

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

Commission Meeting: November 7, 2023

<b><u>Vendor Name</u></b>		<b><u>Brief Description</u></b>
Baldwin County Board of Education	9,169,774.47	Sales Tax
	2,345,197.50	Use Tax
	332,920.51	Casual Sales Tax; Sept 2023
Gulf Shores Board of Education	613,536.76	Sales Tax
	189,537.82	Use Tax
	26,565.37	Casual Sales Tax; Sept 2023
Orange Beach Board of Education	269,387.05	Sales Tax
	83,303.53	Use Tax
	12,949.51	Casual Sales Tax; Sept 2023
Regions Bank Corp Trust	184,637.50	2020 PBA Lease; Nov 2023
	96,475.00	2021 PBA Lease; Nov 2023
Tractor & Equipment	1,085,074.28	Equipment; Hwy
Coastal Alabama Community College	197,229.70	Sales Tax
	1,173.42	Casual Sales Tax; Sept 2023
Historic Blakeley Authority	169,502.68	Blakeley Park Act 2007-377 Distribution
Davidson Fuels & Oil, LLC	145,556.10	Fuel
McMahon Truck Centers-Columbus West	144,550.00	Single Cab Terminal Tractor; Transfer Station
Symbol Health Solutions, LLC	124,267.88	Medical
Software House Int dba SHI	110,235.70	Computer Support and Maintenance Services
City of Robertsedale	110,000.00	FY24 Funding Appropriation
Nitorco, Inc.	96,000.00	Computer Maintenance
Volkert, Inc.	87,593.12	Engineering Services
Baldwin Youth Services	81,328.42	Sales Tax
	483.88	Casual Sales Tax; Sept 2023
Baldwin County Soil and Water Conservation District	75,500.00	FY24 Funding Appropriation
Gulf States Distributors	73,502.75	Sheriff's Supplies and Uniform
Ennis-Flint, Inc.	69,750.00	Paint; Hwy
Vision Southeast In	68,080.17	Contract Services
CDW - Government, Inc.	65,679.50	Computer Support Services
TSA, Inc.	58,484.00	Computer Support Services
Thompson Tractor Co.	36,491.76	Repair & Maintenance Equipment
	18,976.05	Trail King Utility Trailer; Hwy
Whirlwind Creative, Inc.	53,482.00	Professional Services
Peregrine Services, Inc.	52,201.65	Contract Services
District Attorney	40,661.55	Sales Tax; Act 2017-447
	241.94	Casual Sales Tax; Sept 2023
W W Grainger	39,989.23	Miscellaneous Expenses
Premier Appraisals	36,000.00	Intersection Improvements
Baldwin County Economic Development Alliance	34,737.98	Sales Tax
Graestone Aggregates, LLC	33,657.49	Road Building Materials
Dade Paper & Bag Co.	28,201.72	Cleaning Supplies
Creek Clean, LLC	26,800.00	Contract Services
Adorama, Inc.	25,638.59	Computer Support Services
RDA Service Company	22,980.00	Contract Services
B & H Photo & Electronics Corp	21,627.35	Computer Support Services
CDG Engineers and Associates	21,614.65	Engineering Services
Blue Arbor, Inc.	21,476.83	Contract Services
	<u>16,603,055.41</u>	