A/P Vendors Exceeding \$20,000 Commission Meeting: June 04, 2019

| Vendor Name                       | <u>Amount</u> | Brief Description                       |
|-----------------------------------|---------------|---|
| Baldwin Co. Bd. Of Education      | 7,418,956.75  | Sales Tax                               |
|                                   | 1,353,452.88  | Use Tax                                 |
|                                   | 257,920.44    | Casual Sales Tax; April 2019            |
| Coastal Community College         | 145,144.37    | Sales Tax                               |
|                                   | 875.96        | Casual Sales Tax; April 2019            |
| Baldwin Youth Services            | 54,799.46     | Sales Tax                               |
|                                   | 361.22        | Casual Sales Tax; April 2019            |
| District Attorney's Office        | 30,061.24     | Sales Tax                               |
|                                   | 180.61        | Casual Sales Tax; April 2019            |
| Mobile Asphalt Co LLC             | 419,415.93    | Road Building Materials                 |
| Trane-Mobile Parts Center         | 154,838.82    | HVAC; Sheriff's Dept & Repairs          |
| Petroleum Traders Corporation     | 103,313.65    | Fuel                                    |
| Carter's Contracting Services Inc | 57,095.00     | Roof Replacement; Sheriff's-Robertsdale |
| TSA Inc                           | 44,649.24     | Computer Equipment                      |
| Thompson Tractor Co               | 30,869.71     | Repairs & Maintenance                   |
| Knapheide Truck Equipment         | 28,874.40     | Truck Bed (4); Highway                  |
| Vulcan Materials Co               | 27,111.76     | Bridge Replacement; Hoyle Bryars Road   |
| Town of Elberta                   | 20,651.18     | School Resource Officers                |
| Safety Coatings                   | 20,570.00     | Paint; Highway                          |
| McGriff Tire Co Inc               | 20,095.26     | Tires & Repairs                         |
| TOTAL                             | 10,189,237.88 |   |