

A/P Vendors Exceeding \$20,000
 Commission Meeting: June 7, 2022

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	10,083,368.73	Sales Tax
	2,240,607.10	Use Tax
	374,839.31	Casual Sales Tax; Apr 2022
	142,829.57	PILT US Dept of Interior
Gulf Shores Board of Education	744,778.32	Sales Tax
	167,115.79	Use Tax
	27,340.78	Casual Sales Tax; Apr 2022
	10,655.06	PILT US Dept of Interior
Regions Bank Corp Trust	185,220.83	2020 PBA Lease; Jun 2022
	96,487.50	2021 PBA Lease; Jun 2022
Mobile Asphalt Co., LLC	442,268.50	Road Building Materials
Coblentz Equipment & Parts Co.	227,700.00	Equipment; Hwy
	13,200.00	Equipment Rental: Hwy
	3,302.29	Repair & Maintenance Equipment
Coastal Alabama Community College	211,509.59	Sales Tax
	1,487.74	Casual Sales Tax; Apr 2022
Thompson Tractor Co.	185,153.30	Repair & Maintenance
Davidson Oil Company, Inc.	169,226.20	Fuel
QCHC, Inc.	115,408.98	Q2 Healthcare, Jan-Mar 2022; Sheriff's
Symbol Health Solutions, LLC	101,765.39	Medical
Baldwin Youth Services	87,135.99	Sales Tax
	613.50	Casual Sales Tax; Apr 2022
District Attorney's Office	43,558.31	Sales Tax
	24,000.00	Health Tax Allocation; FY22
	17,224.47	Tobacco Tax Distribution; Apr 2022
	2,571.21	Mental Health Court; Apr 2022
	306.75	Casual Sales Tax; Apr 2022
Motorola Solutions, Inc.	59,625.94	Vehicle Equipment Expense; Sheriff's
GSP Marketing, Inc.	57,168.49	Repair & Maintenance Equipment
South Alabama Regional	46,370.94	Temporary Labor
Volkert, Inc.	45,882.30	Contract Services
Petroleum Traders Corporation	44,791.05	Fuel
Mott MacDonald Consultants, Inc.	42,499.88	Contract Services
TSA, Inc.	38,634.00	Computer Support Services Expense
Cascade Engineering, Inc.	35,939.60	Carts; Solid Waste
Baldwin County Economic Development Alliance	34,037.34	Sales Tax
City of Daphne	33,162.00	Mosquito Control Program; FY22
Alta Pointe Health Systems, Inc.	31,320.00	Cigarette Tax; Apr 2022
CDG Engineers and Associates	29,576.33	Professional Services
Graestone Aggregates, Inc.	29,452.17	Road Building Materials
Stone Crosby, PC	29,224.51	Legal Services
North Baldwin Infirmary	27,793.61	Medical; Sheriff's
Alabama Pipe & Supply Co., Inc.	25,679.88	Road Building Materials
City of Fairhope	24,960.00	Mosquito Control Program; FY22
Dana Safety Supply Co., Inc.	24,354.00	Vehicle Equipment Expense; Sheriff's
Juvenile Detention Facility	23,760.00	Cigarette Tax; Apr 2022
TTL, Inc.	21,705.70	Professional Services
Innerspace Architectural Interiors, LLC	21,465.13	Professional Services; Revenue
Peregrine Services, Inc.	21,205.70	Contract Services
B I Incorporated	20,768.11	Electronic Monitoring; Apr 2022
Sharp Electronics Corporation	20,280.02	Copier Rentals
TOTAL	16,509,331.91	