

**A/P Vendors Exceeding \$20,000**  
 Commission Meeting: July 18, 2023

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	7,509,135.40	Sales Tax
	1,570,964.14	Use Tax
Gulf Shores Board of Education	501,031.15	Sales Tax
	126,959.39	Use Tax
Orange Beach Board of Education	220,101.38	Sales Tax
	55,796.77	Use Tax
Regions Bank Corp Trust	36,376.88	2014 Warrant; Jun 2023
	175,000.00	2015 Warrant; Jun 2023
	158,408.33	2020 Warrant; Jun 2023
	226,939.98	2020B Warrant; Jun 2023
	4,125.00	Fiscal Agent Fees Expenses
District Attorney's Office	140,000.00	Resitution & Recovery
	100,000.00	\$2.00 Court Cost Fund
	33,375.94	Sales Tax; Act 2017-447
Coastal Alabama Community College	163,451.79	Sales Tax
Baldwin County Economic Development Alliance	116,750.00	FY23 Funding Appropriation
	16,993.63	Sales Tax
Baldwin Youth Services	67,386.51	Sales Tax
City of Mobile Police Department	75,000.00	Intelligence Hardware and Material; Sheriff's
QCHC, Inc.	205,000.76	Medical Services
Solid Waste Fund	130,758.42	Tipping Fees; Jun 2023
Davison Fuels & Oil, LLC	116,042.80	Fuel
Partners Managing General Underwriters	71,936.37	Stop Loss Jun 2023
Petroleum Traders Corporation	64,164.98	Fuel
Thompson Engineering	59,166.12	Engineering Services
Stone Crosby PC	41,013.75	Legal Services; May 2023
Blue Arbor, Inc.	31,496.91	Contract Services
Thompson Tractor Co	31,394.50	Repair and Maintenance Expense
McGriff Tire Co., Inc.	30,276.81	Tires
Creek Clean, LLC	26,800.00	Contract Services
W W Grainger	26,676.21	Miscellaneous Expense
Carmichael Engineering, Inc	24,800.00	Engineering Services
Dewberry Engineers Inc	23,314.43	Engineering Services
Fleetpride	23,132.90	Repair and Maintenance Expense
	<u>12,203,771.25</u>	