

**A/P Vendors Exceeding \$20,000**

Commission Meeting: November 2, 2021

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	8,460,248.65	Sales Tax
	1,688,329.70	Use Tax
	346,768.41	Casual Sales Tax; Sept 2021
Gulf Shores Board of Education	508,938.35	Sales Tax
	122,155.32	Use Tax
	24,017.55	Casual Sales Tax; Sept 2021
Regions Bank Corp Trust	184,529.17	2020 PBA Lease; Nov 2021
	117,237.46	2021 PBA Lease; Nov 2021
Airbus Americas, Inc.	500,000.00	FY22 Payment per Agreement; Agenda BA3 3/3/20
Cowin Equipment Compnay	360,761.00	Volvo Articulated Hauler; Solid Waste
	4,522.86	Repair and Maintenance
Coastal Alabama Community College	176,731.76	Sales Tax
	1,211.79	Casual Sales Tax; Sept 2021
Solid Waste Fund	127,630.08	Tipping Fees; Sept 2021
Davison Oil Company, Inc.	126,616.48	Fuel
Symbol Health Solutions, LLC	118,376.56	Medical Services; Sept 2021
Baldwin County Library Cooperative, Inc.	100,000.00	FY22 Funding Appropriation
QCHC	98,338.27	Baldwin Qtr 3 Reconciliation
Baldwin County Soil and Water Conservation District	75,500.00	FY22 Funding Appropriation
Thompson Engineering	73,775.10	Contract Services
Baldwin Youth Services	72,844.66	Sales Tax
	499.71	Casual Sales Tax; Sept 2021
Gulf States Distributors	52,295.00	Ammo; Sheriff's
Neel-Schaffer, Inc.	42,533.00	Professional Services
District Attorney's Office	36,407.92	Sales Tax; Act 2017-447
	249.85	Casual Sales Tax; Sept 2021 Act 2017-447
TTL, Inc.	30,547.79	Contract Services
Thompson Tractor	26,951.41	Repair and Maintenance
Baldwin County Economic Development Alliance	26,670.89	Sales Tax
Peregrine Services, Inc.	26,502.87	Contract Services
Southwest Alabama Workforce Development Council	25,000.00	FY22 Funding Appropriation
B I Incorporated	21,812.61	Monitoring; Corrections
<b>TOTAL</b>	<b>13,578,004.22</b>	