

A/P Vendors Exceeding \$20,000

Commission Meeting: June 19, 2018

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	292,329.10	Sales Tax
	71,447.64	Use Tax
	3,761.75	JDC Meals; May 2018
Regions Bank Corp Trust	280,416.15	2015 Warrant
	182,704.17	2010 Warrant
	147,882.29	2013 Warrant
	79,080.79	2012 Warrant
	31,918.50	2014 Warrant
Administrative Office of Courts	80,936.85	FY18; 2nd Qtr Judicial Employee Salary
	47,956.61	FY18; 2nd Qtr Juvenile Employee Salary
Mobile Asphalt Co LLC	269,347.00	Road Building Materials
National Auto Fleet Group	149,500.00	Freightliner/Loader Body; Hwy
Pictometry International Corp	128,655.00	Digital Orthophotography
Petroleum Traders Corporation	118,030.14	Fuel
Blade Construction	111,672.50	Bride Repair; Dyas Creek
Solid Waste Fund	106,419.90	Tipping Fees; May 2018
Altapointe Health Systems Inc	54,000.00	Cigarette Tax; May 2018
Baldwin Cnty General Fund	44,749.80	FY18 Indirect Support; Solid Waste
CDW-Government Inc	42,092.38	Computer Equipment
Juvenile Detention	40,965.52	Cigarette Tax; May 2018
Thompson Tractor Co	36,251.38	Equipment & Repairs
Blackburn & Conner PC	33,162.24	Legal Services; May 2018
Graestone Aggregates LLC	32,551.16	Road Building Materials
Otto Environmental Systems	24,640.00	Solid Waste Containers
TOTAL	2,410,470.87	