

**A/P Vendors Exceeding \$20,000**

Commission Meeting: October 5, 2021

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	9,012,859.95	Sales Tax
	1,693,827.35	Use Tax
	338,058.36	Casual Sales Tax; Aug 2021
Gulf Shores Board of Education	541,270.03	Sales Tax
	122,544.46	Use Tax
	23,414.38	Casual Sales Tax; Aug 2021
Regions Bank Corp Trust	184,529.17	2020 PBA Lease; Oct 2021
	117,237.46	2021 PBA Lease; Oct 2021
	2,100.00	Series 2012 BI #4971 Annual Fees
Thompson Tractor	255,224.00	Caterpillar 140; Hwy Equipment
	27,127.57	Repair and Maintenance
Coastal Alabama Community College	188,509.55	Sales Tax
	1,185.39	Casual Sales Tax; Aug 2021
Vulcan Materials Co	105,253.85	Road Building Materials
Symbol Health Solutions, LLC	81,155.26	Medical; Aug 2021
The Bridge, Inc.	78,734.00	Contract Services
Baldwin Youth Services	77,724.85	Sales Tax
	488.82	Casual Sales Tax; Aug 2021
Partners Managing General Underwriters	63,559.71	Stop Loss; Oct 2021
Davison Oil Company, Inc.	63,287.15	Fuel
District Attorney's Office	39,099.22	Sales Tax
	16,087.18	Tobacco Tax Distribution; Aug 2021
	2,400.42	Mental Health Court; Aug 2021
	244.41	Casual Sales Tax; Aug 2021
Neel-Schaffer, Inc.	54,627.53	Professional Services
Alta Pointe Health Systems, Inc.	47,520.00	Cigarette Tax; Aug 2021
Otto Environmental Systems	44,630.30	Garbage Carts
South Alabama Regional	41,116.63	Temporary Labor
Volkert, Inc.	38,788.43	Contract Services; Hwy
Juvenile Detention Facility	36,049.66	Cigarette Tax; Aug 2021
Cascade Engineering, Inc.	35,849.60	Garbage Carts
TTL, Inc.	17,420.50	Professional Services
	15,576.91	Contract Services
Baldwin County Economic Development	29,326.20	Sales Tax
Thompson Engineering	26,734.70	Engineering Services
<b>TOTAL</b>	<b>13,423,563.00</b>	