

**A/P Vendors Exceeding \$20,000**  
Commission Meeting: July 20, 2021

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin County Board of Education	451,935.66	Sales Tax
	42,554.26	Use Tax
Gulf Shores Board of Education	27,079.53	Sales Tax
	3,077.61	Use Tax
Regions Bank Corp Trust	69,562.50	2012 Warrant; Jul 2021
	136,890.62	2013 Warrant; Jul 2021
	36,563.34	2014 Warrant; Jul 2021
	219,208.34	2015 Warrant; Jul 2021
	210,470.83	2020 Warrant; Jul 2021
	91,949.05	2020B Warrant; Jul 2021
John G. Walton Construction Co.	437,563.00	Contract Services
McElhenney Construction Company, LLC	308,306.61	Contract Services
Davison Oil Company, Inc.	196,508.85	Fuel
Plumcore, Inc.	161,880.97	Contract Services
QCHC	145,333.33	Medical Svcs; June 2021
Historic Blakely Authority	143,662.80	3RD QTR FY21 Ending 06/30/21
Solid Waste Fund	133,608.00	Tipping Fees; Jun 2021
Software House Int dba SHI	111,617.02	Computer Support Services
City of Fairhope	72,295.14	School Resource Officer's
Partners Managing General Underwriters	63,677.97	Stop Loss Coverage
City of Orange Beach	54,996.19	School Resource Officer's
City of Bay Minette	54,981.06	School Resource Officer's
Baldwin County General Fund	53,284.42	FY21 Indirect Support
Sain Associates, Inc.	46,636.95	Contract Services
Thompson Tractor Co.	45,299.05	Repair and Maintenance
Blade Construction	41,031.00	Contract Services; Parks
City of Robertsdale	40,973.52	School Resource Officer's
Altapointe Health Systems, Inc.	38,880.00	Cigarette Tax; Jun 2021
Stone Crosby, P.C.	38,393.04	Legal Services; Jun 2021
South Alabama Regional	35,645.58	Temporary Labor
AT&T Southeast Supply	32,321.87	Refund; Sales Tax
Juvenile Detention Facility	29,495.17	Cigarette Tax; Jun 2021
Creek Clean, LLC	26,800.00	Contract Services
TTL, Inc.	25,438.30	Project Design Services; Hwy
	978.67	Contract Services
Fitzgerald Construction, LLC	22,424.75	Construction; Hwy Maint Facility Bldg.
CDG Engineers and Associates	21,603.55	Engineering Services
BI Incorporated	20,880.35	Ankle Monitoring
<b>TOTAL</b>	<b>3,693,808.90</b>	