

A/P Vendors Exceeding \$20,000
Commission Meeting: November 16, 2021

<u>Vendor Name</u>		<u>Brief Description</u>
Baldwin County Board of Education	377,902.69	Sales Tax
	90,262.03	Use Tax
	4,318.00	Resident's Meals; Oct 2021
Gulf Shores Board of Education	23,499.80	Sales Tax
	6,527.02	Use Tax
Regions Bank Corp Trust	69,562.50	2012 Warrant; Nov 2021
	136,890.62	2013 Warrant; Nov 2021
	36,563.34	2014 Warrant; Nov 2021
	219,208.34	2015 Warrant; Nov 2021
	210,470.83	2020 Warrant; Nov 2021
	91,949.05	2020B Warrant; Nov 2021
	3,580.00	Series 2020-B
Mobile Asphalt Co., LLC	474,813.34	Road Building Materials
Thompson Tractor, Co.	336,732.00	Equipment; Hwy
	28,381.41	Repair and Maintenance
Motorola Solutions, Inc.	262,568.78	Communication Equipment and Supplies
Double AA Construction Co., LLC	262,000.00	Contract Services
Coblentz Equipment & Parts Co.	177,900.00	Equipment; Hwy
Historic Blakely Authority	143,885.96	4th Qtr FY21 Act 2007-377 Distribution
Davison Oil Company, Inc.	126,373.18	Fuel
Plumcore, Inc.	95,317.70	Contract Services
Mobile Bay National Estuary Program	75,000.00	FY22 Funding Appropriation
Partners Managing General Underwriters	63,564.30	Stop Loss; Nov 2021
Fitzgerald Construction, LLC	63,438.15	Contract Services
South Baldwin Chamber of Commerce	55,000.00	FY22 Funding Appropriation
McGriff Tire Co., Inc.	44,963.41	Tires
South Alabama Regional	43,763.97	Temporary Labor
CDW - Government, Inc.	40,441.89	Computer Support Services & Supplies
PPG Architectural Finishes, Inc.	39,600.00	Paint Striping; Hwy
TTL, Inc.	38,712.88	Professional Services
Cascade Engineering, Inc.	35,849.60	Garbage Carts, S/W
Volkert, Inc.	34,209.83	Contract Services
Stone Crosby PC	33,656.60	Legal Services; Sept 2021
Creek Clean, LLC	26,800.00	Contract Services
Atla Point Health Systems, Inc.	25,920.00	Cigarette Tax; Sept 2021
Software House Int dba SHI	25,529.95	Computer Support Services & Supplies
Power Systems of MS	21,906.00	Generator; Purchasing
District Attorney's Office	16,071.31	Tobacco Tax Distribution; Sept 2021
	2,421.73	Mental Health Court; Aug 2021
	1,622.20	Sales Tax; Act 2017-447
North Baldwin Animal Shelter, Inc.	20,000.00	FY22 Funding Appropriation
TOTAL	3,887,178.41	