

A/P VENDORS EXCEEDING \$20,000

Commission Meeting: June 24, 2025

<u>Vendor Name</u>		<u>Brief Description</u>
BALDWIN COUNTY BOARD OF EDUCATION	8,496,713.01	Sales Tax
	2,094,848.38	Use Tax
	5,214.75	Residents' Meals
GULF SHORES BOARD OF EDUCATION	630,874.61	Sales Tax
	188,774.08	Use Tax
ORANGE BEACH BOARD OF EDUCATION	297,539.49	Sales Tax
	89,006.53	Use Tax
REGIONS BANK CORP TRUST	112,929.17	2020 Warrant, Jun 2025
	336,752.80	2020B Warrant, Jun 2025
CITY OF LOXLEY	750,000.00	Water Tank Project
	37,746.94	SRO; QTR 2
COASTAL ALABAMA COMMUNITY COLLEGE	186,212.68	Sales Tax
DISTRICT ATTORNEY'S OFFICE	122,407.11	Mental Health
	38,171.04	Sales Tax
	13,830.51	Tobacco Tax Distribution
WIREGRASS CONSTRUCTION CO INC	169,251.85	Road Building Materials
TOWN OF SUMMERDALE	125,947.56	Water Tank Project
	18,244.73	SRO; QTR 2
PROTECVideos LLC	132,000.00	Equipment; Sheriff's
SYMETRA LIFE INSURANCE COMPANY	85,314.74	Stop Loss; Jun 2025
BALDWIN YOUTH SERVICES	76,772.54	Sales Tax
PETROLEUM TRADERS CORPORATION	65,499.53	Fuel
CITY OF ROBERTSDALE	61,522.46	SRO; QTR 2
JADE CONSULTING LLC	53,810.86	Contract Services
THOMPSON ENGINEERING	52,100.00	Engineering Services
SHAW INTEGRATED AND TURF SOLUTIONS INC	47,508.69	Flooring; Foley Satellite Courthouse
MB3 INC	47,307.50	Professional Services-CIVIX
BALDWIN COURT SERVICE INC	45,000.00	Mental Health
SOFTWARE HOUSE INT DBA SHI	43,828.82	Computer Maintenance & Support Services
DELTA FLOORING INC	28,746.00	Flooring; JDC,
	15,053.00	Flooring; BC Courthouse
MICHAEL BAKER INTERNATIONAL, INC.	43,357.13	Contract Services
BALDWIN CNTY ECONOMIC DEVELOPMENT ALLIANCE	33,875.51	Sales Tax
TOWN OF ELBERTA	33,051.29	SRO; QTR 2
DAVISON FUELS & OIL LLC	27,626.14	Fuel
THOMPSON TRACTOR CO	24,979.88	Repair and Maintenance
B & L CABLE CONSTRUCTION LLC	24,630.00	Monthly System Charges; Mar-May 2025
CONVERGE ONE INC	21,406.54	Computer Maintenance & Support Services
	14,677,855.87	