

A/P Vendors Exceeding \$20,000
Commission Meeting: Aug 02,, 2022

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	11,219,065.84	Sales Tax
	2,146,658.69	Use Tax
	393,570.22	Casual Sales Tax; Jun 2022
Gulf Shores Board of Education	830,131.65	Sales Tax
	160,137.17	Use Tax
	28,793.98	Casual Sales Tax; Jun 2022
Regions Bank Corp Trust	185,220.83	2020 PBA; Aug 2022
	96,487.50	2021 PBA; Aug 2022
Mobile Asphalt co., LLC	425,903.46	Road Building Materials
Coastal Alabama Community College	236,460.18	Sales Tax
	1,354.12	Casual Sales Tax; Jun 2022
Kofile Technologies, Inc.	136,487.82	Contract Services
Thompson Tractor, Co.	90,748.05	Equipment; Hwy
	33,600.33	Repair and Maintenance Equipment
	10,265.50	Equipment Rental; S/W
Historic Blakeley Authority	128,570.72	3RD Qtr FY22 Historic Parks Distribution
Elections System & Software, Inc.	123,888.37	Election Supplies and Rental Equipment
Symbol Health Solutions, LLC	118,318.80	Medical; Jun 2022
Davidson Oil Company, Inc.	116,529.18	Fuel
Baldwin Youth Services	97,483.31	Sales Tax
	558.40	Casual Sales Tax; Jun 2022
Graestone Aggregates, LLC	61,476.72	Road Building Materials
United States Geological Survey	56,520.00	Contract Services
District Attorney's Office	48,729.64	Sales Tax
	2,720.60	Mental Health Court; Jun; 2022
	279.20	Casual Sales Tax; Jun 2022
Petroleum Traders Corporation	43,563.97	Fuel
Software House Int. dba SHI	41,586.42	Computer Support Services
South Alabama Regional	39,268.87	Temporary Service
Powerplan	37,127.90	Repair and Maintenance Equipment
Stone Crosby, PC	35,651.94	Legal Services
Baldwin County Economic Development Alliance	34,394.75	Sales Tax
Alta Pointe Health Systems, Inc.	30,240.00	Cigarette Tax; Jun 2022
Juvenile Detention Facility	22,940.69	Cigarette Tax; Jun 2022
Peregrine Services, Inc.	21,191.49	Contract Services
Sharp Electronics Corporation	20,166.46	Rental Expenses
TOTAL	17,076,092.77	