

A/P Vendors Exceeding \$20,000

Commission Meeting: November 20, 2018

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	133,833.94	Sales Tax
	43,663.39	Use Tax
	4,687.75	JDC Meals
Regions Bank Corp Trust	280,416.15	2015 Warrant
	182,704.17	2010 Warrant
	147,882.29	2013 Warrant
	82,941.67	2012 Warrant
	32,732.50	2014 Warrant
Baldwin Tractor & Equipment Co	66,684.88	Tractor; Highway
	38,171.82	Mowers; Highway
	20,926.58	Tractor; Highway
	2,632.41	Parts & Supplies
South AL Regional Planning Comm.	44,916.00	Pro-Rata Share; 1st FY '19
	750.00	SAPA Dues; 2019
	574.49	Meal Donations; Oct 2018
Thompson Tractor Co	137,040.00	Compactor; Highway
	26,369.68	Equipment & Repairs
Altapointe Health Systems Inc	33,480.00	Cigarette Tax; Oct 2018
	300.00	Drug Screen
First Community Bank	62,874.45	2016 Warrant
QCHC Inc	147,531.35	Medical Services
Petroleum Traders Corporation	38,233.62	Fuel
Coblentz Equipment & Parts Co	29,554.00	Mowers; Highway
Symbol Health Solutions	71,359.99	Medical Services
S C Stagner Contracting Inc	31,119.00	Pedestrian Ramp Improvements
Juvenile Detention	25,398.62	Cigarette Tax; Oct 2018
Blackburn & Conner PC	28,947.22	Legal Services
Graestone Aggregates LLC	30,780.38	Road Building Materials
Motorola Solutions Credit Co LLC	146,333.33	Lease; Lillian Tower
C & H Construction Services	22,300.00	Guardrails & Anchors; Highway
CDG Engineers & Associates	38,800.00	Magnolia Landfill Phase 3 Expansion
Solid Waste Fund	103,112.56	Tipping Fees; Oct 2018
Highland Wake Construction LLC	27,607.29	Renovations; Foley Courthouse Restrooms
Administrative Office of Courts	36,905.18	4th QTR FY18; Juvenile Employee Salary
TOTAL	2,121,564.71	