

A/P Vendors Exceeding \$20,000
Commission Meeting: January 5, 2021

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	4,183,663.89	Sales Tax
	944,177.23	Use Tax
	351,474.53	Casual Sales Tax; Nov 2020
	52,544.92	Payment in Leiu of Taxes; So Baldwin Reg Med Center
Gulf Shores Bd. Of Education	251,624.18	Sales Tax
	71,643.46	Use Tax
	24,314.44	Casual Sales Tax; Nov 2020
	3,801.56	Payment in Leiu of Taxes; So Baldwin Reg Med Center
Regions Bank Corp Trust	69,375.00	2012 Warrant; Jan 2021
	136,890.62	2013 Warrant; Jan 2021
	36,482.09	2014 Warrant; Jan 2021
	218,685.01	2015 Warrant; Jan 2021
	209,104.17	2020 Warrant; Jan 2021
	70,766.28	2020B Warrant; Jan 2021
Coastal Alabama Community College	86,006.59	Sales Tax
	982.93	Casual Sales Tax; Nov 2020
Baldwin Youth Service	35,464.22	Sales Tax
	405.34	Casual Sales Tax; Nov 2020
Thompson Tractor Co., Inc.	368,319.61	Equipment; Hwy
	64,102.15	Repair & Maintenance
Arrington Curb & Excavation	230,497.16	Contract Services
Newell & Bush, Inc.	220,585.38	Contract Services
Motorola Solutions, Inc.	215,257.50	Computer Equipment
PH&J Architects, Inc.	205,525.14	Professional Services; Sheriff's
Mobile Asphalt Co., LLC	187,994.94	Road Building Materials
Petroleum Traders Corporation	120,426.11	Fuel
Gulf States Distributors	114,146.75	Ballistic Supplies and Uniforms; Sheriff's
Quantum Technologies, Inc.	107,244.34	Audio/Video Systems; Circuit Court
Administrative Office of Courts	90,562.85	4th Qtr FY2020 Judicial
	12,222.79	4th Qtr FY 2020 Juvenile
TSA, Inc.	100,194.75	Computer Equipment
John G. Walton Construction Co., Inc.	96,908.80	Contract Services
City of Daphne	96,609.45	School Resource Officers
Symbol	88,589.26	Medical
South Alabama Regional	83,378.99	Temporary Labor
Hosea O. Weaver & Son, Inc.	69,438.59	Road Building Materials
E-J Builders	67,829.05	Contract Services
Pope Contracting, Inc.	66,364.48	Contract Services
VIA Mobility	60,500.00	Computer & Software Maintenance
Staples Contract & Commercial, Inc.	43,823.97	Office Supplies
Volkert, Inc.	41,967.79	Engineering Services
J. Smith Contractors, LLC	32,407.14	Contract Services
Town of Elberta	30,777.63	School Resource Officers
Alabama State Depart of Revenue	30,521.01	Payment in Leiu of Taxes; So Baldwin Reg Med Center
	122.50	License Plates
Stone Crosby PC	29,886.85	Legal Services; Nov 2020
McGriff Tire Co., Inc.	27,845.57	Tires
Alabama Pipe & Supply Co., Inc.	26,842.92	Road Building Materials
Baldwin Cnty Sheriff's Office	21,885.12	School Resource Officers
	2,050.75	Juvenile Meals; Nov 2020
	1,505.00	Act 2011-640; Nov 2020
Southwest AL Workforce Dev. Council	25,000.00	FY21 Funding Appropriation
City of Foley	23,477.70	Payment in Leiu of Taxes; So Baldwin Reg Med Center
Foley Hospital Corp.	23,147.25	Refund: Sales Tax
Sharp Electronics Corporation	21,006.96	Copy Machine Rentals
GSP Marketing, Inc.	20,906.87	Equipment Repair; Solid Waste
TOTAL	9,817,279.58	