

A/P Vendors Exceeding \$20,000

Commission Meeting: December 3, 2024

<u>Vendor Name</u>		<u>Brief Description</u>
BALDWIN COUNTY BOARD OF EDUCATION	1,150,239.50	Sales Tax
	216,499.59	Use Tax
	346,664.58	Casual Sales Tax; Oct 2024
	5,378.50	Residents' Meals; Oct 2024
GULF SHORES BOARD OF EDUCATION	85,834.02	Sales Tax
	19,226.63	Use Tax
	31,262.72	Casual Sales Tax; Oct 2024
ORANGE BEACH BOARD OF EDUCATION	41,468.54	Sales Tax
	9,408.61	Use Tax
	14,706.04	Casual Sales Tax; Oct 2024
REGIONS BANK CORP TRUST	185,166.67	2020 PBA Lease; Dec 2024
	96,425.00	2021 PBA Lease; Dec 2024
	50,557.29	2024 PBA Lease; Dec 2024
MCELHENNEY CONSTRUCTION CO LLC	824,075.41	Contract Services
ARRINGTON CURB & EXCAVATION INC	433,236.40	Contract Services
SOFTWARE HOUSE INT DBA SHI	350,873.63	Computer Support Maintenance and Service
THOMPSON TRACTOR	313,845.00	Equipment; Hwy
	23,073.17	Repair and Maintenance
DISTRICT ATTORNEY'S OFFICE	100,000.00	Restitution and Recovery Fund
	46,645.00	2nd Qtr FY25; Act 2000-344
	30,000.00	Health Tax Allocation FY25
	4,952.62	Sales Tax; Act 2017-447
	236.14	Casual Sales Tax; Oct 2024
SYMBOL HEALTH SOLUTIONS LLC	175,810.47	Medical Services; Oct 2024
C THORNTON INC	169,908.31	Contract Services
ESRI INC - CALIFORNIA	159,741.38	Computer Support Services Annual Renewal
AIR MED CARE NETWORK	132,250.00	Membership
TOWN OF SILVERHILL	106,163.30	Water Tower Project
	1,471.51	Mosquito Control Program FY25
CITY OF LOXLEY	92,945.88	Contract Services
	3,220.11	Mosquito Control Program FY25
PETROLEUM TRADERS CORPORATION	67,785.73	Fuel
MOBILE ASPHALT CO LLC	67,391.92	Road Building Materials
NORTH BALDWIN INFIRMARY	55,777.88	Medical; Sheriff's
WILLIAMS SCOTSMAN INC	53,672.50	Modular Purchase; BRATS
	1,594.14	Rental; Coroner
CITY OF FAIRHOPE	29,812.33	Mosquito Control Program FY25
	20,780.61	SRO; 07/01/24-09/30/24
DAVISON FUELS & OIL LLC	50,557.00	Fuel
K & K SYSTEMS INC	49,815.90	Solar Powered Message Signs; Hwy
SAIN ASSOCIATES INC	49,484.64	Contract Services
COUCH AGGREGATES LLC	44,131.95	Road Building Materials
MPH INDUSTRIES	39,656.00	Vehicle Equipment; Sheriff's

CITY OF DAPHNE	39,608.83	Mosquito Control Program FY25
TRIPTEK CONSTRUCTION LLC	34,200.00	Contract Services
GULF HEALTH HOSPITALS, INC	33,818.70	Medical; Sheriff's
BLUE ARBOR INC	33,512.32	Contract Services
EMERGENCY LIGHTING BY HAYNES, LLC	29,681.22	Vehicle Equipment and MV Repairs; Sheriff's
ALTA POINTE HEALTH SYSTEMS INC	29,160.00	Cigarette Tax; Oct 2024
PCN STRATEGIES INC	27,964.80	Computer Support Services; Sheriff's
HYDRO-ENGINEERING SOLUTIONS	27,049.00	Contract Services
JONES WALKER LLP	24,168.70	Legal Services
COASTAL ALABAMA COMMUNITY COLLEGE	22,917.16	Sales Tax
	1,145.30	Casual Sales Tax; Oct 2024
STAPLES CONTRACT & COMMERCIAL INC	24,026.75	Office Supplies
VOLKERT INC	23,516.03	Contract Services
CDG ENGINEERS AND ASSOCIATES	21,430.00	Contract Services
SOUTHERN TIRE MART	21,177.89	Tires
ALABAMA PIPE & SUPPLY CO INC	20,497.09	Road Building Materials
CITY OF BAY MINETTE	18,680.48	Mosquito Control Program FY25
	1,508.28	Cigarette Tax; Oct 2024
	6,185,809.17	