

A/P Vendors Exceeding \$20,000
 Commission Meeting: May 18, 2021

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	787,569.83	Sales Tax
	284,310.92	Use Tax
	394,608.53	Casual Sales Tax; Mar 2021
	2,414.00	Resident's Meals; JDC
Gulf Shores Bd. Of Education	46,154.28	Sales Tax
	18,910.98	Use Tax
	27,298.39	Casual Sales Tax; Mar 2021
Regions Bank Corp Trust	69,375.00	2012 Warrant; Apr 2021
	136,890.62	2013 Warrant; Apr 2021
	36,482.09	2014 Warrant; Apr 2021
	219,208.34	2015 Warrant; Apr 2021
	210,470.83	2020 Warrant; Apr 2021
	91,949.05	2020B Warrant; Apr 2021
First Community Bank	62,874.43	2016 Taxable Warrant; Jun 2021
QCHC, Inc.	145,333.33	Medical; Sheriff's
Solid Waste Fund	120,844.80	Tipping Fees; Apr 2021
Thompson Tractor Co	36,569.97	Cat Dozer Rental; S/W
	46,849.26	Repair and Maintenance
Petroleum Traders Coproration	88,288.44	Fuel
USA Medical Center	78,680.97	Medical; Sheriff's
Partners Managing General Underwriters	63,755.28	Stop Loss Coverage
Converge One, Inc.	60,335.16	Software and Hardware; CIS
Creek Clean, LLC	41,951.50	Contract Services; Apr 2021
Hosea O Weaver & Son, Inc.	35,135.53	Road Building Materials
Online Solutions LLC	27,000.00	Computer Maintenance; Building Inspection
	1,800.00	Computer Maintenance; Hwy
Software House Int dba SHI	25,422.17	Computer Support Services
South Alabama Regional	22,734.16	Temporary Labor
C & H Construction Services, LLC	20,625.00	Contract Services; Hwy
TOTAL	3,203,842.86	