

A/P Vendors Exceeding \$20,000
Commission Meeting: July 03, 2018

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	7,639,408.73	Sales Tax
	1,124,710.12	Use Tax
	220,715.00	Casual Sales Tax; May 2018
District Attorney's Office	37,645.00	4th Qtr FY18; Act 2000-344
	35,000.00	4th Qtr FY18; DA Environmental
	9,000.00	4th Qtr FY18; DA Subsidy
	7,500.00	4th Qtr FY18; Revenue
Faulkner State College	142,135.23	Sales Tax
	993.72	Casual Sales Tax; May 2018
Baldwin Youth Services	53,007.38	Sales Tax
	405.60	Casual Sales Tax; May 2018
Guld Coast Newspaper	205,818.00	Ads; Voters List
	5,103.28	Ads; Misc.
Mobile Asphalt Co LLC	508,176.11	Road Building Materials
Petroleum Traders Corporation	124,124.41	Fuel
QCHC of Alabama Inc	124,049.80	Inmate Medical Service; June 2018
Election Systems & Software LLC	100,324.61	June 5, 2018 Election Supplies & Machine Rentals
Baldwin Cnty Economic Development	87,500.00	4th Qtr FY18 Appropriation
Stantec Consulting Services Inc	55,244.00	Bride Replacement; Polecat Creek
Thompson Tractor Co	39,914.30	Equipment & Repairs
Southern Lighting & Traffic Systems	36,146.00	Traffic Equipment
Blade Construction	33,049.26	Bridge Repair; Dyas Creek
Information Transport Solutions Inc	24,867.31	Cisco 12-Port
Baldwin Cnty Library Cooperative Inc	24,199.50	4th Qtr FY18 Appropriation
TOTAL	10,639,037.36	