

A/P Vendors Exceeding \$20,000
Commission Meeting: April 7, 2020

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	6,041,110.38	Sales Tax
	1,192,456.39	Use Tax
	206,162.70	Casual Sales Tax; Feb. 2020
Gulf Shores Bd. Of Education	342,394.26	Sales Tax
	81,712.76	Use Tax
	14,262.00	Casual Sales Tax; Feb. 2020
Baldwin Youth Services	51,456.94	Sales Tax
	257.60	Casual Sales Tax; Feb. 2020
Coastal Alabama Community College	125,019.23	Sales Tax
	624.67	Casual Sales Tax; Feb. 2020
District Attorney's Office	60,000.00	DA \$2 Fee Fund
	60,000.00	DA Fund
	37,645.00	Act 2000-344; 3rd Qtr FY20
	35,000.00	DA Environmental Appropriation; 3rd Qtr FY20
	25,715.39	Sales Tax; Act 2017-447
	9,000.00	DA Subsidy per BC Commission; 3rd Qtr FY20
	7,500.00	Revenue; 3rd Qtr FY20
	128.80	Casual Sales Tax; Feb. 2020
Baldwin Cnty Economic Development Alliance	95,000.00	3rd Qtr FY20 Appropriation
	22,903.39	Sales Tax
Thompson Tractor Co.	49,600.00	Gooseneck Trailers; Hwy
	448,206.70	Waste Handler Dozer; Solid Waste
	26,504.42	Repair and Maintenance
Garland/DBS, Inc.	116,644.77	Building Materials; BCC
	85,463.73	Building Materials; Sheriff's
Cintas First Aid & Safety	52,574.45	Medical; AED
	208.22	Medical; Animal Shelter
Graybar Electric Co., Inc.	19,642.41	Misc. Electric Supplies; Fairhope Courthouse
	2,545.36	Misc. Electric Supplies; CIS
Mobile Asphalt Co., LLC	575,398.04	Road Building Materials
PH & J Architects, Inc.	184,086.45	Construction Services
Regions Bank Corp Trust	182,107.78	2020 Lease PBA; April 2020
Ammons & Balckmon Contruction, Inc.	149,294.35	Resurfacing; Group 1
Election Systems & Software, Inc.	131,569.22	Election; March 2020
QCHC, Inc.	134,122.64	Medical; Sheriff's
Solid Wste Fund	90,835.50	Tipping Fees; Solid Waste
McElhenney Construction Company, LLC	73,129.34	ADA Transition Plan Improvements; Phase 2
Petroleum Traders Corporation	68,774.15	Fuel
Partners Managing General Underwriters	68,512.32	Stop Loss Coverage
Mobile Infirmary Association	67,743.85	Medical; Sheriff's
Black Box Network Services	42,126.61	Telephone System Support
Stone & Crosby PC	30,265.65	Legal Billings
BI Incorporated	27,105.43	Contract Services; Comm. Corrections
W W Grainger	27,021.25	Miscellaneous Supplies
Vulcan Materials Co.	21,743.62	Road Building Materials
TOTAL	11,083,575.77	