

A/P Vendors Exceeding \$20,000
 Commission Meeting; March 17, 2020

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	565,751.45	Sales Tax
	118,936.59	Use Tax
	4,514.00	JDC Meals; Feb 2020
Gulf Shores Bd. Of Education	32,145.92	Sales Tax
	8,178.91	Use Tax
Baldwin Youth Services	4,957.79	Sales Tax
Thompson Tractor Co.	534,993.21	Equipment; Hwy
	48,402.03	Repair & Maintenance
Regions Bank Corp Trust	280,491.15	2015 Warrant
	211,119.91	2020 Warrant
	148,132.29	2013 Warrant
	83,108.33	2012 Warrant
	63,565.83	2014 Warrant
	2,100.00	2015 Warrant Fees & Expenses
City of Daphne	33,162.00	Mosquito Control Program
City of Fairhope	24,960.00	Mosquito Control Program
Town of Elberta	70,150.63	School Resource Officer
	1,104.00	Mosquito Control Program
City of Orange Beach	35,216.76	School Resource Officer
	7,568.00	Mosquito Control Program
City of Spanish Fort	125,808.31	School Resource Officer
	10,846.00	Mosquito Control Program
Altapointe Health Systems, Inc.	38,880.00	Cigarette Tax; Feb 2020
	600.00	Pre-Employment Testing
Gulf Coast Newspapers	262,738.12	Ads; Election
	255.36	Ads; Legislative
	40.00	Subscription; Solid Waste
	38.00	Subscription; Coastal Area Program
Baldwin County Sheriff's Office	33,521.75	School Resource Officer
	2,157.32	Bail Bond Fees; Sheriff's
	1,277.25	Juvenile Meals' Jan 2020
	1,154.32	Laptop
	735.00	Lease
District Attorney's Office	24,000.00	Mosquito Control Program
	2,354.70	Sales Tax
National Auto Fleet Group	123,396.08	Vehicles; Parks
	120,986.08	Vehicles; Hwy
Childersburg Truck Service, Inc.	376,260.00	Equipment; HWY
Stuart Construction, LLC	317,974.50	Construction Services
PH & J Architects, Inc.	151,726.66	Construction Services
Mobile Asphalt Co., LLC	102,792.06	Road Building Materials
Symbol Health Solutions	90,771.57	Medical
Vulcan Materials Co.	70,994.85	Road Building Materials
Partners Managing General Underwriters	67,981.26	Stop Loss Coverage
Petroleum Traders Corporation	62,809.02	Fuel
Stop Stick, Ltd	60,772.80	Equipment; Sheriff's
Peregrine Services, Inc.	56,000.00	Postage; Revenue
McElhenney Construction Company, LLC	54,820.99	ADA Transition Plan Improvements
Power Systems of MS	47,447.00	Generator; BRATS
Baldwin County General Fund	45,839.66	Indirect Support; Solid Waste
Pope Contracting, Inc.	39,268.73	Bridge Replacement; Fred Dugger Rd.
North Baldwin Infirmary	38,896.04	Medical / Inmates; Sheriff's
Thomas Hospital	30,676.70	Medical / Inmates; Sheriff's
Juvenile Detention	29,495.17	Cigarette Tax; Feb 2020
Jace Chandler & Associates, Inc.	26,795.00	Equipment; Parks/Traffic Dept.
Kenworth of Alabama	22,556.88	Repair & Maintenance
Dewberry Engineers, Inc.	21,137.09	Engineering Services
Routematch	20,200.00	Software Tech Support; BRATS
TOTAL	4,762,563.07	