

A/P Vendors Exceeding \$20,000
 Commission Meeting: May 21, 2019

| <u>Vendor Name</u> | <u>Amount</u> | <u>Brief Description</u> |
|--------------------------------|---------------------|---|
| Regions Bank Corp Trust | 251,069.40 | 2015 Warrant |
| | 183,141.67 | 2010 Warrant |
| | 148,315.63 | 2013 Warrant |
| | 82,941.67 | 2012 Warrant |
| | 32,732.50 | 2014 Warrant |
| Baldwin Co. Bd. Of Education | 325,100.59 | Sales Tax |
| | 93,295.36 | Use Tax |
| | 3,854.00 | JDC Meals; April 2019 |
| Thompson Tractor Co | 29,258.90 | Repairs & Maintenance |
| | 24,263.81 | Trailer; Highway |
| City of Fairhope | 15,160.00 | Reimbursement; Transit Shelter |
| | 6,815.00 | Water Line Relocation |
| Mobile Asphalt Co LLC | 272,429.66 | Road Building Materials |
| QCHC Inc | 124,043.69 | Medical Services; Sheriff's Dept. |
| Solid Waste Fund | 103,299.46 | Tipping Fees; April 2019 |
| Cell Tower Solutions | 99,500.00 | Valuation Reports; Communication Towers |
| Petroleum Traders Corporation | 74,378.83 | Fuel |
| City of Daphne | 70,387.20 | School Resource Officers |
| Ammons & Blackmon Construction | 66,639.63 | Resurfacing; Group 2 |
| Youth Advocate Program | 65,495.30 | Juvenile Court; Dec. 2018-March 2019 |
| First Community Bank | 62,874.45 | 2016 Warrant |
| Baldwin Cnty General Fund | 44,962.27 | FY19 Indirect Support; Solid Waste |
| Wesco Distribution | 30,858.00 | Lights & Bulbs |
| E Cornell Malone Corp. | 29,000.00 | Roof Restoration; Corrections Center |
| Pope Contracting Inc | 28,939.38 | Bridge Replacement; Hoyle Bryars Road |
| Blackburn & Conner PC | 24,253.54 | Legal Services; April 2019 |
| Altapointe Health Systems Inc | 23,760.00 | Cigarette Tax; April 2019 |
| Symbol Health Solutions LLC | 20,202.05 | Medical Services; Sheriff's Dept. |
| TOTAL | 2,336,971.99 | |