

A/P Vendors Exceeding \$20,000

Commission Meeting: March 05, 2025

<u>Vendor Name</u>		<u>Brief Description</u>
BALDWIN COUNTY BOARD OF EDUCATION	1,502,031.12	Sales Tax
	587,482.36	Use Tax
	310,719.81	Casual Sales Tax; Jan 2025
GULF SHORES BOARD OF EDUCATION	111,668.14	Sales Tax
	52,737.92	Use Tax
	28,021.17	Casual Sales Tax; Jan 2025
ORANGE BEACH BOARD OF EDUCATION	50,438.48	Sales Tax
	25,068.32	Use Tax
	13,181.21	Casual Sales Tax; Jan 2025
REGIONS BANK CORP TRUST	185,200.00	2020 PBA Lease; Mar 2025
	96,725.00	2021 PBA Lease; Mar 2025
	75,140.62	2024 PBA Lease; Mar 2025
VISION SOUTHEAST INC	260,130.44	Security Equipment and Installation
	93,405.55	Computer Support Services
AXON ENTERPRISES INC	345,506.00	Taser 10's; Sheriff's
MOBILE ASPHALT CO LLC	225,003.82	Road Building Materials
DISTRICT ATTORNEY'S OFFICE	55,000.00	Resitution Recovery Fund
	55,000.00	\$2.00 Fee Fund
	46,645.00	3rd Qtr FY25 Act 2000-344
	6,552.13	Sales Tax; act 2017-447
	158.40	Casual Sales Tax; Jan 2025
EMERGENCY LIGHTING BY HAYNES, LLC	153,657.48	Vehicle Equipment; Sheriff's
ACCA WCSIF	136,312.67	Workers' Comp FY24 Audit
LOGAN CORPORATION	132,540.00	Vehicles; Hwy
ALTA POINTE HEALTH SYSTEMS INC	96,121.69	Mental Health Services
	29,160.00	Cigarette Tax; Jan 2025
SYMBOL HEALTH SOLUTIONS LLC	121,955.24	Medical Services; Jan 2025
PETROLEUM TRADERS CORPORATION	91,022.47	Fuel
C R PATE LOGGING, INC	85,045.66	Road Building Materials
CITY OF SPANISH FORT	82,642.56	SRO; Qtr 1
CITY OF ROBERTSDALE	70,694.85	SRO; Qtr 1
SOFTWARE HOUSE INT DBA SHI	52,328.61	Computer Support Services and Expenses
DAVISON FUELS & OIL LLC	48,273.89	Fuel
THOMPSON ENGINEERING	33,637.68	Engineering Services
COASTAL ALABAMA COMMUNITY COLLEGE	31,028.76	Sales Tax
	768.22	Casual Sales Tax; Jan 2025
TSA INC	30,598.00	Computer Support Services and Expenses
RDA SERVICE COMPANY	27,000.00	Tree Removal
CDW - GOVERNMENT, INC	23,750.64	Supplies and Equipment
	5,372,353.91	