

**MINUTES
COVINGTON COUNTY COMMISSION**

**February 10, 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 Tuesday, February 10, 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 Commissioner Courson to lead the group in prayer, after which everyone joined in the pledge of allegiance to the flag.

**AGENDA
COVINGTON COUNTY COMMISSION**

**February 10, 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 January 27, 2026, Regular Meeting
 - b. Consider Accounts Payable and Payroll for January 2026
- VIII. Old Business
- IX. New Business

- a. Consider Board Appointments for the Southeast Alabama Regional Planning and Development Commission(SEARP&DC) Board
 - b. Consider Board Appointments for the Southeast Alabama Regional Planning and Development Commission(SEARP&DC), Revolving Loan Administration Board
 - c. Consider Board Appointment for Organized Community Action Program (OCAP) Board
 - d. Announce Back to School Sales Tax Holiday, July 17-19, 2026
 - e. Consider Contract with Vulcan Steel
 - f. Consider Amendment to the Workforce Classification and Mannin Chart
 - g. Consider Declaration of Surplus for Engineer
 - h. Consider Transfer of Vehicle to Engineer
- X. Reports from Staff
 - XI. Discussion Items by Commissioners
 - XII. Adjourn

PUBLIC COMMENTS FROM OTHER ELECTED OR APPOINTED OFFICIALS:

Sheriff Turman stated due to changes with FCC regulations there are some changes that need to be made to the contract with Combined Public Communications. Mrs. Arrington stated she is looking into this and will have an answer at the next meeting.

COMMISSION APPROVES MINUTES FOR JANUARY 27, 2026, REGULAR MEETING:

Chairman Smith stated that the minutes for the January 27, 2026, regular meeting were emailed to all Commissioners for review. Commissioner McGaha made a motion to approve the minutes for January 27, 2026, regular meeting, and was seconded by Commissioner Holmes. Upon being put to a vote, the motion was unanimously passed.

COMMISSION APPROVES ACCOUNTS PAYABLE AND PAYROLL FOR JANUARY 2026:

Chairman Smith stated that the Administrator has reported the following payroll and accounts payable disbursements for the month of January 2026:

<i>January 2026 Accounts Payable:</i>	<i>\$2,971,949.61</i>
<i>January 206 Payroll Transfers:</i>	<i><u>\$ 701,373.62</u></i>
<i>Total</i>	<i>\$3,673,323.23</i>

Upon review by the Commission, a motion was made by Commissioner McGaha and seconded by Commissioner Holmes to approve the payroll and accounts payable disbursements for January 2026 as reported. Upon being put to a vote, the motion was unanimously passed.

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001 GENERAL FUND					
001-14198-000. DUE FROM RETIREES					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	3,154.00
001-14198-000. DUE FROM RETIREES Subtotal					\$3,154.00
001-23502-000. DUE TO SHERIFF					
53941	2001847 COVINGTON COUNTY SHERIFF BAIL BOND	20261078 R	75955	01/08/2026	584.86
001-23502-000. DUE TO SHERIFF Subtotal					\$584.86
001-51100-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	8,451.00
001-51100-122. HEALTH INSURANCE Subtotal					\$8,451.00
001-51100-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	45.40
001-51100-123. LIFE INSURANCE Subtotal					\$45.40
001-51100-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	0.00
001-51100-127. RETIREE INSURANCE PREMIUMS Subtotal					\$0.00
001-51100-142. EMPLOYEE APPRECIATION PROGRAM					
53812	101239 LORETTA JEAN MCCLELLAN	20260766 R	75927	01/05/2026	2,600.00
E 53836	2001977 BUSINESS CARD SERVICES	20260767 R	239	01/05/2026	0.00
001-51100-142. EMPLOYEE APPRECIATION PROGRAM Subtotal					\$2,600.00
001-51100-173. CONSULTING SERVICES					
53844	2002392 DIGITAL ASSURANCE CERTIFICATION LLC	20260977 R	75918	01/05/2026	2,000.00
53953	2001395 CAVANAUGH MACDONALD CONSULTING, LI	20261096 R	75991	01/09/2026	2,500.00
001-51100-173. CONSULTING SERVICES Subtotal					\$4,500.00
001-51100-211. OFFICE SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	105.82
53817	100449 AMAZON CAPITAL SERVICES	20260879 R	75905	01/05/2026	161.08
53932	100270 INDOFF, INC	20260918 R	75964	01/08/2026	226.50
001-51100-211. OFFICE SUPPLIES Subtotal					\$493.40
001-51100-223. COPYING RENTAL					
53847	2001839 XEROX CORPORATION	20261037 R	75989	01/08/2026	198.24
54197	2001839 XEROX CORPORATION	20261339 R	76146	01/29/2026	189.92
001-51100-223. COPYING RENTAL Subtotal					\$388.16
001-51100-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	108.00
001-51100-251. BASIC TELEPHONE SERVICES Subtotal					\$108.00
001-51100-252. POSTAGE					
54055	101218 PACK SHIP PRINT LLC	20261194 R	76087	01/22/2026	26.43
001-51100-252. POSTAGE Subtotal					\$26.43
001-51100-253. ADVERTISING					
53872	2002058 ANDALUSIA STAR NEWS	20260939 R	75947	01/08/2026	537.75

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Covington County Commission

Check Dates 01/01/2026 To 01/31/2026

FY 2025-2026

Both Accruals And Non Accruals

Paid Vouchers Only

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
001-51100-253. ADVERTISING Subtotal					\$537.75
001-51100-255. LINC/CELL PHONES					
F 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	112.86
001-51100-255. LINC/CELL PHONES Subtotal					\$112.86
001-51100-262. MILEAGE					
53823	100693 TOMMY MCGAHA	20260833 R	75938	01/05/2026	411.60
53899	101040 OSCAR SALAS	20260996 R	75974	01/08/2026	72.80
54050	100693 TOMMY MCGAHA	20261186 R	76101	01/22/2026	117.60
001-51100-262. MILEAGE Subtotal					\$602.00
001-51100-264. ROOM & MEALS					
53823	100693 TOMMY MCGAHA	20260833 R	75938	01/05/2026	112.88
E 53830	2001977 BUSINESS CARD SERVICES	20260973 R	239	01/05/2026	-26.07
E 53832	2001977 BUSINESS CARD SERVICES	20260971 R	239	01/05/2026	617.55
001-51100-264. ROOM & MEALS Subtotal					\$704.36
001-51100-265. REGISTRATION FEES & OTHERS					
E 53837	2001977 BUSINESS CARD SERVICES	20260637 R	239	01/05/2026	250.00
001-51100-265. REGISTRATION FEES & OTHERS Subtotal					\$250.00
001-51100-274. GENERAL LIABILITY INSURANCE					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	29,201.92
001-51100-274. GENERAL LIABILITY INSURANCE Subtotal					\$29,201.92
001-51100-409. SUBSCRIPTIONS					
E 53833	2001977 BUSINESS CARD SERVICES	20260791 R	239	01/05/2026	630.00
53873	91648 THOMSON WEST	20261016 R	75985	01/08/2026	135.09
001-51100-409. SUBSCRIPTIONS Subtotal					\$765.09
001-51100-499. MISCELLANEOUS					
53811	37910 OPP EXXON SERVICENTER	20260941 R	75930	01/05/2026	4,050.00
54057	90247 ANDALUSIA AREA CHAMBER OF COMMERCE	20261165 R	76049	01/22/2026	3,000.00
001-51100-499. MISCELLANEOUS Subtotal					\$7,050.00
001-51111-210. MINOR OFFICE FURNISHINGS					
54035	101289 ART SIGN WORKS, INC	20260317 R	76001	01/15/2026	1,732.00
001-51111-210. MINOR OFFICE FURNISHINGS Subtotal					\$1,732.00
001-51111-227. POSTAGE MACHINE RENTAL					
53967	100507 QUADIENT LEASING USA, INC	20261143 R	76032	01/15/2026	593.18
001-51111-227. POSTAGE MACHINE RENTAL Subtotal					\$593.18
001-51111-251. BASIC TELEPHONE SERVICES					
53981	2002248 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	675.00
001-51111-251. BASIC TELEPHONE SERVICES Subtotal					\$675.00
001-51111-252. POSTAGE					
54085	100648 QUADIENT FINANCE USA INC	20261225 R	76089	01/22/2026	800.00
001-51111-252. POSTAGE Subtotal					\$800.00
001-51111-256. INTERNET SERVICE					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-51111-258. INTERNET SERVICE					
53928	101017 BUZZ BROADBAND	20261066 R	75954	01/08/2026	525.82
001-51111-258. INTERNET SERVICE Subtotal					\$525.82
001-51300-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	10,260.00
001-51300-122. HEALTH INSURANCE Subtotal					\$10,260.00
001-51300-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	61.20
001-51300-123. LIFE INSURANCE Subtotal					\$61.20
001-51300-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	0.00
001-51300-127. RETIREE INSURANCE PREMIUMS Subtotal					\$0.00
001-51300-160. PRINTING & BOOK BINDING					
54043	101313 US IMAGING INC	20261205 R	76103	01/22/2026	682.00
001-51300-160. PRINTING & BOOK BINDING Subtotal					\$682.00
001-51300-175. T V CABLE SERVICE					
53851	100073 MEDIACOM	20261036 R	75970	01/08/2026	136.10
001-51300-175. T V CABLE SERVICE Subtotal					\$136.10
001-51300-199. MISC SERVICE PROVIDED BY OTHERS					
53942	100974 DOCUSTOR	20261079 R	75962	01/08/2026	25,477.20
001-51300-199. MISC SERVICE PROVIDED BY OTHERS Subtotal					\$25,477.20
001-51300-211. OFFICE SUPPLIES					
53808	100583 NANTZE SPRINGS INC	20260925 R	75929	01/05/2026	29.90
53807	57205 WALKER BUSINESS MACHINES	20260926 R	75940	01/05/2026	293.08
53876	100281 PICA, INC	20261012 R	75976	01/08/2026	262.79
53877	100133 STAPLES	20260847 R	75983	01/08/2026	64.16
53878	100133 STAPLES	20261011 R	75983	01/08/2026	21.82
53992	100281 PICA, INC	20260820 R	76031	01/15/2026	400.49
54013	47501 SHERWIN WILLIAMS CO	20261077 R	76036	01/15/2026	88.54
54135	100449 AMAZON CAPITAL SERVICES	20261188 R	76048	01/22/2026	31.97
001-51300-211. OFFICE SUPPLIES Subtotal					\$1,182.75
001-51300-222. SOFTWARE LEASES					
53978	2001893 INGENUITY, INC	20261135 R	76018	01/15/2026	3,075.00
001-51300-222. SOFTWARE LEASES Subtotal					\$3,075.00
001-51300-223. COPYING RENTAL					
54036	101143 SHARP ELECTRONICS CORP	20261183 R	76035	01/15/2026	311.02
001-51300-223. COPYING RENTAL Subtotal					\$311.02
001-51300-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	203.00
001-51300-251. BASIC TELEPHONE SERVICES Subtotal					\$203.00
001-51300-252. POSTAGE					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-51300-252. POSTAGE					
83810	100233 DIVERSIFIED COMPANIES,LLC	20260942 R	75919	01/05/2026	5,000.00
54045	100233 DIVERSIFIED COMPANIES,LLC	20261191 R	76069	01/22/2026	307.45
001-51300-252. POSTAGE Subtotal					\$5,307.45
001-51300-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	87.99
001-51300-255. LINC/CELL PHONES Subtotal					\$87.99
001-51300-275. PUBLIC OFFICIALS LIABILITY					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	1,229.55
001-51300-275. PUBLIC OFFICIALS LIABILITY Subtotal					\$1,229.55
001-51600-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	3,335.00
001-51600-122. HEALTH INSURANCE Subtotal					\$3,335.00
001-51600-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	33.92
001-51600-123. LIFE INSURANCE Subtotal					\$33.92
001-51600-211. OFFICE SUPPLIES					
53820	100133 STAPLES	20260921 R	75937	01/05/2026	1,169.22
001-51600-211. OFFICE SUPPLIES Subtotal					\$1,169.22
001-51600-223. COPYING RENTAL					
54036	101143 SHARP ELECTRONICS CORP	20261183 R	76035	01/15/2026	167.85
001-51600-223. COPYING RENTAL Subtotal					\$167.85
001-51600-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	121.00
001-51600-251. BASIC TELEPHONE SERVICES Subtotal					\$121.00
001-51600-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	37.62
001-51600-255. LINC/CELL PHONES Subtotal					\$37.62
001-51600-262. MILEAGE					
53961	2002385 GEORGE PATTERSON JR	20261147 R	76016	01/15/2026	135.10
001-51600-262. MILEAGE Subtotal					\$135.10
001-51600-275. PUBLIC OFFICIALS LIABILITY					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	1,536.94
001-51600-275. PUBLIC OFFICIALS LIABILITY Subtotal					\$1,536.94
001-51910-244. ELECTRICITY					
53783	8613 COVINGTON ELECTRIC COOP	20260930 R	75916	01/05/2026	56.61
53929	8613 COVINGTON ELECTRIC COOP	20261083 R	75959	01/08/2026	56.61
54077	8613 COVINGTON ELECTRIC COOP	20261229 R	76065	01/22/2026	56.61
001-51910-244. ELECTRICITY Subtotal					\$169.83
001-51920-180. GIS					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-51920-180. GIS					
53879	101280 KEET CONSULTING SERVICES, LLC	20261009 R	75985	01/08/2026	850.00
53880	101280 KEET CONSULTING SERVICES, LLC	20261008 R	75985	01/08/2026	850.00
001-51920-180. GIS Subtotal					\$1,700.00
001-51920-211. OFFICE SUPPLIES					
53821	100133 STAPLES	20260982 R	75937	01/03/2026	922.60
54060	100133 STAPLES	20261045 R	76097	01/22/2026	26.52
54079	100133 STAPLES	20261070 R	76097	01/22/2026	15.28
001-51920-211. OFFICE SUPPLIES Subtotal					\$984.40
001-51920-251. BASIC TELEPHONE SERVICES					
53981	2002248 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	39.00
001-51920-251. BASIC TELEPHONE SERVICES Subtotal					\$39.00
001-51940-211. OFFICE SUPPLIES					
E 54144	2001977 BUSINESS CARD SERVICES	20261184 R	247	01/29/2026	340.98
001-51940-211. OFFICE SUPPLIES Subtotal					\$340.98
001-51945-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	667.00
001-51945-122. HEALTH INSURANCE Subtotal					\$667.00
001-51945-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	5.10
001-51945-123. LIFE INSURANCE Subtotal					\$5.10
001-51945-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	0.00
001-51945-127. RETIREE INSURANCE PREMIUMS Subtotal					\$0.00
001-51965-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	667.00
001-51965-122. HEALTH INSURANCE Subtotal					\$667.00
001-51965-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	5.10
001-51965-123. LIFE INSURANCE Subtotal					\$5.10
001-51965-211. OFFICE SUPPLIES					
53875	2002248 OMNI TECHNOLOGIES, LLC	20261013 R	75972	01/08/2026	5.00
001-51965-211. OFFICE SUPPLIES Subtotal					\$5.00
001-51965-222. SOFTWARE LEASES					
53966	91654 CDW GOVERNMENT INC	20253923 R	76006	01/15/2026	5,400.00
54148	100919 COYOTE NETWORK SOLUTIONS, LLC	20261217 R	76123	01/29/2026	4,500.00
001-51965-222. SOFTWARE LEASES Subtotal					\$9,900.00
001-51965-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	166.00
001-51965-251. BASIC TELEPHONE SERVICES Subtotal					\$166.00

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-51985-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	108.70
001-51985-255. LINC/CELL PHONES Subtotal					\$108.70
001-51986-274. GENERAL LIABILITY INSURANCE					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	7,789.59
001-51986-274. GENERAL LIABILITY INSURANCE Subtotal					\$7,789.59
001-51966-211. OFFICE SUPPLIES					
53839	100449 AMAZON CAPITAL SERVICES	20260934 R	75905	01/05/2026	389.99
54137	57205 WALKER BUSINESS MACHINES	20261193 R	76105	01/22/2026	37.50
001-51966-211. OFFICE SUPPLIES Subtotal					\$427.49
001-51986-409. SUBSCRIPTIONS					
E 53834	2001977 BUSINESS CARD SERVICES	20260564 R	239	01/05/2026	300.00
001-51986-409. SUBSCRIPTIONS Subtotal					\$300.00
001-51986-499. MISCELLANEOUS					
53839	100449 AMAZON CAPITAL SERVICES	20260934 R	75905	01/05/2026	6.99
001-51986-499. MISCELLANEOUS Subtotal					\$6.99
001-51995-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	4,655.00
001-51995-122. HEALTH INSURANCE Subtotal					\$4,655.00
001-51995-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	246	01/23/2026	25.50
001-51995-123. LIFE INSURANCE Subtotal					\$25.50
001-51995-153. EXTERMINATING					
53871	100529 BOWDOIN EXTERMINATORS	20260776 R	75952	01/08/2026	60.00
001-51995-153. EXTERMINATING Subtotal					\$60.00
001-51995-191. WASTE DISPOSAL SERVICES					
53852	2002261 REPUBLIC SERVICES	20261036 R	75977	01/08/2026	821.50
001-51995-191. WASTE DISPOSAL SERVICES Subtotal					\$821.50
001-51995-216. CLEANING SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	334.31
53997	100970 IMPERIAL DADE	20260980 R	76017	01/15/2026	78.07
54015	100449 AMAZON CAPITAL SERVICES	20261083 R	75999	01/15/2026	319.99
54041	100970 IMPERIAL DADE	20261108 R	76076	01/22/2026	74.86
001-51995-216. CLEANING SUPPLIES Subtotal					\$807.03
001-51995-231. REPAIRS/BUILDING AND LAND					
53891	4301 BREEDLOVE BUILDING SUPPLY	20260923 R	75953	01/08/2026	4.48
54012	4301 BREEDLOVE BUILDING SUPPLY	20261108 R	76003	01/15/2026	15.99
54047	4301 BREEDLOVE BUILDING SUPPLY	20261187 R	76055	01/22/2026	4.99
54198	4301 BREEDLOVE BUILDING SUPPLY	20261294 R	76116	01/29/2026	5.97
001-51995-231. REPAIRS/BUILDING AND LAND Subtotal					\$31.43
001-51995-244. ELECTRICITY					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-51995-244. ELECTRICITY					
53982	6020 CITY OF ANDALUSIA-UTILITIES	20261132 R	76008	01/15/2026	85.01
53983	6020 CITY OF ANDALUSIA-UTILITIES	20261131 R	76008	01/15/2026	4,024.18
001-51995-244. ELECTRICITY Subtotal					\$4,109.19
001-51995-245. NATURAL GAS					
53984	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261023 R	75980	01/08/2026	24.74
001-51995-245. NATURAL GAS Subtotal					\$24.74
001-51995-246. WATER & SEWAGE					
53984	6020 CITY OF ANDALUSIA-UTILITIES	20261130 R	76008	01/15/2026	179.94
001-51995-246. WATER & SEWAGE Subtotal					\$179.94
001-51995-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	150.48
001-51995-255. LINC/CELL PHONES Subtotal					\$150.48
001-51995-262. MILEAGE					
53992	2001970 AMMIE HARRISON	20260998 R	75944	01/08/2026	34.51
001-51995-262. MILEAGE Subtotal					\$34.51
001-51997-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	1,898.00
001-51997-122. HEALTH INSURANCE Subtotal					\$1,898.00
001-51997-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	10.20
001-51997-123. LIFE INSURANCE Subtotal					\$10.20
001-51997-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	904.00
001-51997-127. RETIREE INSURANCE PREMIUMS Subtotal					\$904.00
001-51997-153. EXTERMINATING					
53871	100529 BOWDOIN EXTERMINATORS	20260776 R	75952	01/08/2026	30.00
001-51997-153. EXTERMINATING Subtotal					\$30.00
001-51997-191. WASTE DISPOSAL SERVICES					
53772	6020 CITY OF ANDALUSIA-UTILITIES	20260961 R	76912	01/05/2026	50.00
53854	2002261 REPUBLIC SERVICES	20261033 R	75977	01/08/2026	402.90
54168	6020 CITY OF ANDALUSIA-UTILITIES	20261332 R	76120	01/29/2026	50.00
001-51997-191. WASTE DISPOSAL SERVICES Subtotal					\$502.90
001-51997-208. GROUNDSKEEPING SUPPLIES					
53797	91718 CASEY PROPANE CO.	20260898 R	75909	01/05/2026	140.00
001-51997-208. GROUNDSKEEPING SUPPLIES Subtotal					\$140.00
001-51997-216. CLEANING SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	144.90
53842	100449 AMAZON CAPITAL SERVICES	20260927 R	75905	01/05/2026	348.98
53954	100970 IMPERIAL DADE	20260958 R	76017	01/15/2026	105.14
53997	100970 IMPERIAL DADE	20260980 R	76017	01/15/2026	27.62

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-51997-216. CLEANING SUPPLIES					
54041	100970 IMPERIAL DADE	20261108 R	76076	01/22/2026	106.67
54090	100449 AMAZON CAPITAL SERVICES	20261162 R	76048	01/22/2026	66.17
001-51997-216. CLEANING SUPPLIES Subtotal					\$799.48
001-51997-225. EQUIPMENT RENTAL					
53924	101108 DIVERSIFIED COMPUTER SERVICES LLC	20261057 R	75961	01/08/2026	100.00
001-51997-225. EQUIPMENT RENTAL Subtotal					\$100.00
001-51997-231. REPAIRS/BUILDING AND LAND					
53891	4301 BREEDLOVE BUILDING SUPPLY	20260923 R	75953	01/08/2026	39.98
001-51997-231. REPAIRS/BUILDING AND LAND Subtotal					\$39.98
001-51997-234. REPAIRS TO MOTOR VEHICLES					
53900	1000485 SIGN MAN	20260325 R	75979	01/08/2026	220.00
001-51997-234. REPAIRS TO MOTOR VEHICLES Subtotal					\$220.00
001-51997-244. ELECTRICITY					
53771	6020 CITY OF ANDALUSIA-UTILITIES	20260952 R	75912	01/05/2026	153.03
53772	6020 CITY OF ANDALUSIA-UTILITIES	20260951 R	75912	01/05/2026	3,934.88
53775	6020 CITY OF ANDALUSIA-UTILITIES	20260948 R	75912	01/05/2026	176.02
54168	6020 CITY OF ANDALUSIA-UTILITIES	20261332 R	76120	01/29/2026	3,660.68
54172	6020 CITY OF ANDALUSIA-UTILITIES	20261328 R	76120	01/29/2026	198.88
54177	6020 CITY OF ANDALUSIA-UTILITIES	20261323 R	76120	01/29/2026	143.04
001-51997-244. ELECTRICITY Subtotal					\$8,266.53
001-51997-245. NATURAL GAS					
53860	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261027 R	75980	01/08/2026	328.80
53862	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261025 R	75980	01/08/2026	117.94
53869	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261018 R	75980	01/08/2026	10.40
001-51997-245. NATURAL GAS Subtotal					\$457.14
001-51997-246. WATER & SEWAGE					
53772	6020 CITY OF ANDALUSIA-UTILITIES	20260951 R	75912	01/05/2026	256.12
53775	6020 CITY OF ANDALUSIA-UTILITIES	20260948 R	75912	01/05/2026	34.89
54168	6020 CITY OF ANDALUSIA-UTILITIES	20261332 R	76120	01/29/2026	313.54
54172	6020 CITY OF ANDALUSIA-UTILITIES	20261328 R	76120	01/29/2026	36.30
001-51997-246. WATER & SEWAGE Subtotal					\$640.85
001-51997-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	13.00
001-51997-251. BASIC TELEPHONE SERVICES Subtotal					\$13.00
001-51997-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	37.62
001-51997-255. LINC/CELL PHONES Subtotal					\$37.62
001-51997-258. INTERNET SERVICE					
53922	100973 BLUE PLAINS TECHNOLOGY, LLC	20261059 R	75951	01/08/2026	1,268.00
001-51997-258. INTERNET SERVICE Subtotal					\$1,268.00

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-51997-272. INSURANCE MOTOR VEH & EQUIPMENT					
54088	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	1,227.17
54217	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261361 R	76147	01/30/2026	40.48
54218	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261362 R	76147	01/30/2026	622.48
001-51997-272. INSURANCE MOTOR VEH & EQUIPMENT Subtotal					\$1,890.13
001-51998-190. WEB HOSTING SERVICES					
53870	2002358 U S NEXT	20261017 R	75987	01/08/2026	199.95
001-51998-190. WEB HOSTING SERVICES Subtotal					\$199.95
001-51998-210. MINOR OFFICE FURNISHINGS					
54035	101289 ART SIGN WORKS, INC	20260317 R	76001	01/15/2026	3,263.00
001-51998-210. MINOR OFFICE FURNISHINGS Subtotal					\$3,263.00
001-51998-219. OTHER MISC. SUPPLIES					
E 53838	2001977 BUSINESS CARD SERVICES	20260767 R	239	01/05/2026	219.31
001-51998-219. OTHER MISC. SUPPLIES Subtotal					\$219.31
001-51998-231. REPAIRS/BUILDING AND LAND					
54092	101283 J KELLEY SCAPES & DESIGNS	20261277 R	76077	01/22/2026	3,470.00
001-51998-231. REPAIRS/BUILDING AND LAND Subtotal					\$3,470.00
001-51998-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	43.00
001-51998-251. BASIC TELEPHONE SERVICES Subtotal					\$43.00
001-51998-252. POSTAGE					
53819	100648 QUADIENT FINANCE USA INC	20260968 R	75932	01/05/2026	2,000.00
001-51998-252. POSTAGE Subtotal					\$2,000.00
001-51998-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	40.04
001-51998-255. LINC/CELL PHONES Subtotal					\$40.04
001-51998-258. INTERNET SERVICE					
53881	101017 BUZZ BROADBAND	20261007 R	75954	01/08/2026	499.95
53922	100973 BLUE PLAINS TECHNOLOGY, LLC	20261059 R	75951	01/08/2026	1,268.00
001-51998-258. INTERNET SERVICE Subtotal					\$1,767.95
001-51998-530. IMPROVEMENTS OTHER THAN BUILDINGS					
54155	101283 J KELLEY SCAPES & DESIGNS	20260009 R	76129	01/29/2026	13,600.00
001-51998-530. IMPROVEMENTS OTHER THAN BUILDINGS Subtotal					\$13,600.00
001-52100-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	30,394.00
001-52100-122. HEALTH INSURANCE Subtotal					\$30,394.00
001-52100-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	180.04
001-52100-123. LIFE INSURANCE Subtotal					\$180.04
001-52100-127. RETIREE INSURANCE PREMIUMS					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-52100-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	0.00
001-52100-127. RETIREE INSURANCE PREMIUMS Subtotal					\$0.00
001-52100-160. PRINTING & BOOK BINDING					
54017	101218 PACK SHIP PRINT LLC	20261155 R	76029	01/15/2026	219.86
001-52100-160. PRINTING & BOOK BINDING Subtotal					\$219.86
001-52100-171. MEMBERSHIP ASSESSMENTS/DUES					
E 53934	2001701 VERIZON WIRELESS	20261055 R	242	01/08/2026	397.71
53935	101285 LEXISNEXIS RISK SOLUTIONS FL INC	20261056 R	75968	01/08/2026	371.42
54038	100726 ALACOURT.COM	20261158 R	75968	01/16/2026	160.00
001-52100-171. MEMBERSHIP ASSESSMENTS/DUES Subtotal					\$929.13
001-52100-185. DISPATCH SERVICES					
53874	6687 COVINGTON COUNTY E-911	20261014 R	75958	01/08/2026	20,209.08
001-52100-185. DISPATCH SERVICES Subtotal					\$20,209.08
001-52100-203. UNIFORMS, CLOTHING, FOOTWEAR					
53893	91443 SAFEWARE, INC.	20260830 R	75978	01/08/2026	110.72
53894	91443 SAFEWARE, INC.	20260844 R	75978	01/08/2026	196.38
53895	100775 SPORTSMAN HEADQUARTER'S LLC	20260559 R	75982	01/08/2026	125.72
54046	2001925 JOKER GRAFIX	20261195 R	76078	01/22/2026	110.00
54182	91443 SAFEWARE, INC.	20261318 R	76136	01/29/2026	130.92
54185	100775 SPORTSMAN HEADQUARTER'S LLC	20261317 R	76142	01/29/2026	979.38
001-52100-203. UNIFORMS, CLOTHING, FOOTWEAR Subtotal					\$1,653.12
001-52100-211. OFFICE SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	52.91
53921	100449 AMAZON CAPITAL SERVICES	20260969 R	75943	01/08/2026	311.94
53925	100449 AMAZON CAPITAL SERVICES	20260957 R	75943	01/08/2026	549.98
53937	100133 STAPLES	20260905 R	75983	01/08/2026	568.98
53987	100133 STAPLES	20260956 R	76039	01/15/2026	138.39
54010	100449 AMAZON CAPITAL SERVICES	20261098 R	75999	01/15/2026	51.94
54017	101218 PACK SHIP PRINT LLC	20261155 R	76029	01/15/2026	0.00
54118	100133 STAPLES	20260994 R	76097	01/22/2026	29.35
001-52100-211. OFFICE SUPPLIES Subtotal					\$1,701.49
001-52100-212. FUELS & LUBRICANTS					
E 53901	3002472 WEX BANK	20261043 R	243	01/08/2026	1,524.80
54126	2001083 COVINGTON COUNTY LAW ENFORCEMENT	20261242 R	76064	01/22/2026	58.00
001-52100-212. FUELS & LUBRICANTS Subtotal					\$1,582.90
001-52100-215. TIRES & TUBES					
53796	1345 ANDALUSIA TIRE CO, INC	20260914 R	75906	01/05/2026	785.08
001-52100-215. TIRES & TUBES Subtotal					\$785.08
001-52100-217. VEHICLE REPAIR AND MAINTENANCE SUPP					
53911	100929 AXON ENTERPRISE INC	20261049 R	75948	01/08/2026	21,600.02
53936	2801 B & C AUTOMOTIVE, INC.	20260839 R	75949	01/08/2026	316.87

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-52100-217. VEHICLE REPAIR AND MAINTENANCE SUPP					
54157	2801 B & C AUTOMOTIVE, INC.	20261062 R	76113	01/28/2026	1,074.85
54164	3002479 GLASS DOCTOR OF ANDALUSIA	20261235 R	76126	01/29/2026	335.00
54181	47709 S & P COMMUNICATIONS	20261306 R	76141	01/29/2026	985.00
001-52100-217. VEHICLE REPAIR AND MAINTENANCE SUPP Subtotal					\$24,311.74
001-52100-220. NCIC EQUIPMENT LEASE					
54037	2002314 ALABAMA LAW ENFORCEMENT AGENCY	20261157 R	75997	01/15/2026	3,304.98
001-52100-220. NCIC EQUIPMENT LEASE Subtotal					\$3,304.98
001-52100-223. COPYING RENTAL					
54036	101143 SHARP ELECTRONICS CORP	20261183 R	76035	01/15/2026	134.27
001-52100-223. COPYING RENTAL Subtotal					\$134.27
001-52100-224. COMM EQUIP RENTAL					
53897	47709 S & P COMMUNICATIONS	20260978 R	75981	01/08/2026	1,300.00
001-52100-224. COMM EQUIP RENTAL Subtotal					\$1,300.00
001-52100-230. REPAIR & MAINT. MISC. LAW EQUIPMENT					
53977	1001012 PB ELECTRONICS INC.	20261119 R	76030	01/15/2026	445.00
001-52100-230. REPAIR & MAINT. MISC. LAW EQUIPMENT Subtotal					\$445.00
001-52100-234. REPAIRS/MTR VEHICLES					
54159	47125 S & D LEGACY AUTOMOTIVE, LLC	20261286 R	76137	01/29/2026	45.00
54187	39021 PALMER & SONS COLLISION CENTER INC.	20261335 R	76133	01/29/2026	3,051.11
54188	39021 PALMER & SONS COLLISION CENTER INC.	20261336 R	76133	01/29/2026	4,132.01
001-52100-234. REPAIRS/MTR VEHICLES Subtotal					\$7,228.12
001-52100-235. MAINT/COMPUTER EQUIP					
54018	101041 SOUTHERN SOFTWARE, INC	20261164 R	76038	01/15/2026	1,445.00
54019	101041 SOUTHERN SOFTWARE, INC	20261163 R	76038	01/15/2026	9,900.00
001-52100-235. MAINT/COMPUTER EQUIP Subtotal					\$11,345.00
001-52100-236. REPAIRS/COMMUN EQUIP					
54181	47709 S & P COMMUNICATIONS	20261306 R	76141	01/29/2026	380.00
001-52100-236. REPAIRS/COMMUN EQUIP Subtotal					\$380.00
001-52100-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	212.00
001-52100-251. BASIC TELEPHONE SERVICES Subtotal					\$212.00
001-52100-252. POSTAGE					
53933	101218 PACK SHIP PRINT LLC	20261054 R	75975	01/08/2026	22.13
54004	101218 PACK SHIP PRINT LLC	20261123 R	76029	01/15/2026	42.08
54005	101218 PACK SHIP PRINT LLC	20261124 R	76029	01/15/2026	42.08
54006	101218 PACK SHIP PRINT LLC	20261125 R	76029	01/15/2026	42.08
54049	101218 PACK SHIP PRINT LLC	20261180 R	76087	01/22/2026	42.08
54161	101218 PACK SHIP PRINT LLC	20261291 R	76132	01/29/2026	25.20
001-52100-252. POSTAGE Subtotal					\$215.85
001-52100-255. LINC/CELL PHONES					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-52100-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261088 R	242	01/08/2026	3,072.68
001-52100-255. LINC/CELL PHONES Subtotal					\$3,072.68
001-52100-264. ROOM & MEALS					
54158	100335 BLAKE TURMAN, COVINGTON COUNTY SHEI	20260352 R	76114	01/29/2026	133.60
001-52100-264. ROOM & MEALS Subtotal					\$133.60
001-52100-272. INSURANCE MOTOR VEH & EQUIPMENT					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	13,936.88
001-52100-272. INSURANCE MOTOR VEH & EQUIPMENT Subtotal					\$13,936.88
001-52100-273. SURETY BONDS					
53786	2002239 CNA SURETY	20260911 R	75913	01/05/2026	100.00
53794	2002239 CNA SURETY	20260912 R	75913	01/05/2026	100.00
54119	2002239 CNA SURETY	20261236 R	76062	01/22/2026	100.00
54120	2002239 CNA SURETY	20261237 R	76062	01/22/2026	100.00
54121	2002239 CNA SURETY	20261238 R	76062	01/22/2026	100.00
54122	2002239 CNA SURETY	20261239 R	76062	01/22/2026	100.00
54123	2002239 CNA SURETY	20261240 R	76062	01/22/2026	100.00
001-52100-273. SURETY BONDS Subtotal					\$700.00
001-52100-275. PUBLIC OFFICIALS LIABILITY					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	384.25
001-52100-275. PUBLIC OFFICIALS LIABILITY Subtotal					\$384.25
001-52100-276. LAW ENFORCEMENT LIABILITY					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	51,091.70
001-52100-276. LAW ENFORCEMENT LIABILITY Subtotal					\$51,091.70
001-52200-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	22,362.00
001-52200-122. HEALTH INSURANCE Subtotal					\$22,362.00
001-52200-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	147.90
001-52200-123. LIFE INSURANCE Subtotal					\$147.90
001-52200-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	0.00
001-52200-127. RETIREE INSURANCE PREMIUMS Subtotal					\$0.00
001-52200-153. EXTERMINATING					
53871	100529 BOWDOIN EXTERMINATORS	20260776 R	75952	01/08/2026	65.00
54080	4301 BREEDLOVE BUILDING SUPPLY	20261210 R	76055	01/22/2026	11.37
001-52200-153. EXTERMINATING Subtotal					\$76.37
001-52200-158. MEDICAL AND DENTAL FOR INMATES					
53974	1000353 SOUTHERN HEALTH PARTNERS, INC.	20261136 R	76037	01/15/2026	8,407.07
53985	1000353 SOUTHERN HEALTH PARTNERS, INC.	20261129 R	76037	01/15/2026	33,669.89
001-52200-158. MEDICAL AND DENTAL FOR INMATES Subtotal					\$42,076.96

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-52200-191. WASTE DISPOSAL SERVICES					
53857	2002281 REPUBLIC SERVICES	20261030 R	75977	01/08/2026	1,238.37
001-52200-191. WASTE DISPOSAL SERVICES Subtotal					\$1,238.37
001-52200-203J JAILERS UNIFORMS					
53979	91443 SAFEWARE, INC.	20261134 R	76034	01/15/2026	-233.72
001-52200-203J JAILERS UNIFORMS Subtotal					-\$233.72
001-52200-203P PRISONER CLOTHING					
54133	100449 AMAZON CAPITAL SERVICES	20261073 R	76048	01/22/2026	13.88
54134	100449 AMAZON CAPITAL SERVICES	20261250 R	76048	01/22/2026	0.00
54156	100449 AMAZON CAPITAL SERVICES	20261206 R	76109	01/29/2026	101.13
001-52200-203P PRISONER CLOTHING Subtotal					\$114.99
001-52200-207. LINENS/MATTRESSES					
53995	101169 ALABAMA CORRECTIONAL INDUSTRIES	20260756 R	75996	01/15/2026	3,519.00
001-52200-207. LINENS/MATTRESSES Subtotal					\$3,519.00
001-52200-209. PERSONAL HYGIENE SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	476.30
53805	91443 SAFEWARE, INC.	20260510 R	75934	01/05/2026	1,095.00
53954	100970 IMPERIAL DADE	20260958 R	76017	01/15/2026	347.16
53997	100970 IMPERIAL DADE	20260980 R	76017	01/15/2026	439.50
54041	100970 IMPERIAL DADE	20261106 R	76076	01/22/2026	313.80
001-52200-209. PERSONAL HYGIENE SUPPLIES Subtotal					\$2,671.86
001-52200-211. OFFICE SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	317.46
53809	100449 AMAZON CAPITAL SERVICES	20260943 R	75905	01/05/2026	22.97
53850	100449 AMAZON CAPITAL SERVICES	20260848 R	75943	01/08/2026	89.89
53993	100133 STAPLES	20261100 R	76039	01/15/2026	46.17
53994	100133 STAPLES	20260845 R	76039	01/15/2026	78.57
54133	100449 AMAZON CAPITAL SERVICES	20261073 R	76048	01/22/2026	0.00
54134	100449 AMAZON CAPITAL SERVICES	20261250 R	76048	01/22/2026	88.26
001-52200-211. OFFICE SUPPLIES Subtotal					\$643.32
001-52200-212. FUELS & LUBRICANTS					
E 53901	3002472 WEX BANK	20261043 R	243	01/08/2026	40.04
001-52200-212. FUELS & LUBRICANTS Subtotal					\$40.04
001-52200-214. SMALL TOOLS, MINOR EQUIPMENT					
53891	4301 BREEDLOVE BUILDING SUPPLY	20260923 R	75953	01/08/2026	8.99
001-52200-214. SMALL TOOLS, MINOR EQUIPMENT Subtotal					\$8.99
001-52200-216. CLEANING SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	718.63
53954	100970 IMPERIAL DADE	20260958 R	76017	01/15/2026	564.55
53997	100970 IMPERIAL DADE	20260980 R	76017	01/15/2026	524.79
54041	100970 IMPERIAL DADE	20261106 R	76076	01/22/2026	581.72
001-52200-216. CLEANING SUPPLIES Subtotal					\$2,389.69

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-52200-218. FOOD SERVICE SUPPLIES					
53788	100970 IMPERIAL DADE	20260949 R	75925	01/05/2026	240.72
53954	100970 IMPERIAL DADE	20260958 R	76017	01/15/2026	431.00
53997	100970 IMPERIAL DADE	20260980 R	76017	01/15/2026	166.67
54041	100970 IMPERIAL DADE	20261106 R	76076	01/22/2026	166.67
54133	100449 AMAZON CAPITAL SERVICES	20261073 R	76048	01/22/2026	49.85
54134	100449 AMAZON CAPITAL SERVICES	20261250 R	76048	01/22/2026	0.00
001-52200-218. FOOD SERVICE SUPPLIES Subtotal					\$1,054.91
001-52200-219. OTHER CORRECTIONS SUPPLIES					
53804	91443 SAFEWARE, INC.	20260919 R	75934	01/05/2026	452.90
53822	17607 GULF STATES DISTRIBUTORS	20260724 R	75924	01/05/2026	900.00
53980	91443 SAFEWARE, INC.	20260796 R	76034	01/15/2026	1,110.59
001-52200-219. OTHER CORRECTIONS SUPPLIES Subtotal					\$2,463.49
001-52200-223. COPYING RENTAL					
54036	101143 SHARP ELECTRONICS CORP	20261183 R	76035	01/15/2026	308.04
001-52200-223. COPYING RENTAL Subtotal					\$308.04
001-52200-231. REPAIRS/BUILDING AND LAND					
53965	4301 BREEDLOVE BUILDING SUPPLY	20261074 R	76003	01/15/2026	145.88
53991	101255 ELITE COMFORT SYSTEMS HEATING & COO	20260827 R	76014	01/15/2026	235.04
54089	20010380 HARRIS SECURITY SYSTEMS, INC.	20261241 R	76072	01/22/2026	234.50
54179	101310 DIXIE ELECTRIC COMPANY INC	20260910 R	76124	01/29/2026	11,748.25
54198	4301 BREEDLOVE BUILDING SUPPLY	20261294 R	76115	01/29/2026	5.97
001-52200-231. REPAIRS/BUILDING AND LAND Subtotal					\$12,367.74
001-52200-235. MAINT/COMPUTER EQUIP					
53986	91654 CDW GOVERNMENT INC	20261046 R	76006	01/15/2026	1,269.73
001-52200-235. MAINT/COMPUTER EQUIP Subtotal					\$1,269.73
001-52200-244. ELECTRICITY					
53773	6020 CITY OF ANDALUSIA-UTILITIES	20260950 R	75912	01/05/2026	405.95
53774	6020 CITY OF ANDALUSIA-UTILITIES	20260949 R	75912	01/05/2026	5,804.06
53777	6020 CITY OF ANDALUSIA-UTILITIES	20260946 R	75912	01/05/2026	414.33
54169	6020 CITY OF ANDALUSIA-UTILITIES	20261331 R	76120	01/29/2026	379.81
54170	6020 CITY OF ANDALUSIA-UTILITIES	20261330 R	76120	01/29/2026	5,167.14
54174	6020 CITY OF ANDALUSIA-UTILITIES	20261326 R	76120	01/29/2026	429.53
001-52200-244. ELECTRICITY Subtotal					\$12,600.82
001-52200-245. NATURAL GAS					
53861	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261026 R	75980	01/08/2026	901.87
53865	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261022 R	75980	01/08/2026	1,296.19
001-52200-245. NATURAL GAS Subtotal					\$2,198.06
001-52200-246. WATER & SEWAGE					
53774	6020 CITY OF ANDALUSIA-UTILITIES	20260949 R	75912	01/05/2026	2,024.08
53777	6020 CITY OF ANDALUSIA-UTILITIES	20260946 R	75912	01/05/2026	344.02
54170	6020 CITY OF ANDALUSIA-UTILITIES	20261330 R	76120	01/29/2026	2,172.34
54174	6020 CITY OF ANDALUSIA-UTILITIES	20261326 R	76120	01/29/2026	396.17

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Covington County Commission

Check Dates 01/01/2026 To 01/31/2026

FY 2025-2026

Both Accruals And Non Accruals

Paid Vouchers Only

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
001-52200-246. WATER & SEWAGE Subtotal					\$4,936.61
001-52200-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	194.00
001-52200-251. BASIC TELEPHONE SERVICES Subtotal					\$194.00
001-52200-252. POSTAGE					
53809	100449 AMAZON CAPITAL SERVICES	20260943 R	75905	01/05/2026	0.00
53822	17607 GULF STATES DISTRIBUTORS	20260724 R	75924	01/05/2026	0.00
53850	100449 AMAZON CAPITAL SERVICES	20260848 R	75943	01/08/2026	0.00
54133	100449 AMAZON CAPITAL SERVICES	20261073 R	76048	01/22/2026	0.00
54134	100449 AMAZON CAPITAL SERVICES	20261250 R	76048	01/22/2026	0.00
54156	100449 AMAZON CAPITAL SERVICES	20261206 R	76109	01/29/2026	0.00
001-52200-252. POSTAGE Subtotal					\$0.00
001-52200-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	190.49
001-52200-255. LINC/CELL PHONES Subtotal					\$190.49
001-52200-272. INSURANCE MOTOR VEH & EQUIPMENT					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	1,051.84
001-52200-272. INSURANCE MOTOR VEH & EQUIPMENT Subtotal					\$1,051.84
001-52200-276. LAW ENFORCEMENT LIABILITY					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	39,170.30
001-52200-276. LAW ENFORCEMENT LIABILITY Subtotal					\$39,170.30
001-52300-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	667.00
001-52300-122. HEALTH INSURANCE Subtotal					\$667.00
001-52300-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	10.20
001-52300-123. LIFE INSURANCE Subtotal					\$10.20
001-52300-171. MEMBERSHIP ASSESSMENTS/DUES					
53791	2001829 ACCA	20260848 R	75903	01/05/2026	50.00
001-52300-171. MEMBERSHIP ASSESSMENTS/DUES Subtotal					\$50.00
001-52300-219. OTHER MISC. SUPPLIES					
53990	100583 NANTZE SPRINGS INC	20261061 R	76024	01/15/2026	13.00
54009	100583 NANTZE SPRINGS INC	20261148 R	76024	01/15/2026	15.90
54014	101311 DRONE NERDS INC	20261160 R	76013	01/15/2026	0.00
54136	100449 AMAZON CAPITAL SERVICES	20261159 R	76048	01/22/2026	1,669.85
54147	101311 DRONE NERDS INC	20260936 R	76125	01/29/2026	0.00
001-52300-219. OTHER MISC. SUPPLIES Subtotal					\$1,688.75
001-52300-223. COPYING RENTAL					
53846	2001839 XEROX CORPORATION	20261038 R	75989	01/08/2026	196.99
54196	2001839 XEROX CORPORATION	20261340 R	76146	01/29/2026	184.63
001-52300-223. COPYING RENTAL Subtotal					\$381.62

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-52300-225. EQUIPMENT RENTAL					
53924	101108 DIVERSIFIED COMPUTER SERVICES LLC	20261057 R	75981	01/08/2026	40.00
001-52300-225. EQUIPMENT RENTAL Subtotal					\$40.00
001-52300-234. REPAIRS/MTR VEHICLES					
53900	1000485 SIGN MAN	20260325 R	75979	01/08/2026	110.00
001-52300-234. REPAIRS/MTR VEHICLES Subtotal					\$110.00
001-52300-236. REPAIRS/COMMUN EQUIP					
53903	47709 S & P COMMUNICATIONS	20260381 R	75981	01/08/2026	902.00
001-52300-236. REPAIRS/COMMUN EQUIP Subtotal					\$902.00
001-52300-251. BASIC TELEPHONE SERVICES					
53981	2002248 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	160.00
001-52300-251. BASIC TELEPHONE SERVICES Subtotal					\$160.00
001-52300-255. LINC/CELL PHONES					
53828	2001701 VERIZON WIRELESS	20260987 R	75939	01/05/2026	126.31
54167	2001701 VERIZON WIRELESS	20261322 R	76145	01/29/2026	126.31
001-52300-255. LINC/CELL PHONES Subtotal					\$252.62
001-52300-272. INSURANCE MOTOR VEH & EQUIPMENT					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	525.93
001-52300-272. INSURANCE MOTOR VEH & EQUIPMENT Subtotal					\$525.93
001-52300-409. SUBSCRIPTIONS					
E 53831	2001977 BUSINESS CARD SERVICES	20260972 R	239	01/05/2026	317.94
53989	2002058 ANDALUSIA STAR NEWS	20261060 R	76000	01/15/2026	127.78
001-52300-409. SUBSCRIPTIONS Subtotal					\$445.72
001-52300-545. AUDIO-VISUAL EQUIPMENT					
54014	101311 DRONE NERDS INC	20261160 R	76013	01/15/2026	10,525.00
54147	101311 DRONE NERDS INC	20260936 R	76125	01/29/2026	473.00
001-52300-545. AUDIO-VISUAL EQUIPMENT Subtotal					\$10,998.00
001-52400-499. MISCELLANEOUS					
53829	101018 EVANS FUNERAL HOME	20260970 R	75921	01/05/2026	500.00
54154	1000706 ADVANCED E.M.S., INC.	20261301 R	76108	01/29/2026	400.00
001-52400-499. MISCELLANEOUS Subtotal					\$900.00
001-52600-404. HOUSING AND FEEDING JUVENILES					
54145	48208 SOUTHEAST ALABAMA YOUTH SERVICES	20261310 R	76139	01/29/2026	4,443.34
001-52600-404. HOUSING AND FEEDING JUVENILES Subtotal					\$4,443.34
001-55100-150. SOLID WASTE OFFICER EXPENSES					
53784	4301 BREEDLOVE BUILDING SUPPLY	20260901 R	75907	01/05/2026	180.94
53785	91347 PIRATE GRAPHICS	20260826 R	75931	01/05/2026	450.00
53945	100554 LITTLE TIRE HAULING, INC	20261039 R	75969	01/08/2026	5,125.00
001-55100-150. SOLID WASTE OFFICER EXPENSES Subtotal					\$5,755.94
001-55100-153. EXTERMINATING					
53871	100529 BOWDOIN EXTERMINATORS	20260776 R	75952	01/08/2026	45.00

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-55100-153. EXTERMINATING Subtotal					\$45.00
001-55100-216. CLEANING SUPPLIES					
53788	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	192.36
53997	100970 IMPERIAL DADE	20260980 R	76017	01/15/2026	22.74
54041	100970 IMPERIAL DADE	20261106 R	76076	01/22/2026	75.43
001-55100-216. CLEANING SUPPLIES Subtotal					\$290.53
001-55100-231. REPAIRS/BUILDING AND LAND					
53931	4301 BREEDLOVE BUILDING SUPPLY	20261051 R	75953	01/08/2026	40.98
53964	4301 BREEDLOVE BUILDING SUPPLY	20260982 R	76003	01/15/2026	215.98
53996	4301 BREEDLOVE BUILDING SUPPLY	20261082 R	76003	01/15/2026	80.86
54003	4301 BREEDLOVE BUILDING SUPPLY	20261104 R	76003	01/15/2026	108.96
54012	4301 BREEDLOVE BUILDING SUPPLY	20261108 R	76003	01/15/2026	124.30
54080	4301 BREEDLOVE BUILDING SUPPLY	20261210 R	76055	01/22/2026	82.33
001-55100-231. REPAIRS/BUILDING AND LAND Subtotal					\$653.39
001-55100-244. ELECTRICITY					
53776	6020 CITY OF ANDALUSIA-UTILITIES	20260947 R	75912	01/05/2026	1,470.27
54171	6020 CITY OF ANDALUSIA-UTILITIES	20261329 R	76120	01/29/2026	1,419.68
001-55100-244. ELECTRICITY Subtotal					\$2,889.95
001-55100-245. NATURAL GAS					
53866	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261021 R	75980	01/08/2026	17.57
53867	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261020 R	75980	01/08/2026	180.60
001-55100-245. NATURAL GAS Subtotal					\$198.17
001-55100-246. WATER & SEWAGE					
53776	6020 CITY OF ANDALUSIA-UTILITIES	20260947 R	75912	01/05/2026	108.10
54171	6020 CITY OF ANDALUSIA-UTILITIES	20261329 R	76120	01/29/2026	100.24
001-55100-246. WATER & SEWAGE Subtotal					\$208.34
001-55100-258. INTERNET SERVICE					
54214	101017 BUZZ BROADBAND	20261347 R	76117	01/29/2026	99.95
001-55100-258. INTERNET SERVICE Subtotal					\$99.95
001-55100-499. MISCELLANEOUS					
53855	2002261 REPUBLIC SERVICES	20261032 R	75977	01/08/2026	207.82
001-55100-499. MISCELLANEOUS Subtotal					\$207.82
001-56200-499. MISCELLANEOUS					
53924	101108 DIVERSIFIED COMPUTER SERVICES LLC	20261057 R	75961	01/08/2026	20.00
001-56200-499. MISCELLANEOUS Subtotal					\$20.00
001-57800-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	667.00
001-57800-122. HEALTH INSURANCE Subtotal					\$667.00
001-57800-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	5.10
001-57800-123. LIFE INSURANCE Subtotal					\$5.10

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-57800-153. EXTERMINATING					
53871	100529 BOWDOIN EXTERMINATORS	20260776 R	75952	01/08/2026	40.00
001-57800-153. EXTERMINATING Subtotal					\$40.00
001-57800-191. WASTE DISPOSAL SERVICES					
53858	2002261 REPUBLIC SERVICES	20261029 R	75977	01/08/2026	343.15
001-57800-191. WASTE DISPOSAL SERVICES Subtotal					\$343.15
001-57800-244. ELECTRICITY					
53780	6613 COVINGTON ELECTRIC COOP	20260933 R	75918	01/05/2026	1,747.29
54078	6613 COVINGTON ELECTRIC COOP	20261228 R	76065	01/22/2026	1,573.86
001-57800-244. ELECTRICITY Subtotal					\$3,321.15
001-57800-246. WATER & SEWAGE					
53778	6020 CITY OF ANDALUSIA-UTILITIES	20260945 R	75912	01/05/2026	90.28
54173	6020 CITY OF ANDALUSIA-UTILITIES	20261327 R	76120	01/29/2026	76.80
001-57800-246. WATER & SEWAGE Subtotal					\$167.08
001-57830-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	5.10
001-57830-123. LIFE INSURANCE Subtotal					\$5.10
001-57830-153. EXTERMINATING					
53871	100529 BOWDOIN EXTERMINATORS	20260776 R	75952	01/08/2026	35.00
001-57830-153. EXTERMINATING Subtotal					\$35.00
001-57830-214. SMALL TOOLS, MINOR EQUIPMENT					
54040	4301 BREEDLOVE BUILDING SUPPLY	20261207 R	76055	01/22/2026	79.58
001-57830-214. SMALL TOOLS, MINOR EQUIPMENT Subtotal					\$79.58
001-57830-215. TIRES & TUBES					
54186	1345 ANDALUSIA TIRE CO, INC	20261334 R	76111	01/29/2026	28.00
001-57830-215. TIRES & TUBES Subtotal					\$28.00
001-57830-216. CLEANING SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	232.91
54041	100970 IMPERIAL DADE	20261108 R	76076	01/22/2026	37.66
001-57830-216. CLEANING SUPPLIES Subtotal					\$270.57
001-57830-219. OTHER MISC SUPPLIES					
54091	100449 AMAZON CAPITAL SERVICES	20261152 R	76048	01/22/2026	62.98
001-57830-219. OTHER MISC SUPPLIES Subtotal					\$62.98
001-57830-231. REPAIRS/BUILDING AND LAND					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	22.80
54081	4301 BREEDLOVE BUILDING SUPPLY	20261219 R	76055	01/22/2026	107.78
54199	91718 CASEY PROPANE CO.	20261304 R	76118	01/29/2026	30.00
001-57830-231. REPAIRS/BUILDING AND LAND Subtotal					\$160.58
001-57830-234. REPAIRS TO MOTOR VEHICLES					
53900	1000485 SIGN MAN	20260325 R	75979	01/08/2026	110.00

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-57830-234. REPAIRS TO MOTOR VEHICLES Subtotal					\$110.00
001-57830-244. ELECTRICITY					
53782	6613 COVINGTON ELECTRIC COOP	20260931 R	75916	01/05/2026	2,830.00
53968	6613 COVINGTON ELECTRIC COOP	20261142 R	76009	01/15/2026	113.00
53969	6613 COVINGTON ELECTRIC COOP	20261141 R	76009	01/15/2026	140.00
53970	6613 COVINGTON ELECTRIC COOP	20261140 R	76009	01/15/2026	118.00
53971	6613 COVINGTON ELECTRIC COOP	20261139 R	76009	01/15/2026	86.00
53973	6613 COVINGTON ELECTRIC COOP	20261137 R	76009	01/15/2026	180.00
54075	6613 COVINGTON ELECTRIC COOP	20261231 R	76065	01/22/2026	2,830.00
001-57830-244. ELECTRICITY Subtotal					\$6,297.00
001-57830-245. NATURAL GAS					
53883	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261024 R	75980	01/08/2026	712.63
001-57830-245. NATURAL GAS Subtotal					\$712.63
001-57830-246. WATER & SEWAGE					
53779	6020 CITY OF ANDALUSIA-UTILITIES	20260944 R	75912	01/05/2026	157.04
54175	6020 CITY OF ANDALUSIA-UTILITIES	20261325 R	76120	01/29/2026	181.53
001-57830-246. WATER & SEWAGE Subtotal					\$338.57
001-57830-255. LINC/CELL PHONE					
E 53930	2001701 VERIZON WIRELESS	20261088 R	242	01/08/2026	120.03
001-57830-255. LINC/CELL PHONE Subtotal					\$120.03
001-57830-258. INTERNET SERVICE					
53927	101017 BUZZ BROADBAND	20261065 R	75954	01/08/2026	79.95
001-57830-258. INTERNET SERVICE Subtotal					\$79.95
001-57830-272. INSURANCE MOTOR VEHICLE & EQUIPMENT					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	175.31
001-57830-272. INSURANCE MOTOR VEHICLE & EQUIPMENT Subtotal					\$175.31
001-57830-310. SHAVINGS					
53818	100920 SELLERS FOREST PRODUCTS INC	20260928 R	75935	01/05/2026	5,265.00
E 53835	2001977 BUSINESS CARD SERVICES	20260770 R	239	01/05/2026	308.27
54215	100920 SELLERS FOREST PRODUCTS INC	20261349 R	76138	01/29/2026	5,265.00
001-57830-310. SHAVINGS Subtotal					\$10,838.27
001-57830-471. INMATE MEALS					
53788	101148 CHRISTY CAN COOK LLC	20260929 R	75910	01/05/2026	50.50
53904	100402 CROW'S NEST	20260850 R	75960	01/08/2026	28.98
53905	100402 CROW'S NEST	20260924 R	75960	01/08/2026	43.47
53906	100402 CROW'S NEST	20260959 R	75960	01/08/2026	106.43
53998	101148 CHRISTY CAN COOK LLC	20261102 R	76007	01/18/2026	24.50
54002	101148 CHRISTY CAN COOK LLC	20261144 R	76007	01/15/2026	40.00
54022	101209 JEFFERY MITCHELL	20261176 R	76019	01/15/2026	5.29
54023	101209 JEFFERY MITCHELL	20261175 R	76019	01/15/2026	8.38
54024	101209 JEFFERY MITCHELL	20261174 R	76019	01/15/2026	28.07
54041	100970 IMPERIAL DADE	20261108 R	76076	01/22/2026	79.93

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
001-57830-471. INMATE MEALS					
54082	100402 CROWS NEST	20260981 R	76067	01/22/2026	118.41
54083	100402 CROWS NEST	20261107 R	76067	01/22/2026	103.88
54165	101209 JEFFERY MITCHELL	20261300 R	76127	01/29/2026	20.34
001-57830-471. INMATE MEALS Subtotal					\$658.18
001-57830-499. MISCELLANEOUS					
53856	2002261 REPUBLIC SERVICES	20261031 R	75977	01/08/2026	990.72
001-57830-499. MISCELLANEOUS Subtotal					\$990.72
001-62160-000. TRANSFER OUT TO DEBT SERV FD					
53825	2001055 REGIONS BANK	20260964 R	75933	01/05/2026	34,995.63
53826	2001055 REGIONS BANK	20260965 R	75933	01/05/2026	6,304.17
53827	2001055 REGIONS BANK	20260966 R	75933	01/05/2026	44,988.67
001-62160-000. TRANSFER OUT TO DEBT SERV FD Subtotal					\$86,288.47
Fund 001 Subtotal					\$666,898.76
002 CONTINGENCY FUND					
002-51100-290. APPROPRIATIONS					
53943	101312 COVINGTON COUNTY SHERIFF'S FOUNDATI	20261080 R	75956	01/08/2026	250.00
002-51100-290. APPROPRIATIONS Subtotal					\$250.00
Fund 002 Subtotal					\$250.00
003 SEX OFFENDER FEE FUND					
003-62100-253. ADVERTISING					
53795	100061 WATCH SYSTEMS	20260913 R	75941	01/05/2026	35.00
53898	100061 WATCH SYSTEMS	20260979 R	75988	01/08/2026	70.00
53988	100061 WATCH SYSTEMS	20261122 R	76043	01/15/2026	70.00
003-62100-253. ADVERTISING Subtotal					\$175.00
Fund 003 Subtotal					\$175.00
004 POINT A PARK					
004-57200-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	0.00
004-57200-122. HEALTH INSURANCE Subtotal					\$0.00
Fund 004 Subtotal					\$0.00
107 COVINGTON AREA TRANSIT SYSTEM					
107-51935-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	667.00
107-51935-122. HEALTH INSURANCE Subtotal					\$667.00
107-51935-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	246	01/23/2026	5.10
107-51935-123. LIFE INSURANCE Subtotal					\$5.10
107-51935-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	0.00
107-51935-127. RETIREE INSURANCE PREMIUMS Subtotal					\$0.00

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Covington County Commission

Check Dates 01/01/2026 To 01/31/2026

FY 2025-2026

Both Accruals And Non Accruals

Paid Vouchers Only

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
107-51935-156. DRUG TESTS FOR EMPLOYEES					
53848	91071 BEHAVIORAL HEALTH SYSTEMS, INC.	20260960 R	75950	01/08/2026	45.00
107-51935-156. DRUG TESTS FOR EMPLOYEES Subtotal					\$45.00
107-51935-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	39.00
107-51935-251. BASIC TELEPHONE SERVICES Subtotal					\$39.00
107-51935-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	37.62
107-51935-255. LINC/CELL PHONES Subtotal					\$37.62
107-51935-258. INTERNET SERVICE					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	320.04
107-51935-258. INTERNET SERVICE Subtotal					\$320.04
107-51935-272. INSURANCE MOTOR VEH & EQUIPMENT					
54088	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	5,785.15
54217	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261361 R	76147	01/30/2026	-32.79
54218	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261362 R	76147	01/30/2026	-272.52
107-51935-272. INSURANCE MOTOR VEH & EQUIPMENT Subtotal					\$5,479.84
107-51936-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	4,662.00
107-51936-122. HEALTH INSURANCE Subtotal					\$4,662.00
107-51936-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	35.70
107-51936-123. LIFE INSURANCE Subtotal					\$35.70
107-51936-236. REPAIRS/COMMUNICATION EQUIPMENT					
53849	47709 S & P COMMUNICATIONS	20260961 R	75981	01/08/2026	47.70
54183	47709 S & P COMMUNICATIONS	20261333 R	76141	01/29/2026	47.70
107-51936-236. REPAIRS/COMMUNICATION EQUIPMENT Subtotal					\$95.40
107-51937-234. REPAIRS TO MV / PREVENTATIVE MAINT					
53999	2001886 OREILLY AUTOMOTIVE STORES, INC.	20261076 R	76028	01/15/2026	37.22
54000	101306 MODEL 1 COMMERCIAL VEHICLES INC	20260755 R	76022	01/16/2026	1,433.62
54124	2001351 QUALITY GLASS OF WALTON COUNTY INC	20261146 R	76090	01/22/2026	435.63
54162	44205 RADFORD TIRE CENTER	20261292 R	76134	01/29/2026	32.00
54163	1345 ANDALUSIA TIRE CO, INC	20261196 R	76111	01/29/2026	80.00
54184	2001621 MCKINLEY TIRE SALES & SERVICE	20261312 R	76131	01/29/2026	1,458.36
107-51937-234. REPAIRS TO MV / PREVENTATIVE MAINT Subtotal					\$3,476.83
Fund 107 Subtotal					\$14,863.53
111 GASOLINE TAX FUND					
111-53100-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	41,780.00
111-53100-122. HEALTH INSURANCE Subtotal					\$41,780.00
111-53100-123. LIFE INSURANCE					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
111-53100-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	224.15
111-53100-123. LIFE INSURANCE Subtotal					\$224.15
111-53100-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	442.00
111-53100-127. RETIREE INSURANCE PREMIUMS Subtotal					\$442.00
111-53100-191. WASTE DISPOSAL SERVICES					
53770	6020 CITY OF ANDALUSIA-UTILITIES	20260953 R	75912	01/05/2026	50.00
53853	2002261 REPUBLIC SERVICES	20261034 R	75977	01/08/2026	174.10
54176	6020 CITY OF ANDALUSIA-UTILITIES	20261324 R	76120	01/29/2026	50.00
111-53100-191. WASTE DISPOSAL SERVICES Subtotal					\$274.10
111-53100-211. OFFICE SUPPLIES					
53939	100683 NANTZE SPRINGS INC	20260680 R	75971	01/08/2026	24.95
111-53100-211. OFFICE SUPPLIES Subtotal					\$24.95
111-53100-212. FUELS & LUBRICANTS					
53789	100143 COUGAR OIL INC	20260884 R	75914	01/05/2026	17,342.07
53790	100143 COUGAR OIL INC	20260885 R	75914	01/05/2026	14,870.79
54026	91718 CASEY PROPANE CO.	20261047 R	76005	01/15/2026	50.00
54129	100143 COUGAR OIL INC	20261168 R	76063	01/22/2026	15,748.37
54131	2801 B & C AUTOMOTIVE, INC.	20260990 R	76053	01/22/2026	90.00
54211	100143 COUGAR OIL INC	20261169 R	76121	01/29/2026	18,844.61
111-53100-212. FUELS & LUBRICANTS Subtotal					\$66,943.84
111-53100-213D DIRT					
54020	101082 BASIL W THOMPSON III	20260661 R	76002	01/15/2026	1,848.00
111-53100-213D DIRT Subtotal					\$1,848.00
111-53100-213H HERBICIDES					
53816	2001829 ACCA	20260938 R	75903	01/05/2026	381.92
53962	2002313 NUTRIEN	20261145 R	76025	01/15/2026	3,779.00
53983	2002313 NUTRIEN	20260810 R	76025	01/15/2026	10,530.00
111-53100-213H HERBICIDES Subtotal					\$14,690.92
111-53100-213M MISC. MATERIALS					
53938	4301 BREEDLOVE BUILDING SUPPLY	20260995 R	75953	01/08/2026	691.16
111-53100-213M MISC. MATERIALS Subtotal					\$691.16
111-53100-213P PIPE					
54149	91124 SOUTHERN PIPE AND SUPPLY CO., INC	20261287 R	76140	01/29/2026	61.77
111-53100-213P PIPE Subtotal					\$61.77
111-53100-213R ROCKS/GRAVEL					
54001	2001400 CR PATE LOGGING INC	20260658 R	76011	01/15/2026	2,569.20
54007	100943 MOHAWK VALLEY MINING, LLC	20260659 R	76023	01/15/2026	19,718.97
111-53100-213R ROCKS/GRAVEL Subtotal					\$22,288.17
111-53100-213S SIGNS, POSTS, BOLTS					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
111-53100-213S SIGNS, POSTS, BOLTS					
54069	56605 VULCAN SIGNS INC.	20260828 R	76104	01/22/2026	1,233.36
54132	56605 VULCAN SIGNS INC.	20260915 R	76104	01/22/2026	960.26
111-53100-213S SIGNS, POSTS, BOLTS Subtotal					\$2,193.62
111-53100-213T TRAFFIC STRIPING					
53816	2001829 ACCA	20260938 R	75903	01/05/2026	309.32
111-53100-213T TRAFFIC STRIPING Subtotal					\$309.32
111-53100-213W SILT FENCE, FILTER CLOTH					
53801	100089 FERGUSON WATERWORKS #1204	20260722 R	75922	01/05/2026	2,001.40
111-53100-213W SILT FENCE, FILTER CLOTH Subtotal					\$2,001.40
111-53100-214. SMALL TOOLS, MINOR EQUIPMENT					
53802	4301 BREEDLOVE BUILDING SUPPLY	20260922 R	75907	01/05/2026	0.00
53803	4301 BREEDLOVE BUILDING SUPPLY	20260777 R	75907	01/05/2026	87.96
53843	100951 DOBBS EQUIPMENT SOUTHEAST, LLC	20260935 R	75920	01/05/2026	1,700.16
53955	100881 JHB AUTO PARTS, LLC	20260852 R	76020	01/15/2026	59.12
54180	100881 JHB AUTO PARTS, LLC	20261109 R	76128	01/29/2026	39.55
111-53100-214. SMALL TOOLS, MINOR EQUIPMENT Subtotal					\$1,886.79
111-53100-215. TIRES & TUBES					
53793	100823 SOUTHERN TIRE MART LLC	20260819 R	75936	01/05/2026	829.80
54205	1345 ANDALUSIA TIRE CO, INC	20260907 R	76111	01/29/2026	443.82
54206	1345 ANDALUSIA TIRE CO, INC	20260989 R	76111	01/29/2026	28.00
54207	1345 ANDALUSIA TIRE CO, INC	20261110 R	76111	01/29/2026	1,756.28
54208	1345 ANDALUSIA TIRE CO, INC	20261213 R	76111	01/29/2026	20.00
111-53100-215. TIRES & TUBES Subtotal					\$3,078.00
111-53100-216. CLEANING SUPPLIES					
54041	100970 IMPERIAL DADE	20261108 R	76076	01/22/2026	27.62
111-53100-216. CLEANING SUPPLIES Subtotal					\$27.62
111-53100-219. OTHER MISC. SUPPLIES					
53799	14403 FORESTRY SUPPLIERS, INC	20260769 R	75923	01/05/2026	164.27
53802	4301 BREEDLOVE BUILDING SUPPLY	20260922 R	75907	01/05/2026	0.00
53803	4301 BREEDLOVE BUILDING SUPPLY	20260777 R	75907	01/05/2026	8.29
53955	100881 JHB AUTO PARTS, LLC	20260852 R	76020	01/15/2026	24.48
54021	57205 WALKER BUSINESS MACHINES	20261099 R	76042	01/15/2026	97.50
111-53100-219. OTHER MISC. SUPPLIES Subtotal					\$294.54
111-53100-223. COPYING RENTAL					
54036	101143 SHARP ELECTRONICS CORP	20261183 R	76035	01/15/2026	225.16
111-53100-223. COPYING RENTAL Subtotal					\$225.16
111-53100-225. EQUIPMENT RENTAL					
53924	101108 DIVERSIFIED COMPUTER SERVICES LLC	20261057 R	75981	01/08/2026	1,560.00
54031	20010441 A & A WELDING SUPPLY, LLC	20261178 R	75995	01/15/2026	75.00
54032	20010441 A & A WELDING SUPPLY, LLC	20261177 R	75995	01/15/2026	150.00
111-53100-225. EQUIPMENT RENTAL Subtotal					\$1,785.00

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
111-53100-232. REPAIRS/CONSTR EQUIP					
53792	6615 COVINGTON HEAVY DUTY PARTS, INC	20260855 R	75917	01/05/2026	1,202.38
53815	1000527 CAPITAL TRACTOR, INC.	20260572 R	75908	01/05/2026	3,573.02
53900	1000485 SIGN MAN	20260325 R	75979	01/08/2026	550.00
53907	50140 THOMPSON TRACTOR CO, INC	20260695 R	75984	01/08/2026	335.30
53908	14401 FORESTRY SUPPLY	20260993 R	75983	01/08/2026	130.10
53909	20010441 A & A WELDING SUPPLY, LLC	20260937 R	75942	01/08/2026	173.12
53910	2801 B & C AUTOMOTIVE, INC.	20260854 R	75949	01/08/2026	247.98
53955	100881 JHB AUTO PARTS, LLC	20260852 R	76020	01/15/2026	34.71
53956	91063 RICHBURG ENTERPRISES,INC./DBA JR LAWN	20260992 R	76033	01/15/2026	746.05
53957	6615 COVINGTON HEAVY DUTY PARTS, INC	20260654 R	76010	01/15/2026	657.74
53958	4301 BREEDLOVE BUILDING SUPPLY	20261081 R	76003	01/15/2026	55.99
53959	1000392 SUNSOUTH	20261086 R	76040	01/15/2026	131.50
53960	100951 DOBBS EQUIPMENT SOUTHEAST, LLC	20260883 R	76012	01/15/2026	350.45
54008	1000527 CAPITAL TRACTOR, INC.	20260917 R	76004	01/15/2026	1,235.00
54027	6615 COVINGTON HEAVY DUTY PARTS, INC	20260991 R	76010	01/15/2026	307.08
54028	51101 TRACTOR & EQUIPMENT CO	20261053 R	76041	01/15/2026	936.14
54029	51101 TRACTOR & EQUIPMENT CO	20260893 R	76041	01/15/2026	157.18
54030	51101 TRACTOR & EQUIPMENT CO	20261069 R	76041	01/15/2026	286.80
54033	14401 FORESTRY SUPPLY	20261173 R	76015	01/15/2026	29.73
54126	101233 BEERMAN PRECISION	20261172 R	76054	01/22/2026	2,296.06
54127	2001351 QUALITY GLASS OF WALTON COUNTY INC	20261170 R	76090	01/22/2026	380.00
54128	6615 COVINGTON HEAVY DUTY PARTS, INC	20261112 R	76066	01/22/2026	700.42
54130	101307 BRYANT UTILITY SALES & SERVICE INC.	20260821 R	76057	01/22/2026	1,670.89
54150	91063 RICHBURG ENTERPRISES,INC./DBA JR LAWN	20261295 R	76135	01/29/2026	142.15
54189	50140 THOMPSON TRACTOR CO, INC	20261040 R	76143	01/29/2026	917.76
54209	51101 TRACTOR & EQUIPMENT CO	20261085 R	76144	01/29/2026	2,053.00
54210	100881 JHB AUTO PARTS, LLC	20261212 R	76128	01/29/2026	51.01
54212	6615 COVINGTON HEAVY DUTY PARTS, INC	20261215 R	76122	01/29/2026	1,855.84
54213	91063 RICHBURG ENTERPRISES,INC./DBA JR LAWN	20261285 R	76135	01/29/2026	99.69
111-53100-232. REPAIRS/CONSTR EQUIP Subtotal					\$21,308.89
111-53100-234. REPAIRS/MTR VEHICLES					
53900	1000485 SIGN MAN	20260325 R	75979	01/08/2026	985.00
53910	2801 B & C AUTOMOTIVE, INC.	20260854 R	75949	01/08/2026	170.79
54131	2801 B & C AUTOMOTIVE, INC.	20260990 R	76053	01/22/2026	832.07
111-53100-234. REPAIRS/MTR VEHICLES Subtotal					\$2,087.86
111-53100-235. MAINT/COMPUTER EQUIP					
53923	101108 DIVERSIFIED COMPUTER SERVICES LLC	20261058 R	75961	01/08/2026	825.00
111-53100-235. MAINT/COMPUTER EQUIP Subtotal					\$825.00
111-53100-244. ELECTRICITY					
53781	6613 COVINGTON ELECTRIC COOP	20260932 R	75916	01/05/2026	75.93
53928	6613 COVINGTON ELECTRIC COOP	20261064 R	75959	01/08/2026	56.61
53972	6613 COVINGTON ELECTRIC COOP	20261138 R	76009	01/15/2026	77.59
54076	6613 COVINGTON ELECTRIC COOP	20261230 R	76065	01/22/2026	74.14

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
111-53100-244. ELECTRICITY Subtotal					\$284.27
111-53100-245. NATURAL GAS					
53859	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261028 R	75980	01/08/2026	46.25
53888	48202 SOUTHEAST ALABAMA GAS DISTRICT	20261019 R	75980	01/08/2026	55.21
111-53100-245. NATURAL GAS Subtotal					\$101.46
111-53100-246. WATER & SEWAGE					
53770	6020 CITY OF ANDALUSIA-UTILITIES	20260953 R	75912	01/03/2026	92.62
54176	6020 CITY OF ANDALUSIA-UTILITIES	20261324 R	76120	01/29/2026	94.38
111-53100-246. WATER & SEWAGE Subtotal					\$187.00
111-53100-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	130.00
111-53100-251. BASIC TELEPHONE SERVICES Subtotal					\$130.00
111-53100-252. POSTAGE					
54138	101218 PACK SHIP PRINT LLC	20261189 R	76087	01/22/2026	48.09
54139	101218 PACK SHIP PRINT LLC	20261249 R	76087	01/22/2026	448.84
54140	101218 PACK SHIP PRINT LLC	20261248 R	76087	01/22/2026	514.42
111-53100-252. POSTAGE Subtotal					\$1,011.35
111-53100-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261088 R	242	01/08/2026	2,156.39
111-53100-255. LINC/CELL PHONES Subtotal					\$2,156.39
111-53100-264. ROOM & MEALS					
54071	101268 RICKY GIBSON	20261117 R	76093	01/22/2026	17.00
54072	100331 DENNIS MEEKS	20261116 R	76068	01/22/2026	17.00
54073	101145 BRIAN JOHNSON	20261115 R	76056	01/22/2026	37.00
54074	2002172 TERRY KING	20261114 R	76098	01/22/2026	17.00
111-53100-264. ROOM & MEALS Subtotal					\$88.00
111-53100-265. REGISTRATION FEES & OTHERS					
E 53838	2001977 BUSINESS CARD SERVICES	20260904 R	239	01/05/2026	300.00
111-53100-265. REGISTRATION FEES & OTHERS Subtotal					\$300.00
111-53100-272. INSURANCE MOTOR VEH & EQUIPMENT					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	16,742.05
111-53100-272. INSURANCE MOTOR VEH & EQUIPMENT Subtotal					\$16,742.05
111-53100-274. GENERAL LIABILITY INSURANCE					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	53,793.02
111-53100-274. GENERAL LIABILITY INSURANCE Subtotal					\$53,793.02
111-53100-407. VEHICLE LICENSE PLATES					
E 54143	2001977 BUSINESS CARD SERVICES	20261311 R	247	01/29/2026	6.15
111-53100-407. VEHICLE LICENSE PLATES Subtotal					\$6.15
111-53900-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	2,001.00
111-53900-122. HEALTH INSURANCE Subtotal					\$2,001.00

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
111-53900-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	15.30
111-53900-123. LIFE INSURANCE Subtotal					\$15.30
111-53900-212. FUELS & LUBRICANTS					
53800	91718 CASEY PROPANE CO.	20260829 R	75909	01/05/2026	126.38
111-53900-212. FUELS & LUBRICANTS Subtotal					\$126.38
111-53900-213A ASPHALT					
54153	101019 APAC-ALABAMA INC	20261269 R	76112	01/29/2026	3,426.35
111-53900-213A ASPHALT Subtotal					\$3,426.35
111-53900-213B BRIDGE COMPONENTS					
53802	4301 BREEDLOVE BUILDING SUPPLY	20260922 R	75907	01/05/2026	97.51
53803	4301 BREEDLOVE BUILDING SUPPLY	20260777 R	75907	01/05/2026	1.99
111-53900-213B BRIDGE COMPONENTS Subtotal					\$99.50
111-53900-213C PORTLAND CEMENT					
54151	101197 BULLARD READY MIX LLC	20261044 R	76116	01/29/2026	1,800.00
54152	101197 BULLARD READY MIX LLC	20261075 R	76116	01/29/2026	1,280.00
111-53900-213C PORTLAND CEMENT Subtotal					\$3,080.00
111-53900-213F FERTILIZER, SEED, HAY					
54201	1313 ANDALUSIA FARMERS COOP	20261288 R	76110	01/29/2026	276.00
54202	1313 ANDALUSIA FARMERS COOP	20261316 R	76110	01/29/2026	1,599.07
111-53900-213F FERTILIZER, SEED, HAY Subtotal					\$1,875.07
111-53900-213M MISC. MATERIALS					
53940	90021 ANDALUSIA CASH & CARRY, INC.	20261010 R	75945	01/08/2026	1,803.40
111-53900-213M MISC. MATERIALS Subtotal					\$1,803.40
Fund 111 Subtotal					\$272,516.95
113 PUBLIC HIGHWAY & TRAFFIC FUND					
113-44221-000. REFUND ENGINEER					
54042	101314 ALABAMA DEPT OF TRANSPORTATION	20261220 R	76047	01/22/2026	9,644.10
113-44221-000. REFUND ENGINEER Subtotal					\$9,644.10
Fund 113 Subtotal					\$9,644.10
116 CAPITAL IMPROVEMENT FUND					
116-51998-524. ADDITIONS AND RENOVATIONS					
54088	100561 THE FLOOR STORE	20260618 R	76099	01/22/2026	19,895.00
116-51998-524. ADDITIONS AND RENOVATIONS Subtotal					\$19,895.00
116-52200-499. MISC					
54178	101310 DIXIE ELECTRIC COMPANY INC	20261128 R	76124	01/29/2026	8,401.18
54180	101310 DIXIE ELECTRIC COMPANY INC	20261101 R	76124	01/29/2026	10,478.55
116-52200-499. MISC Subtotal					\$18,879.73
116-55100-499. MISCELLANEOUS					
53984	4301 BREEDLOVE BUILDING SUPPLY	20260982 R	76003	01/15/2026	1,610.93
53985	4301 BREEDLOVE BUILDING SUPPLY	20261074 R	76003	01/15/2026	1,195.27

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
116-55100-499. MISCELLANEOUS					
54025	4301 BREEDLOVE BUILDING SUPPLY	20261150 R	76003	01/15/2026	286.90
54034	47501 SHERWIN WILLIAMS CO	20261151 R	76036	01/15/2026	694.71
64048	4301 BREEDLOVE BUILDING SUPPLY	20261171 R	76055	01/22/2026	84.43
54087	4301 BREEDLOVE BUILDING SUPPLY	20261232 R	76055	01/22/2026	142.56
54091	100449 AMAZON CAPITAL SERVICES	20261152 R	76048	01/22/2026	131.48
54166	100449 AMAZON CAPITAL SERVICES	20261227 R	76109	01/29/2026	70.26
116-55100-499. MISCELLANEOUS Subtotal					\$4,216.54
Fund 116 Subtotal					\$42,991.27
120 REAPPRAISAL FUND					
120-51800-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	5,879.00
120-51800-122. HEALTH INSURANCE Subtotal					\$5,879.00
120-51800-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	20.40
120-51800-123. LIFE INSURANCE Subtotal					\$20.40
120-51800-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	245.00
120-51800-127. RETIREE INSURANCE PREMIUMS Subtotal					\$245.00
120-51800-171. MEMBERSHIP ASSESSMENTS/DUES					
53808	90301 COVINGTON ASSN OF REALTORS	20260920 R	75915	01/05/2026	1,080.00
120-51800-171. MEMBERSHIP ASSESSMENTS/DUES Subtotal					\$1,080.00
120-51800-211. OFFICE SUPPLIES					
53798	100970 IMPERIAL DADE	20260849 R	75925	01/05/2026	52.91
120-51800-211. OFFICE SUPPLIES Subtotal					\$52.91
120-51800-212. FUELS & LUBRICANTS					
54203	2801 B & C AUTOMOTIVE, INC.	20261302 R	76113	01/29/2026	152.48
120-51800-212. FUELS & LUBRICANTS Subtotal					\$152.48
120-51800-223. COPYING RENTAL					
54036	101143 SHARP ELECTRONICS CORP	20261183 R	76035	01/15/2026	168.68
120-51800-223. COPYING RENTAL Subtotal					\$168.68
120-51800-234. REPAIRS/MTR VEHICLES					
53900	1000485 SIGN MAN	20260325 R	75979	01/08/2026	110.00
120-51800-234. REPAIRS/MTR VEHICLES Subtotal					\$110.00
120-51800-251. BASIC TELEPHONE SERVICES					
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	658.42
120-51800-251. BASIC TELEPHONE SERVICES Subtotal					\$658.42
120-51800-255. LINC/CELL PHONES					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	155.26
120-51800-255. LINC/CELL PHONES Subtotal					\$155.26
120-51800-262. MILEAGE					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
120-51800-262. MILEAGE					
53898	100410 TYLER ELMORE	20260997 R	75988	01/08/2026	53.20
120-51800-262. MILEAGE Subtotal					\$53.20
120-51800-272. INSURANCE MOTOR VEH & EQUIPMENT					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	350.62
120-51800-272. INSURANCE MOTOR VEH & EQUIPMENT Subtotal					\$350.62
120-51800-274. GENERAL LIABILITY INSURANCE					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	1,698.32
120-51800-274. GENERAL LIABILITY INSURANCE Subtotal					\$1,698.32
120-51800-499. MISCELLANEOUS EXPENDITURES					
53924	101108 DIVERSIFIED COMPUTER SERVICES LLC	20261057 R	75961	01/08/2026	40.00
120-51800-499. MISCELLANEOUS EXPENDITURES Subtotal					\$40.00
Fund 120 Subtotal					\$10,664.29
124 IN HOME SERVICES					
124-56200-122. HEALTH INSURANCE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	667.00
124-56200-122. HEALTH INSURANCE Subtotal					\$667.00
124-56200-123. LIFE INSURANCE					
E 54058	2002377 USABLE LIFE	20261224 R	245	01/23/2026	5.10
124-56200-123. LIFE INSURANCE Subtotal					\$5.10
124-56200-127. RETIREE INSURANCE PREMIUMS					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	0.00
124-56200-127. RETIREE INSURANCE PREMIUMS Subtotal					\$0.00
124-56200-234. REPAIRS TO MOTOR VEHICLES					
53900	1000485 SIGN MAN	20260325 R	75979	01/08/2026	55.00
124-56200-234. REPAIRS TO MOTOR VEHICLES Subtotal					\$55.00
124-56200-262. MILEAGE					
53824	101246 LAURA GRABLE	20260983 R	75928	01/05/2026	161.00
53912	101246 LAURA GRABLE	20261050 R	75966	01/08/2026	110.20
54011	101246 LAURA GRABLE	20261154 R	76021	01/15/2026	152.26
54141	101246 LAURA GRABLE	20261290 R	76079	01/22/2026	79.03
54146	101246 LAURA GRABLE	20261309 R	78130	01/29/2026	138.48
124-56200-262. MILEAGE Subtotal					\$640.96
124-56200-272. INSURANCE MOTOR VEH & EQUIPMENT					
54086	90081 ACCA LIABILITY SELF-INSURANCE FUND	20261247 R	76045	01/22/2026	175.31
124-56200-272. INSURANCE MOTOR VEH & EQUIPMENT Subtotal					\$175.31
124-56200-499. MISCELLANEOUS					
E 53930	2001701 VERIZON WIRELESS	20261068 R	242	01/08/2026	75.24
53981	2002246 OMNI TECHNOLOGIES, LLC	20261133 R	76027	01/15/2026	13.00
124-56200-499. MISCELLANEOUS Subtotal					\$88.24

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Covington County Commission

Check Dates 01/01/2026 To 01/31/2026

FY 2025-2026

Both Accruals And Non Accruals

Paid Vouchers Only

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
Fund 124 Subtotal					\$1,631.61
129 LAW LIBRARY					
129-51990-211. OFFICE SUPPLIES					
54044	100859 PATIENCE KIMBRIL	20261204 R	76088	01/22/2026	87.35
129-51990-211. OFFICE SUPPLIES Subtotal					\$87.35
129-51990-258. INTERNET SERVICE					
54051	101017 BUZZ BROADBAND	20261202 R	76059	01/22/2026	199.95
129-51990-258. INTERNET SERVICE Subtotal					\$199.95
129-51990-409. SUBSCRIPTIONS					
53813	91389 MATTHEW BENDER & CO., INC.	20260940 R	75928	01/05/2026	129.43
54052	91648 THOMSON WEST	20261201 R	76100	01/22/2026	770.82
54053	91389 MATTHEW BENDER & CO., INC.	20261200 R	76083	01/22/2026	129.43
129-51990-409. SUBSCRIPTIONS Subtotal					\$1,029.68
Fund 129 Subtotal					\$1,316.98
190 JUDICIAL ADMINISTRATION FUND					
190-51990-211. OFFICE SUPPLIES					
54054	57205 WALKER BUSINESS MACHINES	20261199 R	76105	01/22/2026	420.00
190-51990-211. OFFICE SUPPLIES Subtotal					\$420.00
190-51990-499. MISCELLANEOUS					
53840	100750 AAJFCJ	20260975 R	75902	01/05/2026	200.00
53841	2002040 ALABAMA JUDICIAL COLLEGE	20260976 R	75904	01/05/2026	870.00
190-51990-499. MISCELLANEOUS Subtotal					\$1,070.00
Fund 190 Subtotal					\$1,490.00
220 COUNTY REBUILD ALABAMA					
220-53100-571. ROAD CONSTRUCTION					
54056	20010415 WIREGRASS CONSTRUCTION CO., INC.	20261197 R	76107	01/22/2026	4,386.56
220-53100-571. ROAD CONSTRUCTION Subtotal					\$4,386.56
Fund 220 Subtotal					\$4,386.56
701 DISBURSEMENTS FUND					
701-21703-000. INSURANCE PREMIUMS PAYABLE					
E 54059	3770 LOCAL GOVERNMENT HEALTH INSURANCE BC	20261203 R	244	01/23/2026	19,079.00
701-21703-000. INSURANCE PREMIUMS PAYABLE Subtotal					\$19,079.00
Fund 701 Subtotal					\$19,079.00
702 PAYROLL FUND					
702-21706-000. GARNISHMENTS PAYABLE					
53914	90897 CHAPTER 13 TRUSTEE		36032	01/06/2026	845.00
54062	90897 CHAPTER 13 TRUSTEE		36037	01/21/2026	1,241.00
702-21706-000. GARNISHMENTS PAYABLE Subtotal					\$2,086.00
702-21716-000. AFLAC					
53913	1206 AFLAC		36031	01/06/2026	979.57
53916	1206 AFLAC		36031	01/06/2026	974.42

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647

Covington County Commission

FY 2025-2025

Paid Vouchers Only

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
702-21716-000. AFLAC					
53917	1208 AFLAC		36031	01/06/2026	610.37
53919	1208 AFLAC		36031	01/06/2026	53.24
54061	1208 AFLAC		36036	01/21/2026	979.57
54064	1208 AFLAC		36036	01/21/2026	974.42
54065	1208 AFLAC		36036	01/21/2026	610.37
54087	1208 AFLAC		36036	01/21/2026	53.24
54191	1208 AFLAC		36041	01/28/2026	2,179.11
54192	1208 AFLAC		36041	01/28/2026	2,179.11
702-21716-000. AFLAC Subtotal					\$9,593.42
702-21717-000. NATIONWIDE					
53918	90333 NATIONWIDE RETIREMENT SOLUTIONS		36034	01/06/2026	50.00
54066	90333 NATIONWIDE RETIREMENT SOLUTIONS		36039	01/21/2026	50.00
702-21717-000. NATIONWIDE Subtotal					\$100.00
702-21719-000. CHILD SUPPORT					
53915	8203 STATE OF ALABAMA, CHILD SUPPORT		36035	01/06/2026	1,300.67
53920	2002084 FLORIDA STATE DISBURSEMENT UNIT		36033	01/06/2026	194.00
54063	8203 STATE OF ALABAMA, CHILD SUPPORT		36040	01/21/2026	1,300.67
54068	2002084 FLORIDA STATE DISBURSEMENT UNIT		36038	01/21/2026	194.00
702-21719-000. CHILD SUPPORT Subtotal					\$2,989.34
Fund 702 Subtotal					\$14,768.76
788 3 MILL TAX FUND					
788-23000-000. DUE TO OTHER GOVERNMENTAL UNITS					
54093	58009 WING VOLUNTEER FIRE DEPARTMENT	20261276 R	76106	01/22/2026	42,605.88
54094	53318 UNION GROVE VOLUNTEER FIRE DEPT	20261275 R	76102	01/22/2026	42,605.88
54095	2002301 SANFORD VOLUNTEER FIRE DEPARTMENT	20261274 R	76096	01/22/2026	42,605.87
54096	90681 ROSE HILL VOLUNTEER FIRE DEPARTMENT	20261273 R	76095	01/22/2026	42,605.88
54097	45007 RIVER FALLS VOLUNTEER FIRE DEPARTMEN	20261272 R	76094	01/22/2026	42,605.88
54098	90709 RED OAK AREA VFD, INC.	20261271 R	76092	01/22/2026	42,605.88
54099	44609 RED LEVEL VOLUNTEER FIRE DEPARTMENT	20261270 R	76091	01/22/2026	42,605.88
54100	90934 OPPORTUNITY EMS	20261269 R	76086	01/22/2026	42,605.88
54101	37917 OPP FIRE DEPARTMENT	20261268 R	76085	01/22/2026	42,605.87
54102	37708 ONYCHA VOLUNTEER FIRE DEPARTMENT, INC	20261267 R	76084	01/22/2026	42,605.88
54103	30011 LOCKHART VOLUNTEER FIRE DEPARTMENT	20261266 R	76082	01/22/2026	42,605.88
54104	30005 LOANGO VOLUNTEER FIRE DEPARTMENT	20261265 R	76081	01/22/2026	42,605.88
54105	29401 LIBERTYVILLE VOLUNTEER FIRE DEPARTMEN	20261264 R	76080	01/22/2026	42,605.88
54106	19611 HOPEWELL VOLUNTEER FIRE DEPARTMENT	20261263 R	76075	01/22/2026	42,605.87
54107	18621 HEATH VOLUNTEER FIRE DEPARTMENT	20261262 R	76074	01/22/2026	42,605.88
54108	100294 HAYNES AMBULANCE OF TROY LLC	20261261 R	76073	01/22/2026	42,605.88
54109	15605 GANTT AREA VOL. RESCUE SQUAD	20261260 R	76071	01/22/2026	42,605.88
54110	2001808 GANTT AREA FIRE & RESCUE, INC.	20261259 R	76070	01/22/2026	42,605.88
54111	6033 CITY OF FLORALA VOLUNTEER FIRE DEPT	20261258 R	76061	01/22/2026	42,605.87
54112	5206 CAROLINA VOL FIRE DEPT	20261257 R	76060	01/22/2026	42,605.88
54113	4602 BUCK CREEK VOLUNTEER FIRE DEPT	20261256 R	76058	01/22/2026	42,605.88

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2026 To 01/31/2026

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 (\$)
788-23000-000. DUE TO OTHER GOVERNMENTAL UNITS					
54114	2605 BABBIE VOLUNTEER FIRE DEPT	20261255 R	76052	01/22/2026	42,605.88
54115	1385 ANTIOCH VOL FIRE DEPARTMENT	20261254 R	76051	01/22/2026	42,605.87
54116	1000708 ADVANCED E.M.S., INC.	20261253 R	76048	01/22/2026	42,605.87
54117	1314 ANDALUSIA FIRE DEPT.	20261252 R	76050	01/22/2026	42,605.87
788-23000-000. DUE TO OTHER GOVERNMENTAL UNITS Subtotal					\$1,085,146.93
Fund 788 Subtotal					\$1,085,146.93
798 SALES TAX					
795-23000-000. DUE TO OTHER GOVERNMENTAL UNITS					
53944	6612 COVINGTON COUNTY SCHOOLS	20261088 R	75992	01/09/2026	261,214.92
53945	6612 COVINGTON COUNTY SCHOOLS	20261089 R	75992	01/09/2026	27,302.62
53946	30825 LBW COMMUNITY COLLEGE	20261090 R	75993	01/09/2026	27,302.62
53947	37806 OPP CITY SCHOOLS	20261091 R	75994	01/09/2026	111,509.22
53948	1307 ANDALUSIA CITY SCHOOLS	20261092 R	75990	01/09/2026	151,145.51
53949	37906 OPP CITY SCHOOLS	20261093 R	75994	01/09/2026	56,973.46
53950	1307 ANDALUSIA CITY SCHOOLS	20261094 R	75990	01/09/2026	77,224.85
53951	6612 COVINGTON COUNTY SCHOOLS	20261095 R	75992	01/09/2026	133,462.67
795-23000-000. DUE TO OTHER GOVERNMENTAL UNITS Subtotal					\$846,135.87
Fund 795 Subtotal					\$846,135.87
GRAND TOTAL					\$2,971,949.61

EMPLOYEE EARNINGS REPORT BY NAME

Dates: 01/01/2026 to 01/31/2026

Covington County Commission

FY 2025-2026

GRAND TOTALS

Gross Wages:	\$701,373.62
Taxable Wages:	\$626,283.01
State Wages:	\$670,935.91
Local Wages:	\$0.00
FICA Wages:	\$663,892.28
Medicare Wages:	\$671,785.91
Retirement Wages:	\$644,020.76
Retiree Wages:	\$0.00
Workers' Compensation Wages:	\$10,027.38
Federal Tax:	\$61,695.96
FICA/Medicare:	\$50,969.67
State Tax:	\$26,003.24
Local Tax:	\$0.00
EIC Wages:	\$0.00
Total Net Pay:	\$485,680.79
Checks & Primary Deposits:	\$475,360.79
Other Direct Deposit:	\$10,320.00
Number Of Employees:	191
Number Of Employees Paying State Tax:	188
Number Of Retired Employees:	0
Non-Member Wages:	\$57,352.86

COMMISSION MAKES APPOINTMENTS FOR SOUTHEAST ALABAMA REGIONAL PLANNING AND DEVELOPMENT COMMISSION BOARD:

Chairman Smith stated there were several applicants that submitted applications for the Southeast Alabama Regional Planning and Development Commission Board. Chairman Smith stated the three positions that are expiring are currently held by Gayle Robbins, Sammy Glover, and Ben Courson as an alternate member. Commissioner Weaver stated that Gayle and Ben both would like to be reappointed. Commissioner Holmes made a motion to reappoint Gayle Robbins and was seconded by Commissioner Courson. Upon being put to a vote, the motion was unanimously passed. Commissioner Courson made a motion to appoint Alison Thomasson and was seconded by Commissioner Weaver. Upon being put to a vote, the motion was unanimously passed. Commissioner McGaha made a motion to appoint Sara Mixon as the alternate member, but the motion did not pass for the lack of a second. Commissioner Weaver made a motion to reappoint Commissioner Ben Courson as the alternate member and was seconded by Commissioner McGaha. Upon being put to a vote, the motion was unanimously passed.

COMMISSION MAKES APPOINTMENT FOR SOUTHEAST ALABAMA REGIONAL PLANNING AND DEVELOPMENT COMMISSION, REVOLVING LOAN FUND ADMINISTRATION BOARD:

Chairman Smith stated there were several applications received for the Southeast Alabama Regional Planning and Development Commission, Revolving Loan Fund Administration Board. He stated that currently Don Cotton has served in this position. Commissioner Holmes asked Chairman Smith if Mr. Cotton had asked to be reappointed and Chairman Smith stated he has not spoken with him and there is no application for him either. Commissioner McGaha made a motion to appoint Jessie Self to this board and was seconded by Commissioner Courson. Upon being put to a vote, the motion was unanimously passed.

COUNTY MAKES APPOINTMENT FOR ORGANIZED COMMUNITY ACTION PROGRAM(OCAP) BOARD:

Chairman Smith stated there is a vacancy on the OCAP Board as Susan Harris has resigned from the board. Commissioner Courson made a motion to appoint Dr. Jackie Woods, but the motion did not pass for the lack of a second. Commissioner Weaver made a motion to appoint Kay Maddox and was seconded by Commissioner McGaha. Upon being put to a vote, the motion was unanimously passed.

COMMISSION ANNOUNCES 2026 BACK TO SCHOOL SALES TAX HOLIDAY:

Chairman Smith stated this is recognized every year for Covington County and this year it will be July 17-19, 2026. Mrs. Sowell stated this has been adopted since 2017. She also stated there is a list of items that are allowed to be purchased under this sales tax holiday on the Alabama Department of Revenue's website.

COMMISSION APPROVES CONTRACT WITH VULCAN STEEL:

Mrs. Arrington stated previously there was a contract approved by the Commission to have a contractor put up a red iron building. She stated this current contract states that the Commission will be purchasing the building from the fabricator and not the contractor. She also stated the contract includes sales tax, so she suggests approving the contract if they take the sales tax off since we are sales tax exempt. Chairman Smith stated this was approved several months ago but the contractor was unable to fulfill his end of the contract. Mrs. Sowell stated this will have to be sent out for bid to be built. Mrs. Arrington stated since it is a building it is public works so a licensed general contractor would have to do the work. Commissioner Weaver made a motion to approve the contract with Vulcan Steel to purchase the building and was seconded by Commissioner Holmes. Upon being put to a vote, the motion was unanimously passed.

COMMISSION AMENDS WORKFORCE CLASSIFICATION AND MANNING CHART:

Phillip Anderson, Maintenance Director, stated he is requesting approval to hire a temporary part-time employee to work at the Courthouse due to an employee that can't work at this time. He also stated he would like to have this employee move to the Health Department as permanent part-time if needed. Commissioner McGaha made a motion to approve a temporary part-time employee for six-month basis pending if more offices are moved to the Health Department, then change to permanent part-time and was seconded by Commissioner Courson. Upon being put to a vote, the motion was unanimously passed.

COMMISSION APPROVES SURPLUS FOR ENGINEER'S DEPARTMENT:

Lynn Ralls, County Engineer, stated he is requesting approval to declare four trucks in his department surplus with disposal on Govdeals. Commissioner Holmes made a motion to approve the declaration of surplus for the four trucks with disposal on Govdeals and was seconded by Commissioner Courson. Upon being put to a vote, the motion was unanimously passed.

2006 Ford F250	VIN# 1FTSX20546ED35124
1997 Chevrolet Cheyenne	VIN# 1GCFC24M2VZ242933
2006 Chevrolet 2500	VIN# 1GCHC29U16E243193
2006 Ford F250	VIN# 1FTSX20506ED35122

COMMISSION APPROVES TRANSFER OF VEHICLE TO ENGINEER DEPARTMENT:

Lynn Ralls, County Engineer, stated the maintenance department has requested approval to surplus a truck that he would like to have transferred to his department. Mrs. Sowell stated this was a 2010 Chevrolet Silverado that was originally used for the solid waste officer and then moved to the maintenance department. Mrs. Sowell stated they are asking for this to be transferred at no cost. Commissioner Holmes made a motion to approve the transfer of the vehicle and was seconded by Commissioner Weaver. Upon being put to a vote, the motion was unanimously passed.

2010 Chevrolet Silverado	VIN# 1GCPCPEA0AZ172123
--------------------------	------------------------

REPORTS FROM STAFF:

Mr. Ralls stated they are still working on the right of way and shoulder work at this time. Mr. Ralls stated the new county Engineer will start mid-March. Commissioner Weaver stated he has heard a lot of comments about how good the right of way looks.

Mrs. Sowell stated there was a local barrel racing group at the Covington Center Arena this past weekend with a huge turn-out.

Mrs. Arrington there were two things that passed Legislation that will affect out county. She stated that one of them is a family-to-family transfer of land, which will make this process easier. She also stated the other one will allow county commissions to use procurement cards for purchasing.

DISCUSSION ITEMS BY COMMISSIONERS:

Chairman Smith asked about an update on the home-rule for Covington County and Mrs. Arrington stated if the Commission would let her know what subjects they would like to cover then she will get it done. She also stated that once it is done, she will get it sent to Rep Hammett and Rep Carnley.

Commissioner Weaver stated he will not be able to attend the meeting on February 24 and asked about moving it. Mr. Ralls stated he currently has road closure hearings set for that date. Chairman Smith stated they will not move them meeting due to the public hearing.

Commissioner McGaha stated he received a call from a concerned citizen regarding the litter from Andalusia all the way up Hwy 29. He stated that he called the Sheriff and he got his team up there to get it cleaned up. He also thanked the Sheriff for getting it cleaned up.

Commissioner Holmes asked Mrs. Sowell to explain how the funding is distributed to the volunteer fire departments and rescue services. Chairman Smith stated there was a 3-mill property tax that was set up in the 90's for ambulance services and volunteer fire departments. He stated this is collected with the property tax annually and then distributed to all entities. Mrs. Sowell stated as we receive the funds, we have a certain number of days to get these funds distributed. Commissioner Holmes stated just so everyone knows the funds go back to each of these entities.

Commissioner Holmes also wanted to thank all the department heads for staying on track with their budgets. She also stated that Cancer Freeze was last weekend and it was a great turn-out for this event. She stated that this is a great organization that gives these funds to these cancer patients.

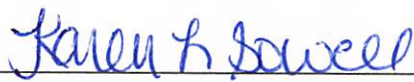
ADJOURNMENT:

There being no further business to come before the Commission, a motion was made by Commissioner McGaha and seconded by Commissioner Courson to adjourn. Upon being put to a vote, the motion was unanimously passed and the meeting adjourned at 9:33 a.m.

APPROVED THIS 24TH DAY OF FEBRUARY 2026.




Michael Smith, Chairman



Karen L. Sowell, Administrator



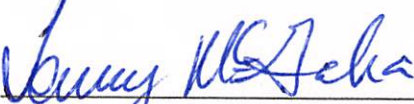
Ben Courson, Commissioner, District 1



Robbie Weaver, Commissioner, District 2



Lynne Holmes, Commissioner, District 3



Tommy McGaha, Commissioner, District 4