

A/P Vendors Exceeding \$20,000

Commission Meeting: October 1, 2024

<u>Vendor Name</u>		<u>Brief Description</u>
BALDWIN COUNTY BOARD OF EDUCATION	1,620,272.15	Sales Tax
	342,145.21	Use Tax
	322,103.89	Casual Sales Tax; Aug 2024
GULF SHORES BOARD OF EDUCATION	110,722.48	Sales Tax
	27,768.65	Use Tax
	25,668.02	Casual Sales Tax; Aug 2024
ORANGE BEACH BOARD OF EDUCATION	54,288.52	Sales Tax
	13,656.50	Use Tax
	12,502.87	Casual Sales Tax; Aug 2024
WHARTON-SMITH, INC.	1,397,485.00	Contract Services
SYMBOL HEALTH SOLUTIONS LLC	135,513.37	Medical; Aug 2024
NORTH BALDWIN INFIRMARY	95,420.52	Medical; Sheriff's
CITY OF LOXLEY	89,465.00	Municipal Park Transit Project
EAST CENTRAL BALDWIN WATER, SEWER AND FIRE PROTECTION	85,319.50	Contract Services
MOBILE ASPHALT CO LLC	77,119.28	Road Building Materials
VOLKERT INC	62,118.91	Engineering Services
THE HAZMAT GUYS PRODUCTIONS INC	49,435.00	Contract Services
GARLAND/DBS INC	49,194.84	Repairs and Maintenance; County Wide
CDW - GOVERNMENT, INC	38,406.43	Computer Support Services and Supplies
DAVISON FUELS & OIL LLC	36,376.68	Fuel
SAIN ASSOCIATES INC	36,124.17	Contract Services
QCHC INC	35,675.03	Contract Services
COASTAL ALABAMA COMMUNITY COLLEGE	31,918.06	Sales Tax
	1,223.58	Casual Sales Tax; Aug 2024
STAPLES CONTRACT & COMMERCIAL INC	27,131.99	Office Supplies
MICHAEL KORS RETAIL INC	25,530.20	Refund; Sales Tax
RDA SERVICE COMPANY	25,328.72	Contract Services
DISTRICT ATTORNEY'S OFFICE	17,118.31	Tobacco Tax Distribution; Aug 2024
	6,830.59	Sales Tax; Act 2017-447
	252.28	Casual Sales Tax; Aug 2024
BLUE ARBOR INC	23,885.94	Contract Services
B I INCORPORATED	20,424.10	Contract Services
MCDADE VALUATION & CONSULTING, LLC	20,200.00	Watershed Project; Fish River
PH & J ARCHITECTS INC	20,011.70	Contract Services
	4,936,637.49	