

A/P Vendors Exceeding \$20,000

Commission Meeting: September 04, 2018

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	8,801,122.60	Sales Tax
	1,162,703.29	Use Tax
	219,720.22	Casual Sales Tax; July 2018
Coastal Alabama Community College	173,361.03	Sales Tax
	992.24	Casual Sales Tax; July 2018
Baldwin Youth Services	71,487.47	Sales Tax
	409.17	Casual Sales Tax; July 2018
District Attorney's Office	35,660.79	Sales Tax
	204.59	Casual Sales Tax; July 2018
Administrative Office Of Courts	81,253.34	3rd Qtr FY18 Judicial Employees Salary
QCHC of Alabama Inc	18,071.93	Medical-Jail; Reconciliation April-June 2018
	4,568.30	Medical-JDC; Reconciliation April-June 2018
Baldwin Cnty Health Dept	470,396.42	Health Tax Appropriation Estimate
Mobile Asphalt Co LLC	68,462.89	Medical; Inmates
Petroleum Traders Corporation	66,583.89	Fuel
Mott MacDonald Consultants Inc	30,673.57	Bridge Replacement; CR 9
Thompson Tractor Co	28,055.51	Equipment & Repairs
Otto Environmental	26,079.20	Trash Containers
Staples Contract & Commercial Inc	23,522.05	Office Supplies
S C Stagner Contracting Inc	23,490.00	Cliff's Landing Fishing Pier
Motorola Solutions Inc	22,700.80	Radio Equipment; Sheriff's Dept.
TOTAL	11,329,519.30	