

A/P Vendors Exceeding \$20,000

Commission Meeting: January 15, 2019

<u>Vendor Name</u>	<u>Amount</u>	<u>Brief Description</u>
Baldwin Co. Bd. Of Education	4,636,521.25	Sales Tax
	742,832.76	Use Tax
	2,216.25	Meals; JDC
Regions Bank Corp Trust	280,416.15	2015 Warrant
	167,657.60	2010 Warrant
	136,139.21	2013 Warrant
	82,941.67	2012 Warrant
	32,732.50	2014 Warrant
	1,075.00	Agent Fees; 2010 Warrant
Thompson Tractor Co	219,540.00	Caterpillar Wheel Loader; Solid Waste
	60,269.35	Repairs & Maintenance
GSP Marketing Inc	339,943.02	Side Loader (3); Solid Waste
QCHC Inc	135,333.33	Medical Services; Sheriff's Dept & JDC
Solid Waste Fund	99,850.06	Tipping Fees; Dec 2018
Historic Blakely Authority	95,129.14	Historic Parks Distribution; 1st Qtr FY19
Coastal Alabama Community College	91,046.21	Sales Tax
Petroleum Traders Corporation	67,006.71	Fuel
Symbol Health Solutions LLC	63,733.07	Health Services; Nov 2018
Motorola Solutions Inc	59,104.89	Communication Equipment
Middleton Construction LLC	41,498.92	CR32 & CR55
Baldwin Youth Services	37,539.01	Sales Tax
J&R System Integration LLC	32,194.38	SMA Renewals
K & K Systems Inc	27,700.00	Message Boards (2); Traffic
Altapointe Health Systems Inc	23,760.00	Cigarette Tax; Dec 2018
Blackburn & Conner PC	21,491.84	Legal Services; Dec 2018
TOTAL	7,497,672.32	