

A/P Vendors Exceeding \$20,000

Commission Meeting: January 02, 2019

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	1,821,991.68	Sales Tax
	432,511.79	Use Tax
	184,553.35	Casual Sales Tax; Nov 2018
	57,857.28	Payment in Lieu of Taxes; S Baldwin Reg Med Ctr
District Attorney Fund	37,645.00	FY19 Appropriation; Act 2000-344
	35,000.00	FY19 Appropriation; DA Environmental
	9,000.00	FY19 Appropriation; DA Subsidy
	7,520.36	Sales Tax
	7,500.00	FY19 Appropriation; Revenue Agreement
	122.24	Casual Sales Tax; Nov 2018
Coastal Community College	36,022.61	Sales Tax
	592.85	Casual Sales Tax; Nov 2018
Alabama Dept of Revenue	31,339.36	Payment in Lieu of Taxes; S Baldwin Reg Med Ctr
	97.00	Vehicle Tags
QCHC Inc	133,655.06	Medical Services; Sheriff's Dept
Mobile Asphalt Co LLC	107,027.22	Road Building Materials
Baldwin Cnty Economic Development	95,000.00	FY19 Appropriation
Symbol Health Solutions LLC	91,869.65	Health Services; Nov 2018
Granicus	42,000.00	Software; Agendas
Petroleum Traders Corporation	40,585.14	Fuel
Truck Equipment Sales Inc	36,987.00	Asphalt Vehicle; Highway
Administrative Office of Courts	36,334.58	3rd Qtr FY18 Juvenile Employees Salary
Baldwin Cnty Library Cooperative	24,199.50	FY19 Appropriation
City of Foley	24,107.20	Payment in Lieu of Taxes; S Baldwin Reg Med Ctr
National Auto Fleet Group	23,171.78	Repairs; Vehicle
Southdata Inc	21,690.40	Billing Services
Sharp Electronics Corporation	20,257.13	Copy Machine Rentals
Volkert inc	20,060.00	Site Assessment; Canal Place
TOTAL	3,378,698.18	