

A/P Vendors Exceeding \$20,000

Commission Meeting: December 5, 2022

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	3,872,203.28	Sales Tax
	1,396,674.35	Use Tax
	296,395.29	Casual Sales Tax; Oct 2022
Gulf Shores Board of Education	257,869.91	Sales Tax
	112,770.93	Use Tax
	23,564.65	Casual Sales Tax; Oct 2022
Orange Beach Board of Education	111,634.90	Sales Tax
	49,012.04	Use Tax
	10,599.68	Casual Sales Tax; Oct 2022
Regions Bank Corp Trust	185,220.83	2020 PBA Lease; Dec 2022
	96,487.50	2021 PBA Lease; Dec 2022
Software House Int dba SHI	484,061.77	Annual Contract Renewal Year 2 of 3
	98,503.31	Crowdstrike Annual Renewal
	45,000.00	Computer Maintenance Expense
	9,179.82	Computer Support Services Expense
	247.96	Computer supplies
Symbol Health Solutions, LLC	167,185.51	Medical Services
Davison Fuels & Oil, LLC	139,959.20	Fuel
Administrative Office of Courts	97,904.17	4th Qtr FY2022 Judicial Employees
	14,150.96	4th Qtr FY2022 Juvenile Truancy
Solid Waste Fund	103,536.40	Tipping Fees; Oct 2022
QCHC, Inc.	102,943.81	Medical Services
ESRI, Inc	85,000.00	ESRI Annual Renewal FY 2023
Coastal Alabama Community College	82,650.33	Sales Tax
	1,084.14	Casual Sales Tax; Oct 2022
Graybar Electric Co., Inc.	79,560.00	Commission Sponsored Events
Volkert, Inc.	62,700.38	Engineering Services
Petroleum Traders Corporation	59,414.89	Fuel
W W Grainger	32,565.81	Miscellaneous Expenses
	23,341.10	Equipment; Sheriff's
Vision Southeast, Inc.	54,835.78	Computer Maintenance Expense
TSA, Inc.	53,625.40	Computer Support Services and Expenses
Mott MacDonald Consultants, Inc.	48,510.14	Contract Services
McGriff Tire Co., Inc.	47,458.78	Tires
South Alabama Regional	47,003.14	Temporary Services
Paradigm Software	46,840.00	RFP for Solid Waste Software Solution
Graestone Aggregates, LLC	41,603.77	Road Building Materials
CDG Engineers and Associates	40,621.59	Professional Services
Baldwin Youth Services	33,883.47	Sales Tax
	447.07	Casual Sales Tax; Oct 2022
MPH Industries	33,660.00	Vehicle Equipment Expense
Carmichael Engineering, Inc.	32,240.00	Engineering Services
Cascade Engineering, Inc.	32,094.64	Curbside Carts; Solid Waste
Gulf States Distributors	28,824.00	Uniform Expense
	1,701.00	Training Expense
Stone Crosby PC	29,852.25	Legal Services; Oct 2022
Cowin Equipment Co	29,086.07	Repair and Maintenance Expense
Baldwin County Economic Development Alliance	28,263.27	Sales Tax
North Baldwin Infirmary	26,659.30	Medical; Sheriff's
Thompson Tractor Company	26,401.47	Repair and Maintenance Expense
Neel-Schaffer, Inc.	26,088.47	Professional Services
Wastequip Manufacturing Co., LLC	24,455.00	Open Top Roll-Off Boxes; Solid Waste
Blue Arbor, Inc.	23,325.67	Temporary Services
Staples Contract & Commercial, Inc.	21,851.31	Office and Cleaning Supplies
Mobile Asphalt Co, LLC	21,134.90	Road Building Materials
District Attorney's Office	17,152.57	Sales Tax Act 2017-447
	2,777.79	Mental Health Court; Oct 2022
	223.53	Casual Sales Tax; Oct 2022

TOTAL

8,922,043.30