

A/P Vendors Exceeding \$20,000
Commission Meeting: January 19, 2021

| <u>Vendor Name</u> | <u>Amount</u> | <u>Brief Description</u> |
|--|----------------------|---|
| Baldwin Co. Bd. of Education | 3,154,240.52 | Sales Tax |
| | 716,386.44 | Use Tax |
| | 3,966.00 | Meals; JDC |
| Gulf Shores Bd. Of Education | 189,659.59 | Sales Tax |
| | 51,801.13 | Use Tax |
| Regions Bank Corp Trust | 184,608.33 | 2020 Lease; Jan 2020 |
| | 1,100.00 | Warrant BI # 9835 |
| | (514.48) | Funds applied 2013 Warrant |
| Coastal Alabama Community College | 66,443.03 | Sales Tax |
| Baldwin Youth Services | 27,399.12 | Sales Tax |
| Crowdergulf, LLC | 11,421,065.12 | Debris Clearance |
| ACCA Liability Self-Insurance Fund, Inc. | 1,706,523.36 | FY21 County Liability Self-Insurance Fund |
| Tetra Tech, Inc. | 1,024,002.00 | Debris Clearance |
| Plumcore, Inc. | 415,671.44 | Contract Services; Sheriff's |
| Beard Equipment co. | 386,300.00 | Equipment; Hwy |
| | 3,456.68 | Equipment Repair and Maintenance |
| Mobile Asphalt Co., LLC | 266,501.61 | Road Building Materials |
| Coblentz Equipment & Parts Co. | 210,277.00 | Equipment; Hwy |
| Thompson Tractor Co., Inc. | 196,097.00 | Equipment; Hwy |
| | 13,690.00 | Equipment; Solid Waste |
| | 41,628.12 | Repair & Maintenance |
| QCHC, Inc. | 145,333.33 | Medical Services; Sheriff's |
| Solid Waste Fund | 124,680.72 | Tipping Fees; Jan 2021 |
| GSP Marketing, Inc. | 118,513.17 | Side Loader; Solid Waste |
| | 2,334.63 | Equipment Repair; Solid Waste |
| Converge One, Inc. | 119,521.65 | Computer Support Services |
| Deere & Company | 108,926.51 | Equipment; Parks |
| Clark Equipment Co., | 72,241.27 | Equipment; Parks |
| Partners Managing General Underwriters | 62,065.08 | Stop Loss Coverage; Dec 2020 |
| Air Med Care Network | 52,250.00 | Air Emergency Service |
| Power Systems of MS | 47,830.00 | Generator |
| | 1,746.00 | Generator Services |
| Alabama Pipe & Supply Co., Inc. | 43,648.48 | Road Building Materials |
| Historic Blakely Authority | 39,536.34 | 1st Qtr FY21; Act 2010-588 |
| J&R System Integration LLC/Security 101 | 39,055.38 | Camera & Computer Support Services |
| South Alabama Regional | 38,991.45 | Temporary Labor |
| | 252.08 | Meal Donations; Nov & Dec 2020 |
| TSA, Inc. | 36,103.08 | Computer Equipment |
| MPH Industries | 31,984.00 | Dual Antenna Radar |
| B I Incorporated | 22,903.74 | Ankle Monitoring |
| Baldwin County Library Cooperative, Inc. | 22,500.00 | FY21 2nd QTR Appropriation |
| TOTAL | 21,210,718.92 | |