

A/P Vendors Exceeding \$20,000

Commission Meeting: January 07, 2020

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	6,265,898.66	Sales Tax
	1,168,222.44	Use Tax
	188,324.28	Casual Sales Tax; Nov 2019
Baldwin Cnty District Attorney's Office	140,000.00	Restitution & Recovery
	60,000.00	Worthless Check Fund
	37,645.00	Act 2000-344; 2nd Qtr FY20
	35,000.00	DA Environmental Appropriation; 2nd Qtr FY20
	26,782.14	Sales Tax
	9,000.00	DA Subsidy; 2nd Qtr FY20
	7,500.00	Revenue; 2nd Qtr FY20
	108.23	Casual Sales Tax; Nov 2019
Gulf Shores Board of Education	360,363.08	Sales Tax
	79,126.65	Use Tax
	13,027.97	Casual Sales Tax; Nov 2019
Thompson Tractor Co	278,182.85	Motorgrader; Highway
	11,251.57	Repairs & Maintenance
Coastal Community College	130,106.44	Sales Tax
	524.93	Casual Sales Tax; Nov 2019
Baldwin Youth Services	53,648.96	Sales Tax
	216.46	Casual Sales Tax; Nov 2019
Adams Stewart Architects LLC	73,990.17	Fairhope Courthouse; 2nd Floor
	11,933.77	Bay Minette Courthouse
Baldwin Cnty Economic Development	95,000.00	2nd Qtr FY20 Appropriation
	21,718.90	Sales Tax
Beard Equipment Co	61,673.27	Excavator; Solid Waste
	42,635.27	Skid Steer; Solid Waste
Baldwin Cnty Library Cooperative	22,500.00	2nd Qtr FY20 Appropriation
Pictometry International Corp.	33,064.00	License Agreement Deposit; Aerial Photos
Mobile Asphalt Co LLC	202,455.28	Road Building Materials
Star Service Inc of Mobile	31,937.33	A/C Units & Repairs
Election Systems & Software	191,930.00	Express Vote Terminals
TSA Inc	104,336.24	Computer Equipment
Sun Coast Builders	20,155.00	Building Repairs; Magnolia Landfill
Symbol Health Solutions	22,762.42	Medical Services
J&R System Integration LLC	35,398.55	Security Equipment
QCHC Inc	268,065.95	Medical Services
Stone Crosby PC	29,538.28	Legal Services
ESRI Inc	83,780.27	Renewal
Vulcan Materials Co	53,666.73	Road Building Materials
CDW-Government Inc	30,331.30	Computer Equipment
Southdata Inc	23,339.71	Solid Waste Billing
TOTAL	10,325,142.10	