

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

Commission Meeting: July 7, 2020

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	8,266,786.82	Sales Tax
	1,335,635.99	Use Tax
	244,201.36	Casual Sales Tax; May 2020
	154,046.36	PILT US Fish & Wildlife
Gulf Shores Bd. Of Education	474,684.42	Sales Tax
	93,570.02	Use Tax
	16,893.47	Casual Sales Tax; May 2020
	10,656.68	PILT US Fish & Wildlife
Coastal Alabama Community College	170,167.00	Sales Tax
	791.00	Casual Sales Tax; May 2020
Baldwin Youth Services	69,990.66	Sales Tax
	326.19	Casual Sales Tax; May 2020
District Attorney's Office	81,645.00	FY20; 4th Qtr Appropriation
	80,000.00	Restitution & Recovery
	35,149.19	Casual Sales Tax; May 2020
	20,000.00	\$2.00 Court Cost Fund
	163.10	Casual Sales Tax; May 2020
Baldwin County Economic Development Alliance	95,000.00	FY20; 4th Qtr Appropriation
	28,239.92	Sales Tax
Regions	182,107.78	2020 Lease PBA; July 2020
John G. Walton Const. Co.	236,116.54	Contract Services; Resurfacing
Ammons & Blackmon Construction, Inc.	127,333.17	Resurfacing; Group 2
Mobile Asphalt Co LLC	85,382.01	Road Building Materials
Petroleum Traders Corporation	82,093.74	Fuel
The Bridge, Inc.	78,734.00	Juvenile Court
Symbol Health Solutions, LLC	60,010.10	Medical; County, Sheriff's
Thompson Tractor Co.	55,627.35	Repair & Maintenance; Equipment
Stuart Construction, LLC	50,913.80	Construction Services; Fairhope Satellite Courthouse
B&H Photo & Electronic Corp.	46,021.71	Photo & Video Equipment; Fairhope Satellite Courthouse
City of Mobile Police Department	44,074.58	Video Camera; Sheriff's
Sand & Clay, Inc.	23,939.50	Road Building Materials
Volkert, Inc.	23,253.10	Engineering Services
Pope Contracting, Inc.	22,871.25	Bridge Replacement; Fred Dugger Road
Baldwin County Library Cooperative, Inc.	22,500.00	FY20; 4th Qtr Appropriation
Dewberry Engineers, Inc.	21,786.98	Professional Services
Stone Crosby PC	21,641.31	Legal Services
<b>TOTAL</b>	<b>12,362,354.10</b>	