

**A/P Vendors Exceeding \$20,000**

Commission Meeting: October 15, 2019

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	6,403,453.08	Sales Tax
	891,344.91	Use Tax
	2,849.50	Meals; JDC
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
District Attorney's Office	37,645.00	Act 2000-344; 1st Qtr FY20
	35,000.00	DA Environmental Appropriation; 1st Qtr FY20
	25,518.30	Sales Tax
	14,080.58	Cigarette Tax; Sept 2019
	9,000.00	DA Subsidy; 1st Qtr FY20
	7,500.00	Revenue; 1st Qtr FY20
Baldwin Cnty Economic Development	95,000.00	1st Qtr FY20 Appropriation
	32,000.00	1st Qtr FY20 Additional Appropriation
Altapointe Health Systems Inc	50,760.00	Cigarette Tax; Sept 2019
	300.00	Drug Screens
Motorola Solutions Inc	582,000.04	Yearly Interoperable Radio Service Agreement
Mobile Asphalt Co LLC	364,970.48	Road Building Materials
QCHC of Alabama Inc	130,503.00	Medical Services
Coastal Community College	124,661.56	Sales Tax
Historic Blakely Authority	122,668.41	Historic Parks Distribution; 4th Qtr FY19
Administrative Office of Courts	85,441.66	Judicial Salary; 4th Qtr FY19
Baldwin Cnty Soil & Water Conservation	75,500.00	FY20 Appropriation
Mobile Bay National Estuary Program	75,000.00	FY20 Appropriation
Team One Communications Inc	67,577.00	Communication Equipment
Partners Managing General Underwriters	63,619.76	Payroll
Baldwin Youth Services	51,357.82	Sales Tax
Meyercord Co	45,187.80	Cigarette Stamps
Juvenile Detention Fund	38,507.59	Cigarette Tax; Sept 2019
Baldwin Cnty Heritage Museum Assn.	38,200.00	FY20 Appropriation
McGriff Tire Co Inc	34,348.49	Tires & Repairs
Thompson Tractor Co	33,541.16	Repairs & Maintenance
Bradley Arant Boulton Cummings LLP	29,500.00	Counsel; Toll Road
Assessment Advisors LLC	29,000.00	Income Works Software; Revenue
Delta Computer Systems Inc	24,940.00	Computer & Software Maintenance
Safety Coatings	24,684.00	Traffic Paint
Petroleum Traders Corporation	23,193.12	Fuel
Blackburn & Conner PC	21,750.05	Legal Services
Tyler Technologies	20,926.29	Tyler Software Services
<b>TOTAL</b>	<b>10,470,152.21</b>	