

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

Commission Meeting: March 03, 2020

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	5,182,112.68	Sales Tax
	1,137,236.42	Use Tax
	254,360.97	Casual SalesTax; Jan 2020
Gulf Shores Bd. Of Education	298,410.98	Sales Tax
	76,998.69	Use Tax
	17,596.28	Casual SalesTax; Jan 2020
Coastal Alabama Community College	107,082.84	Sales Tax
	599.91	Casual Sales Tax; Jan 2020
Baldwin Youth Services	44,157.17	Sales Tax
	247.38	Casual Sales Tax; Jan 2020
District Attorney's Office	22,187.31	Sales Tax
	123.69	Casual Sales Tax; Jan 2020
QCHC, Inc	105,858.36	Medical SVC; Sheriff's Dept.
	5,000.00	Medical SVC; Mar 2020
Software House INT	49,480.72	Software; EMA
	1,392.04	Software and License
Thompson Tractor Co.	39,067.68	Equipment; Hwy
	6,684.96	Repair & Maintenance
Stuart Construction, LLC	190,658.50	Construction Services
Utility Associates, Inc.	83,980.00	Equipment; Sheriff's
Smart Cop Inc / Caliber Smartcop	68,009.00	Contract Services; Sheriff's
Perdido Bay Water & Sewer	58,396.40	Water Improvement Project; ADECA
City of Foley	53,590.39	School Resource Officer
Southern Forestry Consultants	51,833.84	Land Management
Petroleum Traders Corporation	50,962.73	Fuel
Stone Crosby PC	33,839.82	Legal Services
CDW - Government, Inc.	33,257.65	Computer Equipment
Foley Hospital Corp.	25,986.54	Sales & Use Tax Refund
Baldwin Cnty Economic Dev. Alliance	20,088.74	Sales Tax
<b>TOTAL</b>	<b>8,019,201.69</b>	