

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

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	294,811.70	Sales Tax
	34,709.65	Use Tax
Regions Bank Corp Trust	280,491.15	2015 Warrant
	183,141.67	2010 Warrant
	148,315.63	2013 Warrant
	83,108.33	2012 Warrant
	63,565.83	2014 Warrant
Historic Blakely Authority	202,097.55	Historic Parks Distribution; 3rd Qtr FY19
Mobile Asphalt Co LLC	169,484.91	Road Building Materials
QCHC Inc	137,496.01	Medical Services
Solid Waste Fund	123,204.06	Tipping Fees; July 2019
Petroleum Traders Corporation	114,792.98	Fuel
Symbol Health Solutions	67,446.96	Health Services; July 2019
Partners Managing General Underwriters	63,705.83	Payroll; Insurance
Baldwin Cnty General Fund	44,962.27	FY19 Indirect Support; Solid Waste
Altapointe Health Systems Inc	43,200.00	Cigarette Tax; July 2019
Blackburn & Conner PC	34,599.28	Legal Services; July 2019
Fresenius USA Marketing Inc	32,986.34	Sales Tax Refund
Juvenile Detention Fund	32,772.42	Cigarette Tax; July 2019
E-J Builders	32,479.92	Courtroom Renovation; Bay Minette
Motorola Solutions	29,708.00	Support; Radio Issues-Sheriff's Dept.
Mississippi Mosquito Control LLC	28,748.00	Mosquito Control Service; April & June 2019
Safety Coatings	24,684.00	Traffic Paint
Stantec Consulting Services Inc	24,041.00	CR9 Bridge Replacement; Polecat Creek
McGriff Tire Co Inc	22,892.99	Tires & Repairs
Oracle USA Inc	21,281.25	Program Fees/Services
Ozark Materials LLC	20,061.56	Road Marking Materials
TOTAL	2,358,789.29	