

A/P Vendors Exceeding \$20,000
 Commission Meeting: June 18, 2019

| <u>Vendor Name</u> | <u>Amount</u> | <u>Brief Description</u> |
|--------------------------------------|---------------------|--|
| Baldwin Co. Bd. Of Education | 206,955.45 | Sales Tax |
| | 73,283.74 | Use Tax |
| | 4,059.00 | Meals; JDC |
| Regions Bank Corp Trust | 280,491.15 | 2015 Warrant |
| | 183,141.67 | 2010 Warrant |
| | 148,315.63 | 2013 Warrant |
| | 75,426.15 | 2012 Warrant |
| | 61,895.13 | 2014 Warrant |
| District Attorney's Office | 142,000.00 | Restitution & Recovery |
| | 47,000.00 | \$2.00 Court Cost Fund |
| | 618.09 | Sales Tax |
| Baldwin Cnty Economic Development | 400,000.00 | Project Rayfield; 2018 & 2019 |
| Mobile Asphalt Co LLC | 219,739.83 | Road Building Materials |
| Symbol Health Solutions | 193,588.97 | Medical Services; Mar-Apr-May 2019 |
| Arrington Curb & Excavation | 175,674.71 | Repairs; Drainage & Cross Drain Sites |
| QCHC of Alabama Inc | 166,483.73 | Medical Services; Sheriff's Dept & JDC |
| Solid Waste Fund | 104,010.60 | Tipping Fees; May 2019 |
| Partners Managing General Underwrite | 63,239.02 | Payroll; Insurance |
| Petroleum Traders Corporation | 57,740.26 | Fuel |
| Middleton Construction LLC | 54,999.98 | CR32/CR55 Intersection Improvements |
| Altapointe Health Systems Inc | 54,000.00 | Cigarette Tax; May 2019 |
| Kronos Incorporated | 53,029.59 | Software & Equipment Support |
| Pope Contracting Inc | 46,884.88 | Bridge Replacement; Hoyle Bryars Road |
| Baldwin Cnty General Fund | 44,962.27 | FY19 Indirect Support; Solid Waste |
| Juvenile Detention Fund | 40,965.52 | Cigarette Tax; May 2019 |
| Thompson Tractor Co | 33,903.82 | Repairs & Maintenance |
| Blackburn & Conner PC | 25,931.49 | Legal Services; May 2019 |
| Stantec Consulting Services Inc | 23,586.00 | Bridge Replacement; Polecat Creek |
| Thompson Engineering | 23,500.00 | Bridge Design; Fred Duggar Road |
| TOTAL | 3,005,426.68 | |