

A/P Vendors Exceeding \$20,000

Commission Meeting: November 05, 2019

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	7,183,382.19	Sales Tax
	1,304,421.02	Use Tax
	224,027.68	Casual Sales Tax; Sept 2019
	473.98	PILT Class Action Lawsuit
Coastal Community College	141,260.27	Sales Tax
	752.42	Casual Sales Tax; Sept 2019
Baldwin Youth Services	58,145.53	Sales Tax
	310.28	Casual Sales Tax; Sept 2019
District Attorney's Office	29,212.94	Sales Tax
	155.14	Casual Sales Tax; Sept 2019
Mobile Asphalt Co LLC	417,536.22	Road Building Materials
Software House Int dba SHI	300,730.57	Microsoft Renewal & Software
Petroleum Traders Corporation	167,989.13	Fuel
Ammons & Blackmon Construction LLC	159,949.38	Resurfacing; Group 1 & 3
Coblentz Equipment & Parts Co	137,765.70	Rotary Cutters (9)- Highway
Pope Contracting Inc	114,369.64	Bridge Replacement; Hoyle Bryars Road
TSA Inc	108,699.08	Computer Equipment/Server
Solid Waste Fund	92,106.09	Tipping Fees; Sept 2019
Symbol Health Solutions LLC	82,840.10	Medical
Roadside Inc	65,444.02	Chemical Injector System Upgrade
Alabama Cooperative Extension Svc	53,854.00	FY20 Appropriation
PH & J Architects Inc	50,400.00	Water Pipe Replacement; Jail
South Baldwin Chamber of Commerce	50,000.00	FY20 Appropriation
Thompson Tractor Co	49,747.26	Repairs & Maintenance
Vulcan Materials Co	40,987.78	Road Building Materials
QCHC Inc	39,616.19	Medical Services
Tyler Technologies Inc	39,544.31	Tyler Software Services
Converge One Inc	34,039.91	Video Conferencing Equipment
W W Grainger	32,530.33	Misc. Supplies
Hosea O. Weaver & Son Inc	30,994.94	Road Building Materials
Mississippi Mosquito Control LLC	28,748.00	Mosquito Control Service; Aug & Sept 2019
Trane-Mobile Parts Center	26,633.20	Chiller Compressors & Repairs
North Baldwin Utilities	25,500.00	Grant Support Services; FY20
Cascade Engineering Inc	25,480.20	Refuse Containers
Navigation Electronics Inc	25,319.10	Navigation Equipment; Highway
Staples Contract & Commercial Inc	24,695.98	Office Supplies
Gulf States Distributors	24,277.00	Firearms; Sheriff's Dept.
Baldwin Cnty Library Cooperative Inc	22,500.00	FY20 Appropriation; 1st Qtr
Southwest AL Workforce Dev Council	22,500.00	FY20 Appropriation
North Baldwin Infirmary	21,583.98	Medical; Inmates
TOTAL	11,258,523.56	