

A/P Vendors Exceeding \$20,000

Commission Meeting: February 05, 2019

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	6,963,824.97	Sales Tax
	1,350,854.46	Use Tax
	171,012.12	Casual Sales Tax; Dec 2018
Coastal Alabama Community College	136,955.72	Sales Tax
	617.79	Casual Sales Tax; Dec 2018
Baldwin Youth Services	51,466.54	Sales Tax
	254.76	Casual Sales Tax; Dec 2018
Thompson Tractor Co	44,173.00	Compactor; Highway
	19,244.41	Repairs & Maintenance
District Attorney's Office	28,271.81	Sales Tax
	127.38	Casual Sales Tax; Dec 2018
Baldwin Cnty General Fund	179,849.04	FY19 Indirect Support; Solid Waste (Oct '18-Jan '19)
Motorola Solutions Inc	128,739.65	Communication Equipment; Sheriff's Dept
Petroleum Traders Corporation	120,005.30	Fuel
Alabama Pipe & Supply	116,143.20	Road Building Materials
Administrative Office of Courts	100,590.94	Juvenile/Judicial Salary; 1st Qtr FY19
Symbol Health Solutions LLC	83,024.80	Medical Services
Black Box Network Services	75,454.26	Communication Service
Middleton Construction LLC	74,059.12	CR32 & CR55
North Baldwin Infirmary	71,448.52	Medical; Inmates
Vulcan Materials Co	69,687.53	Road Building Materials
Dana Safety Supply Inc	63,353.78	Vehicle Equipment; Sheriff's Dept.
Mobile Asphalt Co LLC	60,661.95	Road Building Materials
Clark Equipment Co	54,062.20	Bobcat Excavator; Highway
Southern Linc	20,253.88	Cellular Equipment
TOTAL	9,984,137.13	