

A/P Vendors Exceeding \$20,000
 Commission Meeting: October 20, 2020

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	6,415,903.75	Sales Tax
	1,148,046.72	Use Tax
	348,267.13	Casual Sales Tax; Aug 2020
	197,837.36	Casual Sales Tax; Sept 2020
	1,551.00	Meals; Sept 2020; JDC
Gulf Shores Bd. Of Education	369,135.24	Sales Tax
	79,315.91	Use Tax
	24,092.56	Casual Sales Tax; Aug 2020
	13,686.07	Casual Sales Tax; Sept 2020
Regions Bank Corp Trust	69,375.00	2012 Warrant; Oct 2020
	148,132.29	2013 Warrant; Oct 2020
	63,751.67	2014 Warrant; Oct 2020
	280,507.81	2015 Warrant; Oct 2020
	209,104.17	2020 Warrant; Oct 2020
District Attorney's Office	81,645.00	1st Qtr FY21
	27,556.99	Sales Tax; Act 2017-447
	244.25	Casual Sales Tax; Aug 2020
	142.65	Casual Sales Tax; Sept 2020
Coastal Alabama Community College	133,859.10	Sales Tax
	1,184.61	Casual Sales Tax; Aug 2020
	691.83	Casual Sales Tax; Sept 2020
Baldwin Youth Services	55,198.77	Sales Tax
	488.51	Casual Sales Tax; Aug 2020
	285.30	Casual Sales Tax; Sept 2020
John G. Walton Const. Co.	693,705.01	Construction Services
Utility Associates, Inc.	220,867.00	Renwe Software Services
Mobile Asphalt Co., LLC	183,642.86	Road Building Materials
Solid Waste Fund	146,770.67	Tipping Fees; Sept 2020
Plumcore, Inc.	137,902.69	Contract Services; Sheriff's
QCHC, Inc.	130,333.33	Medical; Sheriff's
Historic Blakely Authority	122,794.04	4th Qtr FY20
Bagby & Russell Electric Co.	117,552.85	Contract Services
South Alabama Regional	110,308.55	Temporary Labor
Petroleum Traders Corporation	95,098.80	Fuel
CDW-Government, Inc.	93,137.77	Computer Equipment
Quick Buildings Modular, LLC	84,321.00	Modular Building; East Fork Landfill
The Bridge, Inc.	78,734.00	Juvenile Court
Mobile Bay National Estuary Program	75,000.00	FY21 Appropriation
Partners Managing General Underwriters	69,584.55	Stop Loss Coverage
Thompson Tractor Co.	66,493.52	Repair and Maintenance
Pope Contracting, Inc.	52,607.19	Contract Services
Thompson Engineering	47,500.00	Engineering Services
E-J Builders	45,571.50	Contract Services
Volkert, Inc.	42,696.07	Engineering Services
Newell & Bush, Inc.	38,641.25	Contract Services
Schaefer Systems International	35,429.00	Garbage Cans; Solid Waste
Stone Crosby PC	31,692.41	Legal Services
Staples Contract & Commercial, Inc.	29,796.83	Office Supplies
Delta Computer Systems, Inc.	27,748.00	Computer Support Services
Peregrine Services, Inc.	27,611.97	Contract Services
Stantec Consulting Services, Inc.	26,764.00	Consulting Services
Arrington Curb & Escavation, Inc.	24,023.84	Contract Services
Creek Clean, LLC	23,370.75	Pressure Washing Services
J. Smith Contractors, LLC	20,868.00	Metal Storage Bldg.; Hwy Construction
Power Systems of MS	20,069.00	Generators
North Baldwin Animal Shelter, Inc.	20,000.00	FY21 Appropriation
TOTAL	12,610,640.14	