

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

Commission Meeting: August 4, 2020

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. of Education	8,937,046.23	Sales Tax
	1,163,657.35	Use Tax
	363,673.24	Casual Sales Tax; Jun 2020
Gulf Shores Bd. Of Education	515,266.86	Sales Tax
	92,419.43	Use Tax
	25,158.33	Casual Sales Tax; Jun 2020
Coastal Alabama Community College	185,807.90	Sales Tax
	1,367.04	Casual Sales Tax; Jun 2020
Baldwin Youth Services	76,619.87	Sales Tax
	563.74	Casual Sales Tax; Jun 2020
District Attorney's Office	38,589.20	Sales Tax
	281.87	Casual Sales Tax; Jun 2020
Baldwin County Economic Development Alliance	24,706.74	Sales Tax
Regions	182,107.78	2020 Lease PBA; Aug 2020
Coverge One, Inc.	31,328.10	Networking / Security Equipment
	5,278.19	Office / Computer Equipment
John G. Walton Const. Co.	694,884.61	Contract Services; Resurfacing
PH&J Architects, Inc.	177,613.86	Professional Services; Sheriff's
Administrative Office of Courts	102,315.16	3RD QTR FY2020 Judicial
Mobile Asphalt Co LLC	84,713.46	Road Building Materials
South Alabama Regional	67,150.24	Temporary Labor
Volkert, Inc.	60,356.09	Engineering Services
SDAC	49,999.32	Provision of Concrete Sidwalk; Parks
Petroleum Traders Corporation	44,303.73	Fuel
Pope Contracting, Inc.	33,637.60	Bridge Replacement; Fred Dugger Road
Alabama Pipe & Supply Co., Inc.	25,208.80	Pipe & Supply
J R Wilburn & Associates, Inc.	24,360.40	Contract Services; MOP/Long Range Transportation Plan
<b>TOTAL</b>	<b>13,008,415.14</b>	