

A/P Vendors Exceeding \$20,000

Commission Meeting: December 06, 2016

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	4,975,669.53	Sales Tax
	719,690.62	Use Tax
	164,640.99	Casual Sales Tax; Oct '16
District Attorney's Office	82,000.00	Restitution & Recovery
	22,000.00	\$2.00 Court Cost Fund
	15,000.00	Worthless Check Fund
	15,000.00	District Attorney Fund
Faulkner State College	93,868.57	Sales Tax
	597.98	Casual Sales Tax; Oct '16
Baldwin Youth Services	38,313.76	Sales Tax
	244.07	Casual Sales Tax; Oct '16
Thompson Tractor Co	246,789.43	Equipment & Repairs
Administrative Office of Courts	201,655.36	Salary Reimbursements
QCHC Inc	150,333.33	Medical Services; Nov '16
Pathway Inc	117,146.80	DYS Medicaid Payment
Black Box Network Services	104,106.40	Telephone System
Mobile Asphalt Co LLC	77,685.81	Road Building Materials
Meco Inc	72,624.75	Fuel Tanks & System
Petroleum Traders Corporation	57,085.74	Fuel
Venture System Source LLC	47,824.80	Telephone System
Instrument Technical Services Inc	38,018.12	Flare Blower Installation & Wheelwash System
Vulcan Materials Co	34,966.12	Road Building Materials
Otto Environmental Systems	34,603.74	Residential Waste Containers
McGriff Tire Co Inc	28,734.84	Tires & Repairs
Symbol Health Solutions LLC	28,488.50	Health Screenings
Youth Advocate Program	25,372.60	Juvenile Court; Oct '16
Core Computing Solutions Inc	23,749.53	Encore Support & Maintenance
Forterra Pipe & Precast LLC	20,030.72	Road Building Materials
TOTAL	7,436,242.11	