

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

Commission Meeting: October 18, 2016

<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>	<b><u>Brief Description</u></b>
Baldwin Co. Bd. Of Education	114,947.50	Sales Tax
	35,562.48	Use Tax
Regions Bank Corp Trust	181,916.67	2010 Warrant; Oct '16
	147,536.46	2013 Warrant; Oct '16
	146,874.48	2015 Warrant; Oct '16
	88,438.33	2008-B Warrant; Oct '16
	82,741.67	2012 Warrant; Oct '16
	57,993.75	2007-A Warrant; Oct '16
	32,732.50	2014 Warrant; Oct '16
District Attorney's Office	50,145.00	Appropriation; 1st Qtr FY17
	8,892.01	Cigarette Tax; Sept '16
Historic Blakely Authority	157,865.10	Historic Parks Distribution; 4th Qtr FY16
QCHC Inc	130,333.33	Medical Svc; Jail; Oct '16
McElhenney Construction Co	125,172.81	Replace Damaged Cross Drains
Information Transport Solutions Inc	94,884.73	Con-Snt-Renewal
Solid Waste Fund	86,616.70	Tipping Fees; Sept '16
Petroleum Traders Corporation	84,369.06	Fuel
Altapointe Health Systems Inc	55,080.00	Cigarette Tax; Sept '16
Thompson Tractor Co	43,694.49	Equipment & Repairs
Thompson Engineering	41,815.51	Engineering Services
Juvenile Detention Facility	41,784.83	Cigarette Tax; Sept '16
Stantec Consulting Services Inc	39,323.44	Engineering Services
Instrument Technical Services Inc	38,661.21	Wheelwash System; Magnolia Landfill
North Baldwin Infirmary	29,831.92	Medical; Inmates
Mobile Asphalt Co LLC	29,683.40	Road Building Materials
Blackburn & Conner PC	29,044.78	Legal Services
SouthData Inc	24,195.36	Postage
Delta Flooring Inc	23,844.00	Flooring; Central Annex
McGriff Tire Co Inc	21,075.89	Tires
Dewberry Engineers Inc	20,012.50	Engineering Services
<b>TOTAL</b>	<b>2,065,069.91</b>	