

A/P Vendors Exceeding \$20,000

Commission Meeting: October 19, 2021

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	297,921.79	Sales Tax
	45,213.58	Use Tax
	4,070.00	Resident's Meals; Sept 2021
Gulf Shores Board of Education	18,108.52	Sales Tax
	3,099.60	Use Tax
Regions Bank Corp Trust	69,562.50	2012 Warrant; Sept 2021
	136,890.62	2013 Warrant; Sept 2021
	36,563.34	2014 Warrant; Sept 2021
	219,208.34	2015 Warrant; Sept 2021
	210,470.83	2020 Warrant; Sept 2021
	91,949.05	2020B Warrant; Sept 2021
Motorola Solutions, Inc.	582,000.04	Motorola Solutions-Annual Renewal FY22
	(768.20)	Microphone; Sheriff's
Thompson Tractor	477,391.00	Sourcewell 032119 CAT D6 WHA; Solid Waste
	30,930.53	Repair and Maintenance
Double AA Construction Co., LLC	253,650.00	Contract Services
QCHC	145,333.33	Medical Services; Oct 2021
	8,000.00	Medical Services FY22; Oct 2021
Davison Oil Company, Inc.	152,838.02	Fuel
District Attorney's Office	81,645.00	DA Appropriations 1Q FY22
	882.19	Sales Tax; Act 23017-447
North Baldwin Infirmary	73,964.00	Medical; Sheriff's
Jade Consulting, LLC	32,330.00	Contract Services; Hwy
	18,600.00	Contract Services; Parks
E-J Builders	42,717.00	Repair and Maintenance Bldgs; Solid Waste
South Alabama Regional	39,171.91	Temporary Labor
Clean Strike, LLC	37,872.80	Grant, Jail; Sheriff's
Volkert, Inc.	35,941.99	Contract Services; Hwy
City of Daphne	32,024.00	Contract Services; MPO
Mobile Asphalt Co., LLC	30,669.34	Road Building Materials
Assessment Advisors, LLC	29,000.00	2021 Software License Renewal Fee
Creek Clean, LLC	26,800.00	Contract Services; Solid Waste
McGriff Tire Co., Inc.	26,469.52	Tires
Delta Computers Systems, Inc.	21,815.02	Computer Support Services
Vulcan Materials	20,875.12	Road Building Materials
TOTAL	3,333,210.78	