

A/P Vendors Exceeding \$20,000

Commission Meeting: September 7, 2021

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	11,332,481.53	Sales Tax
	1,735,477.86	Use Tax
	344,363.44	Casual Sales Tax; Jul 2021
	163,866.64	PILT US Department of Interior
Gulf Shores Board of Education	680,894.55	Sales Tax
	125,470.64	Use Tax
	23,853.99	Casual Sales Tax; Jul 2021
	11,855.55	PILT US Department of Interior
Regions Bank Corp Trust	184,529.17	2020 Lease; Sept 2021
	117,237.46	2021 Lease; Sept 2021
Motorola Solutions, Inc.	263,886.18	Communication Equipment and Supplies
Mobile Asphalt Co., LLC	262,509.75	Road Building Material
Davison Oil Company, Inc.	241,850.09	Fuel
Coastal Alabama Community College	236,831.44	Sales Tax
	1,330.44	Casual Sales Tax; Jul 2021
Utility Associates, Inc.	220,865.00	Renew Software Services
Quick Buildings Modulars	150,637.50	Scale House; Solid Waste
Baldwin Youth Services	97,653.79	Sales Tax
	548.64	Casual Sales Tax; Jul 2021
South Alabama Regional	86,438.49	Temporary Labor
Symbol Health Solutions, LLC	84,132.91	Medical; Jul 2021
Thompson Tractor Co	80,971.29	Repair and Maintenance
Volkert, Inc.	70,411.03	Contract Services; Hwy
Ward Int'l Trucks	58,742.57	Repair and Maintenance
CDW - Government, Inc.	56,697.16	Computer Support Services and Supplies
Michael Baker International, Inc.	50,925.47	Contract Services; Hwy
District Attorney's Office	49,092.14	Sales Tax
	274.32	Casual Sales Tax; Jul 2021
Alabama Correctional Industries	35,515.00	Windows; Probate
	12,305.00	Office Supplies; Probate
Hosea O Weaver & Son, Inc.	42,109.97	Road Building Material
CDG Engineers and Associates	41,715.00	Professional Services; Solid Waste
Baldwin County Economic Development	38,610.55	Sales Tax
TTL, Inc.	31,547.23	Contract Services; Hwy
Allred Stolarski Architects	30,000.00	Professional Services; Animal Shelter
GSP Marketing, Inc.	29,167.24	Repair and Maintenance; S/W
McGriff Tire Co., Inc.	27,341.76	Tires
Stone Crosby, P.C.	26,954.78	Legal Services
Coastal Industrial Supply	25,739.96	Miscellaneous Supplies; State Grants
Helena Chemical Company	24,962.40	Herbicides; Hwy
Staples Contract & Commercial, Inc.	20,699.39	Supplies
TOTAL	17,120,497.32	