111-53100-255. LINC/CELL PHONES</b>					
E 53643	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	1,268.38
<b>111-53100-255. LINC/CELL PHONES Subtotal</b>					<b>\$1,268.38</b>
<b>111-53100-262. MILEAGE</b>					
53627	101308 IAN SMITH	20260789 R	75819	12/08/2025	17.00
<b>111-53100-262. MILEAGE Subtotal</b>					<b>\$17.00</b>
<b>111-53100-264. ROOM &amp; MEALS</b>					
E 53547	2001977 BUSINESS CARD SERVICES	20260728 R	232	12/04/2025	1,139.24
53622	100331 DENNIS MEEKS	20260747 R	75813	12/08/2025	34.00
53623	101266 RICKY GIBSON	20260746 R	75833	12/08/2025	34.00
53624	101145 BRIAN JOHNSON	20260745 R	75806	12/08/2025	17.00
<b>111-53100-264. ROOM &amp; MEALS Subtotal</b>					<b>\$1,224.24</b>
<b>111-53100-265. REGISTRATION FEES &amp; OTHERS</b>					
53491	100807 JASON BEDSOLE	20260691 R	75767	12/04/2025	240.00
<b>111-53100-265. REGISTRATION FEES &amp; OTHERS Subtotal</b>					<b>\$240.00</b>
<b>111-53100-530. IMPROVEMENTS OTHER THAN BUILDINGS</b>					
53689	20010415 WIREGRASS CONSTRUCTION CO., INC.	20260028 R	75901	12/18/2025	1,616.85
<b>111-53100-530. IMPROVEMENTS OTHER THAN BUILDINGS Subtotal</b>					<b>\$1,616.85</b>
<b>111-53900-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	2,001.00
<b>111-53900-122. HEALTH INSURANCE Subtotal</b>					<b>\$2,001.00</b>
<b>111-53900-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	15.30
<b>111-53900-123. LIFE INSURANCE Subtotal</b>					<b>\$15.30</b>
<b>111-53900-213A ASPHALT</b>					
53471	101019 APAC-ALABAMA INC	20260622 R	75748	12/04/2025	3,409.06
<b>111-53900-213A ASPHALT Subtotal</b>					<b>\$3,409.06</b>
<b>111-53900-213F FERTILIZER, SEED, HAY</b>					
53670	1313 ANDALUSIA FARMERS COOP	20260765 R	75852	12/18/2025	42.50
<b>111-53900-213F FERTILIZER, SEED, HAY Subtotal</b>					<b>\$42.50</b>
<b>Fund 111 Subtotal</b>					<b>\$105,992.05</b>
<b>116 CAPITAL IMPROVEMENT FUND</b>					
<b>116-51997-523. ARCHITECTS' AND ENGINEERS' FEE</b>					
53840	101202 MCCLAIN CONTRACTING CO INC	20260779 R	75825	12/08/2025	7,874.52
53842	2002107 PH&J ARCHITECTS INC	20260778 R	75830	12/08/2025	147.26
<b>116-51997-523. ARCHITECTS' AND ENGINEERS' FEE Subtotal</b>					<b>\$8,021.78</b>
<b>Fund 116 Subtotal</b>					<b>\$8,021.78</b>
<b>120 REAPPRAISAL FUND</b>					
<b>120-51800-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	5,242.00

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483847

PO Number 0 To 2147483847

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>120-51800-122. HEALTH INSURANCE Subtotal</b>					<b>\$5,242.00</b>
<b>120-51800-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	20.40
<b>120-51800-123. LIFE INSURANCE Subtotal</b>					<b>\$20.40</b>
<b>120-51800-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	245.00
<b>120-51800-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$245.00</b>
<b>120-51800-215. TIRES &amp; TUBES</b>					
53487	2601 B & C AUTOMOTIVE, INC.	20260628 R	75749	12/04/2025	180.63
<b>120-51800-215. TIRES &amp; TUBES Subtotal</b>					<b>\$180.63</b>
<b>120-51800-223. COPYING RENTAL</b>					
53711	101143 SHARP ELECTRONICS CORP	20260880 R	75892	12/18/2025	175.40
<b>120-51800-223. COPYING RENTAL Subtotal</b>					<b>\$175.40</b>
<b>120-51800-251. BASIC TELEPHONE SERVICES</b>					
53892	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	108.00
<b>120-51800-251. BASIC TELEPHONE SERVICES Subtotal</b>					<b>\$108.00</b>
<b>120-51800-255. LINC/CELL PHONES</b>					
E 53843	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	155.26
<b>120-51800-255. LINC/CELL PHONES Subtotal</b>					<b>\$155.26</b>
<b>120-51800-262. MILEAGE</b>					
53829	100410 TYLER ELMORE	20260768 R	75841	12/08/2025	38.40
<b>120-51800-262. MILEAGE Subtotal</b>					<b>\$38.40</b>
<b>120-51800-499. MISCELLANEOUS EXPENDITURES</b>					
53455	101108 DIVERSIFIED COMPUTER SERVICES LLC	20260715 R	75762	12/04/2025	40.00
<b>120-51800-499. MISCELLANEOUS EXPENDITURES Subtotal</b>					<b>\$40.00</b>
<b>Fund 120 Subtotal</b>					<b>\$8,203.09</b>
<b>124 IN HOME SERVICES</b>					
<b>124-56200-122. HEALTH INSURANCE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	667.00
<b>124-56200-122. HEALTH INSURANCE Subtotal</b>					<b>\$667.00</b>
<b>124-56200-123. LIFE INSURANCE</b>					
E 53755	2002377 USABLE LIFE	20260902 R	237	12/19/2025	5.10
<b>124-56200-123. LIFE INSURANCE Subtotal</b>					<b>\$5.10</b>
<b>124-56200-127. RETIREE INSURANCE PREMIUMS</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	238	12/19/2025	0.00
<b>124-56200-127. RETIREE INSURANCE PREMIUMS Subtotal</b>					<b>\$0.00</b>
<b>124-56200-211. OFFICE SUPPLIES</b>					
53728	100449 AMAZON CAPITAL SERVICES	20260624 R	75850	12/18/2025	29.98
<b>124-56200-211. OFFICE SUPPLIES Subtotal</b>					<b>\$29.98</b>
<b>124-56200-262. MILEAGE</b>					

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>124-66200-262. MILEAGE</b>					
53513	101248 LAURA GRABLE	20260693 R	75773	12/04/2025	233.10
53628	101248 LAURA GRABLE	20260787 R	75822	12/08/2025	183.40
53663	101248 LAURA GRABLE	20260837 R	75877	12/18/2025	123.20
53738	101248 LAURA GRABLE	20260899 R	75877	12/18/2025	99.40
<b>124-66200-262. MILEAGE Subtotal</b>					<b>\$639.10</b>
<b>124-66200-499. MISCELLANEOUS</b>					
E 53643	2001701 VERIZON WIRELESS	20260814 R	235	12/08/2025	75.24
53692	2002248 OMNI TECHNOLOGIES, LLC	20260873 R	75883	12/18/2025	13.00
<b>124-66200-499. MISCELLANEOUS Subtotal</b>					<b>\$88.24</b>
<b>Fund 124 Subtotal</b>					<b>\$1,429.42</b>
<b>129 LAW LIBRARY</b>					
<b>129-61990-176. T V CABLE SERVICE</b>					
53538	100073 MEDIACOM	20260870 R	75778	12/04/2025	155.41
<b>129-61990-176. T V CABLE SERVICE Subtotal</b>					<b>\$165.41</b>
<b>129-61990-258. INTERNET SERVICE</b>					
53555	101017 BUZZ BROADBAND	20260730 R	75753	12/04/2025	199.95
<b>129-61990-258. INTERNET SERVICE Subtotal</b>					<b>\$199.95</b>
<b>129-61990-409. SUBSCRIPTIONS</b>					
53625	91389 MATTHEW BENDER & CO., INC.	20260790 R	75824	12/08/2025	379.31
53626	2002068 ANDALUSIA STAR NEWS	20260788 R	75801	12/08/2025	86.39
53691	91648 THOMSON WEST	20260874 R	75900	12/18/2025	734.11
<b>129-61990-409. SUBSCRIPTIONS Subtotal</b>					<b>\$1,199.81</b>
<b>Fund 129 Subtotal</b>					<b>\$1,655.17</b>
<b>190 JUDICIAL ADMINISTRATION FUND</b>					
<b>190-61990-499. MISCELLANEOUS</b>					
53690	101088 ADJA	20260876 R	75847	12/18/2025	250.00
<b>190-61990-499. MISCELLANEOUS Subtotal</b>					<b>\$250.00</b>
<b>Fund 190 Subtotal</b>					<b>\$250.00</b>
<b>220 COUNTY REBUILD ALABAMA</b>					
<b>220-63100-571. ROAD CONSTRUCTION</b>					
53688	20010415 WIREGRASS CONSTRUCTION CO., INC.	20254747 R	75901	12/18/2025	10,659.60
<b>220-63100-571. ROAD CONSTRUCTION Subtotal</b>					<b>\$10,659.60</b>
<b>Fund 220 Subtotal</b>					<b>\$10,659.60</b>
<b>221 FEDERAL AID EXCHANGE FUND</b>					
<b>221-63100-571. ROAD CONSTRUCTION</b>					
53687	20010415 WIREGRASS CONSTRUCTION CO., INC.	20254247 R	75901	12/18/2025	1,058.39
<b>221-63100-571. ROAD CONSTRUCTION Subtotal</b>					<b>\$1,058.39</b>
<b>Fund 221 Subtotal</b>					<b>\$1,058.39</b>
<b>701 DISBURSEMENTS FUND</b>					
<b>701-21703-000. INSURANCE PREMIUMS PAYABLE</b>					

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Check Dates 12/01/2025 To 12/31/2025

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2026

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>701-21703-000. INSURANCE PREMIUMS PAYABLE</b>					
E 53712	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20260889 R	236	12/19/2025	19,103.00
<b>701-21703-000. INSURANCE PREMIUMS PAYABLE Subtotal</b>					<b>\$19,103.00</b>
<b>Fund 701 Subtotal</b>					<b>\$19,103.00</b>
<b>702 PAYROLL FUND</b>					
<b>702-21703-000. INSURANCE PREMIUMS PAYABLE</b>					
53688	101295 DALTON WATTS	20260888 R	75863	12/18/2025	311.00
<b>702-21703-000. INSURANCE PREMIUMS PAYABLE Subtotal</b>					<b>\$311.00</b>
<b>702-21708-000. GARNISHMENTS PAYABLE</b>					
53845	90697 CHAPTER 13 TRUSTEE		36022	12/09/2025	746.00
53681	2001966 AMY JONES, CIRCUIT CLERK		36021	12/09/2025	335.25
53763	90697 CHAPTER 13 TRUSTEE		36027	12/23/2025	845.00
<b>702-21708-000. GARNISHMENTS PAYABLE Subtotal</b>					<b>\$1,926.25</b>
<b>702-21716-000. AFLAC</b>					
53844	1206 AFLAC		36020	12/09/2025	814.38
53847	1206 AFLAC		36020	12/09/2025	815.10
53848	1206 AFLAC		36020	12/09/2025	496.39
53660	1206 AFLAC		36020	12/09/2025	53.24
53782	1206 AFLAC		36026	12/23/2025	814.38
53785	1206 AFLAC		36026	12/23/2025	815.10
53766	1206 AFLAC		36026	12/23/2025	496.39
53788	1206 AFLAC		36026	12/23/2025	53.24
<b>702-21716-000. AFLAC Subtotal</b>					<b>\$4,368.22</b>
<b>702-21717-000. NATIONWIDE</b>					
53849	90333 NATIONWIDE RETIREMENT SOLUTIONS		36024	12/09/2025	60.00
53787	90333 NATIONWIDE RETIREMENT SOLUTIONS		36029	12/23/2025	60.00
<b>702-21717-000. NATIONWIDE Subtotal</b>					<b>\$100.00</b>
<b>702-21719-000. CHILD SUPPORT</b>					
53848	8203 STATE OF ALABAMA, CHILD SUPPORT		36026	12/09/2025	1,300.67
53652	2002084 FLORIDA STATE DISBURSEMENT UNIT		36023	12/09/2025	194.00
53764	8203 STATE OF ALABAMA, CHILD SUPPORT		36030	12/23/2025	1,300.67
53769	2002084 FLORIDA STATE DISBURSEMENT UNIT		36026	12/23/2025	194.00
<b>702-21719-000. CHILD SUPPORT Subtotal</b>					<b>\$2,989.34</b>
<b>Fund 702 Subtotal</b>					<b>\$9,694.61</b>
<b>795 SALES TAX</b>					
<b>795-23000-000. DUE TO OTHER GOVERNMENTAL UNITS</b>					
53523	6812 COVINGTON COUNTY SCHOOLS	20260888 R	75759	12/04/2025	127,370.11
53524	1307 ANDALUSIA CITY SCHOOLS	20260885 R	75748	12/04/2025	73,699.54
53525	37608 OPP CITY SCHOOLS	20260884 R	75780	12/04/2025	54,372.63
53526	1307 ANDALUSIA CITY SCHOOLS	20260883 R	75748	12/04/2025	146,940.20
53527	37608 OPP CITY SCHOOLS	20260882 R	75780	12/04/2025	108,406.71
53528	30625 LBW COMMUNITY COLLEGE	20260881 R	75774	12/04/2025	26,819.68
53529	6812 COVINGTON COUNTY SCHOOLS	20260880 R	75759	12/04/2025	26,819.68

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**  
 Check Dates 12/01/2025 To 12/31/2025  
 Both Accruals And Non Accruals  
 Check Run 0 To 2147483847  
 PO Number 0 To 2147483847

Covington County Commission  
 FY 2025-2026  
 Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
53530	6812 COVINGTON COUNTY SCHOOLS	20260679 R	75759	12/04/2025	253,947.17
795-23000-000. DUE TO OTHER GOVERNMENTAL UNITS					
Subtotal					\$817,975.72
Fund 795 Subtotal					\$817,975.72
<b>GRAND TOTAL</b>					<b>\$1,389,449.33</b>

**EMPLOYEE EARNINGS REPORT BY NAME**  
 Dates: 12/01/2025 to 12/31/2025

Covington County Commission  
 FY 2025-2026

**GRAND TOTALS**

Gross Wages:	\$664,870.53
Taxable Wages:	\$589,350.10
State Wages:	\$633,506.77
Local Wages:	\$0.00
FICA Wages:	\$617,819.51
Medicare Wages:	\$633,506.77
Retirement Wages:	\$637,625.44
Retiree Wages:	\$0.00
Workers' Compensation Wages:	\$5,234.99
Federal Tax:	\$51,456.60
FICA/Medicare:	\$47,543.29
State Tax:	\$24,500.78
Local Tax:	\$0.00
EIC Wages:	\$0.00
Total Not Pay:	\$466,796.00
Checks & Primary Deposits:	\$456,576.00
Other Direct Deposit:	\$10,220.00
Number Of Employees:	190
Number Of Employees Paying State Tax:	185
Number Of Retired Employees:	0
Non-Member Wages:	\$27,245.09

**COMMISSION ADOPTS RESOLUTION IN SUPPORT OF DISPOSAL OF ABANDONED PROPERTY:**

Sheriff Turman stated this is regarding the disposal of abandoned property that has been with the Sheriff's department for many years. He stated this puts a process in place to notify the public which would give the property owners a chance to get their property but if it is left abandoned then it will be auctioned off to the highest bidder. He stated this will also help with the record keeping of these items. Chairman Smith asked what the time frame of holding on to these items is and Sheriff Turman stated six months. Mrs. Arrington stated there is one phrase that needs to be added and Chairman Smith stated that phrase just adds a little more protection for the county and has been shown to Sheriff Turman as well. Commissioner McGaha made a motion to adopt this resolution with the changes suggested by Mrs. Arrington and was seconded by Commissioner Holmes. Upon being put to a vote, the motion was unanimously passed.

**STATE OF ALABAMA  
COVINGTON COUNTY  
RESOLUTION NO. 2026-01-15-01**

**WHEREAS**, the Covington County Commission having met in regular public session at 9:00 a.m. on January 15, 2026, and after consideration and deliberation regarding a proposed Constitutional Amendment, the Commission adopted the following resolution by unanimous vote; and

**WHEREAS**, the Covington County Commission supports a local law that creates a process by which to dispose of abandoned or stolen and substantially states as follows:

**Records of Abandoned and Stolen Property; Storage.**

(a) The Sheriff of Covington County shall keep and maintain a permanent record of all abandoned and stolen personal property recovered by the sheriff's office. These records shall state the description of the property, the date of recovery of the property, the serial or other identifying number of the property, and the place of recovery of the property. The records shall be open to public inspection at all reasonable times.

(b) All abandoned or stolen property recovered by the sheriff's office shall be stored in an available place to reasonably protect the property from deterioration.

**Sale of Perishable Property.**

If the abandoned or stolen personal property is of a perishable nature and reasonable attempts to locate and identify the owner of the property are not successful, the property may be sold at once without notice. The sheriff shall attempt to obtain the best possible price for the property. The proceeds of such a sale shall be held in a separate account for a period of six months for the owner. During this period, the proceeds will be paid to the owner upon demand, less any cost of recovery, storage, maintenance, and sale. If the proceeds are not claimed within six months, after deducting and paying all expenses incurred in the recovery, storage, maintenance, and sale of the property, the net funds shall be paid to the Office of the Sheriff of Covington County.

**Records of Abandoned and Stolen Firearms; Sale or Destruction.**

(a) The sheriff shall keep and maintain a separate permanent record of all abandoned or stolen firearms, not subject to disposition by general law. The records shall state the description of the firearm, the date of recovery of the firearm, the serial or other identifying number, if any, of the firearm, and the place and recovery

of the firearm. Firearm as used in this part shall have the same meaning as defined in Section 13A-8-1.

(b) Unless otherwise provided by law, the sheriff may sell or destroy these firearms if the owner of the firearm does not claim the firearm within six months of the date the sheriff obtained it.

(c) The sheriff may sell the firearms only to gun dealers who have a current federal firearms license on the date of sale. A firearm shall be sold to the gun dealer submitting the highest sealed bid. The proceeds of the sale, after deducting and paying all expenses incurred in the recovery, maintenance, and sale of the firearms shall be paid to the Office of the Sheriff of Covington County.

(d) The sheriff may establish a procedure to destroy firearms and may expend necessary sheriff's office funds for that purpose.

**Notice and Sale of Stolen or Abandoned Property.**

(a) At least every six months, the sheriff may sell at public auction or Internet auction provider, such as "GOVDeals.com," to the highest bidder for cash all abandoned or stolen personal property, other than firearms, which has been recovered by the sheriff and has remained unclaimed by the rightful owner during the preceding six-month period.

(b) Prior to the sale, notice shall be given by publication in a newspaper of general circulation in Covington County once a week for two successive weeks, official Website, or by posting notice in a conspicuous place at the Covington County Courthouse for a period of no less than 20 days. The notice shall contain the place, date, and time of each auction and a description of each item of personal property to be sold at the auction. If publication of notice is made in the newspaper, and official website, the first notice shall run not less than 20 days prior to the auction.

**Claim of Property.**

The owner of any abandoned or stolen personal property recovered by the Covington County Sheriff's Office, including firearms, may claim the property at any time prior to its sale by submitting sufficient proof of ownership as determined by the sheriff and by paying any reasonable expenses incurred in the recovery of the property, its maintenance, storage, and a pro rata share of the costs, if any, of publication of notice of the sale of the property.

**Record of Sale; Rejection of Bid.**

If property is sold at public auction, as provided in this part, a notation in the storage record book shall be made of the sale and of the amount received for the property.

The person making the sale may reject any and all bids if the amount bid is unreasonably low and may continue the sale, from time to time, if no bidders are present.

**Disposition of Sale Proceeds.**

The proceeds from the sale of property at an auction conducted under the authority of this part, after deducting and paying all expenses incurred in the recovery, storage, maintenance, and sale of property, shall be collected by the sheriff and deposited into any bank located in Covington County to a fund designated as the Sheriff's Fund. The fund shall be drawn upon by the sheriff and used exclusively for purposes of law enforcement in the discharge of the sheriff's office as the sheriff sees fit.

**Reporting.**

The Sheriff of Covington County shall provide to the Chairman of the Covington County Commission on June 30th of each calendar year an itemization of all items sold or destroyed under this section; an itemization of all income received under this section, and the expenditures of the income so received for the preceding 12 months.

**BE IT RESOLVED BY THE COVINGTON COUNTY COMMISSION**, that we respectfully request and support the passage of legislation that would codify this process in local law for Covington County, and that this support is communicated to the members of our legislative delegation.

Adopted in regular session on this 15<sup>th</sup> day of January 2026.

BY:   
Michael Smith, Chairman

Attest:   
Karen Sowell, Administrator



**COMMISSION APPROVES AGREEMENT WITH CINTAS FOR THE JAIL:**

Jennifer Hudson, Jail Administrator, stated she is requesting a renewal of the agreement with Cintas only for mats. She stated they used to get work release uniforms through them, but they do not want to renew those. Commissioner Holmes made a motion to approve the agreement with Cintas and was seconded by Commissioner Weaver. Upon being put to a vote, the motion was unanimously passed.

**COMMISSION APPROVES THE PROPOSAL FOR ROOF REPAIR FOR THE COURTHOUSE:**

Phillip Anderson, Maintenance Director, stated there is a leak upstairs at the courthouse near the ac units. He stated he had someone come out to look at the leak and he stated it was due to the bricks not being sealed. Chairman Smith stated there is an estimate for sealing the roof and bricks for a total of \$24,655.46. Commissioner McGaha made a motion to approve the roof repair proposal to be paid out of capital improvements and was seconded by Commissioner Holmes. Upon being put to a vote, the motion was unanimously passed.

**COMMISSION GIVES CHAIRMAN AND COUNTY ATTORNEY AUTHORITY TO MOVE FORWARD WITH LEASE AGREEMENT WITH PROBATION AND PAROLE:**

Mrs. Sowell stated we have an opportunity to lease space to the Probation and Parole Office. She stated there are some modifications that will need to be made to the space and there is a quote for those modifications in the packet. Mrs. Sowell stated she is requesting approval for the County Attorney and the Chairman to enter the lease once it is appropriate with these modifications approved before entering the lease. She stated the proposed amount is \$20.00 per foot along with the cost of these modifications. Commissioner Courson made a motion to give the Chairman and the County Attorney the authority to move forward with the proposal of the modifications as well as entering the lease once all interested parties agree with a time frame of three years with automatic renewal and was seconded by Commissioner Weaver. Upon being put to a vote, the motion was unanimously passed.

**COMMISSION ANNOUNCES UPCOMING BOARD EXPIRATION FOR SOUTHEAST ALABAMA REGIONAL PLANNING & DEVELOPMENT COMMISSION (REVOLVING LOAN FUND ADMINISTRATION BOARD):**

Chairman Smith stated there is one board appointment on the Southeast Alabama Regional Planning & Development Commission (Revolving Loan Fund Administration Board). Scott Farmer with SEARP & DC stated they have appointments from each county, and this position expires on February 15, 2026, which is currently held by Don Cotton. Chairman Smith stated this board appointment is for a three-year term. He also stated they will get this announced so interested parties can submit their application.

**COMMISSION ANNOUNCES UPCOMING BOARD EXPIRATION FOR SOUTHEAST ALABAMA REGIONAL PLANNING & DEVELOPMENT COMMISSION BOARD:**

Scott Farmer, SEARP&DC stated this board has three appointments that will expire on February 14, 2026. He stated there are five members, three of which are elected officials who hold the position during their term of office, two that are appointed for a three-year term and one alternate for a three-year term as well from each county. He stated that Mr. Sammy Glover, who has been on the board for several years, is not interested in being reappointed to this board. Chairman Smith stated that Ms. Gayle Robbins and Commissioner Course were appointed to this board. Commissioner Courson stated Ms. Robbins would like to be reappointed. Chairman Smith asked Mrs. Sowell to get these board positions announced so applications can be submitted.

**COMMISSION ANNOUNCES BOARD VACANCY FOR OCAP BOARD:**

Chairman Smith stated this board vacancy is due to Susan Harris who has resigned from this board. He also stated that Terry Powell has also stated that he will be turning in his resignation for the OCAP Board as well. He stated we will get this board vacancy announced so applications can be submitted.

**COMMISSION ADOPTS RESOLUTION FOR OPPOSITION TO THE CARBON CAPTURE PROJECT:**

Chairman Smith stated the Commission has been approached by several citizens and elected officials asking them to adopt a resolution or letter of opposition to the carbon capture project. Commissioner Courson made a motion to adopt the resolution as well as a letter of opposition for the project and was seconded by Commissioner Weaver. Upon being put to a vote, the motion was unanimously passed. Commissioner Holmes stated as the District 3 Commissioner, she suggests that we do adopt this resolution and she also wanted to recognize a few people that fought against the solar farms and stated that it can be done when the citizens work together. She also stated there is a meeting tonight at the Florala High School gym regarding the carbon capture project.



January 15, 2026

State of Alabama Oil and Gas Board  
420 Hackberry Lane  
Tuscaloosa, AL 35401

Re: Formal Opposition to Proposed Class VI CO<sub>2</sub> Carbon Storage Project ("Pine Hills Storage Hub") in Covington County, Alabama

Dear Members of the Alabama Oil and Gas Board:

On behalf of the Covington County Commission, we write to formally express our strong opposition to the proposed EPA-regulated Class VI carbon dioxide (CO<sub>2</sub>) underground storage project known as the *Pine Hills Storage Hub* in southern Covington County, Alabama. We also oppose EPA-regulated Class V wells and all similar underground injection, storage, or sequestration activities in our county.

The proposed *Pine Hills Storage Hub* project has been met with significant public opposition within Covington County. Dozens of residents and community leaders attended a County Commission meeting, and a subsequent town hall in Florala, Alabama, and voiced concerns over the project's environmental and safety risks. In particular, residents are concerned about groundwater supplies, safety, farms, and wildlife—noting that the project will have generational impacts if something goes wrong.

Covington County lies within the reach of the Floridan Aquifer, which serves as a primary source of drinking water for countless residents across southern Alabama and the Florida Panhandle. The location of the proposed injection sites raises legitimate concerns that CO<sub>2</sub> injected underground could migrate or escape into groundwater, with the potential to contaminate this irreplaceable aquifer. Even a small risk of leakage is unacceptable when drinking water quality is at stake.

The uncertainty over the long-term containment of these underground storage wells and their pipelines must be taken seriously. To that end, our Floridan neighbors in Walton and Okaloosa counties have also expressed their strong opposition to this project. Groundwater does not stop at the state line, and any compromise of subsurface integrity—whether via leakage, pressure migration, abandoned wells, faults, or fractures—could irreversibly affect drinking water quality across multiple counties and states.

The 2020 pipeline rupture in Satartia, Mississippi provides a real-world example of just one of the many harmful risks posed by this project. In Mississippi, 46 people were

Michael Smith  
Chairman

Ben Courson  
District 1

Robbie Weaver  
District 2

Lynne Holmes  
District 3

Tommy McGaha  
District 4

Karen L. Sowell  
Administrator

260 Hillcrest Drive, Andalusia, Alabama 36420 - Post Office Box 188  
Office 334-428-2610 - Fax 334-428-2606

hospitalized with carbon dioxide poisoning and more than 300 were evacuated. Emergency personnel were pressed to obtain self-contained breathing apparatus (SCBA) gear to rescue residents and evacuate the area. The scale of the *Pine Hills Storage Hub* is significantly larger than the Mississippi site. Given the lack of real-world precedent for a project of this scale, the short-term safety and long-term integrity of underground CO<sub>2</sub> storage remains uncertain.

State Senator Josh Carnley and State Representative Matthew Hammett have publicly opposed the *Pine Hills Storage Hub* project, describing it as unproven technology that could pose environmental and economic risks and “a potential dumping ground for out-of-state emissions.” In response, Representative Hammett has prefiled House Bill 61, a constitutional amendment proposal that would prohibit the injection, storage, or sequestration of carbon dioxide and nonhazardous fluids in underground wells, including EPA-regulated Class V and Class VI storage wells in Covington County.

In light of these concerns, we respectfully request that the Alabama Oil & Gas Board:

- **Deny or suspend** any permitting actions for the proposed *Pine Hills Storage Hub* carbon storage project unless and until comprehensive, independent environmental reviews are completed;
- **Engage in meaningful consultation** with affected local governments and stakeholders—including those in neighboring states that share vital water resources—with adequate opportunities for public comment and review;
- **Reflect on the Satartia, Mississippi pipeline rupture** where self-contained breathing apparatus (SCBA) was needed so that emergency responders could evacuate the town and rescue those suffering from carbon dioxide poisoning;
- **Consider the broader regional implications** of permitting underground storage facilities near shared aquifers and implement stronger regulatory safeguards where interstate water resources are at risk;
- **Consider the unproven technology and unknown long-term impacts** of underground carbon dioxide and nonhazardous fluids storage wells, including those “permitted” by the federal government.

Covington County stands committed to safeguarding its water supply and public health and will continue to coordinate with state and federal partners, other local governments, and regulatory bodies to ensure that our community is protected from undue environmental harm.

Thank you for your attention to this matter of critical importance.

Respectfully,



Michael Smith, Chairman  
Covington County Commission

Cc: *US Senator Katie Britt*  
*US Senator Tommy Tuberville*  
*US Congressman Barry Moore*  
*Alabama Governor Kay Ivey*  
*Alabama Senator Josh Carnley*  
*Alabama Representative Matthew Hammett*

**STATE OF ALABAMA  
COVINGTON COUNTY  
RESOLUTION NO. 2026-01-15-02**

**WHEREAS**, the Covington County Commission having met in regular public session at 9:00 a.m. on January 15, 2026, and after consideration and deliberation regarding a proposed Constitutional Amendment, the Commission adopted the following resolution by unanimous vote; and

**WHEREAS**, the Covington County Commission supports a local Constitutional Amendment that would prohibit the injection or storage of carbon dioxide and nonhazardous fluids in any underground wells in the county and states as follows:

“Section 1. The following amendment to the Constitution of Alabama of 2022, is proposed:

**PROPOSED AMENDMENT**

In Covington County, no person may inject, store, or sequester carbon dioxide or nonhazardous fluids in underground wells. This prohibition includes the operation of a Class V and Class VI well as defined by the United States Environmental Protection Agency pursuant to the Underground Injection Control Program of the Safe Drinking Water Act, 42 U.S.C. § 300f et seq. Upon ratification of this constitutional amendment, the Code Commissioner shall number and place this amendment as appropriate in the constitution omitting this instructional paragraph and may make the following nonsubstantive revisions: change capitalization, hierarchy, spelling, and punctuation for purposes of style and uniformity; correct manifest grammatical, clerical, and typographical errors; revise internal or external citations and cross-references; harmonize language; and translate effective dates.

**END PROPOSED AMENDMENT**

Section 2. An election upon the proposed amendment shall be held in accordance with Sections 284, 284.01, and 285 of the Constitution of Alabama of 2022, and the election laws of this state. The appropriate election official shall assign a ballot number for the proposed constitutional amendment on the election ballot and shall set forth the following description of the substance or subject matter of the proposed constitutional amendment: "Relating to Covington County, proposing an amendment to the Constitution of Alabama of 2022, to prohibit the injection and storage of carbon dioxide and nonhazardous fluids in underground wells in the county. Proposed by Act \_\_\_\_."


This description shall be followed by the following language:

"Yes( ) No( )."

Section 3. The proposed amendment shall become valid as part of the Constitution of Alabama of 2022, when approved by a majority of the qualified electors voting thereon.

**BE IT RESOLVED BY THE COVINGTON COUNTY COMMISSION**, that we respectfully request and support the passage of legislation that would place the proposed Constitutional Amendment on the next election ballot, and that this support is communicated to the members of our legislative delegation.

Adopted in regular session on this 15<sup>th</sup> day of January 2026.

BY:   
Michael Smith, Chairman

Attest:   
Karen Sowell, Administrator

**COMMISSION AWARDS BID FOR SPECIFIED LOCAL LIME BASE:**

Lynn Ralls, County Engineer stated there was only one bid received which was from CR Pate Logging/Brooklyn Limestone. He stated we purchase local in the county normally but asking for this in case there is a need to get these materials if the local plant doesn't have any. Commissioner McGaha made a motion to award the bid to CR Pate Logging/Brooklyn Limestone and was seconded by Commissioner Courson. Upon being put to a vote, the motion was unanimously passed.

**REPORTS FROM STAFF:**

Mr. Ralls stated the Eden Creek Bridge project is moving along and should be able to get the power pole moved this week. Commissioner Holmes stated there are several citizens that are concerned about the spraying throughout the county as well as the smell, and asked Mr. Ralls to explain what they are spraying for. Mr. Ralls stated they are spraying roundup, 24D, and oust, which is to help the growth during the early spring. He stated the 24d is probably the smell. Commissioner Holmes stated there will be two more times that the spraying will be done this year. Chairman Smith stated this helps keep the right of way clear of all the growth, so it is not a hazard to the citizens. Chairman Smith stated he received several calls from citizens in the Rose Hill area about the clearing of the right of way stating it looks so good.

Mrs. Sowell stated there is an event at the Covington Center Arena this weekend that is being held by Southern Rein Cow Horse Alliance. Commissioner McGaha stated he has had several citizens express how much they enjoy all the events that are coming to the arena.

Kyle Adams stated there will be a dumpster in the South end of the county next month. He stated they will be in Lockhart next month and they are announced on social media. Commissioner Holmes asked if this could also be advertised on the radio stations and Mr. Adams stated yes, he can work on that. Chairman Smith stated this is not for your household trash but for your bigger items that won't fit in your residential container. Mr. Adams stated if the trash is too big and is sticking out of the container then it cannot be left there but if it fits in the container, it is fine.

Scott Farmer thanked the Commission and Mr. Ralls for all the work done at the Opp Head Start.

**DISCUSSION ITEMS BY COMMISSIONERS:**

Commissioner Holmes wanted to express to the citizens that there are dumpsters out around the county so please do not throw your trash on the roadways. She also wanted to express that the county is trying to maintain the dirt roads and if you are on your four-wheelers, please do not tear up the roads.

Commissioner McGaha wanted to express his appreciation to the Maintenance Department for all the improvements that have been made in the Administration Building, but he stated he would like to see upgrades to the Commission Chambers as well.

Commissioner McGaha asked Mr. Ralls if the work is still being done at LBW and Mr. Ralls stated they are done with the dirt work and will be blading it today. He stated once the irrigation is done then they will finish the topsoil and be done. Commissioner McGaha stated the rain delays have made this past December a hard time to keep these dirt roads up. Mr. Ralls stated if there is going to be rain in a couple days and they blade it before the rain it will make a bigger mess of the road as the dirt hasn't had time to be packed down.

Commissioner McGaha stated he does not think that the flooring that was put in the halls would be good in chambers due to the echoing, but he thinks that carpet panels would be good for this room so if there is something spilt on it then they can be replaced.

**COMMISSION RECESSES FOR 10 MINUTES AT 9:40 A.M.**

**COMMISSION RECONVENES FOR INTERVIEWS AT 9:57 A.M.**

**COMMISSION INTERVIEWS INDIVIDUALS FOR EMA DIRECTOR POSITION:**

In response to the job announcement for the position of EMA Director. The following applicants were interviewed by the Commission:

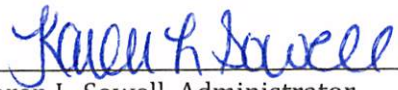
Kyle Adams  
Alan Syler  
Allison Cook

**ADJOURNMENT:**

There being no further business to come before the Commission, a motion was made by Commissioner Courson and seconded by Commissioner McGaha to adjourn. Upon being put to a vote, the motion was unanimously passed and the meeting adjourned at 10:48 a.m.

**APPROVED THIS 27<sup>TH</sup> DAY OF JANUARY 2026.**

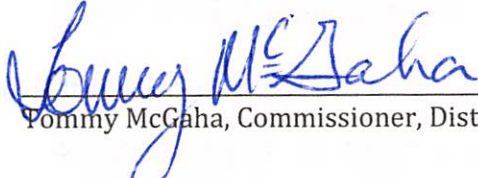
  
\_\_\_\_\_  
Michael Smith, Chairman

  
\_\_\_\_\_  
Karen L. Sowell, Administrator

  
\_\_\_\_\_  
Ben Courson, Commissioner, District 1

  
\_\_\_\_\_  
Robbie Weaver, Commissioner, District 2

  
\_\_\_\_\_  
Lynne Holmes, Commissioner, District 3

  
\_\_\_\_\_  
Tommy McGaha, Commissioner, District 4