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SUNGARD PENTAMATION
 DATE: 11/03/2016
 TIME: 11:15:15

ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1
 PURCHA31
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 010097 - 3M ELECTRONIC MONITORING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------------|---------|-----|----------|----------|--------------------------|------|
| 170107 | 000 | 010097 | 290301 - MISDEMEANOR PROBATION | 53401 | | REGULAR | N | 17000176 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PROB-0 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|----------------------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 100000.0000 | LOT | 1.00 | | .00 | 100000.00 | |
| | | | OPEN END PO FOR ELECTRONIC MONITORING SERVICES FOR PERIOD 10/1/2016 THROUGH 9/30/2017. UTILIZING WSCA-NASPO CONTRACT APPROVED 2/18/2016 #00212 | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 100000.00 | 100000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 100000.00 | 100000.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 010100 - HURRICANE FENCE OF WEST FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170086 | 000 | 010100 | 210403 - HOLDING PONDS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000140 | 10/04/16 | ENTERED | 30 |
| | | | | SHIP CD- RD-0 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR FENCE MATERIALS AND OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 13853.98 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 13853.98 |
| | | | | | | | | .00 | | |

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VENDOR - 010105 - STEADHAM ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|---------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170020 | 000 | 010105 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000037 | 10/03/16 | ENTERED | 31 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | 30 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 95000.0000 | LOT | 1.00 | | | .00 | 95000.00 | |
| | | | OPEN END BLANKET PO FOR SMALL ENGINE REPAIR PARTS & SUPPLIES PD 15-16.006,BCC APPROVED 9/22/16. FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 95000.00 | 90826.74 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|-----------------------------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170067 | 000 | 010105 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000036 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- FIRE-3 | | | | | 10/05/16 | REQUIRE | 29 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- ADD PAY PREPAY & FREIGHT | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | | .00 | 10000.00 | |
| | | | OPEN END PURCHASE FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 10000.00 | 9616.09 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|---------------------------|---------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170088 | 000 | 010105 | 210402 - ROAD MAINTENANCE | 55201 | | REGULAR | N | 17000141 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|---------|
| 01 | | | OPEN | 11000.0000 | LOT | 1.00 | | | .00 | 11000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PPE, EMERG ITEMS, TRASH GRABBERS , REPLACEMENT TOOLS AND OTHER SMALL EQUIP I.E BLOWERS, HEDGER, POLE SAW HEADS. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 11000.00 | 9996.78 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170136 | 000 | 010105 | 290401 - DETENTION | 54601 | | REGULAR | N | 17000190 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | | .00 | 2500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR REPAIR AND MAINTENANCE PARTS FOR LAWN EQUIPMENT FOR ESCAMBIA COUNTY JAIL | | | | | | | | |
| | | | | | | 1.00 | | | .00 | 2500.00 | 2500.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170460 | 000 | 010105 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000555 | 10/14/16 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 4250.0000 | LOT | 1.00 | | | .00 | 4250.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER REPAIRS, MAINTENANCE AND OPERATING SUPPLIES FOR COUNTY OWNED EQUIPMENT PER PD 15-16.006 FOR THE PERIOD 10/01/16 - 09/30/17. | | | | | | | | |
| | | | | | | 1.00 | | | .00 | 4250.00 | 3867.96 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 170548 | 000 | 010105 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000610 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 12600.0000 | LOT | 1.00 | | | .00 | 12600.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER REPAIRS, MAINTENANCE AND OPERATING SUPPLIES FOR EQUIPMENT USED AT VARIOUS PARKS FOR PERIOD OF 10/1/16 - 9/30/17 | | | | | | | | |
| | | | | | | 1.00 | | | .00 | 12600.00 | 12600.00 |
| | | | | | | | | | .00 | | |

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VENDOR TOTALS

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| | | | | |
|---------------|------|-----|-----------|-----------|
| VENDOR TOTALS | 6.00 | .00 | 135350.00 | 129407.57 |
| | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 010322 - A&K SEPTIC TANK & PORTABLE TOILET

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170038 | 000 | 010322 | 210402 - ROAD MAINTENANCE | 54401 | | REGULAR | N | 17000112 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6500.0000 | LOT | 1.00 | | .00 | 6500.00 | |
| | | | MONTHLY RENTAL & SERVICE OF PORTABLE TOILETS AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY FOR PERIOD OF 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170459 | 000 | 010322 | 230306 - RECYCLING | 54401 | | REGULAR | N | 17000553 | 10/14/16 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- SWL-0 | | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- N/A | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 9806.0000 | LOT | 1.00 | | .00 | 9806.00 | |
| | | | RENTAL OF PORTABLE TOILETS AND WASH STATIONS ON AN AS NEEDED BASIS FOR PERIOD 10/01/16 - 09/30/17. LOCATIONS: PERDIDO LANDFILL, OAK GROVE, PALAFOX TRANSFER STATION. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9806.00 | 9806.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 16306.00 | 16306.00 |
| | | | | | | | | .00 | | |

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VENDOR - 010366 - AIRGAS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170235 | 001 | 010366 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000268 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- FM-0 | | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | | 1.00 | | .00 | 2500.00 | |
| | | | OPEN PURCHASE ORDER FOR CYCLINDER RENTAL AND OPERATING SUPPLIES FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2500.00 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170278 | 000 | 010366 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000053 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- PS-0 | | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE-PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25800.0000 | LOT | 1.00 | | .00 | 25800.00 | |
| | | | BLANKET PO TO SUPPLY MEDICAL, INDUSTRIAL GASES, SUPPLIES, & REPAIRS FOR THE PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| 02 | | | OPEN | 6400.0000 | LOT | 1.00 | | .00 | 6400.00 | |
| | | | RENTAL OF O2 CYLINDERS FOR EMS OPERATIONS FOR THE PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| 03 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | THERE ARE ONLY 2 VENDORS THAT SUPPLY THE O2 CYLINDERS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 32200.00 | 31123.57 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170535 | 000 | 010366 | 221001 - LAND MANAGEMENT SECTION | 54401 | | REGULAR | N | 17000594 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4450.0000 | LOT | 1.00 | | .00 | 4450.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR | | | | | .00 | | |

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| | | | | |
|--|----------------------|------|-----|----------|
| CYLINDER RENTAL AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/16 THROUGH 9/30/17 | | | | |
| | PURCHASE ORDER TOTAL | 1.00 | .00 | 4450.00 |
| | | | .00 | 4316.04 |
| | VENDOR TOTALS | 5.00 | .00 | 39150.00 |
| | | | .00 | 37939.61 |

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VENDOR - 010368 - ALCALDE & FAY LTD

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170218 | 000 | 010368 | 110201 - NON DEPTMTAL ADMIN | 53101 | | REGULAR | N | 17000151 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6500.0000 | | 8.00 | | .00 | 52000.00 | |
| | | | FEDERAL LOBBYIST CONTRACT WITH ESCAMBIA COUNTY (PENSACOLA), FLORIDA FOR THER PERIOD OF OCTOBER 1, 2016 THROUGH MAY 31, 2017 AS OUTLINED IN THE ATTACHED AGREEMENT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 8.00 | | .00 | 52000.00 | 39000.00 |
| | | | VENDOR TOTALS | | | 8.00 | | .00 | 52000.00 | 39000.00 |

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VENDOR - 010542 - AT&T

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170213 | 000 | 010542 | 330404 - E-911 COMMUNICATIONS | 54101 | | REGULAR | N | 17000110 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|-------------|---------|----------------------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 208435.3800 | LOT | 1.00 | | .00 | 208435.38 | |
| | PHONE SVC & SUPPORT FOR E9-1-1 SYSTEM. | | | | | | | | | |
| | ACCT #850-M39-5062-903-0568 FOR THE | | | | | | | | | |
| | PERIOD 10/01/16 THRU 03/30/17. BOCC | | | | | | | | | |
| | EXPENDITURE APPROVED. LOCAL AREA | | | | | | | | | |
| | SERVICE PROVIDER. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 208435.38 | 175102.36 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 208435.38 | 175102.36 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 11
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 010940 - ADVANCE STORES COMPANY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|--------------------------|------|
| 170023 | 000 | 010940 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000041 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PARTS AND SUPPLIES MINOR MISC. REPAIR & | | | | | | | |
| | | | REPLACEMENT PARTS FOR THE PERIOD OF | | | | | | | |
| | | | 10/1/16 THRU 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 13877.22 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 13877.22 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 011048 - AFFILIATED CREDITORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170007 | 000 | 011048 | 330603 - EMS BILLING BUSINESS OPS | 53401 | | REGULAR | N | 17000009 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8381.7600 | LOT | 1.00 | | .00 | 8381.76 | |
| | | | FOR COLLECTION SERVICES PD # 13-14.009 | | | | | .00 | | |
| | | | FOR THE PERIOD OF 10/01/16 THRU | | | | | | | |
| | | | 12/31/16. BOCC APPROVED 01/02/14. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8381.76 | 8381.76 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8381.76 | 8381.76 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 011198 - AIR POWER SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 170415 | 000 | 011198 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000465 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END PURCHASE ORDER FOR MAINTENANCE & REPAIRS OF AIR COMPRESSORS. FOR PERIOD 10/01/16 TO 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 15000.00 |

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ESCAMBIA COUNTY BOCC
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170105 | 000 | 011314 | 290301 - MISDEMEANOR PROBATION | 53401 | | REGULAR | N | 17000174 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | OPEN END PO FOR ALCOHOL MONITORING FOR PERIOD 10/1/2015 THROUGH 9/30/2016. EQUIPMENT IS OWNED BY COMMUNITY CORRECTIONS. 3 QUOTES ATTACHED. AMS LOWEST PRICE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 30000.00 | 30000.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 011470 - R K ALLEN OIL COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170041 | 000 | 011470 | 210402 - ROAD MAINTENANCE | 55201 | | REGULAR | N | 17000115 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 45000.0000 | LOT | 1.00 | | .00 | 45000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR LUBRICANT PRODUCTS FOR PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 9/22/16. PD 13-14.053. | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 45000.00 | 45000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170331 | 000 | 011470 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17000372 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR LUBRICANT PRODUCTS FOR PERIOD 10/1/16-9/30/17. PD13-14-053 | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170562 | 000 | 011470 | 230306 - RECYCLING | 55201 | | REGULAR | N | 17000649 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18000.0000 | LOT | 1.00 | | .00 | 18000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO PURCHASE LUBRICANT PRODUCTS FOR THE PERIOD 10/01/16 - 09/30/17. PER PD 13-14-.053 | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 18000.00 | 18000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 3.00 | .00 | 65000.00 | 65000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 011600 - CONSOLIDATED ELECTRICAL DISTRIB INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170057 | 000 | 011600 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000024 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 011605 - ALTEC INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170174 | 000 | 011605 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000038 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | RD-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PARTS, LABOR, SUPPLIES, MISC. REPAIRS & | | | | | | | |
| | | | REPLACEMENT PROPRIETARY PARTS FOR THE | | | | | | | |
| | | | PERIOD OF 10/1/16 THRU 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 011680 - AMERICAN BANKERS INSURANCE CO FL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170200 | 000 | 011680 | 140835 - PROPERTY CASUALTY | 54501 | | REGULAR | N | 17000157 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | EA | 1.00 | | | .00 | 20000.00 | |
| | | | OPEN END PURCHASE ORDER FOR FLOOD | | | | | | .00 | | |
| | | | INSURANCE RENEWALS FOR VARIOUS COUNTY | | | | | | | | |
| | | | FACILITIES QUALIFYING FOR THE NATIONAL | | | | | | | | |
| | | | FLOOD INSURANCE PROGRAM FOR PERIOD | | | | | | | | |
| | | | 10/1/16-9/30/17. | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 20000.00 | 15755.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 20000.00 | 15755.00 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 011899 - AMERICAN CONCRETE SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|--------------------------|------|
| 170049 | 000 | 011899 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000123 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 42000.0000 | LOT | 1.00 | | .00 | 42000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR CONCRETE AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 9/22/16. MULTIPLE PO'S/VENDORS FOR | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 42000.00 | 37940.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 42000.00 | 37940.00 |

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VENDOR - 012106 - AMERICAN FACILITY SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---|---------|---------------|---------|-----|----------|----------|---------|------|
| 170100 | 000 | 012106 | 210401 - ROADS & BRIDGES ADMIN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000143 | 10/04/16 | ENTERED | 30 |
| | | | | | SHIP CD- RD-0 | | | | | REQUIRE | |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12500.0000 | LOT | 1.00 | | .00 | 12500.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES FOR PERIOD 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12500.00 | 12500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--|---------|----------------|---------|-----|----------|----------|---------|------|
| 170377 | 000 | 012106 | 230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000433 | 10/11/16 | ENTERED | 23 |
| | | | | | SHIP CD- SWL-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23000.0000 | LOT | 1.00 | | .00 | 23000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR CLEANING SERVICES FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION FOR PERIOD 10/01/16 - 09/30/17 PER PD 10-11.049 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23000.00 | 23000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--|---------|---------------|---------|-----|----------|----------|---------|------|
| 170432 | 000 | 012106 | 310202 - CUSTODIAL BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000478 | 10/12/16 | ENTERED | 22 |
| | | | | | SHIP CD- FM-0 | | | | 10/30/15 | REQUIRE | 370 |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 670000.0000 | LOT | 1.00 | | .00 | 670000.00 | |
| | | | PURCHASE ORDER FOR CUSTODIAL SERVICES CONTRACT AND CLEANINGS PER PD 10-11.049 APPROVED 10/6/2016 BY BOCC FOR FACILITIES MGT. FOR THE PERIOD OF 10/1/16 THRU | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 670000.00 | 670000.00 |
| | | | | | | | | .00 | | |

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| | | | | |
|---------------|------|-----|-----------|-----------|
| VENDOR TOTALS | 3.00 | .00 | 705500.00 | 705500.00 |
| | | .00 | | |

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 DATE: 11/03/2016
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 22
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 013008 - AMERIGAS PROPANE LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170040 | 000 | 013008 | 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000114 | 10/04/16 | ENTERED | 30 |
| | | | | SHIP CD- RD-0 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PROPANE AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170649 | 000 | 013008 | 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000711 | 10/25/16 | ENTERED | 9 |
| | | | | SHIP CD- SWL-0 | | | | | 10/20/16 | REQUIRE | 14 |
| | | | | FREIGHT- N/A | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR HEATING FUEL, FUEL IN CYLINDERS TO BE USED IN COUNTY OWNED EQUIPMENT AND TANK RENTAL LOCATED AT GAS FLARE FOR FY16/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 4200.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 12200.00 | 12200.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 013670 - APOPKA BEAUTY & BARBER SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170324 | 000 | 013670 | 290205 - INMATE COMMISSARY | 55201 | | REGULAR | N | 17000365 | 10/10/16 | ENTERED | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | HAIR CUT CLIPPERS AND SUPPLIES FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |

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 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170637 | 000 | 013673 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000640 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | | .00 | 4500.00 | |
| | | | 1702 W LAKEVIEW AVE - REMOVAL OF DILAPIDATED STRUCTURE, TRASH, DEBRIS, AND OVERGROWTH | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 013778 - ARAMARK CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170104 | 000 | 013778 | 290401 - DETENTION | 53401 | | REGULAR | N | 17000175 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 1040000.0000 | LOT | 1.00 | | .00 | 1040000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR FOOD SERVICE FOR ESCAMBIA COUNTY JAIL INMATES | | | | | .00 | | |
| | | | BCC APPROVED 9/22/2016 CONTRACT# PD13-14.065 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1040000.00 | 1040000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170149 | 000 | 013778 | 290305 - RESIDENTIAL PROBATION | 53401 | | REGULAR | N | 17000203 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 60000.0000 | LOT | 1.00 | | .00 | 60000.00 | |
| | | | OPEN END PO FOR INMATE MEALS SERVED AT WORK RELEASE FACILITY FOR PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PD 13-14.065 BCC APPROVED 9/22/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 60000.00 | 60000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170181 | 000 | 013778 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17000277 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR INDIGENT KITS RELATED TO INDIGENT INMATES AS PROVIDED FOR UNDER FLORIDA MODEL JAIL STANDARDS FOR FY2016-2017 | | | | | .00 | | |
| | | | PD13-14.063 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170696 | 000 | 013778 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000723 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 36500.0000 | LOT | 1.00 | | .00 | 36500.00 | |
| | PURCHASE ORDER TO PROVIDE FOR PAPER | | | | | | | | | |
| | GOODS NEEDED FOR FOOD TRANSPORT/PREP TO | | | | | | | | | |
| | WORK RELEASE FOR THE INMATES OF | | | | | | | | | |
| | ESCAMBIA | | | | | | | | | |
| | COUNTY JAIL. FICAL YEAR 2016-2017 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 36500.00 | 36500.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 4.00 | .00 | 1166500.00 | 1166500.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 013789 - MARSHALL BARON INVESTMENTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170078 | 000 | 013789 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000133 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PIPE | | | | | | | |
| | | | AND OTHER RELATED ITEMS INCLUDING | | | | | | | |
| | | | FREIGHT. PERIOD 10/1/16 - 9/30/17. BCC | | | | | | | |
| | | | APPROVAL 9/22/16. MULTIPLE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 013808 - ARK ANIMAL HOSPITAL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170398 | 000 | 013808 | 290202 - CARE & CUSTODY | 53101 | | REGULAR | N | 17000422 | 10/11/16 | ENTERED | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1500.0000 | LOT | 1.00 | | .00 | 1500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | K-9 VETERNARY SERVICES FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1500.00 | 1500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1500.00 | 1500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 013911 - ARIZONA INSTRUMENT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170547 | 000 | 013911 | 221001 - LAND MANAGEMENT SECTION | 55201 | | REGULAR | N | 17000607 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | REPAIR/CALIBRATION OF MULTIPLE H2S AIR | | | | | | | |
| | | | QUALITY METERS FOR PERIOD 10/1/16 | | | | | | | |
| | | | THROUGH 9/30/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |

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 PURCHASE ORDERS BY VENDOR

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VENDOR - 014605 - ATMORE AMBULANCE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170211 | 000 | 014605 | 330302 - EMS OPERATIONS | 53401 | | REGULAR | N | 17000108 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 10572.9200 | EA | 12.00 | | .00 | 126875.04 | |
| | | | AMBULANCE PROVIDER SVCS FOR PERIOD OF | | | | | .00 | | |
| | | | 10/1/16 - 9/20/17 PER CONTRACT | | | | | | | |
| | | | AGREEMENT BETWEEN ESC CTY FLA & ATMORE | | | | | | | |
| | | | AMBULANCE, INC. PD 13-14.090. BCC APP | | | | | | | |
| | | | 9/24/15 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 12.00 | | .00 | 126875.04 | 105729.20 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 12.00 | | .00 | 126875.04 | 105729.20 |
| | | | | | | | | .00 | | |

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VENDOR - 014607 - ATMORE TRUCKERS ASSOCIATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170383 | 001 | 014607 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000409 | 10/11/16 | ENTERED | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | FERTILIZER AND OTHER MISC | | | | | | | |
| | | | FARMING/GREENHOUSE NEEDS FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 015006 - AUTO, TRUCK, & INDUSTRIAL PARTS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170021 | 000 | 015006 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000039 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | 35469.22 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170031 | 000 | 015006 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000076 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- PS-0 | | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE-PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 11000.0000 | LOT | 1.00 | | .00 | 11000.00 | |
| | | | PO TO SUPPLY MISCELLANEOUS, MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11000.00 | 11000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170116 | 000 | 015006 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000080 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- FIRE-0 | | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2016 THROUGH 9/30/2017 FOR AUTOMOTIVE PARTS. PRE-PAY AND ADD POSTAGE & SHIPMENT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 13321.81 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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 TIME: 11:15:15

ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 33
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170341 | 000 | 015006 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17000338 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 170604 | 000 | 015006 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000673 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER MINOR REPAIRS AND OPERATING SUPPLIES OR MINOR PARTS FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170616 | 000 | 015006 | 230301 - SOLID WASTE ADMIN | 54601 | | REGULAR | N | 17000688 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16000.0000 | LOT | 1.00 | | .00 | 16000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS. SEE ATTACHED QUOTE. FOR PERIOD 10/1/16-9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16000.00 | 15688.24 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 6.00 | | .00 | 87500.00 | 80979.27 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 34
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 015025 - AVANT TRAINING RESOURCES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170727 | 000 | 015025 | 290406 - DETENTION/JAIL COMMISSARY | 53401 | | REGULAR | N | 17000793 | 10/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4995.2000 | LOT | 1.00 | | .00 | 4995.20 | |
| | | | PURCHASE ORDER TO PROVIDE FOR ADULT | | | | | .00 | | |
| | | | MALE | | | | | | | |
| | | | PARENTING CLASSES FOR ESCAMBIA COUNTY | | | | | | | |
| | | | JAIL INMATES DURING FISCAL YEAR | | | | | | | |
| | | | 10/1/2016-9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4995.20 | 4995.20 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4995.20 | 4995.20 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 35
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 015034 - AZAR'S UNIFORMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170142 | 000 | 015034 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000196 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 75000.0000 | LOT | 1.00 | | .00 | 75000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR OFFICER | | | | | .00 | | |
| | | | UNIFORMS AS APPROVED BY BCC 9/22/2016 | | | | | | | |
| | | | RELATED TO PD 13-14.048 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 75000.00 | 75000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170404 | 000 | 015034 | 290206 - PROFESSIONAL TRAINING | 55201 | | REGULAR | N | 17000434 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | TRAINING UNIFORM NEEDS FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 4200.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 79200.00 | 79200.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 015035 - AZTEC SOFTWARE ASSOCIATES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170576 | 000 | 015035 | 290406 - DETENTION/JAIL COMMISSARY | 54601 | | REGULAR | N | 17000615 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- CBD-1 | | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6970.0000 | LOT | 1.00 | | .00 | 6970.00 | |
| | | | PURCHASE ORDER TO PAY FOR SOFTWARE | | | | | .00 | | |
| | | | SUPPORT RELATED TO SOFTWARE PURCHASED | | | | | | | |
| | | | FOR INMATE GED/ABE PROGRAM SUPPORT IS | | | | | | | |
| | | | ONLY PROVIDED BY ORIGINAL SOFTWARE | | | | | | | |
| | | | VENDOR. FOR FISCAL YEAR 2016-2017. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 6970.00 | 6970.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 6970.00 | 6970.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 020213 - BFI WASTE SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170283 | 000 | 020213 | 110502 - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54301 | | REGULAR | N | 17000300 | 10/07/16 | ENTERED | 27 |
| | | | | SHIP CD- FM-0 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1400.0000 | | 1.00 | | .00 | 1400.00 | |
| | | | OPEN PURCHASE ORDER FOR TRASH DUMPSTER AT THE CENTURY LIBRARY @ 7991 N. CENTURY BLVD. CENTURY, FL PERIOD 10/1/2016 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 1400.00 | 1400.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 1400.00 | 1400.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 020229 - B.R. BONNERS HAULING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170431 | 000 | 020229 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000477 | 10/12/16 | ENTERED | 22 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/14/16 | REQUIRE | 20 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------------|--------|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 4750.0000 | LOT | 1.00 | | | .00 | 4750.00 | |
| | | 3627 W JACKSON ST. | | | | | | | .00 | | |
| 02 | | | OPEN | 1750.0000 | LOT | 1.00 | | | .00 | 1750.00 | |
| | | 1401 W MORENO | | | | | | | .00 | | |
| | | | | | | 2.00 | | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170643 | 000 | 020229 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000705 | 10/25/16 | ENTERED | 9 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/24/16 | REQUIRE | 10 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 750.0000 | LOT | 1.00 | | | .00 | 750.00 | |
| | | 8725 GULF BEACH HWY | | | | | | | .00 | | |
| 02 | | | OPEN | 3400.0000 | LOT | 1.00 | | | .00 | 3400.00 | |
| | | 8519 SAN JUAN CALZADA - REMOVAL OF MOBILE HOME | | | | | | | .00 | | |
| 03 | | | OPEN | 850.0000 | LOT | 1.00 | | | .00 | 850.00 | |
| | | 8517 MATADOR CAMINO | | | | | | | .00 | | |
| 04 | | | OPEN | 2800.0000 | LOT | 1.00 | | | .00 | 2800.00 | |
| | | 4 MADDOX CT | | | | | | | .00 | | |
| 05 | | | OPEN | 450.0000 | LOT | 1.00 | | | .00 | 450.00 | |
| | | 207 SUNSET AVE | | | | | | | .00 | | |
| 06 | | | OPEN | 1600.0000 | LOT | 1.00 | | | .00 | 1600.00 | |
| | | 209 DELRAY ST | | | | | | | .00 | | |
| 07 | | | OPEN | 3300.0000 | LOT | 1.00 | | | .00 | 3300.00 | |
| | | 2924 N T ST | | | | | | | .00 | | |
| 08 | | | OPEN | 300.0000 | LOT | 1.00 | | | .00 | 300.00 | |
| | | 1207 W YONGE | | | | | | | .00 | | |
| 09 | | | OPEN | 2800.0000 | LOT | 1.00 | | | .00 | 2800.00 | |
| | | 325 B MASSACHUSETTS AVE - REMOVAL OF MOBILE HOME | | | | | | | .00 | | |
| 10 | | | OPEN | 2400.0000 | LOT | 1.00 | | | .00 | 2400.00 | |
| | | 325 F MASSACHUSETTS AVE | | | | | | | .00 | | |
| 11 | | | OPEN | 3800.0000 | LOT | 1.00 | | | .00 | 3800.00 | |
| | | 28 FLYNN | | | | | | | .00 | | |
| 12 | | | OPEN | 575.0000 | LOT | 1.00 | | | .00 | 575.00 | |
| | | 4353 ERRESS BLVD | | | | | | | .00 | | |
| | | | | | | 12.00 | | | .00 | 23025.00 | 23025.00 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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| | | | | |
|---------------|-------|-----|----------|----------|
| VENDOR TOTALS | 14.00 | .00 | 29525.00 | 29525.00 |
| | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 020235 - COMMUNITY ORG ACTIVE IN DISASTERS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170481 | 000 | 020235 | 110201 - NON DEPTMTAL ADMIN | 58201 | | REGULAR | N | 17000515 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BUD-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 81250.0000 | | 1.00 | | .00 | 81250.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO COMMUNITY ORGANIZATIONS ACTIVE IN DISASTERS INC. DBA BE READY ALLIANCE COORDINATING FOR EMERGENICES (BRACE). BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 81250.00 | 74481.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 81250.00 | 74481.00 |

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VENDOR - 020514 - BAKER DISTRIBUTING CO LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|--------------------------|------|
| 170012 | 000 | 020514 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000016 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 42
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 020553 - BANK OF AMERICA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170160 | 000 | 020553 | 290301 - MISDEMEANOR PROBATION | 54901 | | REGULAR | N | 17000219 | 10/05/16 | ENTERED | 29 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | 31 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9000.0000 | LOT | 1.00 | | .00 | 9000.00 | |
| | | | OPEN END PO FOR PAYMENTS OF SERVICE | | | | | .00 | | |
| | | | CHARGES IMPOSED FOR USE OF CREDIT CARD | | | | | | | |
| | | | TERMINALS AT COMMUNITY CORRECTIONS | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9000.00 | 8271.61 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170304 | 000 | 020553 | 250202 - ANIMAL SERVICES ADMIN | 54901 | | REGULAR | N | 17000346 | 10/07/16 | ENTERED | 27 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | AS-0 | | | | 10/16/15 | REQUIRE | 384 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR VISA | | | | | .00 | | |
| | | | TRANSACTION FEES | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 1887.79 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 11000.00 | 10159.40 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 43
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 020785 - BAPTIST HEALTH CARE CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170251 | 000 | 020785 | 140838 - SAFETY&LOSS CONTROL ADMIN | 53101 | | REGULAR | N | 17000161 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RISK-0 | | | | 10/10/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------|------------|--------------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | EA | 1.00 | | .00 | 2500.00 | |
| | | | OPEN END PURCHASE ORDER OF | | OCCUPATIONAL | | | .00 | | |
| | | | HEALTH SERVICES FOR PERIOD | | 10/01/16 - | | | | | |
| | | | 09/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2380.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2500.00 | 2380.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 44
 PURCHA31
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 020807 - BOB BARKER COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170145 | 000 | 020807 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000199 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 58500.0000 | LOT | 1.00 | | .00 | 58500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR OPERATING SUPPLIES AS OUTLINED ON PD 13-14.046 AND APPROVED BY BCC 9/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 58500.00 | 58500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170184 | 000 | 020807 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17000280 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR INMATE WORKER RELATED ITEMS AS OUTLINED IN PD 13-14.046 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170310 | 000 | 020807 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000326 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORMS FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2016-9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170325 | 000 | 020807 | 290205 - INMATE COMMISSARY | 55201 | | REGULAR | N | 17000366 | 10/10/16 | ENTERED | 24 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE WELFARE GAMES, SLIDES, HYGEINE PRODUCTS, AND OTHER MISC ITEMS FY 17 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | | | | 4.00 | | .00 | 103400.00 | 103400.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 46
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 020899 - BARNES FEED STORE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|---------------|---------|-----|----------|----------|--------------------------|------|
| 170076 | 000 | 020899 | 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55301 | | REGULAR | N | 17000131 | 10/04/16 | ENTERED | 30 |
| | | | | | SHIP CD- RD-0 | | | | | REQUIRE | |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5500.0000 | LOT | 1.00 | | .00 | 5500.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR SEED AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. MULTIPLE VENDORS FOR | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 5500.00 | 5426.03 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170384 | 001 | 020899 | 290202 - CARE & CUSTODY BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 54601 | | REGULAR | N | 17000410 | 10/11/16 | ENTERED | 23 |
| | | | | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR FERTILIZER, SEED, K-9 VACCINES, AND OTHER MISC FARMING, MAINTENANCE, K-9 NEEDS FY17 | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 7500.00 | 7426.03 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 022300 - BEARD EQUIPMENT COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------------------|
| 170024 | 000 | 022300 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000042 | 10/03/16 | ENTERED | 31 | |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | 30 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | | .00 | 12000.00 | | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17, BOCC APP'VD 9/22/16 | | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | | 12000.00 | 11519.46 |
| | | | | | | | | | .00 | | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------------------|
| 170343 | 000 | 022300 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17000340 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | | .00 | 25000.00 | | |
| | | | OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/16 - 9/30/17. INSIDE DELIVERY PRE PAY AND ADD. | | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | | 25000.00 | 24464.41 |
| | | | | | | | | | .00 | | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|---------|-----------------------|---------|-----|----------|----------|---------|------|------------------|
| 170580 | 000 | 022300 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000631 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PARKS-0 | | | | 10/17/16 | REQUIRE | 17 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|---------|---------|---------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | | .00 | 2500.00 | | |
| | | | BLANKET PURCHASE ORDER FOR MINOR/MISCELLANEOUS REPAIR AND/OR REPLACEMENT PARTS FOR PERIOD OF 10/1/16 - 9/30/17. | | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | | 2500.00 | 2500.00 |
| | | | | | | | | | .00 | | | |

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ESCAMBIA COUNTY BOCC
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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170646 | 000 | 022300 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000708 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | | .00 | 3000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER | | | | | | .00 | | |
| | | | MINOR PARTS OR REPAIRS TO COUNTY OWNED | | | | | | | | |
| | | | EQUIPMENT FOR FY16/17. | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 4.00 | | | .00 | 42500.00 | 41483.87 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 022516 - BEHAVIORAL HEALTH SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170238 | 001 | 022516 | 150106 - PRE-EMPLOYMENT PHYSICALS | 53101 | | REGULAR | N | 17000297 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | HRES-0 | | | | 10/01/14 | REQUIRE | | 764 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | | 1.00 | | .00 | 40000.00 | |
| | | | EMPLOYEE ASSISTANCE PROGRAM (EAP) TO PROVIDE COUNSELING SERVICES AS NEEDED BY AUTHORIZED COUNTY PERSONNEL 10/01/16 THRU 09/30/17. \$1.25 PER EMPLOYEE/MONTH PD 13-14.019 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | 40000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 40000.00 | 40000.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 022699 - BELL STEEL CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170323 | 000 | 022699 | 290205 - INMATE COMMISSARY | 55201 | | REGULAR | N | 17000364 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | IWF WELDING CLASS METAL PRODUCTS FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170387 | 000 | 022699 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000412 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1500.0000 | LOT | 1.00 | | .00 | 1500.00 | |
| | | | BLANKET PURCHSE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | STEEL AND METAL PRODUCTS AND OTHER | | | | | | | |
| | | | MISC | | | | | | | |
| | | | MAINTENANCE NEEDS FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1500.00 | 1500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 6400.00 | 6400.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 51
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 023196 - WEST PUBLISHING CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170379 | 000 | 023196 | 110601 - COUNTY ATTY ADMIN | 55401 | | REGULAR | N | 17000436 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CA-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | OPEN END P.O. FOR MONTHLY INVOICES FOR ONLINE LEGAL SERVICES/WESTLAW FOR FY 16/17; ACCOUNT NO. 1000174070 (WESTLAW BUNDLED W/BOOKS, SUPP SUBSCRIPTION) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170385 | 000 | 023196 | 110601 - COUNTY ATTY ADMIN | 55401 | | REGULAR | N | 17000437 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CA-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1750.0000 | LOT | 1.00 | | .00 | 1750.00 | |
| | | | OPEN END P.O. FOR BOOKS, SUPPLEMENTS AND OTHER LEGAL PUBLICATIONS PURCHASED ON SUBSCRIPTION OR PER CONTRACT (PRICES DISCOUNTED B/C OF BUNDLING WITH | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1750.00 | 1750.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 21750.00 | 21750.00 |
| | | | | | | | | .00 | | |

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VENDOR - 023799 - READY MIX USA LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|--------------------------|------|
| 170050 | 000 | 023799 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000124 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | .00 | 2500.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR CONCRETE AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2338.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2500.00 | 2338.00 |

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 023808 - BLUE CROSS/BLUE SHIELD OF FLORIDA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170698 | 000 | 023808 | 150108 - HEALTH BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS | 54501 | HRES-0 | REGULAR | N | 17000771 | 10/26/16 | ENTERED | | 8 |
| | | | | SHIP CD- | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 1790000.0000 | | 1.00 | | .00 | 1790000.00 | |
| | | | BOARD APPROVED 10/20/2016 | | | | | .00 | | |
| | | | FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/01/2016 THRU 09/30/2017 FOR ADMINISTRATIVE FEES AND STOP LOSS | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1790000.00 | 1790000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170704 | 000 | 023808 | 150108 - HEALTH BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS | 54501 | HRES-0 | REGULAR | N | 17000786 | 10/26/16 | ENTERED | | 8 |
| | | | | SHIP CD- | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 280000.0000 | YEARLY | 1.00 | | .00 | 280000.00 | |
| | | | FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 RETIREE PREMIUMS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 280000.00 | 280000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 2070000.00 | 2070000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170212 | 000 | 023818 | 330603 - EMS BILLING BUSINESS OPS | 53401 | | REGULAR | N | 17000109 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23887.3000 | LOT | 1.00 | | .00 | 23887.30 | |
| | | | TEMPORARY EMPLOYMENT IN SUPPORT OF EMS BILLING OA:1984 HRS@\$12.04(\$10.20/\$1.18 BILLABLE) PD 14-15.041 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23887.30 | 23390.90 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170215 | 000 | 023818 | 110201 - NON DEPTMNTAL ADMIN | 53401 | | REGULAR | N | 17000145 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | | 1.00 | | .00 | 20000.00 | |
| | | | ON 09/20/16, AS PART OF THE FY 16-17 BUDGET, THE BOARD APPROVED \$20,000 FOR COMMISSIONER DOUG UNDERHILL TO HIRE AN INTERN(S). | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 18672.50 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170216 | 000 | 023818 | 110201 - NON DEPTMNTAL ADMIN | 53401 | | REGULAR | N | 17000146 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | | 1.00 | | .00 | 20000.00 | |
| | | | ON 09/20/16, THE BOARD APPROVED \$20,000 FOR COMR. MAY TO HIRE AN INTERN(S) AS PART OF THE FY 16-17 BUDGET. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170245 | 000 | 023818 | 110201 - NON DEPTMNTAL ADMIN | 53401 | | REGULAR | N | 17000147 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BCC-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | INTERN(S) FOR COMMISSIONER GROVER C. ROBINSON, IV, DISTRICT 4 FOR THE PERIOD OF 10/01/16 THROUGH 09/30/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170363 | 000 | 023818 | 211401 - SRI PUBLIC WORKS | 53401 | | REGULAR | N | 17000383 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 250000.0000 | LOT | 1.00 | | .00 | 250000.00 | |
| | | | BCC APPROVED 9/22/2016. OPEN END BLANKET PURCHASE ORDER FOR "TEMPORARY LABOR SERVICES" FOR PENSACOLA BEACH FOR PERIOD OF 10/1/16 - 9/30/17. CONTRACT PD14-15-041 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 250000.00 | 230222.43 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170366 | 000 | 023818 | 221201 - EXTENSION SERVICES ADMIN | 53401 | | REGULAR | N | 17000345 | 10/11/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ES-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6108.4800 | LOT | 1.00 | | .00 | 6108.48 | |
| | | | PROVIDE TEMPORARY SERVICE FOR 4-H EXTENSION SERVICES. CONTRACT # 14-15.041 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6108.48 | 5017.68 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170417 | 000 | 023818 | 230301 - SOLID WASTE ADMIN | 53401 | | REGULAR | N | 17000467 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 45000.0000 | LOT | 1.00 | | .00 | 45000.00 | |
| | | | OPEN BLANKET PURCHASE FOR LONG TERM EMPLOYMENT SERVICES FOR FY 16-17. PER PD 14-15.041. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 45000.00 | 32914.21 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170439 | 000 | 023818 | 310202 - CUSTODIAL | 53401 | | REGULAR | N | 17000476 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 85113.0000 | | 1.00 | | .00 | 85113.00 | |
| | | | LONG TERM CUSTODIAL TEMPORARY LABOR SERVICES PER PD 14-15.041 - OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 APPROVED BY BCC 10/6/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 85113.00 | 85113.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170536 | 000 | 023818 | 221001 - LAND MANAGEMENT SECTION | 53401 | | REGULAR | N | 17000595 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-0 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17000.0000 | LOT | 1.00 | | .00 | 17000.00 | |
| | | | LONG-TERM TEMPORARY EMPLOYMENT SERVICES. PER PD 14-15.041 FOR THE PERIOD OF 10/1/16 THROUGH 9/30/17. BCC APPROVED 5/11/15 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17000.00 | 17000.00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170679 | 000 | 023818 | 330492 - CAT C - APRIL 2014 FLOODS | 53401 | | REGULAR | N | 17000749 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PUWE-0 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 27000.0000 | LOT | 1.00 | | | .00 | 27000.00 | |
| | | | CONTRACT PD 14-15.041 "TEMPORARY LABOR SVCS" FOR PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION - SENIOR SUPPORT ASSISTANT. BCC APPROVAL | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 27000.00 | 27000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170723 | 000 | 023818 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0272-56301 | REGULAR | N | 17000789 | 10/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PUWE-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 230000.0000 | LOT | 1.00 | | | .00 | 230000.00 | |
| | | | CONTRACT PD 14-15.041 "TEMPORARY CONTRACT SERVICES FOR ENGINEERING PROJECT COORD & REAL ESTATE ACQUISITION SPEC FOR PUBLIC WORKS/ENGINEERING DIVISION" BCC APPROVAL 09/22/2016 | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 230000.00 | 230000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 170726 | 000 | 023818 | 350229 - PARKS CAPITAL PROJECTS | 53401 | 08PR0078-53401 | REGULAR | N | 17000790 | 10/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/26/16 | REQUIRE | | 8 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 113000.0000 | LOT | 1.00 | | | .00 | 113000.00 | |
| | | | LONG TERM TEMPORARY EMPLOYMENT SERVICES PER PD 14-15.041 FOR THE PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 5/7/15 AND 10/20/16 | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 113000.00 | 113000.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 15.00 | | | .00 | 903428.78 | 868650.72 |

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ESCAMBIA COUNTY BOCC
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 024383 - BONDURANT LUMBER & HARDWARE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170013 | 000 | 024383 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000019 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER L. BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6500.0000 | | 1.00 | | .00 | 6500.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170502 | 000 | 024383 | 350204 - LAKE STONE | 54601 | | REGULAR | N | 17000545 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-3 | | | | 10/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1150.0000 | LOT | 1.00 | | .00 | 1150.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER HARDWARE, MATERIALS AND SUPPLIES FOR LAKE STONE CAMPGROUND FOR THE PERIOD 10/1/16-9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1150.00 | 1150.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170581 | 000 | 024383 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000636 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PARKS-0 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | BLANKET PURCHASE ORDER FOR MINOR/MISCELLANEOUS REPAIR AND/OR REPLACEMENT PARTS FOR PERIOD OF 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 4000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 11650.00 | 11650.00 |
| | | | | | | | | .00 | | |

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VENDOR - 025067 - BORDEN DAIRY COMPANY OF ALABAMA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170205 | 000 | 025067 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000318 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/05/16 | REQUIRE | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PO TO PROVIDE FOR DAIRY PRODUCTS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 025101 - BOSSO'S UNIFORM COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170220 | 000 | 025101 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000162 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/10/16 | REQUIRE | 24 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 60000.0000 | LOT | 1.00 | | | .00 | 60000.00 | |
| | | | PO FOR THE PURCHASE OF EMPLOYEE UNIFORMS, PD# 13-14.091 AND PROTECTIVE FOOTWEAR FOR THE PERIOD OF 10/01/16 THRU 09/30/17. BOCC APPVD EXPENDITURE 9/22/16. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 60000.00 | 59237.10 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170327 | 000 | 025101 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000368 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR UNIFORM ITEMS AND OTHER MISC ITEMS FY17 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|----------|--------------------------------|---------|-----|----------|----------|---------|------|------------------|
| 170361 | 000 | 025101 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000390 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/12/16 | REQUIRE | 22 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY ADD FREIGHT & SHIPMENT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 90000.0000 | LOT | 1.00 | | | .00 | 90000.00 | |
| | | | OPEN END PURCHASE ORDER FOR EMPLOYEE UNIFORMS, FOR THE PERIOD OF 10/01/16 THRU 09/30/17. PD# 13-14.091 BCC APPROVAL EXPENDITURE. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 90000.00 | 90000.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | | .00 | 152000.00 | 151237.10 |
| | | | | | | | | | .00 | | |

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VENDOR - 025153 - BOUND TREE MEDICAL LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170147 | 000 | 025153 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000201 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PS-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 22000.0000 | LOT | 1.00 | | .00 | 22000.00 | |
| | | | BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 22000.00 | 22000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170221 | 000 | 025153 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000165 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|-----------|----------|
| 01 | | | OPEN | 82000.0000 | LOT | 1.00 | | .00 | 82000.00 | |
| | | | BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES - CONTRACT PD | | | | | .00 | | |
| | | | 14-15.083 BOCC APP 9/22/16 | | | | | .00 | 82000.00 | 76419.75 |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | | |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 104000.00 | 98419.75 |
| | | | | | | | | .00 | | |

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VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170531 | 000 | 025210 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17000590 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PCC-0 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2469.0000 | | 1.00 | | .00 | 2469.00 | |
| | | | REPLACEMENT/RENOVATION OF KITCHEN GAS LINES AT PENSACOLA BAY CENTER TO ACCOMMODATE THE NEW EQUIPMENT'S REQUIRED NFPA STANDARDS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2469.00 | 2469.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2469.00 | 2469.00 |

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VENDOR - 025507 - BOYETT'S VACUUM PUMPING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170577 | 000 | 025507 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17000617 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 845.0000 | LOT | 1.00 | | .00 | 845.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR PORTABLE TOILET FOR USE BY ESCAMBIA COUNTY JAIL INMATE WORKERS FOR FISCAL YEAR 2016-2017. | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 845.00 | 715.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 845.00 | 715.00 |

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VENDOR - 025944 - BRIDGESTONE AMERICAS, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170026 | 000 | 025944 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000052 | 10/03/16 | ENTERED | 31 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | 30 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 51000.0000 | LOT | 1.00 | | .00 | 51000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR TIRES SUPPLIES & REPAIRS. PER STATE CONTRACT #25172500-WSCA-15-ACS. FOR THE PERIOD OF 10/1/16 THRU 9/30/17. BOCC APP'VD 9/22/16 | | | | | | | |
| | | | | | | 1.00 | | .00 | 51000.00 | 50594.85 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|----------------------------|----------------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170419 | 000 | 025944 | 230301 - SOLID WASTE ADMIN | 54601 | | REGULAR | N | 17000469 | 10/12/16 | ENTERED | 22 | |
| | | | BUYER- LESTER BOYD | SHIP CD- SWL-0 | | | | | 10/11/16 | REQUIRE | 23 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- AS REQUIRED | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49000.0000 | LOT | 1.00 | | .00 | 49000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR TIRES, SUPPLIES AND REPAIRS. PER FL. SHERIFF'S ASSOC. 15/17-07-220. FOR PERIOD 10/01/16 | | | | | | | |
| | | | | | | 1.00 | | .00 | 49000.00 | 45602.12 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|------------------------------|-----------------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170598 | 000 | 025944 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000662 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- LESTER BOYD | SHIP CD- PARKS-0 | | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PREPAY & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | BLANKET PURCHASE ORDER FOR TIRES, SUPPLIES AND REPAIRS PER FL SHERIFF'S ASSOC 15/17-07-0220. FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | | | |
| | | | | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

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| | | | | |
|---------------|------|-----|-----------|-----------|
| VENDOR TOTALS | 3.00 | .00 | 108000.00 | 104196.97 |
| | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 026316 - NURSESPRING OF PENSACOLA LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170190 | 000 | 026316 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000286 | 10/05/16 | ENTERED | | 29 |
| | | | | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR MEDICAL STAFFING SERVICES (PD14-15.067) FOR ESCAMBIA COUNTY INMATE MEDICAL FOR FISCAL YEAR 10/1/2016-9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 13832.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 13832.00 |

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VENDOR - 026371 - BUFFALO ROCK COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170157 | 000 | 026371 | 290305 - RESIDENTIAL PROBATION | 54401 | | REGULAR | N | 17000216 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 700.0000 | LOT | 1.00 | | .00 | 700.00 | |
| | | | WATER COOLER LEASE AT WRP AND WATER | | | | | .00 | | |
| | | | COOLER SUPPLIES FOR PTD FOR PERIOD | | | | | | | |
| | | | 10/1/2016 THROUGH 9/3/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 700.00 | 676.20 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 700.00 | 676.20 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 026728 - LERON D BURNETT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170175 | 000 | 026728 | 290406 - DETENTION/JAIL COMMISSARY | 53401 | | REGULAR | N | 17000270 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- CBD-1 | | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 39000.0000 | LOT | 1.00 | | .00 | 39000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR BARBER SERVICES AS APPROVED FOR IN BCC APPROVED AGREEMETN OF 9/5/2013 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 39000.00 | 39000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 39000.00 | 39000.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 026968 - LANDTEC NORTH AMERICA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170675 | 000 | 026968 | 230304 - ENVIRONMENTAL QUALITY | 54401 | | REGULAR | N | 17000742 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND RENTAL OF OUR PORTABLE LANDFILL GAS ANALYZER. FOR THE PERIOD 10/01/16 - 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 030050 - CSX TRANSPORTATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|-----------|-----|----------|----------|--------------------------|------|
| 170450 | 000 | 030050 | 211201 - TRAFFIC OPERATIONS | 54601 | | REGULAR | N | 17000486 | 10/13/16 | ENTERED | 21 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWT-0 | *-FINAL-* | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 63363.1800 | LOT | 1.00 | | .00 | 63363.18 | |
| | | | SIGNAL MAINTENANCE FOR RAILROAD | | | | | .00 | | |
| | | | CROSSINGS FOR THE PERIOD 10/1/2016 TO | | | | | | | |
| | | | 09/30/2017. BCC APPROVAL 09/22/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 63363.18 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 63363.18 | .00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 030294 - PROQUEST LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170515 | 000 | 030294 | 110501 - OPERATIONS | 55401 | | REGULAR | N | 17000563 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/18/16 | REQUIRE | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 32000.0000 | | 1.00 | | .00 | 32000.00 | |
| | | | SUBSCRIPTION RENEWAL OF ELECTRONIC | | | | | .00 | | |
| | | | DATABASES AND DIGITAL MICROFILM. STATE | | | | | | | |
| | | | CONTRACT #715001-07-1 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 32000.00 | 24986.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 32000.00 | 24986.00 |
| | | | | | | | | .00 | | |

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VENDOR - 030478 - VELMA JEAN CANNON

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170173 | 000 | 030478 | 290406 - DETENTION/JAIL COMMISSARY | 53401 | | REGULAR | N | 17000232 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | BEAUTICIAN | | | | | | | |
| | | | SERVICES PER AGREEMENT APPROVED BY BCC | | | | | | | |
| | | | 9/5/2013 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 3000.00 | 2710.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 3000.00 | 2710.00 |
| | | | | | | | | .00 | | |

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VENDOR - 030947 - CAPTION COLORADO LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170246 | 000 | 030947 | 150102 - HUMAN RESOURCES - ADA | 53101 | | REGULAR | N | 17000149 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9400.0000 | | 1.00 | | .00 | 9400.00 | |
| | CAPTION COLORADO WILL PROVIDE REAL TIME CAPTIONING SERVICES FOR THE BOARD OF COUNTY COMMISSIONERS MEETING INCLUDING PUBLIC FORUM BEGINNING ON 10/01/16 THROUGH 09/30/17. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 9400.00 | 7628.12 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 9400.00 | 7628.12 |

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VENDOR - 030974 - CARGILL, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170388 | 000 | 030974 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000413 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | AQUATIC FISHERY FOOD AND OTHER MISC | | | | | | | |
| | | | ITEMS FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 030976 - CARDINAL HEALTH INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|
| 170148 | 000 | 030976 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000202 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PS-0 | | | | 10/10/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | BLANKET PO FOR PURCHASE OF | | | | | .00 | | |
| | | | PHARMACEUTICAL SUPPLIES - CONTRACT PD | | | | | | | |
| | | | 14-15.084 BOCC APP 1/7/16 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 031109 - CAROLINA SOFTWARE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170565 | 000 | 031109 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17000661 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | PURCHASE ORDER TO COVER UPGRADES, QUARTERLY MAINTENANCE, RFID CARDS AND SUPPLIES. THIS IS AN ORIGINAL EQUIPMENT MANUFACTURER TO OUR SOFTWARE AND | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 6000.00 | 5125.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 6000.00 | 5125.00 |

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VENDOR - 031306 - CASTERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170135 | 000 | 031306 | 290401 - DETENTION | 54601 | | REGULAR | N | 17000189 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR REPAIR | | | | | .00 | | |
| | | | AND | | | | | | | |
| | | | MAINTENANCE OF ESCAMBIA COUNTY JAIL | | | | | | | |
| | | | OPERATING CARTS FOR FISCAL YEAR | | | | | | | |
| | | | 2016-2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 031326 - CASTELLANI HAULING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170635 | 000 | 031326 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000638 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 375.0000 | LOT | 1.00 | | .00 | 375.00 | |
| | | 8333 | HITCHCOCK DR. | | | | | .00 | | |
| 02 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 4413 | DEAUVILLE WAY | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 875.00 | 875.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 875.00 | 875.00 |
| | | | | | | | | .00 | | |

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 031503 - CENGAGE LEARNING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170591 | 000 | 031503 | 110501 - OPERATIONS | 55401 | | REGULAR | N | 17000635 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/24/16 | REQUIRE | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8660.0000 | | 1.00 | | .00 | 8660.00 | |
| | | | SUBSCRIPTION FOR CHILTON'S AUTO REPAIR | | | | | .00 | | |
| | | | DATABASE FOR 1 YEAR 11/1/2016 - | | | | | | | |
| | | | 10/31/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8660.00 | 8660.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8660.00 | 8660.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 82
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 VENDOR TOTALS

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VENDOR - 031873 - CENTURY CHAMBER OF COMMERCE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|----------------|---------|-----|----------|----------|-------------|------|
| 170478 | 000 | 031873 | 360704 - ECON DEV OPERATING | 58201 | | REGULAR | N | 17000508 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 55000.0000 | | 1.00 | | .00 | 55000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO CENTURY CHAMBER OF COMMERCE. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 55000.00 | 55000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 55000.00 | 55000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|-------------------------|-----------|-----------|-----|----------|----------|---------|------|------|
| 170554 | 000 | 032331 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17000627 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- NEFI-0 | | *-FINAL-* | | | 10/18/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PREPAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 11340.0000 | LOT | 1.00 | | .00 | 11340.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 2907 HAYNE STREET, PENSACOLA, FLORIDA, FOR EVELYN STROUD UNDER 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11340.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170681 | 000 | 032331 | 370215 - CDBG 2011 HOUSING REHAB | 58301 | | REGULAR | N | 17000752 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- NEFI-0 | | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAID AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8550.0000 | | 1.00 | | .00 | 8550.00 | |
| | | | SEWER CONNECTION ASSISTANCE PROVIDED FOR RACHEL WATTS AT 2980 CONTI DRIVE PER CONTRACT DATED 10/11/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8550.00 | 8550.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170719 | 000 | 032331 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17000791 | 10/27/16 | ENTERED | | 7 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- NEFI-0 | | | | | 10/28/16 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAID AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 42076.0000 | 1 | 1.00 | | .00 | 42076.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 770 MAPLE WOODS CIRCLE, FOR ANDREA BOYD UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 42076.00 | 42076.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 61966.00 | 50626.00 |
| | | | | | | | | .00 | | |

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VENDOR - 033287 - CITY ELECTRIC SUPPLY CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170016 | 000 | 033287 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000021 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- LESTER L. BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | | 1.00 | | .00 | 2000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 033300 - CITY OF PENSACOLA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170048 | 000 | 033300 | 210402 - ROAD MAINTENANCE | 55204 | | REGULAR | N | 17000122 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | NATURAL GAS AND ALL OTHER RELATED ITEMS | | | | | | | |
| | | | FOR PERIOD OF 10/1/16 - 9/30/16. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170511 | 000 | 033300 | 110501 - OPERATIONS | 54301 | | REGULAR | N | 17000559 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/18/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14400.0000 | | 1.00 | | .00 | 14400.00 | |
| | | | REIMBURSEMENTS FOR TRYON BRANCH | | | | | .00 | | |
| | | | LANDSCAPE MAINTENANCE - REIMBURSEMENTS | | | | | | | |
| | | | FOR WESTSIDE BRANCH UTILITIES PER LEASE | | | | | | | |
| | | | AGREEMENTS 7/19/13 & 9/29/14 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14400.00 | 14400.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 22400.00 | 22400.00 |
| | | | | | | | | .00 | | |

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VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170579 | 000 | 033499 | 220701 - MOSQUITO & ARTHROPOD | 55201 | | REGULAR | N | 17000629 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | MOS-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 448.0000 | LOT | 15.00 | | | .00 | 6720.00 | |
| | | | ALTOSID BRIQUETS (30 DAY) | | | | | | .00 | | |
| 02 | | | OPEN | 835.5600 | LOT | 8.00 | | | .00 | 6684.48 | |
| | | | NATULAR XRT TABLET | | | | | | .00 | | |
| 03 | | | OPEN | 36.3700 | LOT | 1.00 | | | .00 | 36.37 | |
| | | | FREIGHT CHARGE | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 24.00 | | | .00 | 13440.85 | 13440.85 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 24.00 | | | .00 | 13440.85 | 13440.85 |
| | | | | | | | | | .00 | | |

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VENDOR - 033753 - COASTAL MACHINERY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170461 | 000 | 033753 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000044 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PARTS, LABOR, SUPPLIES, MISC. REPAIRS & | | | | | | | |
| | | | REPLACEMENT PROPRIETARY PARTS FOR THE | | | | | | | |
| | | | PERIOD OF 10/1/16 THRU 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 10186.89 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12000.00 | 10186.89 |
| | | | | | | | | .00 | | |

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170453 | 000 | 034266 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000491 | 10/14/16 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 600.0000 | LOT | 1.00 | | .00 | 600.00 | |
| | | 807 FLEMING WAY | | | | | | .00 | | |
| 02 | | | FINAL | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 205 EDISON | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 1100.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170636 | 001 | 034266 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000639 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | 11115 BRIDGE CREEK DR | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 7000.00 | 7000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170642 | 000 | 034266 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000704 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------|--------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 350.0000 | LOT | 1.00 | | .00 | 350.00 | |
| | | 2401 SAN JUAN GRANDE | | | | | | .00 | | |
| 02 | | | OPEN | 600.0000 | LOT | 1.00 | | .00 | 600.00 | |
| | | 8514 MATADOR CAMINO | | | | | | .00 | | |
| 03 | | | OPEN | 450.0000 | LOT | 1.00 | | .00 | 450.00 | |
| | | 35 N CARVER | | | | | | .00 | | |
| 04 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 2518 N U ST | | | | | | .00 | | |
| 05 | | | OPEN | 300.0000 | LOT | 1.00 | | .00 | 300.00 | |
| | | 2555 ST CATHERINE AVE | | | | | | .00 | | |
| 06 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 1827 W YONGE ST | | | | | | .00 | | |
| 07 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 1600 BLK W SCOTT ST | | | | | | .00 | | |

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| | | | | | | | | |
|----|-------------------|------|----------------------|-----|-------|-----|----------|----------|
| 08 | | OPEN | 700.0000 | LOT | 1.00 | .00 | 700.00 | |
| | 1406 W AVERY | | | | | .00 | | |
| 09 | | OPEN | 750.0000 | LOT | 1.00 | .00 | 750.00 | |
| | 9 BESMA | | | | | .00 | | |
| 10 | | OPEN | 200.0000 | LOT | 1.00 | .00 | 200.00 | |
| | 151 DIEGO | | | | | .00 | | |
| 11 | | OPEN | 350.0000 | LOT | 1.00 | .00 | 350.00 | |
| | 1270 CHEYENNE CIR | | | | | .00 | | |
| 12 | | OPEN | 250.0000 | LOT | 1.00 | .00 | 250.00 | |
| | 4265 ERRESS BLVD | | | | | .00 | | |
| 13 | | OPEN | 350.0000 | LOT | 1.00 | .00 | 350.00 | |
| | 4203 ERRESS BLVD | | | | | .00 | | |
| 14 | | OPEN | 600.0000 | LOT | 1.00 | .00 | 600.00 | |
| | 409 BAYLISS CT | | | | | .00 | | |
| 15 | | OPEN | 350.0000 | LOT | 1.00 | .00 | 350.00 | |
| | 415 ARMENIA DR | | | | | .00 | | |
| 16 | | OPEN | 450.0000 | LOT | 1.00 | .00 | 450.00 | |
| | 1020 DEASON ST | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | 16.00 | .00 | 7200.00 | 7200.00 |
| | | | | | | .00 | | |
| | | | VENDOR TOTALS | | 19.00 | .00 | 15300.00 | 14200.00 |
| | | | | | | .00 | | |

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VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170291 | 000 | 034300 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000310 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END PO FOR REPAIR & MAINTENANCE AND PURCHASE OF COMMUNICATION EQUIPMENT FOR THE PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| 02 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN END PURCHASE ORDER FOR NEW PURCHASES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170527 | 000 | 034300 | 220110 - ENVIR CODE ENFORCEMNT | 54601 | | REGULAR | N | 17000586 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR PERIOD 10/1/16 THROUGH 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170587 | 000 | 034300 | 230301 - SOLID WASTE ADMIN | 54601 | | REGULAR | N | 17000667 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4250.0000 | LOT | 1.00 | | .00 | 4250.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR MOTOROLA RADIOS. FOR PERIOD 10/1/16 - 09/30/17. | | | | | .00 | | |

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| | | | | |
|----------------------|------|-----|----------|----------|
| PURCHASE ORDER TOTAL | 1.00 | .00 | 4250.00 | 4250.00 |
| | | .00 | | |
| VENDOR TOTALS | 4.00 | .00 | 26250.00 | 26250.00 |
| | | .00 | | |

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VENDOR - 034379 - COMPU-GRAPHIX OF PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170297 | 000 | 034379 | 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000322 | 10/07/16 | ENTERED | 27 |
| | | | | | SHIP CD- PW-PB | | | | | REQUIRE | |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23000.0000 | LOT | 1.00 | | .00 | 23000.00 | |
| | | | OPEN END BLANKET PO FOR DECALS, LETTERING, SIGN MATERIALS & ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAILABILITY. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23000.00 | 21816.94 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------------------|---------|-----|----------|----------|--------------------------|------|
| 170582 | 000 | 034379 | 350226 - PARKS - MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000637 | 10/20/16 | ENTERED | 14 |
| | | | | | SHIP CD- PARKS-0 | | | | 10/17/16 | REQUIRE | 17 |
| | | | | | FREIGHT- PREPAY & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE LETTERING AND SIGNS FOR VARIOUS COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 27500.00 | 26316.94 |
| | | | | | | | | .00 | | |

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VENDOR - 034560 - CONTAINERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170634 | 000 | 034560 | 211401 - SRI PUBLIC WORKS | 54401 | | REGULAR | N | 17000328 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 32000.0000 | LOT | 1.00 | | .00 | 32000.00 | |
| | | | OPEN END BLANKET PO FOR MONTHLY RENTAL | | | | | .00 | | |
| | | | & SERVICE OF PORTABLE TOILETS AT VARIOUS LOCATIONS ON PENSACOLA BEACH FOR PERIOD OF 10/1/2016-9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 32000.00 | 32000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 32000.00 | 32000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034832 - COPY PRODUCTS COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170017 | 000 | 034832 | 220901 - NATURAL RESOURCE CONSRV | 54601 | | REGULAR | N | 17000022 | 10/03/16 | ENTERED | 31 | |
| | | | BUYER- LESTER L. BOYD | SHIP CD- | SWCD-0 | | | | 10/09/15 | REQUIRE | 391 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 609.8400 | LOT | 1.00 | | .00 | 609.84 | |
| | | | BLANKET PURCHASE ORDER TO COVER COPIER MAINTENANCE DURING THE PERIOD 10/1/16 - 9/30/17 FOR SHARP MN: ARM207 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 609.84 | 559.02 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|--------|
| 170059 | 000 | 034832 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000027 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1696.8600 | LOT | 1.00 | | .00 | 1696.86 | |
| | | | MAINT.CONTRACT AGREEMENT FOR SHARP COPIER, MXM503N, S/N 25003825 TO INCLUDE 126000 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @.012/COPY. | | | | | .00 | | |
| 02 | | | FINAL | 1804.0000 | LOT | 1.00 | | .00 | 1804.00 | |
| | | | MAINT.CONTRACT AGREEMENT FOR SHARP COPIER, MXM503N, S/N35005735 TO INCLUDE 135600 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @.012/COPY. ID#26713, BILLING P/N 53569 | | | | | .00 | | |
| 03 | | | FINAL | 643.0000 | LOT | 1.00 | | .00 | 643.00 | |
| | | | MAINT.CONTRACT AGREEMENT FOR SHARP AR-M237, S/N7502320X TO INCLUDE 24,000 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @ .01/COPY. ID#19511, COMMS | | | | | .00 | | |
| 04 | | | FINAL | 856.4600 | LOT | 1.00 | | .00 | 856.46 | |
| | | | MAINT. AGREE. FOR MPC305SPF COLOR COPIER,S/N W792P302912 TO INCLUDE 2,4000 B/W COPIES/EXCESS @ \$.0125 & 3000 COLOR COPIES/EXCESS @ \$.075 & SUPPLIES, | | | | | .00 | | |
| 05 | | | FINAL | 632.5000 | LOT | 1.00 | | .00 | 632.50 | |
| | | | MAINT. AGREE. FOR SHARP MX4111N COPIER, S/N 1511194Y TO INCLUDE 72000 B/W COPIES/EXCESS @ \$.012 COLOR COPIES/EXCESS@ \$.083 & SUPPLIES, AVG. TO | | | | | .00 | | |

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| ITEM | COMMODITY | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT | AMOUNT | BALANCE |
|------|---|--------|------------|---------|----------------------|----------|------------|---------|---------|
| 06 | MAINT. AGREE. SHARP MX4111N COPIER, S/N1511252Y INCLUDES BLK 72000 B/W COPIES/EXCESS @ \$.012 0 COLOR COPIES/EXCESS @ \$.075 & SUPPLIES,AVG. TO | FINAL | 632.5000 | LOT | 1.00 | | .00 | 632.50 | |
| 07 | MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER INSTALLER. | FINAL | .0000 | LOT | 1.00 | | .00 | .00 | |
| 08 | LOT MAINT. AGREE. SHARP MX 414N COPIER, S/N 55049306 INCLUDES BLK 1000 B/W, COPIES/EXCESS @ \$.01, COLOR INCLUDE 2000, COPIES /EXCESS \$.075. | FINAL | 100.0000 | LOT | 1.00 | | .00 | 100.00 | |
| | | | | | PURCHASE ORDER TOTAL | 8.00 | .00 | 6365.32 | .00 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|
| 170151 | 000 | 034832 | 290306 - PRE-TRIAL DIVERSION | 54401 | | REGULAR | N | 17000206 | 10/05/16 | ENTERED | 29 |
| | | | | | | | | | 10/03/16 | REQUIRE | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- PROB-0 | | | | | EXPIRES | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | | |

| ITEM | COMMODITY | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT | AMOUNT | BALANCE |
|------|--|--------|------------|---------|----------------------|----------|------------|---------|---------|
| 01 | OPEN END PO FOR LEASE AGREEMENT FOR TWO COPIERS FOR COMMUNITY CORRECTIONS. | OPEN | 3083.6000 | LOT | 1.00 | | .00 | 3083.60 | |
| | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 3083.60 | 2512.70 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------|----------------|-----------|---------|-----|----------|----------|---------|------|
| 170247 | 000 | 034832 | 110201 - NON DEPTMNTAL ADMIN | 54601 | | REGULAR | N | 17000150 | 10/06/16 | ENTERED | 28 |
| | | | | | | | | | 10/03/16 | REQUIRE | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- BCC-0 | | | | | EXPIRES | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | | |

| ITEM | COMMODITY | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT | AMOUNT | BALANCE |
|------|--|--------|------------|---------|----------------------|----------|------------|---------|---------|
| 01 | ANNUAL MAINTENANCE CONTRACT ON THE RICOH COPIER ID # 24915 AND SHARP COPIER ID #30741 FOR THE PERIOD OF 10/01/16 THROUGH 09/30/17. | OPEN | 8500.0000 | | 1.00 | | .00 | 8500.00 | |
| | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8500.00 | 7954.90 |

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|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170301 | 000 | 034832 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000331 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | YEAR | 1.00 | | .00 | 2500.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID #24802 SERIAL #15020928 @ 203.67 PER MONTH FOR THE PERIOD OF 10/01/16 - 09/31/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2296.35 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-----------------------|---------|-----|----------|----------|---------|------|------|
| 170438 | 000 | 034832 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000474 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | MAINTENANCE FOR COPIER MODEL SHARP MX-3100N FOR PERIOD 10/1/16 - 9/30/17 COUNTY PN: 58235 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 944.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 170465 | 000 | 034832 | 370101 - NEIGHBRHOD&HUMAN SRVC ADM | 54601 | | REGULAR | N | 17000475 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CS-0 | | | | 10/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1800.0000 | LOT | 1.00 | | .00 | 1800.00 | |
| | | | BLANKET PURCHASE ORDER FOR COPIER MAINTENANCE, TONER, AND PRINTING FOR PERIOD 10/01/2016-9/30/2017. SHARP MX 314 ON SERVICE ID#30493 COUNTY ASSET#61462 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1800.00 | 1775.80 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170497 | 000 | 034832 | 140701 - OFFICE OF PURCHASING-ADMI | 54601 | | REGULAR | N | 17000572 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PUR-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 22.0000 | | 12.00 | | .00 | 264.00 | |
| | | | MAINT. AND SUPPLIES FOR LEXMARK/40G0720 LASER PRINTER CONTRACT NUMBER M5155 40636C6601G19-010 BASE RATE FOR THE PERIOD OF 10/1/2016 THRU 9/30/2017; INCLUDE COPIES PER MONTH/EXCESS | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 12.00 | .00 | 264.00 | 242.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170537 | 000 | 034832 | 221001 - LAND MANAGEMENT SECTION | 54401 | | REGULAR | N | 17000596 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2424.0000 | LOT | 1.00 | | .00 | 2424.00 | |
| | | | LEASE AGREEMENT AND MAINTENANCE FOR RICOH MP4503SPF DIGITAL IMAGING SYSTEM FOR PERIOD OF 10/1/16 THROUGH 9/30/17. BCC APPROVED 3/19/15 | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2424.00 | 2239.98 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170549 | 000 | 034832 | 140701 - OFFICE OF PURCHASING-ADMI | 54601 | | REGULAR | N | 17000621 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PUR-0 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 831.9000 | LOT | 1.00 | | .00 | 831.90 | |
| | | | *CONTRACT RENEWAL * FOR MAINTENANCE AND SUPPLIES FOR SHARP COPIER ID# 17335 SN 65001445; CONTRACT # A550N-65001445-07 FOR FY 10/1/2016 THRU 9/30/2017. INCLUDES 5000 COPIES PER YEAR. | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 831.90 | 831.90 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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PAGE NUMBER: 98
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|-------------------------------|---------|----------------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170613 | 000 | 034832 | 240201 - P & Z ADMINISTRATION | 55201 | | REGULAR | N | 17000684 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- DS-01 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 5303.4000 | LOT | 1.00 | | | .00 | 5303.40 | |
| | CONTRACT INVOICE FOR BASE RATE CHARGES | | | | | | | | | | |
| | FOR 10/01/2016-09/30/2017 FOR 1 SAVIN | | | | | | | | | | |
| | AND 2 SHARP MACHINES FOR DEVELOPMENT SERVICES | | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 5303.40 | 5303.40 |
| | | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 29.00 | | .00 | 32682.06 | 24660.05 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 034871 - COUGAR OIL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170186 | 000 | 034871 | 210407 - FUEL DISTRIBUTION | 55201 | | REGULAR | N | 17000282 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 4000000.0000 | LOT | 1.00 | | .00 | 4000000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | DIESEL AND GASOLINE FUEL. | | | | | | | |
| | | | SPECIFICATIONS | | | | | | | |
| | | | CONTRACT PD 13-14.083 BOCC APPV'D | | | | | | | |
| | | | 9/1/16 FOR THE PERIOD OF 10/1/16 THRU | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000000.00 | 3732938.24 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4000000.00 | 3732938.24 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 034898 - COVINGTON HEAVY DUTY PARTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170025 | 000 | 034898 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000048 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | 6693.56 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------------|---------|-----|----------|----------|---------|------|------|
| 170121 | 000 | 034898 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000087 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/15/16 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD FREIGHT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2016 THROUGH 9/30/2017 FOR REPAIR PARTS, PRE-PAY & ADD FREIGHT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 17000.00 | 16693.56 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 034900 - COWIN EQUIPMENT COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170462 | 000 | 034900 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000050 | 10/17/16 | ENTERED | 17 | |
| | | | BUYER- LESTER BOYD | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | 30 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170612 | 000 | 034900 | 230314 - SWM OPERATIONS | 54401 | | REGULAR | N | 17000683 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- LESTER BOYD | SHIP CD- SWL-0 | | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO RENT EQUIPMENT AS NEEDED. SEE ATTACHED QUOTES. FOR PERIOD 10/1/2016-9/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170645 | 000 | 034900 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17000707 | 10/25/16 | ENTERED | 9 | |
| | | | BUYER- LESTER BOYD | SHIP CD- SWL-0 | | | | | 10/20/16 | REQUIRE | 14 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS REPLACEMENT PARTS FOR REPAIRS FOR FY16/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 034901 - COX COMMUNICATIONS GULF COAST LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170179 | 000 | 034901 | 290406 - DETENTION/JAIL COMMISSARY | 54901 | | REGULAR | N | 17000275 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|----------------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 5346.0000 | LOT | 1.00 | | | .00 | 5346.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR CABLE | | | | | | .00 | | |
| | | | SERVICES FOR ESCAMBIA COUNTY JAIL | | | | | | | | |
| | | | INMATES DURING FY2016-2017 | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | | .00 | 5346.00 | 4455.00 |
| | | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | | .00 | 5346.00 | 4455.00 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 034909 - COX MEDIA LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170665 | 000 | 034909 | 230306 - RECYCLING | 54801 | | REGULAR | N | 17000731 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR VARIOUS | | | | | .00 | | |
| | | | ADVERTISING FOR ESCAMBIA COUNTY WASTE | | | | | | | |
| | | | SERVICES AS NEEDED FOR FY 16/17. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 4000.00 | 4000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 4000.00 | 4000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034913 - COX SUBSCRIPTIONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170512 | 000 | 034913 | 110501 - OPERATIONS | 55401 | | REGULAR | N | 17000560 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/18/16 | REQUIRE | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 18000.0000 | | 1.00 | | .00 | 18000.00 | |
| | | | MAGAZINE SUBSCRIPTIONS FOR ALL LIBRARY | | | | | .00 | | |
| | | | LOCATIONS. STATE CONTRACT #715-001-07-1 | | | | | .00 | 18000.00 | 117.35 |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 18000.00 | 117.35 |
| | | | | | | | | .00 | | |

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VENDOR - 035257 - CRESTVIEW WHOLESALE BLDG SUPPLY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|---------|--|---------|-----|----------|----------|---------|------|------------------|
| 170065 | 000 | 035257 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000034 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-3 | | | | 10/05/16 | REQUIRE | 29 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PAY PREPAY FREIGHT & SHIPMENT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | | .00 | 15000.00 | |
| | | | OPEN END PURCHASE ORDER FOR THE PERIOD | | | | | | .00 | | |
| | | | 10/01/2016 THROUGH 9/30/2017. | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 15000.00 | 13043.78 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 15000.00 | 13043.78 |
| | | | | | | | | | .00 | | |

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VENDOR - 035757 - CURLEY CONSTRUCTION OF NW FL., INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|--------------------------|------|
| 170676 | 000 | 035757 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17000745 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 10/24/16 | REQUIRE | 10 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1725.0000 | 1 | 1.00 | | .00 | 1725.00 | |
| | LEAD BASED PAINT ABATEMENT SERVICES | | | | | | | | | |
| | PERFORMED AT 701 NORTH 68TH AVENUE, FOR | | | | | | | | | |
| | KAREN ANDREWS UNDER 2013 CDBG HOUSING | | | | | | | | | |
| | REHABILITATION PROGRAM. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1725.00 | 1725.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 1725.00 | 1725.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040138 - D & D WELDING & DESIGN INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170650 | 000 | 040138 | 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | | REGULAR | N | 17000712 | 10/25/16 | ENTERED | 9 |
| | | | | SHIP CD- | SWL-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|--|
| 01 | | | OPEN | 24000.0000 | LOT | 1.00 | | .00 | 24000.00 | | |
| | | | OPEN BLANKET PURCHASE ORDER TO PERFORM MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT FOR FY 16/17. SEE ATTACHED HOURLY QUOTE. | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 24000.00 | 24000.00 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 24000.00 | 24000.00 | |

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 PURCHA31
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 040160 - DGG TASER INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170334 | 000 | 040160 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000375 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | AMMO, TARGETS, AND OTHER MISC WEAPONRY | | | | | | | |
| | | | FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170401 | 000 | 040160 | 290206 - PROFESSIONAL TRAINING | 55201 | | REGULAR | N | 17000431 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | AMMO, TARGETS, AND OTHER MISC FIREARM | | | | | | | |
| | | | PRODUCTS FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 5900.00 | 5900.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 040170 - DP TECHNOLOGIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170094 | 000 | 040170 | 330403 - COMMUNICATIONS | 54601 | | REGULAR | N | 17000064 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 22624.8200 | LOT | 1.00 | | .00 | 22624.82 | |
| | | LIEBERT-UPS | ANNUAL MAINTENANCE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 22624.82 | 22624.82 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 22624.82 | 22624.82 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 040206 - DKE MARINE SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170633 | 000 | 040206 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17000744 | 10/24/16 | ENTERED | | 10 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 997618.0000 | LOT | 1.00 | | .00 | 997618.00 | |
| | | | CONTRACT PD 15-16.097 'RE-BID SCOUR | | | | | .00 | | |
| | | | REPAIRS COUNTY ROAD 184 OVER ESCAMBIA | | | | | | | |
| | | | RIVER BRIDGE (#480045)". BCC APPROVAL | | | | | | | |
| | | | 10/20/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 997618.00 | 997618.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 997618.00 | 997618.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 040300 - DANA SAFETY SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170119 | 000 | 040300 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000084 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- PS-0 | | | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE-PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | | .00 | 7000.00 | |
| | | | PO TO SUPPLY MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 7000.00 | 7000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|---|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170123 | 000 | 040300 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000092 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- FIRE-0 | | | | | 10/05/16 | REQUIRE | 29 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY AND ADD FREIGHT & SHIPMENT | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | | .00 | 5000.00 | |
| | | | OPEN END PURCHASE ORDER FOR REPAIR & MAINTENANCE FOR THE PERIOD OF 10/01/16 THRU 09/30/17. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170243 | 001 | 040300 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000105 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- PS-0 | | | | | 10/08/16 | REQUIRE | 26 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE-PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 14325.6800 | LOT | 1.00 | | | .00 | 14325.68 | |
| | | | LIGHTING PACKAGE FOR SUV'S | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 14325.68 | 13248.36 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | | .00 | 26325.68 | 25248.36 |
| | | | | | | | | | .00 | | |

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VENDOR - 040307 - PARTS PRO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170101 | 000 | 040307 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000070 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | | .00 | 20000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | | .00 | | |
| | | | PARTS AND SUPPLIES MINOR MISC. REPAIR & | | | | | | | | |
| | | | REPLACEMENT PARTS FOR THE PERIOD OF | | | | | | | | |
| | | | 10/1/16 THRU 9/30/17. | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 20000.00 | 19339.07 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170629 | 000 | 040307 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000701 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | | .00 | 6000.00 | |
| | | | OPEN PURCHASE ORDER TO COVER REPAIR | | | | | | .00 | | |
| | | | PARTS FOR COUNTY OWNED EQUIPMENT | | | | | | | | |
| | | | FY16/17. | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | | .00 | 26000.00 | 25339.07 |
| | | | | | | | | | .00 | | |

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VENDOR - 040340 - DATA EQUIPMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170426 | 000 | 040340 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000456 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1500.0000 | LOT | 1.00 | | .00 | 1500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR RIBBONS, CARDS, CLIPS, AND OTHER MISC ITEMS NEEDED FOR THE INMATE ID SYSTEM FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1500.00 | 1500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170573 | 000 | 040340 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000612 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3400.0000 | LOT | 1.00 | | .00 | 3400.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR INK CARTRIDES FOR INMATE ID CARD PRINTER FISCAL YEAR 2016-2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3400.00 | 3400.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040385 - DAVIS ACE HOME CENTER

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170060 | 000 | 040385 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000028 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | | 1.00 | | .00 | 2000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040491 - DEALER SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------------------|
| 170463 | 000 | 040491 | 210407 - FUEL DISTRIBUTION | 55201 | | REGULAR | N | 17000439 | 10/17/16 | ENTERED | 17 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | 09/30/17 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | | .00 | 25000.00 | |
| | | | OPEN END BLANKET ORDER FOR BG DIESEL | | | | | | .00 | | |
| | | | FUEL CONDITIONER W/DPL (DIESEL PUMP | | | | | | | | |
| | | | LUBRICANT) PATR#22753 & WITH ETHANOL | | | | | | | | |
| | | | ADDITIVE FOR THE PERIOD OF 10/11/16 | | | | | | | | |
| | | | THRU | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 040515 - DEES PAPER CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170226 | 000 | 040515 | 310202 - CUSTODIAL BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | FM-0 | REGULAR | N | 17000234 | 10/06/16 | ENTERED | | 28 |
| | | | | FREIGHT- | | | | | | REQUIRE | | |
| | | | | | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35500.0000 | | 1.00 | | .00 | 35500.00 | |
| | | | OPEN PURCHASE ORDER FOR CUSTODIAL SUPPLIES AND EQUIPMENT REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35500.00 | 35500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 35500.00 | 35500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040517 - DELL MARKETING LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170360 | 000 | 040517 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000389 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5731.7400 | YEAR | 1.00 | | .00 | 5731.74 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR AN APPLICATION THE INFORMATION TECHNOLOGY DEPT USE TO PROVIDE REMOTE SUPPORT TO END USERS. IT ALLOWS FOR A BETTER CUSTOMER SERVICE | | | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | EXPERIENCE BECAUSE THE TECHNICIANS ARE ABLE TO ASSIST AN END USER IN A MORE TIMELY MANNER. FOR THE PERIOD OF 10/01/16 -09/30/17 PER ATTACHED QUOTE # 734436975 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 5731.74 | 5731.74 |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 5731.74 | 5731.74 |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 118
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 040643 - DELTA DENTAL INSURANCE CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- | CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|------------------|------|------|
| 170699 | 000 | 040643 | 150109 - DENTAL BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS | 53401 | HRES-0 | REGULAR | N | 17000782 | 10/26/16 | ENTERED | | 8 |
| | | | | SHIP CD- | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 835000.0000 | | 1.00 | | .00 | 835000.00 | |
| | | | DENTAL CONTRACTUAL SERVICES AND CLAIMS FOR ELIGIBLE EMPLOYEES FOR THE PERIOD 10/1/16 THRU 9/30/17, PD 15.16.042 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 835000.00 | 835000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- | CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|------------------|------|------|
| 170702 | 000 | 040643 | 150109 - DENTAL BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS | 53101 | HRES-0 | REGULAR | N | 17000784 | 10/26/16 | ENTERED | | 8 |
| | | | | SHIP CD- | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 80000.0000 | | 1.00 | | .00 | 80000.00 | |
| | | | DELTA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/1/16 THRU 9/30/17, PD-15.16.042 BCC APPROVED 10/20/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 80000.00 | 80000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 915000.00 | 915000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 040665 - DEMCO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170410 | 000 | 040665 | 110501 - OPERATIONS | 55101 | | REGULAR | N | 17000449 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | | 1.00 | | .00 | 5000.00 | |
| | | | BLANKET PURCHASE ORDER FOR OFFICE, OPERATING AND PROMOTIONAL SUPPLIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 040674 - DENNIS KEITH COLE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170446 | 000 | 040674 | 350204 - LAKE STONE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | PARKS-0 | REGULAR | N | 17000524 | 10/13/16 | ENTERED | 21 |
| | | | | SHIP CD- | | | | | 10/12/16 | REQUIRE | 22 |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7610.0000 | LOT | 1.00 | | .00 | 7610.00 | |
| | | | CARETAKER SERVICES FOR LAKE STONE | | | | | .00 | | |
| | | | CAMPGROUND PER AGREEMENT FOR THE PERIOD | | | | | | | |
| | | | 10/1/16 - 5/31/17. BCC APPROVAL 6/2/16 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7610.00 | 6660.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7610.00 | 6660.00 |
| | | | | | | | | .00 | | |

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VENDOR - 041283 - DIAMOND DRUGS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170170 | 000 | 041283 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000229 | 10/05/16 | ENTERED | 29 |
| | | | | SHIP CD- | CBD-1 | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 1305000.0000 | LOT | 1.00 | | .00 | 1305000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR INMATE PHARMACEUTICALS AS APPROVED BY BCC 9/22/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1305000.00 | 1305000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1305000.00 | 1305000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 041287 - DIAMOND DRUGS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170507 | 000 | 041287 | 290402 - INMATE MEDICAL | 55201 | | REGULAR | N | 17000551 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-3 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|----------------------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13000.0000 | LOT | 1.00 | | .00 | 13000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR MEDICAL SUPPLIES FOR ESCAMBIA COUNTY INMATES | | | | | .00 | | |
| | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 13000.00 | 13000.00 |
| | | | | | VENDOR TOTALS | 1.00 | | .00 | 13000.00 | 13000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 041576 - DLUX PRINTING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170178 | 000 | 041576 | 290406 - DETENTION/JAIL COMMISSARY | 54701 | | REGULAR | N | 17000274 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE RELATED PRINTING NEEDS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4900.00 | 4900.00 |

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VENDOR - 041909 - GILMORE MOVING AND STORAGE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170108 | 000 | 041909 | 290401 - DETENTION | 53401 | | REGULAR | N | 17000178 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2770.0000 | LOT | 1.00 | | .00 | 2770.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR SHREDDING SERVICES RELATED TO THE ESCAMBIA COUNTY JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2770.00 | 2770.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170487 | 000 | 041909 | 110201 - NON DEPTMNTAL ADMIN | 53401 | | REGULAR | N | 17000531 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | HRES-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | FOB | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END PURCHASE ORDER FOR RECORDS MANAGEMENT FOR DOCUMENT SCANNING, STORAGE AND SHREDDING FOR THE PERIOD OF 10/1/2016 THRU 9/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 14619.98 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 17770.00 | 17389.98 |
| | | | | | | | | .00 | | |

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VENDOR - 042368 - DRUG FREE WORKPLACES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170182 | 000 | 042368 | 290301 - MISDEMEANOR PROBATION | 53101 | | REGULAR | N | 17000278 | 10/05/16 | ENTERED | 29 | |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PROB-0 | | | | 10/03/16 | REQUIRE | 31 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 84000.0000 | LOT | 1.00 | | | .00 | 84000.00 | |
| | | | OPEN END PO FOR COURT ORDERED DRUG | | | | | | .00 | | |
| | | | SCREENING FOR FISCAL YEAR 2016-2017 | | | | | | | | |
| | | | *BCC APPROVAL FOR PD 14-15-.013 | | | | | | | | |
| | | | 1/22/2015* | | | | | | | | |
| | | | *BCC APPROVAL FOR PO<50K 9/22/2016* | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 84000.00 | 84000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170252 | 000 | 042368 | 140838 - SAFETY&LOSS CONTROL ADMIN | 53101 | | REGULAR | N | 17000163 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- RISK-0 | | | | 10/10/16 | REQUIRE | 24 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 6500.0000 | EA | 1.00 | | | .00 | 6500.00 | |
| | | | OPEN END PURCHASE ORDER FOR | | | | | | .00 | | |
| | | | OCCUPATIONAL | | | | | | | | |
| | | | SERVICES FOR PERIOD 10/01/16 - 09/30/17 | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170298 | 000 | 042368 | 150101 - HUMAN RESOURCES ADMIN | 53101 | | REGULAR | N | 17000325 | 10/07/16 | ENTERED | 27 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- HRES-0 | | | | 10/01/16 | REQUIRE | 33 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 33000.0000 | | 1.00 | | | .00 | 33000.00 | |
| | | | BLANKET PURCHASE ORDER FOR DRUG, | | | | | | .00 | | |
| | | | ALCOHOL, AND NICOTINE TESTING SERVICES. | | | | | | | | |
| | | | TO BE ORDERED AS NEEDED FOR AUTHORIZED | | | | | | | | |
| | | | PERSONNEL FOR THE PERIOD 10/1/16 THRU | | | | | | | | |
| | | | 9/30/17. P.D. 14-15.03 | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 33000.00 | 33000.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | | .00 | 123500.00 | 123500.00 |

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VENDOR - 042841 - DYNAMIC SECURITY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170131 | 000 | 042841 | 290307 - PRE-TRIAL RELEASE | 53401 | | REGULAR | N | 17000183 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 31500.0000 | LOT | 1.00 | | .00 | 31500.00 | |
| | | | OPEN END PO FOR SECURITY SERVICES FOR | | | | | .00 | | |
| | | | COBB BUILDING FOR PERIOD 10/1/2016 | | | | | | | |
| | | | THROUGH 9/30/2017. P.D 15-16.051 | | | | | | | |
| | | | *BCC APPROVED 8/4/2016* | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 31500.00 | 31500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170214 | 000 | 042841 | 110201 - NON DEPTMNTAL ADMIN | 53401 | | REGULAR | N | 17000144 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BCC-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 55000.0000 | | 1.00 | | .00 | 55000.00 | |
| | | | DYNAMIC SECURITY AGREES TO PROVIDE | | | | | .00 | | |
| | | | SECURITY GUARDS TO WORK THE FRONT LOBBY | | | | | | | |
| | | | OF THE ERNIE LEE MAGAHA GOVERNMENT | | | | | | | |
| | | | BUILDING (SEE NOTES FOR MORE DETAIL) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 55000.00 | 55000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 86500.00 | 86500.00 |
| | | | | | | | | .00 | | |

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 TIME: 11:15:15

ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 128
 PURCHA31
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 042883 - E-TECH SERVICES.COM INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170683 | 000 | 042883 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000754 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/21/16 | REQUIRE | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30632.9300 | YEAR | 1.00 | | .00 | 30632.93 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR DS4000 STORAGE WITH IBM SERVICELITE AH2KDF FOR 24 X 7 HARDWARE AND SOFTWARE. | | | | | | | | | |
| | FOR THE PERIOD OF 11/01/16 - 10/31/17 | | | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | STATE OF FLORIDA CONTRACT # 973-561-010-1 | | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 2.00 | | .00 | 30632.93 | 30632.93 |
| | | | | VENDOR TOTALS | | 2.00 | | .00 | 30632.93 | 30632.93 |

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VENDOR - 050615 - ELECTRONIC SUPPLY CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170260 | 000 | 050615 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000236 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | | 1.00 | | .00 | 2000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2000.00 | 2000.00 |

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ESCAMBIA COUNTY BOCC
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PAGE NUMBER: 130
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 050908 - EMERGENCY SYSTEMS SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170011 | 000 | 050908 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000014 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/08/16 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | EMS GENERATORS UNSCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| 02 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | EMD GENERATORS UNSCHEDULED REPAIR & MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 9000.00 | 8784.82 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170014 | 000 | 050908 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000018 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 1800.0000 | LOT | 1.00 | | .00 | 1800.00 | |
| | | | EMS GENERATORS SCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| 02 | | | OPEN | 1285.0000 | LOT | 1.00 | | .00 | 1285.00 | |
| | | | EMD GENERATORS SCHEDULED REPAIR & MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| 03 | | | OPEN | 9187.0000 | | 1.00 | | .00 | 9187.00 | |
| | | | COMMUNICATIONS GENERATORS - SCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 12272.00 | 8899.50 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 170074 | 000 | 050908 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000055 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PAY PRE PAY & ADD FREIGHT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------|------------|---------|---------|----------|-----------------------------|--------|---------|
|------|--------------|--------------|--------|------------|---------|---------|----------|-----------------------------|--------|---------|

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| ----- | | | | | | | |
|-------|--|------------|----------------------|------|-----|----------|----------|
| 01 | OPEN | 15000.0000 | LOT | 1.00 | .00 | 15000.00 | |
| | OPEN END PURCHASE ORDER FOR THE PERIOD | | | | .00 | | |
| | OF 10/01/2016 THROUGH 9/30/2017 FOR | | | | | | |
| | PREVENTIVE MAINTENANCE AND REPAIRS TO | | | | | | |
| | EMERGENCY GENERATORS AT VARIOUS STATIONS | | | | | | |
| | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15000.00 | 12410.25 |
| | | | | | .00 | | |
| | | | VENDOR TOTALS | 6.00 | .00 | 36272.00 | 30094.57 |
| | | | | | .00 | | |

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VENDOR - 050933 - EMERSON NETWORK POWER, LIEBERT SVCS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------------------|
| 170358 | 000 | 050933 | 330403 - COMMUNICATIONS | 54601 | | REGULAR | N | 17000387 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | *-FINAL-* | | | 10/14/16 | REQUIRE | 20 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 22624.8200 | LOT | 1.00 | | .00 | 22624.82 | |
| | | | LIEBERT-UPS ANNUAL MAINTENANCE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 22624.82 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 22624.82 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 050992 - G & S HOLDINGS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170118 | 000 | 050992 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000083 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49000.0000 | LOT | 1.00 | | .00 | 49000.00 | |
| | | | OPEN END PURCHASE ORDER FOR MAINTENACE AND REPAIR OF FIRE APPARATUS. FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49000.00 | 48400.94 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170647 | 000 | 050992 | 230306 - RECYCLING | 54601 | | REGULAR | N | 17000709 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS OF COUNTY OWNED VEHICLES FOR FY 16/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 55000.00 | 54400.94 |
| | | | | | | | | .00 | | |

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VENDOR - 051015 - ENVIRONMENTAL EXPRESS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170539 | 000 | 051015 | 221001 - LAND MANAGEMENT SECTION | 55201 | | REGULAR | N | 17000598 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER FOR LABORATORY SUPPLIES FOR THE PERIOD OF 10/1/16 THROUGH 9/30/17. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 051168 - ENGINEERED COOLING SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170440 | 000 | 051168 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000482 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | 10/15/15 | REQUIRE | | 385 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 120600.0000 | LOT | 1.00 | | .00 | 120600.00 | |
| | | | MAINTENANCE SERVICES FOR VARIOUS | | | | | .00 | | |
| | | | LOCATIONS PER PD 13-14.058, APPROVED BY | | | | | | | |
| | | | THE BCC 10/6/2016 FOR THE PERIOD | | | | | | | |
| | | | 10/1/2016 THROUGH 9/30/2017. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 120600.00 | 120600.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 120600.00 | 120600.00 |
| | | | | | | | | .00 | | |

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VENDOR - 051400 - ESCAMBIA COMMUNITY CLINICS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170482 | 000 | 051400 | 110201 - NON DEPTMNTAL ADMIN | 58226 | | REGULAR | N | 17000517 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- BUD-0 | | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 455160.0000 | | 1.00 | | .00 | 455160.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO | | | | | .00 | | |
| | | | ESCAMBIA | | | | | | | |
| | | | COMMUNITY CLINICS. BCC APPROVED | | | | | | | |
| | | | 10/6/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 455160.00 | 455160.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 455160.00 | 455160.00 |
| | | | | | | | | .00 | | |

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VENDOR - 051415 - ESCAMBIA COUNTY EMS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170168 | 000 | 051415 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53101 | | REGULAR | N | 17000227 | 10/05/16 | ENTERED | | 29 |
| | | | | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 72000.0000 | LOT | 1.00 | | .00 | 72000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR EMERGENCY TRANSPORTATION SERVICES FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2016-09/30/2016 (BCC APPROVED 9/22/16) | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 72000.00 | 72000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 72000.00 | 72000.00 |

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VENDOR - 051513 - FLORIDA DEPARTMENT OF HEALTH

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170414 | 000 | 051513 | 360301 - PUBLIC HEALTH UNIT-ADMIN | 58101 | | REGULAR | N | 17000463 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 337649.0000 | | 1.00 | | .00 | 337649.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO ESCAMBIA COUNTY HEALTH DEPARTMENT. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 337649.00 | 337649.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 337649.00 | 337649.00 |

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VENDOR - 051514 - ESCAMBIA CO AREA TRANSIT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170234 | 000 | 051514 | 310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | FM-0 | REGULAR | N | 17000266 | 10/06/16 | ENTERED | 28 |
| | | | | | | | | | | REQUIRE | |
| | | | | | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | | 1.00 | | .00 | 35000.00 | |
| | | | OPEN PURCHASE ORDER FOR LABOR AND MATERIAL TO COUNTY OWNED VEHICLES AND EQUIPMENT FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170525 | 000 | 051514 | 220110 - ENVIR CODE ENFORCEMNT BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | NESD-1 | REGULAR | N | 17000584 | 10/19/16 | ENTERED | 15 |
| | | | | | | | | | 10/17/16 | REQUIRE | 17 |
| | | | | | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | PURCHASE ORDER FOR LABOR AND MATERIAL FOR REPAIRS TO COUNTY OWNED VEHICLES FOR PERIOD 10/1/16 THROUGH 9/30/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 43000.00 | 43000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 051701 - ESCAMBIA GRAIN CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170389 | 000 | 051701 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000414 | 10/11/16 | ENTERED | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANK PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | FERTILIZER, SEED, AND OTHER MISC | | | | | | | |
| | | | FARMING | | | | | | | |
| | | | AND MAINTENANCE PRODUCTS FY17 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 051907 - ESCAROSA LAND RESEARCH LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170524 | 000 | 051907 | 220110 - ENVIR CODE ENFORCEMNT | 53101 | | REGULAR | N | 17000583 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | BLANKET PURCHASE ORDER FOR MULTIPLE INDIVIDUAL TITLE SEARCHES FOR PERIOD 10/1/16 THROUGH 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 11550.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12000.00 | 11550.00 |
| | | | | | | | | .00 | | |

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VENDOR - 052430 - EWING IRRIGATION PRODUCTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 170594 | 000 | 052430 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000655 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER | | | | | .00 | | |
| | | | IRRIGATION/SPRINKLER REPAIR SUPPLIES | | | | | | | |
| | | | FOR | | | | | | | |
| | | | COUNTY PARKS FOR THE PERIOD OF 10/1/16 | | | | | | | |
| | | | - | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 052599 - EXECUTIVE LANDSCAPING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170091 | 000 | 052599 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000061 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17718.7500 | LOT | 1.00 | | .00 | 17718.75 | |
| | | | GROUNDS MAINTENANCE FOR THE PUBLIC | | | | | .00 | | |
| | | | SAFETY FACILITY CAMPUS, EMS CENTURY | | | | | | | |
| | | | SUB-STATION & 7 TOWER SITES FOR THE | | | | | | | |
| | | | PERIOD OF 10/1/2016 - 9/30/2017. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17718.75 | 17718.75 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17718.75 | 17718.75 |
| | | | | | | | | .00 | | |

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VENDOR - 060214 - FAIRBANKS SCALES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170374 | 000 | 060214 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17000426 | 10/11/16 | ENTERED | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/01/16 | REQUIRE | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP&ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND MAINTENANCE ON SCALES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION PER PD 14-15-092. | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 40000.00 | 40000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 40000.00 | 40000.00 |

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VENDOR - 060397 - FASTENAL COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170342 | 000 | 060397 | 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | PW-PB | REGULAR | N | 17000339 | 10/10/16 | ENTERED | 24 |
| | | | | SHIP CD- | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, HARDWARE MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON. | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 060880 - FERGUSON ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170055 | 000 | 060880 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000237 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER L. BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | | 1.00 | | .00 | 4500.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170077 | 000 | 060880 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000132 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 39000.0000 | LOT | 1.00 | | .00 | 39000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PIPE AND ALL OTHER RELATED ITEMS INCLUDING FREIGHT FOR PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 9/22/16. MULTIPLE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 39000.00 | 37703.86 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|--------------|---------|-----|----------|----------|---------|------|------|
| 170595 | 000 | 060880 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000657 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER REPAIR AND MAINTENANCE SUPPLIES FOR COUNTY PARKS FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 46500.00 | 45203.86 |

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VENDOR - 061336 - FIRST TRANSIT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170279 | 000 | 061336 | 211210 - MASS TRANSIT OPERATIONS | 53101 | | REGULAR | N | 17000240 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ECAT-0 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 34754.0000 | EA | 6.00 | | .00 | 208524.00 | |
| | | | MASS TRANSIT MANAGEMENT CONTRACT. YEAR | | | | | .00 | | |
| | | | 5 | | | | | | | |
| | | | OF CONTRACT PD 10-11.060 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 6.00 | | .00 | 208524.00 | 208524.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 6.00 | | .00 | 208524.00 | 208524.00 |
| | | | | | | | | .00 | | |

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VENDOR - 061420 - FISHER SCIENTIFIC CO LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170303 | 000 | 061420 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000333 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-3 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 100000.0000 | LOT | 1.00 | | | .00 | 100000.00 | |
| | | | OPEN END PURCHASE ORDER FOR PERSONAL PROTECTIVE GEAR AND EQUIPMENT, PERIOD 10/01/2016 THRU 9/30/2017 BCC APPROVED , PD 14-15.200 FOR FIRE RESCUE. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 100000.00 | 100000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170540 | 000 | 061420 | 221001 - LAND MANAGEMENT SECTION | 55201 | | REGULAR | N | 17000599 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | | .00 | 10000.00 | |
| | | | BLANKET PURCHASE ORDER FOR MISCELLANEOUS OPERATING SUPPLIES FOR WATER QUALITY LABORATORY FOR THE PERIOD 10/1/16 THROUGH 9/30/17 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 10000.00 | 9871.32 |
| | | | VENDOR TOTALS | | | 2.00 | | | .00 | 110000.00 | 109871.32 |
| | | | | | | | | | .00 | | |

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VENDOR - 061425 - FITNOLOGY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|----------|-------------|------|
| 170596 | 000 | 061425 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000658 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 700.0000 | LOT | 1.00 | | .00 | 700.00 | |
| | QUARTERLY MAINTENANCE OF FITNESS EQUIPMENT @ WEDGEWOOD COMMUNITY CENTER FOR THE PERIOD 10/1/16 - 9/30/17. PN'S 59882, 59883, 59884, 59885, AND 59886 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 700.00 | 700.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 700.00 | 700.00 |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 150
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 061444 - FIX-IT SHOP & RENTALS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|------------------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170102 | 000 | 061444 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000173 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- FIRE-0 | | | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | | .00 | 2000.00 | |
| | | | OPEN END PURCHASE ORDER FOR MINOR ENGINE REPAIRS FROM 10/1/16 TO 9/30/17 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 061447 - SPECIALTY VEHICLES SOUTHEAST, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170651 | 000 | 061447 | 230306 - RECYCLING | 54601 | | REGULAR | N | 17000714 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER | | | | | .00 | | |
| | | | "MINOR PARTS AND REPAIRS TO COUNTY OWNED VEHICLES" FOR FY16/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7000.00 | 7000.00 |

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VENDOR - 061912 - FLORIDA IRRIGATION SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170339 | 000 | 061912 | 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | PW-PB | REGULAR | N | 17000336 | 10/10/16 | ENTERED | | 24 |
| | | | | | SHIP CD- | | | | | REQUIRE | | |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8500.0000 | LOT | 1.00 | | .00 | 8500.00 | |
| | | | OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, IRRIGATION/SPRINKLER MATERIAL & RELATED ITEMS, MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8500.00 | 8500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170593 | 000 | 061912 | 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | PARKS-0 | REGULAR | N | 17000654 | 10/20/16 | ENTERED | | 14 |
| | | | | | SHIP CD- | | | | 10/19/16 | REQUIRE | | 15 |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER IRRIGATION/SPRINKLER REPAIR SUPPLIES FOR COUNTY PARKS FOR THE PERIOD OF 10/1/16 - | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 13400.00 | 13400.00 |
| | | | | | | | | .00 | | |

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VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------------------|
| 170198 | 000 | 062006 | 140834 - WORKERS COMPENSATION | 54501 | | REGULAR | N | 17000155 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | *-FINAL-* | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|--------------|---------|---------|----------|-----------------------------|------------|---------|
| 01 | | | FINAL | 1284463.0000 | EA | 1.00 | | .00 | 1284463.00 | |
| | | | INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR ESCAMBIA COUNTY FOR 10/1/16-9/30/17. APPROVED BY BCC ON 9/22/16. | | | | | .00 | | |
| 02 | | | FINAL | 1258407.0000 | EA | 1.00 | | .00 | 1258407.00 | |
| | | | INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR THE ESCAMBIA COUNTY JAIL FOR 10/1/16-9/30/17. APPROVED BY BCC ON 9/22/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 2542870.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170628 | 000 | 062006 | 140834 - WORKERS COMPENSATION | 54501 | | REGULAR | N | 17000700 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 11/04/16 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|------------|-----------|
| 01 | | | OPEN | 153674.1300 | EA | 1.00 | | .00 | 153674.13 | |
| | | | QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 10/01/16 - 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 153674.13 | 153674.13 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 2696544.13 | 153674.13 |
| | | | | | | | | .00 | | |

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VENDOR - 062016 - FLORIDA PEST CONTROL & CHEMICAL CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|----------|-----------------------|---------|-----|----------|----------|---------|------|------------------|
| 170087 | 000 | 062016 | 330206 - FIRE DEPT PD | 53401 | | REGULAR | N | 17000058 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/05/16 | REQUIRE | 29 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY FREIGHT & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2784.0000 | LOT | 1.00 | | .00 | 2784.00 | |
| | | | PEST CONTROL SERVICES FOR | | | | | .00 | | |
| | | | THRU 9/30/2017 FOR THE | | | | | | | |
| | | | VARIOUS FIRE STATIONS IN ESCAMBIA | | | | | | | |
| | | | COUNTY | | | | | | | |
| | | | FLORIDA. PD 12-13.035. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2784.00 | 2784.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------------------|
| 170112 | 000 | 062016 | 290305 - RESIDENTIAL PROBATION | 53401 | | REGULAR | N | 17000181 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | 31 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 456.0000 | LOT | 1.00 | | .00 | 456.00 | |
| | | | OPEN END PO TO PAY FOR MONTHLY PEST | | | | | .00 | | |
| | | | CONTROL SERVICES AT WORK RELEASE | | | | | | | |
| | | | FACILITY FOR FISCAL YEAR 10/1/2016 | | | | | | | |
| | | | THROUGH 9/30/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 456.00 | 456.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170285 | 000 | 062016 | 310203 - FACILITIES MAINTENANCE | 53401 | | REGULAR | N | 17000302 | 10/07/16 | ENTERED | 27 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14100.0000 | | 1.00 | | .00 | 14100.00 | |
| | | | OPEN PURCHASE ORDER FOR PEST CONTROL | | | | | .00 | | |
| | | | PER | | | | | | | |
| | | | PD 12-13.035 AT VARIOUS LOCATIONS FOR | | | | | | | |
| | | | THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14100.00 | 14100.00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170430 | 000 | 062016 | 290202 - CARE & CUSTODY | 53401 | | REGULAR | N | 17000460 | 10/12/16 | ENTERED | 22 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT | | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|----------------------|---------|---------|----------|------------|---------|---------|---------|
| | | | | | | | | TRADE- | IN/DISC | | |
| 01 | | | OPEN | 1200.0000 | LOT | 1.00 | | | .00 | 1200.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | | .00 | | |
| | | | PEST CONTROL SERVICES FY17 | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | | .00 | 1200.00 | 1200.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170503 | 000 | 062016 | 350204 - LAKE STONE | 53401 | | REGULAR | N | 17000548 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT | | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|------------|---------|----------|----------|
| | | | | | | | | TRADE- | IN/DISC | | |
| 01 | | | OPEN | 1020.0000 | LOT | 1.00 | | | .00 | 1020.00 | |
| | | | BLANKET PURCHASE ORDER FOR MONTHLY PEST | | | | | | .00 | | |
| | | | CONTROL & ADDTL SERVICES AS NEEDED FOR | | | | | | | | |
| | | | PERIOD 10/1/16 - 9/30/17. PER PD | | | | | | | | |
| | | | 12-13.035 | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | | .00 | 1020.00 | 1020.00 |
| | | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 5.00 | | | .00 | 19560.00 | 19560.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 062709 - FRONTIER COMM CORPORATE SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170443 | 000 | 062709 | 250101 - PERMITTING | 54101 | | REGULAR | N | 17000509 | 10/13/16 | ENTERED | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BI-1 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 800.0000 | | 1.00 | | .00 | 800.00 | |
| | | | CHARGE FOR TELEPHONE LINE IN MOLINO | | | | | .00 | | |
| | | | OFFICE FOR FY 16-17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 800.00 | 739.42 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 800.00 | 739.42 |
| | | | | | | | | .00 | | |

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VENDOR - 062821 - G & K SERVICES COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170051 | 000 | 062821 | 210402 - ROAD MAINTENANCE | 54401 | | REGULAR | N | 17000125 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17000.0000 | LOT | 1.00 | | .00 | 17000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR UNIFORM SERVICE AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. PD 15-16.012. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17000.00 | 15889.49 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170287 | 000 | 062821 | 310203 - FACILITIES MAINTENANCE | 54401 | | REGULAR | N | 17000304 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12300.0000 | | 1.00 | | .00 | 12300.00 | |
| | | | OPEN PURCHASE ORDER FOR UNIFORM RENTALS PER PD 15-16.012 FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12300.00 | 12300.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170355 | 000 | 062821 | 211401 - SRI PUBLIC WORKS | 54401 | | REGULAR | N | 17000384 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | OPEN END BLANKET PO FOR UNIFORM SERVICE AND ALL OTHER RELATED ITEMS FOR 10/1/16-9/30/17. PD 15-16.012. NEW CONTRACT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 4102.11 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170418 | 000 | 062821 | 230301 - SOLID WASTE ADMIN | 54401 | | REGULAR | N | 17000468 | 10/12/16 | ENTERED | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7650.0000 | LOT | 1.00 | | .00 | 7650.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR THE RENTAL OF UNIFORMS AND MATS FOR ESCAMBIA COUNTY WASTE SERVICES AND PALAFOX TRANSFER STATION PER PD 15-16.012. FOR | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7650.00 | 7395.14 |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 41150.00 | 39686.74 |

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VENDOR - 070316 - PLAYCORE WISCONSIN DBA GAMETIME

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-----------------------|---------|-----|----------|----------|--------------------------|------|
| 170659 | 000 | 070316 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 15PR3302-56301 | REGULAR | N | 17000724 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17627.8300 | LOT | 1.00 | | .00 | 17627.83 | |
| | | | NEW FITNESS EQUIPMENT FOR CIVITAN PARK | | | | | .00 | | |
| | | | PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17627.83 | 17627.83 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17627.83 | 17627.83 |
| | | | | | | | | .00 | | |

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VENDOR - 071229 - GENTRY & ASSOCIATES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170219 | 000 | 071229 | 110201 - NON DEPTMTAL ADMIN | 53101 | | REGULAR | N | 17000153 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 60000.0000 | | 1.00 | | .00 | 60000.00 | |
| | | | ON 05/07/15, THE BOARD AWARDED PD | | | | | .00 | | |
| | | | 14-15.025, "STATE LOBBYIST SERVICES FOR | | | | | | | |
| | | | ESCAMBIA COUNTY, FLORIDA" TO GENTRY & | | | | | | | |
| | | | ASSOCIATES FOR A TERM OF THREE YEARS | | | | | | | |
| | | | COMMENCING ON 07/11/15. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 60000.00 | 60000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 60000.00 | 60000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 071238 - GEORGE A. SMITH

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170153 | 000 | 071238 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53101 | | REGULAR | N | 17000210 | 10/05/16 | ENTERED | 29 |
| | | | | SHIP CD- CBD-1 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 84000.0000 | | 1.00 | | .00 | 84000.00 | |
| | | | PURCHASE ORDER GENERAL PHYSICIAN SERVICES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/02/2016-09/30/2017 (BCC APPROVED 9/22/16) | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 84000.00 | 84000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 84000.00 | 84000.00 |

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VENDOR - 071252 - GEOTECH ENVIRONMENTAL EQT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170541 | 000 | 071252 | 221018 - NATL POLLUTNT DISCHRG SYS | 54601 | | REGULAR | N | 17000600 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | BLANKET PURCHASE ORDER FOR REPAIRS & MAINTENANCE AND OPERATING SUPPLIES FOR WATER SAMPLING PUMPS FOR THE PERIOD 10/1/16 THROUGH 9/30/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 3500.00 | 3500.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 3500.00 | 3500.00 |

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VENDOR - 071908 - HAJOCA CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170261 | 000 | 071908 | 310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | FM-0 | REGULAR | N | 17000242 | 10/06/16 | ENTERED | 28 |
| | | | | | | | | | | REQUIRE | |
| | | | | | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170391 | 000 | 071908 | 290202 - CARE & CUSTODY BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 54601 | ROPR-0 | REGULAR | N | 17000415 | 10/11/16 | ENTERED | 23 |
| | | | | | | | | | 10/11/16 | REQUIRE | 23 |
| | | | | | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | .00 | 2500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR PLUMBING SUPPLIES AND OTHER MISC MAINTENANCE NEEDS FY16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 5500.00 | 5500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 072015 - W. W. GRAINGER INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|-----------------------|--------------------------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170063 | 000 | 072015 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000032 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- FIRE-3 | | | | | 10/05/16 | REQUIRE | 29 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- ADD PRE PAY & FREIGHT | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | | | OPEN END PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | 36805.62 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|---------------------------------|---------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170233 | 000 | 072015 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000262 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- FM-0 | | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 43000.0000 | | 1.00 | | .00 | 43000.00 | |
| | | | OPEN PURCHASE ORDER FOR MINOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 43000.00 | 43000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|-------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170328 | 000 | 072015 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000369 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- ROPR-0 | | | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR SAFETY EQUIPMENT AND OTHER MISC ITEMS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170672 | 000 | 072015 | 230304 - ENVIRONMENTAL QUALITY | 55201 | | REGULAR | N | 17000739 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR "MISCELLANEOUS MINOR REPAACEMENT PARTS FOR OPERATING SUPPLIES". FOR PERIOD 10/01/2016 - 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 102900.00 | 99705.62 |
| | | | | | | | | .00 | | |

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VENDOR - 072099 - BOBBIE GRAVES SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170132 | 000 | 072099 | 290401 - DETENTION | 54601 | | REGULAR | N | 17000185 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 52000.0000 | LOT | 1.00 | | .00 | 52000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR REPAIR SERVICES AND INMATE GOODS AS APPROVED BY BCC 9/22/2016 RELATED TO PD13-14.046 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 52000.00 | 52000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 52000.00 | 52000.00 |

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VENDOR - 072468 - GLF CST AFR AMER CHAMBER COMMERCE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170473 | 000 | 072468 | 360704 - ECON DEV OPERATING | 58201 | | REGULAR | N | 17000502 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 50000.0000 | | 1.00 | | .00 | 50000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO GULF COAST AFRICAN AMERICAN CHAMBER OF COMMERCE. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|------|---------|
| 170288 | 001 | 072500 | 110502 - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | FM-0 | REGULAR | N | 17000305 | 10/07/16 | ENTERED | | 27 |
| | | | | | FREIGHT- | | | | | REQUIRE | | EXPIRES |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8500.0000 | | 1.00 | | .00 | 8500.00 | |
| | | | OPEN PURCHASE ORDER FOR GROUNDS KEEPING FOR WEST FLORIDA LIBRARIES AGREEMENT (PD 15-16.018) FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8500.00 | 8500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170664 | 000 | 072500 | 140570 - MSBU EMERALD SHORES RECRE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | PARKS-0 | REGULAR | N | 17000730 | 10/25/16 | ENTERED | | 9 |
| | | | | | SHIP CD- | | | | 10/20/16 | REQUIRE | | 14 |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12500.0000 | LOT | 1.00 | | .00 | 12500.00 | |
| | | | PROVIDE MOWING/LANDSCAPING SERVICES FOR EMERALD SHORES MSBU PER ATTACHED QUOTE FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12500.00 | 12500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 21000.00 | 21000.00 |
| | | | | | | | | .00 | | |

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 072695 - GULF COAST MARINE SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170262 | 000 | 072695 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000243 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-----------------------|---------|-----|----------|----------|---------|------|------|
| 170597 | 000 | 072695 | 350226 - PARKS - MAINTENANCE | 55201 | | REGULAR | N | 17000660 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1400.0000 | LOT | 1.00 | | .00 | 1400.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER LOCKSMITH SERVICES AND SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1400.00 | 1400.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 4400.00 | 4400.00 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
 DATE: 11/03/2016
 TIME: 11:15:15

ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 170
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 072702 - GULF COAST OFFICE PRODUCTS INC NWFL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170137 | 000 | 072702 | 290401 - DETENTION | 55101 | | REGULAR | N | 17000191 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | BLANKET PO TO PROVIDE FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR ESCAMBIA COUNTY JAIL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170161 | 000 | 072702 | 290301 - MISDEMEANOR PROBATION | 55101 | | REGULAR | N | 17000220 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4750.0000 | LOT | 1.00 | | .00 | 4750.00 | |
| | | | OPEN END PO FOR VARIOUS OFFICE SUPPLIES | | | | | .00 | | |
| | | | FOR PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4750.00 | 4276.91 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170250 | 000 | 072702 | 140833 - RISK MANAGEMENT ADMIN | 55101 | | REGULAR | N | 17000160 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | EA | 1.00 | | .00 | 2000.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR 10/1/16-9/30/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 1947.51 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170253 | 000 | 072702 | 140838 - SAFETY&LOSS CONTROL ADMIN | 55101 | | REGULAR | N | 17000164 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

TAX AMOUNT

Click Ctrl + f to Access the Search Function

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 171
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|---------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | EA | 1.00 | | .00 | 2000.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR PERIOD 10/01/16 - 09/30/17 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170256 | 000 | 072702 | 150101 - HUMAN RESOURCES ADMIN | 55101 | | REGULAR | N | 17000205 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- HRES-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | | 1.00 | | .00 | | 5000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | | |
| | | | OFFICE SUPPLIES FOR PERIOD 10/1/16 THRU | | | | | | | | |
| | | | 9/30/17. PIGGYBACK OFF SANTA ROSA | | | | | | | | |
| | | | SCHOOL BOARD CONTRACT#: RFP 03.17. | | | | | | | | |
| | | | PURCHASE ORDER NOT TO EXCEED AMOUNT. | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | | 5000.00 | 4511.21 |
| | | | | | | | | .00 | | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170263 | 000 | 072702 | 310101 - FACILITIES ADMINISTRATION | 55101 | | REGULAR | N | 17000244 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | | 1.00 | | .00 | | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR OFFICE SUPPLIES | | | | | .00 | | | |
| | | | FOR THE PERIOD 10/1/2016 THROUGH | | | | | | | | |
| | | | 9/30/2017 | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170313 | 000 | 072702 | 250202 - ANIMAL SERVICES ADMIN | 55101 | | REGULAR | N | 17000359 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | | 7000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR OFFICE | | | | | .00 | | | |
| | | | SUPPLIES | | | | | | | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

PURCHASE ORDER TOTAL 1.00 .00 7000.00 6654.15
 .00

| | | | | | | | | | | | | |
|-----------|-----------|--------|----------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
| 170378 | 000 | 072702 | 110601 - COUNTY ATTY ADMIN | 55101 | | REGULAR | N | 17000435 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CA-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | OPEN END PURCHASE ORDER FOR MISC. OFFICE SUPPLIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 3760.80 |
| | | | | | | | | .00 | | |

| | | | | | | | | | | | | |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
| 170420 | 000 | 072702 | 230301 - SOLID WASTE ADMIN | 54701 | | REGULAR | N | 17000470 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR PRINTING AND SUPPLIES FOR PERIOD 10/01/16 - 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

| | | | | | | | | | | | | |
|-----------|-----------|--------|---------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
| 170444 | 000 | 072702 | 250101 - PERMITTING | 55101 | | REGULAR | N | 17000516 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BI-1 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | | 1.00 | | .00 | 2000.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR FY 16-17. SUPPLIES TO BE ORDERED AS NEEDED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 170476 | 000 | 072702 | 370101 - NEIGHBRHOD&HUMAN SRVC ADM | 55101 | | REGULAR | N | 17000506 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CS-0 | | | | 10/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1500.0000 | LOT | 1.00 | | .00 | 1500.00 | |
| | | | BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD OF 10/01/2016-9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1500.00 | 1461.01 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170498 | 000 | 072702 | 140701 - OFFICE OF PURCHASING-ADMI | 55101 | | REGULAR | N | 17000573 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PUR-0 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | BPO FOR OFFICE SUPPLIES FOR PERIOD OF 10/1/2016 THRU 9/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 3565.09 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170523 | 000 | 072702 | 220110 - ENVIR CODE ENFORCEMNT | 55101 | | REGULAR | N | 17000582 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/16 THROUGH 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170589 | 000 | 072702 | 270102 - INFORMATION SYSTEMS | 55101 | | REGULAR | N | 17000672 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | YEAR | 1.00 | | .00 | 2000.00 | |
| | | | OPEN END PO FOR OFFICE SUPPLIES FOR THE | | | | | .00 | | |
| | | | PERIOD OF 10/01/16 - 09/30/17 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170671 | 000 | 072702 | 230301 - SOLID WASTE ADMIN | 55101 | | REGULAR | N | 17000738 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 8500.0000 | LOT | 1.00 | | .00 | 8500.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR PERIOD 10/01/16 - 09/30/17. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 8500.00 | 8500.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 15.00 | | .00 | 63750.00 | 61676.68 |
| | | | | | | | | .00 | | |

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------|---------------|-----------|-----------|-----|----------|----------|---------|------|------|
| 170047 | 000 | 072898 | 210403 - HOLDING PONDS | 54401 | | REGULAR | N | 17000121 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | *-FINAL-* | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 18980.0000 | TOTAL | 1.00 | | .00 | 18980.00 | |
| | | | YEARLY RENTAL OF 4 ELECTRONIC SIGN/MESSAGE BOARDS, INCLUDING MAINTENEANCE FOR PERIOD 10/1/16 - 9/30/17. QUOTES ATTACHED. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18980.00 | .00 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170084 | 000 | 072898 | 210404 - SIGN MAINTENANCE | 55201 | | REGULAR | N | 17000138 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR SIGNS, BARRICADES AND OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 18408.80 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170644 | 000 | 072898 | 230301 - SOLID WASTE ADMIN | 55201 | | REGULAR | N | 17000706 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- SWL-0 | | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- N/A | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | OPEN PURCHASE ORDER FOR SIGNAGE AND RELATED MATERIALS TO BE POSTED AROUND THE COUNTY AS NEEDED. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 42480.00 | 21908.80 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 072900 - GULF COAST TRUCK & EQUIP COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|--------------------------|------|
| 170027 | 000 | 072900 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000054 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 51000.0000 | LOT | 1.00 | | .00 | 51000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PROPRIETARY (MACK TRUCK) PARTS, LABOR | | | | | | | |
| | | | AND SUPPLIES FOR THE PERIOD OF 10/1/16 | | | | | | | |
| | | | THRU 9/30/17. BOCC APP'VD 9/22/16 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 51000.00 | 44658.83 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 51000.00 | 44658.83 |
| | | | | | | | | .00 | | |

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VENDOR - 073450 - GULF STAR CONTRACTING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170693 | 000 | 073450 | 230309 - SW CLOSED LANDFILLS | 53401 | | REGULAR | N | 17000766 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 41866.5000 | LOT | 1.00 | | .00 | 41866.50 | |
| | LARGE MOWING SERVICES FOR PERDIDO LANDFILL, KLONDIKE, BEULAH AND CAMP V LANDFILLS FOR THE PERIOD 10/16 - 09/17. SEE ATTACHED PROPOSAL. | | | | | | | | | |
| | | | | | | | | .00 | 41866.50 | 41866.50 |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | 41866.50 | 41866.50 |
| | | | | | | | | .00 | | |

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VENDOR - 073481 - GULF WINDS ELECTRIC, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170510 | 000 | 073481 | 350204 - LAKE STONE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | PARKS-3 | REGULAR | N | 17000556 | 10/19/16 | ENTERED | 15 | |
| | | | | | SHIP CD- | | | | 10/13/16 | REQUIRE | 21 | EXPIRES |
| | | | | | FREIGHT- | | | | | | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES FOR PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170599 | 000 | 073481 | 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | PARKS-0 | REGULAR | N | 17000664 | 10/20/16 | ENTERED | 14 | |
| | | | | | SHIP CD- | | | | 10/19/16 | REQUIRE | 15 | EXPIRES |
| | | | | | FREIGHT- | | | | | | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16000.0000 | LOT | 1.00 | | .00 | 16000.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR EMERGENCY CALL-IN ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16000.00 | 15116.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170607 | 000 | 073481 | 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | PARKS-0 | REGULAR | N | 17000677 | 10/20/16 | ENTERED | 14 | |
| | | | | | SHIP CD- | | | | 10/19/16 | REQUIRE | 15 | EXPIRES |
| | | | | | FREIGHT- | | | | | | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14000.0000 | LOT | 1.00 | | .00 | 14000.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN EMERGENCY ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14000.00 | 14000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 33500.00 | 32616.00 |

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VENDOR - 080050 - H BARBER & SONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170347 | 000 | 080050 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17000341 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/16-9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |

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VENDOR - 080056 - JACK A LAWRENCE & COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170569 | 000 | 080056 | 211101 - ENGINEERING ADMIN | 55201 | | REGULAR | N | 17000534 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PUWE-0 | | | | 10/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1600.0000 | LOT | 1.00 | | .00 | 1600.00 | |
| | | | OPEN END PO FOR BOTTLED WATER AND RENTAL | | | | | .00 | | |
| | | | SERVICE LOCATED ON 2ND FLOOR COC PER ATTACHED QUOTE. VENDOR TO REFERENCE PO# ON DELIVERY/PICKUP TICKET. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1600.00 | 1600.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1600.00 | 1600.00 |
| | | | | | | | | .00 | | |

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VENDOR - 080063 - HLP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170352 | 000 | 080063 | 250202 - ANIMAL SERVICES ADMIN | 54601 | | REGULAR | N | 17000351 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | AS-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|---------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8400.0000 | LOT | 1.00 | | .00 | 8400.00 | |
| | RENEWAL OF MAINENANCE AND SUPPORT FOR THE CHAMELEON/CMS SOFTWARE LICENSE FOR THE PERIOD OF 10/1/16-9/30/17. | | | | | | | | | |
| | 1 SERVER & 5 WORKSTATIONS. | | | | | | | | | |
| | ADDITIONAL SUPPORT FOR 11 FIELD UNITS | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8400.00 | 2640.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 8400.00 | 2640.00 |
| | | | | | | | | .00 | | |

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VENDOR - 080064 - HDR ENGINEERING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170725 | 000 | 080064 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 14EN3135-56301 | REGULAR | N | 17000803 | 10/28/16 | ENTERED | 6 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 10/28/16 | REQUIRE | 6 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49404.7400 | LOT | 1.00 | | .00 | 49404.74 | |
| | | | CONTRACT PD 02-03.79.15.54.ENG "TO | | | | | .00 | | |
| | | | PROVIDE DESIGN SERVICES TO REALIGN | | | | | | | |
| | | | DEVINE FARM ROAD AT THE INTERSECTION OF | | | | | | | |
| | | | HIGHWAY 97" | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49404.74 | 49404.74 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 49404.74 | 49404.74 |
| | | | | | | | | .00 | | |

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VENDOR - 080065 - HD SUPPLY WATERWORKS LTD

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170042 | 000 | 080065 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000116 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|--|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR GRATES, MANHOLE LIDS AND RINGS AND ALL OTHER RELATED ITEMS, INCLUDING FREIGHT CHARGES. QUOTES RECEIVED BEFORE ORDERING. FOR PERIOD 10/1/16 - 9/30/17 | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 | |

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VENDOR - 080483 - HAMMOND ENGINEERING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170381 | 000 | 080483 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 15EN3354-56301 | REGULAR | N | 17000406 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23698.0000 | LOT | 1.00 | | .00 | 23698.00 | |
| | | | TASK ORDER 02-03.79.46.25.ENG | | | | | .00 | | |
| | | | "ENGINEERING SERVICES FOR ENSENADA UNO AND ENSENADA DOS PROJECT" | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23698.00 | 23698.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170382 | 000 | 080483 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 16EN3542-56301 | REGULAR | N | 17000407 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40652.0000 | LOT | 1.00 | | .00 | 40652.00 | |
| | | | TASK ORDER PD 02-03.79.46.24.ENG | | | | | .00 | | |
| | | | "ENGINEERING SERVICES FOR MAYFAIR/ALGIERS PHASE 3 AND PHASE 4 IMPROVEMENT PROJECT" | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40652.00 | 40652.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 64350.00 | 64350.00 |
| | | | | | | | | .00 | | |

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VENDOR - 080900 - HARRIS BUSINESS MACHINES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|------------------|---------|-----|----------|----------|---------|------|------|
| 170666 | 000 | 080900 | 370219 - CDBG 2014 ADMIN/PLANNING | 54601 | | REGULAR | N | 17000733 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NEFI-0 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1700.0000 | LOT | 1.00 | | .00 | 1700.00 | |
| | | | MAINTENANCE AGREEMENT RENEWAL FOR NEIGHBORHOOD ENTERPRISE DIVISION'S CANNON 3235I COPIER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1700.00 | 1700.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1700.00 | 1700.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170584 | 000 | 081206 | 140302 - BOB SIKES TOLL-OPER & MAI | 53101 | | REGULAR | N | 17000652 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 10/18/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 29501.0000 | LOT | 1.00 | | .00 | 29501.00 | |
| | | | TASK ORDER PD 02-03.79.13.70.ENG | | | | | .00 | | |
| | | | "BRIDGE | | | | | | | |
| | | | INSPECTION FOR THE BOB SIKES BRIDGE | | | | | | | |
| | | | (BRIDGE NO. 480123 AND 480139) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 29501.00 | 29501.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 29501.00 | 29501.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081485 - HIGHWAY SPECIALTIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170083 | 000 | 081485 | 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55301 | | REGULAR | N | 17000137 | 10/04/16 | ENTERED | 30 |
| | | | | SHIP CD- RD-0 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR GUARDRAIL, GUARDRAIL POSTS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7000.00 | 7000.00 |

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VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170326 | 000 | 081590 | 290205 - INMATE COMMISSARY | 55201 | | REGULAR | N | 17000367 | 10/10/16 | ENTERED | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | CAR WASH SUPPLIES AND OTHER MISC ITEMS | | | | | | | |
| | | | FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081601 - HILLER SYSTEMS DIV OF THE HILLER CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------------|---------|-----|----------|----------|---------|------|------|
| 170058 | 000 | 081601 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000025 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-3 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD FREIGHT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | | 1.00 | | .00 | 12000.00 | |
| | | | OPEN END PURCHASE ORDER FOR PARTS, EQUIPMENT AND REPAIRS AND HYDROSTATIC TESTING FOR FIRE EXTINGUISHERS AND AIR BOTTLES FOR THE PERIOD OF 10/01/2016 THRU 9/30/2017, PD 14-15.078. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12000.00 | 12000.00 |

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VENDOR - 081603 - HILLMAN VETERINARY CLINIC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170306 | 000 | 081603 | 250202 - ANIMAL SERVICES ADMIN | 53101 | | REGULAR | N | 17000348 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR AFTER | | | | | .00 | | |
| | | | HOURS/URGENT/EXTENSIVE VETERINARY | | | | | | | |
| | | | SERVICES | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 4000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4000.00 | 4000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081610 - HILLER SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170286 | 000 | 081610 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000303 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16450.0000 | | 1.00 | | .00 | 16450.00 | |
| | | | OPEN PURCHASE ORDER FOR FIRE | | | | | .00 | | |
| | | | EXTINGUISHER INSPECTIONS AT VARIOUS | | | | | | | |
| | | | LOCATIONS FOR THE PERIOD 10/1/2016 | | | | | | | |
| | | | THROUGH 9/30/2017 | | | | | | | |
| | | | PD 14-15.078 BCC APPROVED 10/8/2015 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16450.00 | 16450.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170543 | 000 | 081610 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17000602 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PCC-0 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1630.0000 | | 1.00 | | .00 | 1630.00 | |
| | | | REPLACEMENT/RENOVATION OF KITCHEN HOOD | | | | | .00 | | |
| | | | SUPPRESSION SYSTEM AT PENSACOLA BAY | | | | | | | |
| | | | CENTER TO ACCOMMODATE THE NEW | | | | | | | |
| | | | EQUIPMENT'S REQUIRED NFPA STANDARDS | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1630.00 | 1630.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170600 | 000 | 081610 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000665 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER TESTING | | | | | .00 | | |
| | | | AND REPAIR OF VARIOUS BACKFLOW DEVICES | | | | | | | |
| | | | AT COUNTY PARK LOCATIONS PER ATTACHED | | | | | | | |
| | | | QUOTE. FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7500.00 | 7500.00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170648 | 000 | 081610 | 230306 - RECYCLING | 54601 | | REGULAR | N | 17000710 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8450.0000 | LOT | 1.00 | | .00 | 8450.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ALARMS, SPRINKLERS, PUMP INSPECTON, REPAIR & MAINTENANCE TO ALARMS, PUMPS & FIRE SYSTEM FOR FY 16/17. SEE ATTACHED QUOTE. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8450.00 | 8450.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170670 | 000 | 081610 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17000737 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER REPAIRS, MAINTENANCE AND NEW FIRE EXTINGUISHERS AT PERDIDO LANDFILL FOR FY 16/17. PER PD 14-15.078. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 37030.00 | 37030.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170265 | 000 | 081836 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000246 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | | 1.00 | | .00 | 8000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | |
| | | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170421 | 000 | 081836 | 290401 - DETENTION | 54601 | | REGULAR | N | 17000442 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8800.0000 | LOT | 1.00 | | .00 | 8800.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR REPAIR AND MAINTENANCE SUPPLIES FOR THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017 | | | | | | | |
| | | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8800.00 | 8800.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170423 | 000 | 081836 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000453 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR HARDWARE, WOOD PRODUCTS, PLUMBING, ELECTRICAL, LIGHTING, AND OTHER MISC ITEMS FY17 | | | | | | | |
| | | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 28800.00 | 28800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 082042 - JIM HOUSE & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170674 | 000 | 082042 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000741 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO REPAIR LEACHATE PUMPS AND CONTROLS AT PERDIDO LANDFILL LEACHATE PONDS. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/16 - 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |

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VENDOR - 082697 - HYDRA SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170043 | 000 | 082697 | 210403 - HOLDING PONDS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 54601 | | REGULAR | N | 17000117 | 10/04/16 | ENTERED | 30 |
| | | | | SHIP CD- RD-0 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR REPAIR AND MAINTENANCE ON HOLING POND PUMPS AND ALL OTHER RELATED ITEMS. QUOTES APPROVED PRIOR TO WORK. FOR PERIOD 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 082712 - HYDRO TECHNOLOGIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170266 | 000 | 082712 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000247 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |

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VENDOR - 090309 - IDEXX LABORATORIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170542 | 000 | 090309 | 221001 - LAND MANAGEMENT SECTION | 55201 | | REGULAR | N | 17000601 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | PURCHASE ORDER FOR MINOR MULTIPLE | | | | | .00 | | |
| | | | PURCHASES OF WATER QUALITY LAB TESTING | | | | | | | |
| | | | SUPPLIES AND CHEMICALS FOR THE PERIOD | | | | | | | |
| | | | 10/1/16 THROUGH 9/30/17 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 090400 - INDUSTRIAL HYDRAULIC SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170630 | 000 | 090400 | 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | | REGULAR | N | 17000702 | 10/20/16 | ENTERED | 14 |
| | | | | SHIP CD- SWL-0 | | | | | 10/19/16 | REQUIRE | 15 |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9000.0000 | LOT | 1.00 | | .00 | 9000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT AS NEEDED FOR FY16/17. | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 9000.00 | 9000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 9000.00 | 9000.00 |

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VENDOR - 090404 - INDUSTRIAL PARTS SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170128 | 000 | 090404 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000097 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | PO TO SUPPLY MISCELLANEOUS MINOR REPAIR | | | | | .00 | | |
| | | | PARTS FOR PUBLIC SAFETY VEHICLES, FOR | | | | | | | |
| | | | PERIOD OF 10/01/16 THRU 09/30/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 090614 - INFO-TECH RESEARCH GROUP, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170711 | 000 | 090614 | 270102 - INFORMATION SYSTEMS | 53101 | | REGULAR | N | 17000770 | 10/26/16 | ENTERED | | 8 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18136.0200 | LOT | 1.00 | | .00 | 18136.02 | |
| | | | INFO-TECH RESEARCH GROUP WILL BE PROVIDING PROFESSIONAL SERVICES TO GUIDE US ON OUR PATH TO IMPROVING THE PERFORMANCE OF THE INFORMATION | | | | | .00 | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | AND RESEARCH THAT THEY WILL PROVIDE A LONG -TERM SOLUTION FOR A MORE EFFICIENT AND COST-EFFECTIVE INFORMATION TECHNOLOGY DEPARTMENT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 18136.02 | 18136.02 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 18136.02 | 18136.02 |

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VENDOR - 090615 - INFOR PUBLIC SECTOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 170008 | 000 | 090615 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000010 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | *-FINAL-* | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 48724.3300 | LOT | 1.00 | | .00 | 48724.33 | |
| | | | PO FOR 24/7 SOFTWARE & HARDWARE MAINT. SUPPORT FOR THE AVL SYSTEM IN SUPPORT OF THE COUNTY E9-1-1 SYSTEM FOR PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| 02 | | | FINAL | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | MAINTENANCE IS THROUGH DEVELOPER/OWNER OF SOFTWARE OF SOFTWARE FOR CAD AND ENROUTE MOBILE AVL. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 48724.33 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 170134 | 000 | 090615 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000187 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | FIRE-0 | *-FINAL-* | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 11714.8000 | LOT | 1.00 | | .00 | 11714.80 | |
| | | | CAD SOFTWARE ANNUAL MAINTENANCE ORIGINAL MANUFACTURER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11714.80 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 60439.13 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 090940 - STUART C IRBY CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170357 | 000 | 090940 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17000386 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | INSIDE DELIVERY PRE PAY & ADD. OPEN END | | | | | .00 | | |
| | | | BLANKET PO FOR MINOR/MISCELLANEOUS | | | | | | | |
| | | | REPAIR, REPLACEMENT PARTS & RELATED | | | | | | | |
| | | | ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS | | | | | | | |
| | | | FOR PRICE COMPARISON & AVAIL. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 091500 - JAMES W DAVIS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170195 | 000 | 091500 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17000292 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36000.0000 | LOT | 1.00 | | .00 | 36000.00 | |
| | PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FOR THE ESCAMBIA COUNT JAIL INMATES FOR FISCAL YEAR 10/01/2016-09/30/2016 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 36000.00 | 36000.00 |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 36000.00 | 36000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 100142 - JEHLE-HALSTEAD INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170720 | 000 | 100142 | 370114 - CRA WARRINGTON | 56301 | | REGULAR | N | 17000779 | 10/28/16 | ENTERED | 6 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 10/25/16 | REQUIRE | 9 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 44270.9300 | LOT | 1.00 | | .00 | 44270.93 | |
| | | | TASK ORDER PD 02-03.79.20.28.ENG "TO | | | | | .00 | | |
| | | | DESIGN SIDEWALKS AND DRAINAGE | | | | | | | |
| | | | IMPROVEMENTS ALONG SOUTH OLD CORRY | | | | | | | |
| | | | FIELD | | | | | | | |
| | | | ROAD (BETWEEN JONES CREEK AND | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 44270.93 | 44270.93 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 44270.93 | 44270.93 |
| | | | | | | | | .00 | | |

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VENDOR - 100155 - KENNETH E JERNIGAN & ASSOC INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170667 | 000 | 100155 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000734 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-0 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR OFFICER | | | | | .00 | | |
| | | | UNIFORM RELATED ITEMS FOR FISCAL YEAR | | | | | | | |
| | | | 10/01/2016-09/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 100234 - JIM WELLS & ASSOCIATES, INC

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|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170267 | 000 | 100234 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000248 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3500.0000 | | 1.00 | | .00 | 3500.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3500.00 | 3500.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 100250 - JMA ENGINEERING SERVICES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170405 | 000 | 100250 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0228-56301 | REGULAR | N | 17000408 | 10/11/16 | ENTERED | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 10/10/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 21482.8000 | LOT | 1.00 | | .00 | 21482.80 | |
| | | | TASK ORDER PD 02-03.79.21.18.ENG | | | | | .00 | | |
| | | | 'ENGINEERING AND SURVEYING SERVICES FOR | | | | | | | |
| | | | CODY LANE/OLIVE ROAD SIDEWALKS PROJECT" | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 21482.80 | 21482.80 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 21482.80 | 21482.80 |
| | | | | | | | | .00 | | |

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VENDOR - 100312 - LYNN A BERKY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170227 | 000 | 100312 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000249 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | | 1.00 | | .00 | 35000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 35000.00 | 35000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 35000.00 | 35000.00 |

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VENDOR - 110568 - KITCHEN EQUIPMENT & SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170631 | 000 | 110568 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17000633 | 10/24/16 | ENTERED | | 10 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PCC-0 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8419.6900 | | 1.00 | | .00 | 8419.69 | |
| | REPLACEMENT/RENOVATION OF OPEN BURNER STOVE (EQUIPMENT AND INSTALLATION) AT PENSACOLA BAY CENTER KITCHEN TO ACCOMMODATE TEH NEW EQUIPMENT'S REQUIRED | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8419.69 | 8419.69 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 8419.69 | 8419.69 |

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VENDOR - 110850 - KINGLINE EQUIPMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170095 | 000 | 110850 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000065 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | 30 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170390 | 000 | 110850 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000416 | 10/11/16 | ENTERED | 23 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- ROPR-0 | | | | | 10/11/16 | REQUIRE | 23 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR TRACTOR SUPPLIES AND EQUIPMENT FY17 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|-----------------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170602 | 000 | 110850 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000669 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- LESTER BOYD | SHIP CD- PARKS-0 | | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PREPAY & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 4950.0000 | LOT | 1.00 | | | .00 | 4950.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER MINOR MISC. REPAIR & REPLACEMENT SUPPLIES FOR VARIOUS COUNTY PARKS FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 4950.00 | 4950.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | | .00 | 15950.00 | 15950.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 120121 - LACAL EQUIPMENT, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|
| 170097 | 000 | 120121 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000067 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PARTS AND SUPPLIES MINOR MISC. REPAIR & | | | | | | | |
| | | | REPLACEMENT PARTS FOR THE PERIOD OF | | | | | | | |
| | | | 10/1/16 THRU 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 120128 - LAKEVIEW CENTER INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170493 | 000 | 120128 | 110201 - NON DEPTMNTAL ADMIN | 58207 | | REGULAR | N | 17000540 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 33659.0000 | | 1.00 | | .00 | 33659.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO LAKEVIEW CENTER, INC. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 33659.00 | 33659.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 33659.00 | 33659.00 |
| | | | | | | | | .00 | | |

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VENDOR - 121182 - LITVAK BEASLEY WILSON & BALL LLP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170496 | 000 | 121182 | 220110 - ENVIR CODE ENFORCEMNT | 53101 | | REGULAR | N | 17000571 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | SERVICES FOR SPECIAL MAGISTRATE HEARINGS | | | | | .00 | | |
| | | | FOR ENVIRONMENTAL CODE ENFORCEMENT FOR PERIOD 10/1/16 - 9/30/17. PER PD 14-15.019, BCC APPROVED 3/5/15. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 121190 - LOAVES & FISHES SOUP KITCHEN INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|---|---------|-------------------------|---------|-----|----------|----------|---------|------|------------------|
| 170452 | 000 | 121190 | 370293 - HUD ER SOLUTIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58201 | | REGULAR | N | 17000489 | 10/14/16 | ENTERED | 20 | |
| | | | | | SHIP CD- NEFI-0 | | | | 10/14/16 | REQUIRE | 20 | |
| | | | | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 88801.0000 | LOT | 1.00 | | .00 | 88801.00 | |
| | | | 2016 HUD EMERGENCY SOLUTIONS GRANT (HESG). BCC APPROVAL 10-6-2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 88801.00 | 88801.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--|---------|----------------|---------|-----|----------|----------|---------|------|------------------|
| 170680 | 000 | 121190 | 290406 - DETENTION/JAIL COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53101 | | REGULAR | N | 17000751 | 10/25/16 | ENTERED | 9 | |
| | | | | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR PARENTING CLASS TO THE ESCAMBIA COUNTY JAIL INMATES. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7500.00 | 7500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 96301.00 | 96301.00 |
| | | | | | | | | .00 | | |

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VENDOR - 121199 - LOCKARD & WILLIAMS INSURANCE SRVCS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170281 | 000 | 121199 | 150107 - BENEFITS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53101 | HRES-0 | REGULAR | N | 17000298 | 10/07/16 | ENTERED | 27 |
| | | | | | SHIP CD- | | | | 10/01/16 | REQUIRE | 33 |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | EMPLOYEE FLEXIBLE BENEFITS PLAN ADMINISTRATION FOR THE PERIOD 10/1/16 THRU 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 121239 - LOGO MASTERS INTERNATIONAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170660 | 000 | 121239 | 230301 - SOLID WASTE ADMIN | 55201 | | REGULAR | N | 17000726 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | MISCELLANEOUS UNIFORMS, SHIRTS AND LOGO | | | | | | | |
| | | | IMPRINTING AS NEEDED FOR FY16/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 121279 - LOU'S POLICE DISTRIBUTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170329 | 000 | 121279 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000370 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170400 | 000 | 121279 | 290206 - PROFESSIONAL TRAINING | 55201 | | REGULAR | N | 17000427 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR AMMO, TARGETS AND OTHER MISC FIREARM PRODUCTS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 5900.00 | 5900.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 121296 - LOTT ENTERPRISES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170231 | 000 | 121296 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000255 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 28250.0000 | | 1.00 | | .00 | 28250.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 28250.00 | 28250.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 28250.00 | 28250.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 121301 - LOWE'S HOME CENTERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-----------------------|---------|---------------------------------|---------|-----|----------|----------|---------|------|
| 170064 | 000 | 121301 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000033 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/05/16 | REQUIRE | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PAY PRE PAY & SHIPMENT | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2016 THROUGH 9/30/2017 FOR OPERATING SUPPLIES. (PREPAY AND ADD ANY FREIGHT ,SHIPPING AND OR HANDLING CHARGES | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15000.00 | 11300.70 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170228 | 000 | 121301 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000250 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | | 1.00 | | .00 | 35000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE, REPAIR AND OPERATING SUPPLIES FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 35000.00 | 34145.79 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170338 | 000 | 121301 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17000335 | 10/10/16 | ENTERED | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL. INSIDE DELIVERY PRE PAY & ADD. | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170559 | 000 | 121301 | 230301 - SOLID WASTE ADMIN | 55201 | | REGULAR | N | 17000646 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/18/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8300.0000 | LOT | 1.00 | | .00 | 8300.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER "MINOR REPAIRS AND OPERATING SUPPLIES" OF MINOR PARTS. FOR PERIOD 10/01/16 - 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8300.00 | 8300.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170590 | 000 | 121301 | 230301 - SOLID WASTE ADMIN | 55201 | | REGULAR | N | 17000680 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10800.0000 | LOT | 1.00 | | .00 | 10800.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER "MINOR REPAIRS AND OPERATING SUPPLIES" OR MINOR PARTS". FOR PRIOD 10/01/6 - 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10800.00 | 10781.16 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 94100.00 | 89527.65 |
| | | | | | | | | .00 | | |

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VENDOR - 121319 - LUCITY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 170365 | 000 | 121319 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000398 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 40168.0200 | YEAR | 1.00 | | .00 | 40168.02 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR CONSTANT CONNECTION PROGRAM FOR WORKORDER SYSTEM @ ROAD DEPARTMENT. FOR THE PERIOD OF 11/01/16 - 10/31/17. PER ATTACHED INVOICE # 87053-1 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 40168.02 | .00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 40168.02 | .00 |

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VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170292 | 000 | 130651 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000311 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | | 1.00 | | .00 | 25000.00 | |
| | | | OPEN PURCHASE ORDER FOR EMERGENCY | | | | | .00 | | |
| | | | CALL-IN REPAIRS AND MAINTENANCE UNDER | | | | | | | |
| | | | \$5,000 TO HVAC EQUIPMENT FOR THE PERIOD | | | | | | | |
| | | | 10/1/2016 THROUGH 9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170718 | 000 | 130651 | 290301 - MISDEMEANOR PROBATION | 56201 | | REGULAR | N | 17000713 | 10/27/16 | ENTERED | | 7 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- FM-15 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 100180.0000 | LOT | 1.00 | | .00 | 100180.00 | |
| | | | CHILLER REPLACEMENT AT COB - 2251 N | | | | | .00 | | |
| | | | PALAFIX | | | | | | | |
| | | | PD 15-16.101 - BCC APPROVED 10/20/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 100180.00 | 100180.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 125180.00 | 125180.00 |
| | | | | | | | | .00 | | |

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VENDOR - 130667 - THE MCPHERSON COMPANIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170348 | 000 | 130667 | 211401 - SRI PUBLIC WORKS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | PW-PB | REGULAR | N | 17000381 | 10/10/16 | ENTERED | | 24 |
| | | | | SHIP CD- | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | INSIDE DELIVERY PRE PAY & ADD OPEN END BLANKET PURCHASE ORDER FOR THE PURCHASE OF DIESEL FUEL WITH EXISTING TANK AGREEMENT FOR EQUIP BASED ON SANTA ROSA ISLAND FOR THE PERIOD OF 10/1/16-9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 18611.74 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170367 | 000 | 130667 | 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | PW-PB | REGULAR | N | 17000382 | 10/11/16 | ENTERED | | 23 |
| | | | | SHIP CD- | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | INSIDE DELIVERY PRE PAY & ADD OPEN END PURCHASE ORDER FOR THE PURCHASE OF UNLEADED FUEL WITH CREDIT CARD SYSTEM FOR EQUIPMENT BASED ON SANTA ROSA ISLAND | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 50000.00 | 48611.74 |
| | | | | | | | | .00 | | |

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VENDOR - 130904 - MWI VETERINARY SUPPLY COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170316 | 000 | 130904 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000362 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF | | | | | .00 | | |
| | | | VETERINARY AND SURGICAL SUPPLIES AND | | | | | | | |
| | | | MEDICATIONS FOR FY 2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 131502 - MARTIN MARIETTA MATERIALS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170351 | 000 | 131502 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17000344 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END BLANKET PO FOR RIPRAP, BAHAMA ROCK & ALL OTHER RELATED ITEMS. FOR PERIOD OF 10/1/16 - 9/30/17. INSIDE DELIVERY PRE PAY & ADD. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 15000.00 |

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VENDOR - 131725 - MATHES ELECTRIC SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|------------------|------|------|
| 170229 | 000 | 131725 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000251 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | | 1.00 | | .00 | 35000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|------------------|------|------|
| 170393 | 000 | 131725 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000417 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR LIGHTING, ELECTRICAL, AND OTHER MISC. MAINTENANCE NEEDS. FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 37000.00 | 37000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 228
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 131760 - HENRY SCHEIN INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170169 | 000 | 131760 | 290402 - INMATE MEDICAL | 55201 | | REGULAR | N | 17000228 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-3 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 50000.0000 | LOT | 1.00 | | .00 | 50000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR INMATE MEDICAL SUPPLIES UTILIZING FL STATE CONTRACT#475-000-11-1. ITEMS RELATED TO THIS PO WERE BID AS PART OF PD14-15.083 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 50000.00 | 49306.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170189 | 000 | 131760 | 290402 - INMATE MEDICAL | 54601 | | REGULAR | N | 17000285 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT HOUSED AT TH ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2016-9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|
| 170222 | 000 | 131760 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000167 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 10/10/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 50000.0000 | LOT | 1.00 | | .00 | 50000.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF PHARMACEUTICAL SUPPLIES FOR THE PERIOD OF 10/01/16 THRU 09/30/17. PD 14-15.084 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 229
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170223 | 001 | 131760 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000169 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 10/10/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 52500.0000 | LOT | 1.00 | | | .00 | 52500.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF LIFE PAK SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/16 THRU 09/30/17. PD 14-15.085 | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 52500.00 | 52500.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170376 | 000 | 131760 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000430 | 10/11/16 | ENTERED | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 10/20/15 | REQUIRE | 380 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 49000.0000 | LOT | 1.00 | | | .00 | 49000.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/16 THRU 09/30/17. PD 14-15.083 | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 49000.00 | 49000.00 |
| | | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 5.00 | | .00 | 202500.00 | 201806.00 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 131906 - MAXIM HEALTHCARE SERVICES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170187 | 000 | 131906 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000283 | 10/05/16 | ENTERED | 29 |
| | | | | SHIP CD- | CBD-1 | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | |
| | PURCHASE ORDER TO PROVIDE FOR TEMPORARY STAFFING FOR ESCAMBIA COUNT INMATE MEDICAL DIVISION AS OUTLINED IN PD14-15.067 FOR FISCAL YEAR 10/01/2016-09/30/2017 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 132488 - MEDICAL PRIORITY CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170509 | 000 | 132488 | 330404 - E-911 COMMUNICATIONS | 54601 | | REGULAR | N | 17000056 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13104.0000 | LOT | 1.00 | | .00 | 13104.00 | |
| | | | NATIONAL Q SERVICE - EXPERT CASE REVIEW AND REPORTING, INCL CASE-SPECIFIC AQUA LICENSE - PER QUOTE #123972 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13104.00 | 13104.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 13104.00 | 13104.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 132858 - MENTIS TECHNOLOGY SOLUTIONS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170550 | 000 | 132858 | 410516 - CA-OKALOOSA TECHNOLOGY | 54601 | | REGULAR | N | 17000622 | 10/19/16 | ENTERED | 15 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | 10/17/16 | REQUIRE | 17 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 11536.8000 | | 1.00 | | .00 | 11536.80 | |
| | | | OKALOOSA COUNTY SMARTBENCH MAINTENANCE FOR 11 JUDGES FOR THE PERIOD 11/2016 TO 10/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11536.80 | 11536.80 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170551 | 000 | 132858 | 410515 - CA-SANTA ROSA TECHNOLOGY | 54601 | | REGULAR | N | 17000623 | 10/19/16 | ENTERED | 15 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | 10/17/16 | REQUIRE | 17 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12621.0000 | | 1.00 | | .00 | 12621.00 | |
| | | | SANTA ROSA COUNTY SMARTBENCH MAINTENANCE FOR THE PERIOD 11/2016 TO 10/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12621.00 | 12621.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170552 | 000 | 132858 | 410503 - CA-ESCAMBIA TECHNOLOGY | 54601 | | REGULAR | N | 17000624 | 10/19/16 | ENTERED | 15 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | 10/17/16 | REQUIRE | 17 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18878.4000 | | 1.00 | | .00 | 18878.40 | |
| | | | ESCAMBIA COUNTY SMARTBENCH MAINTENANCE FOR 18 JUDGES FOR THE PERIOD 11/2016 TO 10/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18878.40 | 18878.40 |
| | | | | | | | | .00 | | |

| | | | | | | | | | | |
|--|--|--|---------------|--|--|------|--|-----|----------|----------|
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 43036.20 | 43036.20 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 132992 - THE MERCHANTS COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170566 | 000 | 132992 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000314 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/05/16 | REQUIRE | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 50000.0000 | LOT | 1.00 | | .00 | 50000.00 | |
| | BLANKET PO TO PROVIDE FOR MEAT, VEGETABLE, STAPLES, AND OTHER FOOD PRODUCTS FY17. PD 13-14.056 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 133000 - MERCHANTS PAPER COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170407 | 000 | 133000 | 110501 - OPERATIONS | 55201 | | REGULAR | N | 17000446 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | BLANKET PURCHASE ORDER FOR JANITORIAL SUPPLIES FOR ALL LIBRARY LOCATIONS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 9363.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 9363.50 |
| | | | | | | | | .00 | | |

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VENDOR - 133070 - MERCURY ENTERPRISES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170001 | 000 | 133070 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000006 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | BLANKET PO FOR CPAP MEDICAL SYSTEM SUPPLIES FOR THE PERIOD OF 10/01/16 THRU 09/30/17. | | | | | | | |
| | | | | | | | | .00 | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | DEVICE REQUIRED BY MEDICAL DIRECTOR ASSOCIATED WITH MEDICAL PROTOCOL FOR TREATMENT OF CHF PATIENTS. VENDOR IS SOLE SOURCE FOR DEVICE AND SUPPLIES | | | | | | | |
| | | | | | | | | .00 | 20000.00 | 20000.00 |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | | |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170574 | 000 | 133070 | 290402 - INMATE MEDICAL | 55201 | | REGULAR | N | 17000613 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-3 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | .00 | 2500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR MEDICAL ITEMS FOR ESCAMBIA COUNTY INMATES FOR FISCAL YEAR 2016-2017 | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2500.00 | 2034.58 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 3.00 | .00 | 22500.00 | 22034.58 |
| | | | | | | | | .00 | | |

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VENDOR - 133100 - MEREDITH & SONS LUMBER CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 170603 | 000 | 133100 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000671 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4950.0000 | LOT | 1.00 | | .00 | 4950.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER LUMBER, BUILDING MATERIAL AND MISC SUPPLIES FOR VARIOUS COUNTY PARKS FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4950.00 | 4950.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4950.00 | 4950.00 |

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VENDOR - 133193 - MERRITT VETERINARY SUPPLIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170700 | 000 | 133193 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000514 | 10/26/16 | ENTERED | | 8 |
| | | | BUYER- LORI KISTLER | | SHIP CD- AS-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49000.0000 | LOT | 1.00 | | .00 | 49000.00 | |
| | | | BLANKET PO FOR FY 2016-2017 FOR ANIMAL | | | | | .00 | | |
| | | | MEDICAL/SURGICAL SUPPLIES. | | | | | | | |
| | | | PD 15-16.045 | | | | | | | |
| | | | BCC APPROVED 6-2-2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49000.00 | 30788.07 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 49000.00 | 30788.07 |
| | | | | | | | | .00 | | |

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VENDOR - 133305 - MIDSOUTH PAVING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170044 | 000 | 133305 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000118 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|--|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR ASPHALT, ROAD MATERIALS AND OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 9/22/16. PD 14-15.065. | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 | |

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VENDOR - 133309 - MIDWEST MEDICAL SUPPLY COMPANY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170071 | 000 | 133309 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000049 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/1/2016 - 09/30/2017. PD 14-15.083 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 20000.00 | 16317.23 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 20000.00 | 16317.23 |
| | | | | | | | | .00 | | |

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VENDOR - 133519 - MILLS DISTRIBUTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170394 | 000 | 133519 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000418 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | MISC BLDG AND MAINTENANCE NEEDS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 500.00 | 500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 500.00 | 500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 134158 - LAWRENCE E MOBLEY III MD PA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170197 | 000 | 134158 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53101 | | REGULAR | N | 17000294 | 10/05/16 | ENTERED | 29 |
| | | | | SHIP CD- | CBD-1 | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | PSYCHOLOGICAL SERVICES AT THE ESCAMBIA | | | | | | | |
| | | | COUNTY JAIL FOR FISCAL YEAR | | | | | | | |
| | | | 10/1/2016-09/30/2017 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 40000.00 | 40000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 40000.00 | 40000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 134701 - PETE MOORE CHEVROLET INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170239 | 000 | 134701 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000100 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17000.0000 | LOT | 1.00 | | .00 | 17000.00 | |
| | | | PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS, PARTS & MAINTENANCE TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17000.00 | 16750.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170240 | 000 | 134701 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000102 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | MINOR VEHICLE REPAIRS & MAINTENANCE FOR PERIOD 10/01/16 THROUGH 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 4960.05 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 22000.00 | 21710.05 |
| | | | | | | | | .00 | | |

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VENDOR - 134711 - MOORE MEDICAL LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170096 | 000 | 134711 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000066 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49000.0000 | LOT | 1.00 | | .00 | 49000.00 | |
| | | | BLANKET PURCHASE ORDER FOR | VARIOUS | | | | .00 | | |
| | | | MEDICAL SUPPLIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49000.00 | 42095.41 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170344 | 000 | 134711 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000377 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4100.0000 | LOT | 1.00 | | .00 | 4100.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | INMATE MEDICAL SUPPLIES FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4100.00 | 4100.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 53100.00 | 46195.41 |
| | | | | | | | | .00 | | |

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VENDOR - 134832 - MORGANELLI & ASSOCIATES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170117 | 000 | 134832 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000082 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | | 1.00 | | .00 | 5000.00 | |
| | | | OPEN END PURCHASE ORDER FOR EMERGENCY VEHICLE LIGHTING FOR THE PERIOD 10/01/16 THROUGH 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 134900 - MOTION INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170268 | 000 | 134900 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000252 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 3000.00 | 3000.00 |

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VENDOR - 134903 - MIKE MOTES BUILDERS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 170715 | 000 | 134903 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17000778 | 10/26/16 | ENTERED | | 8 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 10/26/16 | REQUIRE | | 8 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAID + ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 7701 | | | | | .00 | | |
| | | | BAPTIST CHURCH ROAD, CENTURY, FOR KATHY | | | | | | | |
| | | | BRADY UNDER 2016 SHIP DISASTER HOUSING | | | | | | | |
| | | | REPAIR ASSISTANCE. | | | | | | | |
| 02 | | | OPEN | 14445.0000 | | 1.00 | | .00 | 14445.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 7701 | | | | | .00 | | |
| | | | BAPTIST CHURCH ROAD, CENTURY, FLORIDA, | | | | | | | |
| | | | FOR KATHY BRADY UNDER 2016 SHIP | | | | | | | |
| | | | DISASTER MITIGATION ASSISTANCE. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 44445.00 | 26667.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 44445.00 | 26667.00 |
| | | | | | | | | .00 | | |

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VENDOR - 135001 - MOTOROLA SOLUTIONS INC

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|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170225 | 000 | 135001 | 330403 - COMMUNICATIONS | 54601 | | REGULAR | N | 17000172 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/10/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 307123.0000 | LOT | 1.00 | | .00 | 307123.00 | |
| | | | MAINTENANCE OF THE COUNTYS P25 DIGITAL UHF RADIO SYSTEM, MICROWAVE SYSTEMS & FIXED EQUIPMENT. | | | | | .00 | | |
| 02 | | | OPEN | .0000 | | 1.00 | | .00 | .00 | |
| | | | PER SERVICE AGREEMENT CONTRACT #S00001018872RN01 FOR THE PERIOD OF 10/01/16 THRU 9/30/17. BCC EXPENDITURE APPV'D 9/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 307123.00 | 255935.80 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 307123.00 | 255935.80 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 135218 - MUNICIPAL CODE CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170248 | 000 | 135218 | 110201 - NON DEPTMTAL ADMIN | 54908 | | REGULAR | N | 17000154 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- BCC-0 | | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | ONE YEAR OF THE ESCAMBIA COUNTY (PENSACOLA), FLORIDA MUNICIPAL CODE UPDATES FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |

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VENDOR - 135230 - MUNICIPAL EQUIPMENT COMPANY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|-------------------------------|---------|-----|----------|----------|---------|------|------|
| 170729 | 000 | 135230 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000797 | 10/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-3 | | | | 10/31/16 | REQUIRE | | 3 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD FREIGHT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | | .00 | 35000.00 | | |
| | | | OPEN END PURCHASE ORDER FOR THE | | | | | | | | .00 | |
| | | | PROCUREMENT FOR FIRE EQUIPMENT BASED ON | | | | | | | | | |
| | | | PRICES AS BID IN PD#13-14.017 FOR THE | | | | | | | | | |
| | | | PERIOD OF 10/01/2016 THROUGH 9/30/2017. | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | | 1.00 | | | .00 | 35000.00 | 35000.00 |
| | | | | | | | | | | | .00 | |
| | | | VENDOR TOTALS | | | | 1.00 | | | .00 | 35000.00 | 35000.00 |
| | | | | | | | | | | | .00 | |

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VENDOR - 141411 - THERMOPATCH CORP DBA NATMAR SRVCS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170332 | 000 | 141411 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000373 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORM PATCHES FY17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 141416 - NAVAL AVIATION MUSEUM FOUNDATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170470 | 000 | 141416 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17000496 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 100000.0000 | | 1.00 | | .00 | 100000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO THE NAVAL AVIATION MUSEUM FOUNDATION, INC. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 100000.00 | 100000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 100000.00 | 100000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 141438 - NEFF HOLDINGS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170615 | 000 | 141438 | 230314 - SWM OPERATIONS | 54401 | | REGULAR | N | 17000686 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO RENT EQUIPMENT AS NEEDED. SEE ATTACHED QUOTES. FOR PERIOD 10/1/16-9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 141510 - NEW VISION WORSHIP CNTR OF NWFL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170171 | 000 | 141510 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17000230 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR CHAPLAIN SERVICES FOR ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017, BCC APPROVED AGREEMENT 9/16/2013 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 25000.00 | 25000.00 |

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VENDOR - 141740 - NORTH AMERICA FIRE EQUIPMENT CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 170730 | 000 | 141740 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000798 | 10/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-3 | | | | 10/31/16 | REQUIRE | | 3 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|--|
| 01 | | | OPEN | 50000.0000 | LOT | 1.00 | | .00 | 50000.00 | | |
| | | | OPEN END PURCHASE ORDER FOR PROCURMENT OF FIRE EQUIPMENT AND SUPPIES BASED ON PRICE BID IN PD13-14.017 FOR THE PERIOD OF 10/01/2016 THRU 09/30/2017. | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 50000.00 | 50000.00 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 50000.00 | 50000.00 | |

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VENDOR - 141832 - NORTHWEST FL LEGAL SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170167 | 000 | 141832 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17000226 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR LEGAL SERVICES FOR INAMTES FO THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017; BCC APPROVED AGREEMENT 08/20/2015 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170690 | 000 | 141832 | 410802 - LEGAL AID | 58201 | | REGULAR | N | 17000762 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 62344.0000 | | 1.00 | | .00 | 62344.00 | |
| | | | FY 2016/2017 COUNTY CONTRIBUTION TO NORTHWEST FLORIDA LEGAL SERVICES, INC. BCC APPROVED 10/20/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 62344.00 | 62344.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 97344.00 | 97344.00 |
| | | | | | | | | .00 | | |

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VENDOR - 150079 - OCCUPATIONAL HEALTH CNT OF SW P A

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170703 | 000 | 150079 | 150112 - EMPLOYEE HEALTH CLINIC | 53101 | | REGULAR | N | 17000785 | 10/26/16 | ENTERED | | 8 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | HRES-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 795000.0000 | | 1.00 | | .00 | 795000.00 | |
| | | | BLANKET PURCHASE ORDER FOR ON-SITE | | | | | .00 | | |
| | | | EMPLOYEE HEALTH CLINIC FOR AUTHORIZED | | | | | | | |
| | | | COUNTY PERSONNEL FOR THE PERIOD OF | | | | | | | |
| | | | 10/1/16 THRU 9/30/17, PD 09-10.005. | | | | | | | |
| | | | BCC APPROVED 09/24/2015. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 795000.00 | 795000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 795000.00 | 795000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 150081 - OCLC ONLINE COMPUTR LIBRARY CTR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170513 | 000 | 150081 | 110501 - OPERATIONS | 55401 | | REGULAR | N | 17000561 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/18/16 | REQUIRE | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | | 1.00 | | .00 | 30000.00 | |
| | | | ANNUAL RENEWAL SUBSCRIPTION | | | | | .00 | | |
| | | | 10/1/16-9/30/17. PAID MONTHLY FOR | | | | | | | |
| | | | CONTINUATION OF CATALOGING, WEBDEWEY | | | | | | | |
| | | | AND | | | | | | | |
| | | | INTERLIBRARY LOANS. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 150094 - GULF COAST AUTOPSY PHYSICIANS PA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170466 | 000 | 150094 | 410201 - MED EXAM ADMINISTRATION | 58101 | | REGULAR | N | 17000485 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 872370.0000 | | 1.00 | | .00 | 872370.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO | | | | | .00 | | |
| | | | DISTRICT | | | | | | | |
| | | | I MEDICAL EXAMINER. BCC APPROVED | | | | | | | |
| | | | 10/6/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 872370.00 | 872370.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 872370.00 | 872370.00 |
| | | | | | | | | .00 | | |

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VENDOR - 150112 - OFFICE DEPOT INC ACCT #29876592

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170003 | 000 | 150112 | 330302 - EMS OPERATIONS | 55101 | | REGULAR | N | 17000003 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/08/16 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14500.0000 | LOT | 1.00 | | .00 | 14500.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF OFFICE SUPPLIES & EQUIPMENT FOR THE PERIOD OF 10/01/16 THRU 09/30/17. STATE TERM CONTRACT #618-000-11-1 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14500.00 | 14500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170004 | 000 | 150112 | 330402 - EMERGENCY MANAGEMENT | 55101 | | REGULAR | N | 17000004 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6500.0000 | LOT | 1.00 | | .00 | 6500.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF OFFICE SUPPLIES & EQUIPMENT FOR THE PERIOD OF 10/01/16 THRU 09/30/17. STATE TERM CONTRACT #618-000-11-1 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170037 | 000 | 150112 | 210401 - ROADS & BRIDGES ADMIN | 55101 | | REGULAR | N | 17000111 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES/EQUIPMENT AND ALL OTHER RELATED ITEMS FOR PERIOD OF 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 260
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--|---------|-----|----------|----------|---------|------|------|
| 170072 | 000 | 150112 | 330206 - FIRE DEPT PD | 55101 | | REGULAR | N | 17000051 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PAY PREPAY FREIGHT & SHIPMENT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8500.0000 | LOT | 1.00 | | .00 | 8500.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE PERIOD 10/01/2016 THRU 9/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8500.00 | 8300.14 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170139 | 000 | 150112 | 290401 - DETENTION | 55101 | | REGULAR | N | 17000193 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES FOR THE ESCAMBIA COUNTY JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170180 | 000 | 150112 | 290406 - DETENTION/JAIL COMMISSARY | 55101 | | REGULAR | N | 17000276 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR GED/PROGRAMS OFFICE SUPPLIES FOR FY2016-2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170191 | 000 | 150112 | 290402 - INMATE MEDICAL | 55101 | | REGULAR | N | 17000287 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 261
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES FOR ESCAMBIA COUNTY JAIL MEDICAL DEPARTMENT FOR FISCAL YEAR 10/01/2016-09/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170409 | 000 | 150112 | 110501 - OPERATIONS | 55101 | | REGULAR | N | 17000448 | 10/12/16 | ENTERED | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/14/16 | REQUIRE | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9000.0000 | | 1.00 | | .00 | 9000.00 | |
| | | | BLANKET PURCHASE ORDER FOR OFFICE, OPERATING AND PROMOTIONAL SUPPLIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9000.00 | 9000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170427 | 000 | 150112 | 290202 - CARE & CUSTODY | 55101 | | REGULAR | N | 17000457 | 10/12/16 | ENTERED | 22 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170428 | 000 | 150112 | 290202 - CARE & CUSTODY | 55101 | | REGULAR | N | 17000458 | 10/12/16 | ENTERED | 22 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR IWF PAPER, PENCILS, AND OTHER MISC. | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

ITEMS FY17

PURCHASE ORDER TOTAL 1.00 .00 1000.00 1000.00
 .00

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|---------------------|---------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170445 | 000 | 150112 | 250101 - PERMITTING | 55101 | | REGULAR | N | 17000521 | 10/13/16 | ENTERED | 21 | |
| | | | BUYER- LESTER BOYD | SHIP CD- BI-1 | | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 2230.0000 | | 1.00 | | | .00 | 2230.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR FY 16-17. SUPPLIES TO BE ORDERED AS NEED | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 2230.00 | 2230.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170522 | 000 | 150112 | 220110 - ENVIR CODE ENFORCEMNT | 55101 | | REGULAR | N | 17000581 | 10/19/16 | ENTERED | 15 | |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 10/17/16 | REQUIRE | 17 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | | .00 | 4000.00 | |
| | | | BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/16 THROUGH 9/30/17. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 4000.00 | 4000.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|-----------------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170605 | 000 | 150112 | 350226 - PARKS - MAINTENANCE | 55101 | | REGULAR | N | 17000674 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- LESTER BOYD | SHIP CD- PARKS-0 | | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PREPAY & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | | .00 | 3000.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER OFFICE SUPPLIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | | .00 | | |

VENDOR TOTALS 13.00 .00 111230.00 111030.14
 .00

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 150161 - ESC CO SCHOOL READINESS COALITION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170483 | 000 | 150161 | 110201 - NON DEPTMTAL ADMIN | 58228 | | REGULAR | N | 17000519 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 238875.0000 | | 1.00 | | .00 | 238875.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO | | | | | .00 | | |
| | | | ESCAMBIA | | | | | | | |
| | | | COUNTY SCHOOL READINESS COALITION, INC. | | | | | | | |
| | | | DBA EARLY LEARNING COALITION. BCC | | | | | | | |
| | | | APPROVED 10/6/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 238875.00 | 238875.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 238875.00 | 238875.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 150249 - O'REILLY AUTOMOTIVE STORES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|
| 170098 | 000 | 150249 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000068 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 17660.49 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|
| 170103 | 000 | 150249 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000072 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- PS-0 | | | | | 10/07/16 | REQUIRE | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE-PAY AND ADD | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | PO TO SUPPLY MICELLANEOUS, MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 11722.20 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-----------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|
| 170113 | 000 | 150249 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000078 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- FIRE-0 | | | | | 10/05/16 | REQUIRE | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY AND ADD | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN END PURCHASE ORDER FOR PARTS AND OTHER NEEDED ITEMS TO REPAIR AND MAINTAIN EMERGENCY VEHICLES FOR THE PERIOD 10/1/2016 THROUGH 09/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 4857.01 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 265
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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170340 | 000 | 150249 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17000337 | 10/10/16 | ENTERED | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/2016-9/30/2017. | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15000.00 | 14392.32 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170620 | 000 | 150249 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17000692 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR COVER MISCELLANEOUS PARTS AND REPAIRS. SEE ATTACHED QUOTE. FOR PERIOD 10/1/16-9/30/17. | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 5.00 | .00 | 54000.00 | 50632.02 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|
| 170241 | 000 | 150525 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000103 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|-------------------------------------|--------|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 4719.0600 | LOT | 1.00 | | | .00 | 4719.06 | |
| | | G-J GAMBER-JOHNSON DOCKING STATIONS | | | | | | | .00 | | |
| | | | | | | 1.00 | | | .00 | 4719.06 | 4719.06 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|
| 170555 | 000 | 150525 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000630 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/24/16 | REQUIRE | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|-------------------------------------|--------|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 4719.0600 | LOT | 1.00 | | | .00 | 4719.06 | |
| | | G-J GAMBER-JOHNSON DOCKING STATIONS | | | | | | | .00 | | |
| | | | | | | 1.00 | | | .00 | 4719.06 | 4719.06 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|
| 170694 | 000 | 150525 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000767 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/24/16 | REQUIRE | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 44867.5600 | YEAR | 1.00 | | | .00 | 44867.56 | |
| | | ANNUAL SUPPORT AND MAINTENANCE FOR THE VMWARE PRODUCT . FOR THE PERIOD OF 11/01/16 - 10/31/17 PER ATTACHED QUOTE # | | | | | | | .00 | | |
| | | 142643-1. THIS IS THE ENTERPRISE SERVER | | | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | | .00 | .00 | |
| | | SERVER ENVIRONMENT. IT MANAGES AND CONTROLS THE MANY VIRTUAL SERVERS THAT ESCAMBIA COUNTY USES FOR MANY MISSION CRITICAL SYSTEMS. | | | | | | | .00 | | |
| | | | | | | 2.00 | | | .00 | 44867.56 | 44867.56 |
| | | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170712 | 000 | 150525 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000773 | 10/26/16 | ENTERED | 8 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 10/25/16 | REQUIRE | 9 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--|--------------|--------|-------------|---------|----------------------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 117499.4900 | YEAR | 1.00 | | | .00 | 117499.49 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR THE VOIP AND NETWORK EQUIPMENT. SUPPORT AND MAINTENANCE SERVICES FOR CISCO. PD 15-16-009 FOR THE PERIOD OF 10/31/16 - 10/31/17 PER ATTACHED QUOTE # 11978 | | | | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | | .00 | .00 | |
| | BCC APPROVED 10/20/16 | | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | | .00 | 117499.49 | 117499.49 |
| | | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 6.00 | | .00 | 171805.17 | 171805.17 |
| | | | | | | | | | .00 | | |

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VENDOR - 150532 - CHARLES NEELY CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|--------|
| 170143 | 000 | 150532 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000197 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-0 | | | | 10/03/16 | REQUIRE | 31 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 65000.0000 | LOT | 1.00 | | .00 | 65000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR GLOVES, PAPER AND OTHER VARIOUS ITEMS RELATED TO PD13-14.046 AS APPROVED BY BCC 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 65000.00 | 60371.50 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|--------|
| 170144 | 000 | 150532 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000198 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | 10/03/16 | REQUIRE | 31 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 80000.0000 | LOT | 1.00 | | .00 | 80000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR DETERGENT, CHEMICALS AND OTHER ITEMS AS RELATED TO PD13-14.046 AND APPROVED BY BCC 9/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 80000.00 | 80000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|--------------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|--------|
| 170165 | 001 | 150532 | 290301 - MISDEMEANOR PROBATION | 55201 | | REGULAR | N | 17000224 | 10/05/16 | ENTERED | 29 | |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PROB-0 | | | | 10/03/16 | REQUIRE | 31 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | OPEN END PO FOR COPY PAPER FOR PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 170277 | 000 | 150532 | 290305 - RESIDENTIAL PROBATION | 55201 | | REGULAR | N | 17000306 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PROB-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | OPEN END PO FOR CHEMICAL SUPPLIES FOR THE WORK RELEASE FACILITY FOR PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | COMPETITIVE QUOTES ATTACHED | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170321 | 000 | 150532 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000350 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR JANITORIAL SUPPLIES PER PD 13-14.046 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170354 | 000 | 150532 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17000355 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 70000.0000 | LOT | 1.00 | | .00 | 70000.00 | |
| | | | OPEN END BLANKET PO FOR CLEANING SUPPLIES & PAPER PRODUCTS FOR THE BEACH. | | | | | .00 | | |
| | | | THIS IS A ONGOING BEACH CONTRACT. CONTRACT #PD 13-14.046. BD APPROVED | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 70000.00 | 67553.59 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 6.00 | | .00 | 251500.00 | 244425.09 |
| | | | | | | | | .00 | | |

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VENDOR - 160018 - PACE INK LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170514 | 000 | 160018 | 110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55101 | LIB-0 | REGULAR | N | 17000562 | 10/19/16 | ENTERED | 15 |
| | | | | SHIP CD- | LIB-0 | | | | 10/18/16 | REQUIRE | 16 |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | | 1.00 | | .00 | 5000.00 | |
| | | | BLANKET PURCHASE OF INK CARTRIDGES AND/OR RIBBONS FOR LIBRARY PRINTERS AT ALL LOCATIONS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 160058 - PAGE WOLFBERG & WIRTH LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170244 | 000 | 160058 | 330603 - EMS BILLING BUSINESS OPS | 53201 | | REGULAR | N | 17000106 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/01/16 | REQUIRE | 33 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | MEDICARE AUDITS | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170045 | 000 | 160114 | 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55301 | | REGULAR | N | 17000119 | 10/04/16 | ENTERED | 30 |
| | | | | SHIP CD- RD-0 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | OPEN END BLANKET PURCHASE ORDER FOR ASPHALT, ROAD MATERIALS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 9/22/16. PD 14-15.065. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15000.00 | 15000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 15000.00 | 15000.00 |

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VENDOR - 160124 - KIMBERLY L FEELY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170688 | 000 | 160124 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17000759 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|--|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | | |
| | | | OPEN BLANKET PURCHASE ORDER FOR SOD AND ASSOCIATED SUPPLIES FOR MAINTENANCE AT PERDIDO LANDFILL FOR FY16/17. SEE ATTACHED PROPOSALS. | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 | |

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VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170639 | 000 | 160125 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 11PR0988-54601 | REGULAR | N | 17000675 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER | | | | | .00 | | |
| | | | ELEVATOR | | | | | | | |
| | | | MAINTENANCE FOR THREE (3) L.O.S.T. | | | | | | | |
| | | | PARKS | | | | | | | |
| | | | PER PD 12-13.056. FOR THE PERIOD | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 160340 - PAUL PATRICK ELECTRIC INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170722 | 000 | 160340 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000788 | 10/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/26/16 | REQUIRE | | 8 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14000.0000 | LOT | 1.00 | | .00 | 14000.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN EMERGENCY ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14000.00 | 14000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14000.00 | 14000.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 162000 - PENSACOLA HARDWARE COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170269 | 000 | 162000 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000253 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | |
| | | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170349 | 000 | 162000 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17000342 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL. FOR PERIOD OF 10/1/16-9/30/17. | | | | | | | |
| | | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170608 | 000 | 162000 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000678 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER HARDWARE, BUILDING MATERIALS & GENERAL MAINTENANCE MATERIALS FOR COUNTY PARKS FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | | | |
| | | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 15000.00 | 15000.00 |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 278
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 162249 - PENSACOLA LOCK AND SAFE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170449 | 000 | 162249 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000480 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-2 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 200.0000 | LOT | 1.00 | | .00 | 200.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR KEYS NEEDED RELATED TO THE ESCAMBIA COUNTY JAIL OPERATION FOR FY2016-2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 200.00 | 157.10 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170609 | 000 | 162249 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000679 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3100.0000 | LOT | 1.00 | | .00 | 3100.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER LOCKSMITH SERVICES, SUPPLIES AND REPAIR FOR VARIOUS COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3100.00 | 3100.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 3300.00 | 3257.10 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 162400 - MULTIMEDIA HOLDINGS CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170553 | 000 | 162400 | 140701 - OFFICE OF PURCHASING-ADMI | 54901 | | REGULAR | N | 17000626 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PUR-0 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | BPO TO PROVIDE FOR PUBLISHING LEGAL AD NOTICES IN THE PENSACOLA NEWS JOURNAL AS REQUIRED FOR THE PROPER NOTIFICATION TO THE PUBLIC, FOR THE PERIOD OF | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170663 | 000 | 162400 | 230304 - ENVIRONMENTAL QUALITY | 54901 | | REGULAR | N | 17000729 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ADVERTISING FOR ESCAMBIA WASTE SERVICES (PERDIDO LANDFILL) FOR FY 16/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 162818 - DIST BD OF TRUSTEES PENS STATE COL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170009 | 000 | 162818 | 330302 - EMS OPERATIONS | 55501 | | REGULAR | N | 17000011 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | PROVIDE INSTRUCTION AND GRANT DEGREES IN THE FIELD OF EMERGENCY MEDICAL SERVICES TO ADDRESS THE SHORTAGE OF QUALIFIED PARAMEDIC EMPLOYEES. | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 30000.00 | 30000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 30000.00 | 30000.00 |

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VENDOR - 163252 - PENSACOLA'S PROMISE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170500 | 000 | 163252 | 110201 - NON DEPTMTAL ADMIN | 58222 | | REGULAR | N | 17000542 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 19000.0000 | | 1.00 | | .00 | 19000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO | | | | | .00 | | |
| | | | PENSACOLA'S PROMISE, INC., DBA CHAIN | | | | | | | |
| | | | REACTION. BCC APPROVED 10/6/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 19000.00 | 19000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 19000.00 | 19000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 163255 - PENSACOLA WINSUPPLY COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170230 | 000 | 163255 | 310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | FM-0 | REGULAR | N | 17000254 | 10/06/16 | ENTERED | 28 |
| | | | | | FREIGHT- | | | | | REQUIRE EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | | 1.00 | | .00 | 30000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170290 | 000 | 163255 | 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | PW-PB | REGULAR | N | 17000309 | 10/07/16 | ENTERED | 27 |
| | | | | | FREIGHT- | | | | | REQUIRE EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, PLUMBING SUPPLIES & ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 11118.00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 42000.00 | 41118.00 |
| | | | | | | | | .00 | | |

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VENDOR - 163308 - PEP BOYS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170544 | 000 | 163308 | 221001 - LAND MANAGEMENT SECTION | 54601 | | REGULAR | N | 17000603 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1100.0000 | LOT | 1.00 | | .00 | 1100.00 | |
| | | | BLANKET PURCHASE ORDER FOR PARTS AND LABOR TO SERVICE COUNTY OWNED VEHICLES FOR THE PERIOD 10/1/16 THROUGH 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1100.00 | 1100.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1100.00 | 1100.00 |
| | | | | | | | | .00 | | |

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VENDOR - 163806 - PHILLIPS FEED & PET SUPPLY SC, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|-----------|-----|----------|----------|---------|------|
| 170319 | 000 | 163806 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000356 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | *-FINAL-* | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | BLANKET PO FOR DOG AND CAT FOOD PRICE | | | | | | | | | |
| | QUOTES OBTAINED FROM MULTIPLE SUPPLIERS | | | | | | | | | |
| | FY2017 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 40000.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 40000.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 164035 - PHYSIO-CONTROL, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170070 | 000 | 164035 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000047 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10315.8200 | LOT | 1.00 | | .00 | 10315.82 | |
| | | | REPAIR/MAINT OF PHYSIO CONTROL | | | | | .00 | | |
| | | | LIFEPAKS, AEDS, & BATTERY SUPPORT UNITS | | | | | | | |
| | | | FOR THE | | | | | | | |
| | | | PERIOD OF 10/01/16 THRU 09/30/17. | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | MAINTENANCE FOR EQUIPMENT IS THROUGH THE | | | | | .00 | | |
| | | | ORIGINAL EQUIPMENT MANUFACTURER OR | | | | | | | |
| | | | INSTALLER. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 10315.82 | 240.86 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--|---------|-----|----------|----------|---------|------|------|
| 170092 | 001 | 164035 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000062 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- ADD PREPAY FREIGHT & SHIPMENT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 41540.0000 | LOT | 1.00 | | .00 | 41540.00 | |
| | | | ANNUAL TECHNICAL SERVICE AGREEMENT AND | | | | | .00 | | |
| | | | EQUIPMENT AND/OR SOFTWARE FROM THE | | | | | | | |
| | | | ORINGINAL MANUFACTURER FOR THE | | | | | | | |
| | | | PERIOD OF 10/01/2016 THROUGH 9/30/2017. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 41540.00 | 41540.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 51855.82 | 41780.86 |
| | | | | | | | | .00 | | |

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VENDOR - 164082 - PICKETT & ASSOCIATES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170448 | 000 | 164082 | 230304 - ENVIRONMENTAL QUALITY | 53101 | | REGULAR | N | 17000529 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14750.0000 | LOT | 1.00 | | .00 | 14750.00 | |
| | | | ANNUAL AERIAL LIDAR SURVEY FOR PERDIDO LANDFILL. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14750.00 | 14750.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14750.00 | 14750.00 |

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VENDOR - 164244 - PIONEER MANUFACTURING COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170611 | 000 | 164244 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 06PR0085-54601 | REGULAR | N | 17000682 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|--|
| 01 | | | OPEN | 14000.0000 | LOT | 1.00 | | .00 | 14000.00 | | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS REPAIR & MAINTENANCE MATERIALS TO MAINTAIN ADULT SOFTBALL AND SOCCER FACILITIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14000.00 | 14000.00 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14000.00 | 14000.00 | |

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VENDOR - 164308 - PITNEY BOWES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170519 | 000 | 164308 | 220110 - ENVIR CODE ENFORCEMNT | 54201 | | REGULAR | N | 17000578 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | BLANKET ORDER FOR THE PURCHASE OF POSTAGE FOR POSTAGE METER ACCOUNT NUMBER 407083800 FOR PERIOD 10/1/16 THROUGH 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 30000.00 | 30000.00 |

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VENDOR - 164312 - PITNEY BOWES GLOBAL FIN. SVC LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170005 | 000 | 164312 | 330603 - EMS BILLING BUSINESS OPS | 54401 | | REGULAR | N | 17000005 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9060.0000 | LOT | 1.00 | | .00 | 9060.00 | |
| | | | LEASE OF PITNEY BOWES DIGITAL MAILING SYSTEM IN DIRECT SUPPORT OF EMS BILLING OPERATIONS, AUGUST 1, 2014, THRU JULY 31, 2018, AT \$755 PER MONTH, STATE OF FLORIDA CONTRACT #600-760-11-1. | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | BCC APPROVED 48 MONTH LEASE, 06/03/2014. P.O. ENCUMBERS LEASE FEES FOR FY17. EQUIPMENT PROVIDED IN LEASE AGREEMENT LISTED IN NOTES | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 9060.00 | 8305.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170177 | 000 | 164312 | 290406 - DETENTION/JAIL COMMISSARY | 54401 | | REGULAR | N | 17000272 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5300.0000 | LOT | 1.00 | | .00 | 5300.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR MAIL MACHINE FOR ESCAMBIAC OUNTY JAIL INMATE MAIL FOR FY2016-2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5300.00 | 5300.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170320 | 000 | 164312 | 140701 - OFFICE OF PURCHASING-ADMI | 54401 | | REGULAR | N | 17000391 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUR-2 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 280.5800 | QTR | 4.00 | | .00 | 1122.32 | |
| | | | RENTAL OF DM 30 DIGITAL MAILING SYSTEM | | | | | | | |
| | | | 5 LB INTEGRATED WEIGHING FOR THE PERIOD | | | | | | | |
| | | | | | | | | .00 | | |

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OF
 10/1/2016 - 9/30/2017.

| | | | | | |
|--|----------------------|------|-----|---------|---------|
| | PURCHASE ORDER TOTAL | 4.00 | .00 | 1122.32 | 1122.32 |
| | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|------------------|---------|------|
| 170520 | 000 | 164312 | 220110 - ENVIR CODE ENFORCEMNT | 54401 | NESD-1 | REGULAR | N | 17000579 | DATE | CODE | DAYS |
| | | | BUYER- LESTER BOYD | SHIP CD- | | | | | 10/19/16 | ENTERED | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | 10/17/16 | REQUIRE | 17 |
| | | | | | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | RENTAL OF POSTAGE METER EQUIPMENT FOR FY16-17 ACCOUNT #8272131 FOR CODE ENFORCEMENT LOCATED AT 3363 W. PARK PLACE, PENSACOLA. | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 8.00 | .00 | 18982.32 | 18227.32 |
| | | | | | | | | .00 | | |

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VENDOR - 164754 - POT-O-GOLD RENTALS, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170506 | 000 | 164754 | 370114 - CRA WARRINGTON | 54401 | | REGULAR | N | 17000575 | 10/17/16 | ENTERED | 17 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 10/13/16 | REQUIRE | 21 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4548.4800 | | 1.00 | | .00 | 4548.48 | |
| | | | FY2017 NAVY POINT PARK PORTABLE TOILET | | | | | .00 | | |
| | | | SERVICE CONTRACT (10/01/16-9/30/17). | | | | | | | |
| | | | ACCOUNT # 200549-020 NAVY PT WALKING TRAIL | | | | | | | |
| | | | ACCOUNT # 200549-021 NAVY PT PLAYGROUND | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4548.48 | 4169.44 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170516 | 000 | 164754 | 350236 - FISHING BRIDGE | 54401 | | REGULAR | N | 17000574 | 10/19/16 | ENTERED | 15 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/13/16 | REQUIRE | 21 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9600.0000 | LOT | 1.00 | | .00 | 9600.00 | |
| | | | PURCHASE ORDER FOR PORTABLE TOILET | | | | | .00 | | |
| | | | RENTAL SERVICES FOR THE PERIOD 10/1/16 | | | | | | | |
| | | | - | | | | | | | |
| | | | 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9600.00 | 8862.40 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170617 | 000 | 164754 | 350226 - PARKS - MAINTENANCE | 54401 | | REGULAR | N | 17000689 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 37700.0000 | LOT | 1.00 | | .00 | 37700.00 | |
| | | | PURCHASE ORDER FOR PORTABLE TOILET | | | | | .00 | | |
| | | | RENTAL SERVICES FOR THE PERIOD 10/1/16 | | | | | | | |
| | | | - | | | | | | | |
| | | | 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 37700.00 | 34451.06 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 51848.48 | 47482.90 |

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VENDOR - 164819 - PERFORMANCE FOOD GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170204 | 000 | 164819 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000317 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | BLANK PO TO PROVIDED FOR MEAT, CHEESE, AND OTHER FOOD PRODUCTS FY17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20000.00 | 20000.00 |

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VENDOR - 164977 - PREFERRED GOVERNMENTAL INS TRUST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--|---------|-----|----------|----------|---------|------|------|
| 170336 | 000 | 164977 | 330206 - FIRE DEPT PD | 54501 | | REGULAR | N | 17000060 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD FREIGHT SHIPMENT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 30605.0000 | LOT | 1.00 | | .00 | 30605.00 | |
| | | | WORKERS COMPENSATION PREMIUMS AND DEDUCTIBLE PAYMENTS FOR VOLUNTEER FIREFIGHTER FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017, BCC PD# 15-16.039. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30605.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 30605.00 | .00 |

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VENDOR - 164981 - PRISON REHABILITATIVE IND & DIV EN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170330 | 000 | 164981 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000371 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | MISC INMATE ITEMS FY17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 500.00 | 500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170403 | 000 | 164981 | 290206 - PROFESSIONAL TRAINING | 55201 | | REGULAR | N | 17000432 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | MISC TRAINING ITEMS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-----------------------|---------|-----|----------|----------|---------|------|------|
| 170619 | 000 | 164981 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000691 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4950.0000 | LOT | 1.00 | | .00 | 4950.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE | | | | | .00 | | |
| | | | MISCELLANEOUS REPAIR, MAINTENANCE AND | | | | | | | |
| | | | OPERATING SUPPLIES FOR VARIOUS COUNTY | | | | | | | |
| | | | PARK PROPERTIES FOR THE PERIOD OF | | | | | | | |
| | | | 10/1/16 - 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4950.00 | 4950.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 6450.00 | 6450.00 |
| | | | | | | | | .00 | | |

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VENDOR - 165051 - PROFESSIONAL HEALTH SERVICES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170716 | 000 | 165051 | 140838 - SAFETY&LOSS CONTROL ADMIN | 53101 | | REGULAR | N | 17000780 | 10/26/16 | ENTERED | | 8 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RISK-0 | | | | 11/07/16 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6349.7500 | EA | 1.00 | | .00 | 6349.75 | |
| | | | MOBILE HEARING TESTING SERVICE FOR THE HEARING CONSERVATION PROGRAM AS REQUIRED BY THE BCC SAFETY POLICY FOR PERIOD 10/01/16 - 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6349.75 | 6349.75 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6349.75 | 6349.75 |

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VENDOR - 165102 - PROGRESSIVE ENVIRONMENTAL SVCS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170638 | 000 | 165102 | 221001 - LAND MANAGEMENT SECTION | 53401 | | REGULAR | N | 17000651 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 39090.1000 | LOT | 1.00 | | .00 | 39090.10 | |
| | REMOVAL AND TRANSPORT OF TIRES FROM B&S TIRE CO., 5301 LILLIAN HWY, PENSACOLA AND SITE ABATEMENT PER SCOPE OF WORK OUTLINED BY ESCAMBIA COUNTY AND FDEP | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 39090.10 | 39090.10 |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 39090.10 | 39090.10 |
| | | | | | | | | .00 | | |

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VENDOR - 165114 - PROPERTY DAMAGE APPRAISERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170249 | 000 | 165114 | 140837 - VEHICLES | 53401 | | REGULAR | N | 17000159 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 10/10/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | EA | 1.00 | | .00 | 5000.00 | |
| | | | OPEN END PURCHASE ORDER FOR PROPERTY | | | | | .00 | | |
| | | | DAMAGE APPRAISALS FOR ESCAMBIA COUNTY | | | | | | | |
| | | | FOR PERIOD 10/1/16-9/30/17. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 5000.00 | 4576.70 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 5000.00 | 4576.70 |
| | | | | | | | | .00 | | |

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VENDOR - 180125 - QUILL CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170138 | 000 | 180125 | 290401 - DETENTION | 55101 | | REGULAR | N | 17000192 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-0 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | OFFICE SUPPLIES FOR ESCAMBIA COUNTY JAIL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 28040.90 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|
| 170162 | 000 | 180125 | 290301 - MISDEMEANOR PROBATION | 55101 | | REGULAR | N | 17000221 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4750.0000 | LOT | 1.00 | | .00 | 4750.00 | |
| | | | OPEN END PO FOR VARIOUS OFFICE SUPPLIES | | | | | .00 | | |
| | | | FOR PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4750.00 | 4665.08 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170309 | 000 | 180125 | 290402 - INMATE MEDICAL | 55201 | | REGULAR | N | 17000324 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-3 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR VARIOUS | | | | | .00 | | |
| | | | SUPPLIES NEEDED BY THE ESCAMBIA COUNTY | | | | | | | |
| | | | INMATE MEDICAL DIVISION FOR FISCAL YEAR | | | | | | | |
| | | | 10/1/2016-9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170408 | 000 | 180125 | 110501 - OPERATIONS | 55101 | | REGULAR | N | 17000447 | 10/12/16 | ENTERED | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 10/14/16 | REQUIRE | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

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| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16200.0000 | | 1.00 | | .00 | 16200.00 | |
| | | | BLANKET PURCHASE FOR OFFICE, OPERATING AND PROMOTIONAL SUPPLIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16200.00 | 16200.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170521 | 000 | 180125 | 220110 - ENVIR CODE ENFORCEMNT | 55101 | | REGULAR | N | 17000580 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-0 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/16 THROUGH 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 70950.00 | 68905.98 |
| | | | | | | | | .00 | | |

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VENDOR - 180297 - RLF BALDWIN OPERATIONS II LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-----------------------|---------|-----|----------|----------|---------|------|------|
| 170622 | 000 | 180297 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000694 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER TOP DRESSING, SAND AND/OR CLAY MATERIALS TO MAINTAIN VARIOUS PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |

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VENDOR - 180308 - ROK GLOBAL APPLICATIONS GROUP LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170669 | 000 | 180308 | 240401 - GIS | 53401 | | REGULAR | N | 17000736 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- GIS-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | APPLICATION DEVELOPMENT & HOSTING AGMT | | | | | | | | | |
| | FOR ARC GIS SERVER, GIS/DEVELOPMENT | | | | | | | | | |
| | SERVICES, AS INDICATED IN ATTACHED | | | | | | | | | |
| | QUOTE. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 181752 - REFLECTIVE APPAREL FACTORY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170081 | 000 | 181752 | 210402 - ROAD MAINTENANCE | 55201 | | REGULAR | N | 17000136 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | EMPLOYEE WORK SHIRTS, JACKETS, APPAREL | | | | | | | |
| | | | AND OTHER RELATED ITEMS INCLUDING | | | | | | | |
| | | | SHIPPING. PERIOD 10/1/16 - 9/30/17. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170295 | 000 | 181752 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17000316 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | OPEN END BLANKET PO FOR EMPLOYEE WORK | | | | | .00 | | |
| | | | SHIRTS, JACKETS, APPAREL AND ALL OTHER | | | | | | | |
| | | | RELATED ITEMS INCLUDING SHIPPING. | | | | | | | |
| | | | | QUOTE'S ATTACHED. | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 2.00 | | .00 | 13000.00 | 13000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 182035 - REYNOLDS HARDWARE INC

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|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170053 | 000 | 182035 | 210402 - ROAD MAINTENANCE | 55201 | | REGULAR | N | 17000127 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|--|
| 01 | | | OPEN | 2750.0000 | LOT | 1.00 | | .00 | 2750.00 | | |
| | | | OPEN END BLANKET PO FOR OPERATING SUPPLIES, BLDG MATERIALS ADN ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30//17. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY. | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2750.00 | 2445.67 | |
| | | | | | | | | .00 | | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170270 | 000 | 182035 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000256 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|--|
| 01 | | | OPEN | 250.0000 | | 1.00 | | .00 | 250.00 | | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 250.00 | 250.00 | |
| | | | | | | | | .00 | | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170395 | 000 | 182035 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000419 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|--|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR HARDWARE AND OTHER MISC. MAINTENANCE ITEMS FY17 | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 | |
| | | | | | | | | .00 | | | |

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SUNGARD PENTAMATION
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 TIME: 11:15:15

ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 305
 PURCHA31
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|---------------------------------|---------|------------------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170504 | 000 | 182035 | 350231 - EQUESTRIAN CENTER LOST | 54601 | 08PR0031-54601 | REGULAR | N | 17000567 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-3 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|---------------|------------|--------|---------|
| 01 | | | OPEN | 650.0000 | LOT | 1.00 | | | .00 | 650.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER HARDWARE, BUILDING MATERIALS & GENERAL MAINTENANCE MATERIALS FOR COUNTY RECREATIONAL FACILITIES FOR PERIOD 10/1/16 - 9/30/17. | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 650.00 | 650.00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170621 | 000 | 182035 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000693 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 1500.0000 | LOT | 1.00 | | | .00 | 1500.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER HARDWARE, BUILDING MATERIALS & GENERAL MAINTENANCE MATERIALS FOR COUNTY PARK PROPERTIES FOR PERIOD 10/1/16 - 9/30/17 | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 1500.00 | 1500.00 |
| | | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 5.00 | | .00 | 6150.00 | 5845.67 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 306
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 182156 - RICOH USA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170154 | 000 | 182156 | 290301 - MISDEMEANOR PROBATION | 54401 | | REGULAR | N | 17000211 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4141.4700 | LOT | 1.00 | | .00 | 4141.47 | |
| | | | OPEN END PO FOR LEASE OF SIX COPIERS FOR COMMUNITY CORRECTIONS *BCC APPROVED 3/21/2013* | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4141.47 | 2601.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170257 | 000 | 182156 | 221201 - EXTENSION SERVICES ADMIN | 54401 | | REGULAR | N | 17000207 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ES-0 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 172.3300 | LOT | 12.00 | | .00 | 2067.96 | |
| | | | RICOH MP C3003 WITH AUTO STORE SVC AGREEMENT "ZERO" BASE CHARGE FOR SVC WITH COST PER COPY OF: BLACK/WHITE .0075 & COLOR OF .0480. OCT 1, 2016 - SEPT 30, 2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 12.00 | | .00 | 2067.96 | 1723.30 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170315 | 000 | 182156 | 250207 - ANIMAL CONTROL ENFORCEMNT | 55201 | | REGULAR | N | 17000360 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | AS-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | FOR RENTAL OF RICOH MPC 4502 COPIER FOR OVERAGE OF RICOH MPC 4502 COPIER LOCATED AT ANIMAL CONTROL AT 3363 W. PARK PLACE BOTH FOR FISCAL YEAR 2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4222.57 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170424 | 000 | 182156 | 290202 - CARE & CUSTODY | 54401 | | REGULAR | N | 17000454 | 10/12/16 | ENTERED | 22 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3600.0000 | LOT | 1.00 | | .00 | 3600.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | RENTAL OF COPY EQUIPMENT FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3600.00 | 3301.26 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170529 | 000 | 182156 | 220110 - ENVIR CODE ENFORCEMNT | 54401 | | REGULAR | N | 17000588 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 5340.7200 | LOT | 1.00 | | .00 | 5340.72 | |
| | | | LEASE OF RICOH AFICIA MP C4502 COPIER | | | | | .00 | | |
| | | | W/LARGE CAPACITY TRAY & FINISHER FOR | | | | | | | |
| | | | THE | | | | | | | |
| | | | PERIOD OF 10/1/16 THROUGH 9/30/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5340.72 | 4450.60 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 16.00 | | .00 | 19650.15 | 16298.73 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|---------------|---------|-----|----------|----------|--------------------------|------|
| 170046 | 000 | 182328 | 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55301 | | REGULAR | N | 17000120 | 10/04/16 | ENTERED | 30 |
| | | | | | SHIP CD- RD-0 | | | | | REQUIRE | |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|----------|
| 01 | | | OPEN | 100000.0000 | LOT | 1.00 | | .00 | 100000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR ASPHALT CONCRETE, ROAD MATERIALS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 | | | | | .00 | | |
| | | | - | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 100000.00 | 76909.67 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170632 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE BUYER- PAUL NOBLES TERMS- NET 30 DAYS | 56301 | 08EN0313-56301 | REGULAR | N | 17000653 | 10/24/16 | ENTERED | 10 |
| | | | | | SHIP CD- PUWE-0 | | | | 10/18/16 | REQUIRE | 16 |
| | | | | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 1453000.0000 | LOT | 1.00 | | .00 | 1453000.00 | |
| | | | CONTRACT PD 15-16.093 "CARO POND EXPANSION AND DRAINAGE IMPROVEMENT PROJECT" BCC APPROVAL 10/6/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1453000.00 | 1453000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 1553000.00 | 1529909.67 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 182571 - BOB ROSS TREE SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170469 | 000 | 182571 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000493 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2850.0000 | | 1.00 | | .00 | 2850.00 | |
| | | | TREE SERVICE ON PROPERTY LOCATED AT | | | | | .00 | | |
| | | | 2818 JACKSON ST WITHIN BROWNSVILLE | | | | | | | |
| | | | REDEVELOPMENT DISRICT. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2850.00 | 2850.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2850.00 | 2850.00 |
| | | | | | | | | .00 | | |

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VENDOR - 182740 - RUBBER & SPECIALTIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170028 | 000 | 182740 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000071 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PARTS AND SUPPLIES MINOR MISC. REPAIR & | | | | | | | |
| | | | REPLACEMENT PARTS FOR THE PERIOD OF | | | | | | | |
| | | | 10/1/16 THRU 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 9480.59 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170652 | 000 | 182740 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000715 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16000.0000 | LOT | 1.00 | | .00 | 16000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER | | | | | .00 | | |
| | | | MISCELLANEOUS MINOR REPLACEMENT PARTS | | | | | | | |
| | | | FOR REPAIRS AND OPERATING SUPPLIES FOR | | | | | | | |
| | | | FY16/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16000.00 | 16000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 26000.00 | 25480.59 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 190025 - SCS ENGINEERS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170563 | 000 | 190025 | 230304 - ENVIRONMENTAL QUALITY | 53101 | | REGULAR | N | 17000656 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 82695.0000 | LOT | 1.00 | | .00 | 82695.00 | |
| | | | PROFESSIONAL SERVICES TO PROVIDE TITLE | | | | | .00 | | |
| | | | V | | | | | | | |
| | | | COMPLIANCE REPORTING FOR THE PERDIDO | | | | | | | |
| | | | LANDFILL PER TERMS AND CONDITIONS OF PD | | | | | | | |
| | | | 15-16.075. BCC APPROVED 09/22/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 82695.00 | 82695.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 82695.00 | 82695.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 190107 - SMG

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 170236 | 000 | 190107 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17000269 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | *-FINAL-* | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 20801.2200 | | 1.00 | | .00 | 20801.22 | |
| | | | TO PURCHASE/INSTALL 21 REMOVABLE BOLLARDS IN DESIGNATED AREAS TO INCREASE BUILDING SECURITY AND MINIMIZE EXISTING THREATS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20801.22 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170413 | 000 | 190107 | 360401 - BAY CENTER-ADMIN | 53401 | | REGULAR | N | 17000462 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 275000.0000 | | 1.00 | | .00 | 275000.00 | |
| | | | FY 16/17 MANAGEMENT FEE FOR THE PENSACOLA BAY CENTER PER AGREEMENT APPROVED BY BCC 1/29/01 AND AMENDED 5/2/07. PURCHASE ORDER APPROVED BY BCC 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 275000.00 | 243497.68 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 295801.22 | 243497.68 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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PAGE NUMBER: 313
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 190476 - SACREDHEART MEDICAL GRP URGENT CARE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170255 | 000 | 190476 | 140838 - SAFETY&LOSS CONTROL ADMIN | 53101 | | REGULAR | N | 17000168 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RISK-0 | | | | 10/10/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | EA | 1.00 | | .00 | 4500.00 | |
| | | | OPEN END PURCHASE ORDER FOR | | | | | .00 | | |
| | | | OCCUPATIONAL | | | | | | | |
| | | | HEALTH SERVICES FOR PERIOD 10/01/16 - | | | | | | | |
| | | | 09/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4380.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4380.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 190514 - SAFETY SHOES PLUS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--|---------|---------------|---------|-----|----------|----------|---------|------|
| 170152 | 000 | 190514 | 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000208 | 10/05/16 | ENTERED | 29 |
| | | | | | SHIP CD- RD-0 | | | | | REQUIRE | |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16500.0000 | LOT | 1.00 | | .00 | 16500.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR SAFETY SHOES, \$120.00 MAX PER ROADS AND FLEET EMPLOYEES. FOR PERIOD 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16500.00 | 16500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---|---------|----------------|---------|-----|----------|----------|---------|------|
| 170296 | 000 | 190514 | 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000321 | 10/07/16 | ENTERED | 27 |
| | | | | | SHIP CD- PW-PB | | | | | REQUIRE | |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | OPEN END BLANKET PO FOR SAFETY SHOES, \$120.00 MAX PER PENSACOLA BEACH PUBLIC WORKS EMPLOYEE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 700.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 19500.00 | 17200.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 190712 - SANSOM EQUIPMENT COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170029 | 000 | 190712 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000073 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR PARTS, LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 7850.65 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8000.00 | 7850.65 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 191794 - SEAL ANALYTICAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170546 | 000 | 191794 | 221001 - LAND MANAGEMENT SECTION | 55201 | | REGULAR | N | 17000605 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 2800.0000 | LOT | 1.00 | | | .00 | 2800.00 | |
| | | | BLANKET PURCHASE ORDER FOR MINOR | | | | | | .00 | | |
| | | | MULTIPLE PURCHASES OF PARTS AND | | | | | | | | |
| | | | SUPPLIES | | | | | | | | |
| | | | FOR THE AQ1 ANALYZER PN: 59264 FOR THE | | | | | | | | |
| | | | PERIOD 10/1/16 THROUGH 9/30/17 | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 2800.00 | 2800.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 2800.00 | 2800.00 |
| | | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 191892 - SECURADYNE SYSTEMS SOUTHEAST LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170293 | 000 | 191892 | 110502 - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000312 | 10/07/16 | ENTERED | 27 |
| | | | | SHIP CD- FM-0 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16350.0000 | | 1.00 | | .00 | 16350.00 | |
| | | | PURCHASE ORDER FOR SECURITY | | | | | | | |
| | | | MONITORING/MAINTENANCE AND ANNUAL FIRE | | | | | | | |
| | | | ALARM INSPECTIONS AND TESTING FOR | | | | | | | |
| | | | VARIOUS LOCATIONS. THIS IS AN ANNUAL | | | | | | | |
| | | | RENEWAL FEE FOR THE PERIOD 10/1/2016 | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 16350.00 | 16350.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 16350.00 | 16350.00 |
| | | | | | | | | .00 | | |

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VENDOR - 191932 - SEIGNIORY CHEMICAL PRODUCTS LTD

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170545 | 000 | 191932 | 221001 - LAND MANAGEMENT SECTION | 55201 | | REGULAR | N | 17000604 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER FOR WATER | | | | | .00 | | |
| | | | QUALITY | | | | | | | |
| | | | LABORATORY TESTING SUPPLIES FOR PERIOD | | | | | | | |
| | | | 10/1/16 THROUGH 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 192151 - SEQUEL ELECTRICAL SUPPLY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|--------------------------|------|
| 170271 | 000 | 192151 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000257 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 11000.0000 | | 1.00 | | .00 | 11000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11000.00 | 11000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170350 | 000 | 192151 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17000343 | 10/10/16 | ENTERED | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, ELECTRICAL MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 18000.00 | 18000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 192900 - SHERWIN-WILLIAMS CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170272 | 000 | 192900 | 310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | FM-0 | REGULAR | N | 17000258 | 10/06/16 | ENTERED | 28 |
| | | | | | | | | | | REQUIRE EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13000.0000 | | 1.00 | | .00 | 13000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13000.00 | 13000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170397 | 000 | 192900 | 290202 - CARE & CUSTODY BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 54601 | ROPR-0 | REGULAR | N | 17000421 | 10/11/16 | ENTERED | 23 |
| | | | | | | | | | 10/11/16 | REQUIRE | 23 |
| | | | | | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1500.0000 | LOT | 1.00 | | .00 | 1500.00 | |
| | | | BLANKET PURCHASING ORDER TO PROVIDE FOR PAINT, PAINTING PRODUCTS AND OTHER MISC MAINTENANCE ITEMS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1500.00 | 1500.00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 14500.00 | 14500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 192991 - SIGMA CONSULTING GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170697 | 000 | 192991 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 09EN0572-56301 | REGULAR | N | 17000743 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 60810.0000 | LOT | 1.00 | | .00 | 60810.00 | |
| | | | CONTRACT PD 15-16.072 "DESIGN SERVICES FOR THE MYRTLE GROVE ELEMENTARY POND" BCC APPROVAL 10/20/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 60810.00 | 60810.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 60810.00 | 60810.00 |

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VENDOR - 193103 - TYCO FIRE & SECURITY US MANAGEMENT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170158 | 000 | 193103 | 290305 - RESIDENTIAL PROBATION | 54601 | | REGULAR | N | 17000217 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | OPEN END PO TO COVER INSPECTIONS AND REPAIRS TO FIRE ALARM AND SPRINKLER SYSTEM AT THE WORK RELEASE FACILTY LOCATED AT 1211 W. FAIRFIELD DR, PENSACOLA, FL 32501 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 3891.77 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170273 | 000 | 193103 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000259 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10500.0000 | | 1.00 | | .00 | 10500.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10500.00 | 10500.00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 14500.00 | 14391.77 |
| | | | | | | | | .00 | | |

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VENDOR - 193457 - SLJM PROPERTIES, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170006 | 000 | 193457 | 330302 - EMS OPERATIONS | 54401 | | REGULAR | N | 17000007 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 994.0000 | EACH | 10.00 | | .00 | 9940.00 | |
| | | | PURCHASE ORDER - REMAINDER OF LEASE FY | | | | | | | |
| | | | 16 OF UNIT D, 760 VAN | | | | | | | |
| | | | PELT LANE, 10/1/16 THRU 7/31/17 - | | | | | | | |
| | | | \$994.00 PER MONTH | | | | | | | |
| 02 | | | OPEN | 1023.8200 | EA | 2.00 | | .00 | 2047.64 | |
| | | | LEASE AGREEMENT APPROVED BY BCC | | | | | | | |
| | | | 6/25/15. PO COVERS 10/1/16 THRU 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | | | | | |
| | | | | | | 12.00 | | .00 | 11987.64 | 10993.64 |
| | | | VENDOR TOTALS | | | | | | | |
| | | | | | | 12.00 | | .00 | 11987.64 | 10993.64 |

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VENDOR - 193560 - SMARTCOP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170583 | 000 | 193560 | 290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000643 | 10/20/16 | ENTERED | | 14 |
| | | | | | SHIP CD- CBD-1 | | | | 10/18/16 | REQUIRE | | 16 |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 21000.0000 | LOT | 1.00 | | .00 | 21000.00 | |
| | | | PO TO PROVIDE FOR BI-DIRECTIONAL INTERGRATION WITH SMARTCOP JMS AND THE COURTHOUSE DOCKET SOFTWARE. SERVICE PROVIDED BY JAILS CURRENT JAIL MANAGEMENT SYSTEM SOFTWARE VENDOR | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 21000.00 | 21000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170713 | 000 | 193560 | 270102 - INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | | REGULAR | N | 17000775 | 10/26/16 | ENTERED | | 8 |
| | | | | | SHIP CD- IR-1 | | | | 10/25/16 | REQUIRE | | 9 |
| | | | | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 60914.5300 | YEAR | 1.00 | | .00 | 60914.53 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR THE ESCAMBIA COUNTY JAIL INMATE RECORDS MANAGEMENT SYSTEM. FOR THE PERIOD OF 10/01/16 - 09/30/17 PER ATTACHED INVOICE | | | | | .00 | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | # 10-16-2034. | BCC APPROVED 10/20/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 60914.53 | 60914.53 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 81914.53 | 81914.53 |
| | | | | | | | | .00 | | |

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VENDOR - 193592 - SMITH TRACTOR COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170030 | 000 | 193592 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000074 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PARTS AND SUPPLIES MINOR MISC. REPAIR & | | | | | | | |
| | | | REPLACEMENT PROPRIETARY PARTS FOR THE | | | | | | | |
| | | | PERIOD OF 10/1/16 THRU 9/30/17 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 15000.00 | 14681.83 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 15000.00 | 14681.83 |
| | | | | | | | | .00 | | |

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VENDOR - 193696 - SHI INTERNATIONAL CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170015 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000020 | 10/03/16 | ENTERED | 31 | |
| | | | BUYER- LESTER L. BOYD | SHIP CD- | IR-1 | | | | 10/01/16 | REQUIRE | 33 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | FINAL | 7168.5800 | LOT | 1.00 | | | .00 | 7168.58 | |
| | | | MICROSOFT VOLUME LICENSING AGREEMNT | | | | | | .00 | | |
| | | | NUMBER 01E73214, 001-KAYLEED-S-14 FOR | | | | | | | | |
| | | | THE ESCAMBIA COUNTY JAIL EXTENSION | | | | | | | | |
| | | | AGREEMENT TO EXTEND FOR ONE MONTH | | | | | | | | |
| | | | ENDING | | | | | | | | |
| 02 | | | FINAL | .0000 | LOT | 1.00 | | | .00 | .00 | |
| | | | PER ATTACHED QUOTE # 12122954 AND SIGNED | | | | | | .00 | | |
| | | | AGREEMENT | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | | .00 | 7168.58 | .00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170721 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000787 | 10/28/16 | ENTERED | 6 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/26/16 | REQUIRE | 8 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 417633.3100 | YEAR | 1.00 | | | .00 | 417633.31 | |
| | | | FIRST ANNUAL SUPPORT AND MAINTENANCE | | | | | | .00 | | |
| | | | PAYMENT ON THE THREE YEAR MICROSOFT | | | | | | | | |
| | | | ENTERPRISE AGREEMENT WITH SHI BCC | | | | | | | | |
| | | | APPROVED 10/20/16. FOR THE PERIOD OF | | | | | | | | |
| | | | 11/01/16 - 10/31/17 PER ATTACHED QUOTE # | | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | | .00 | .00 | |
| | | | 12418396. MICROSOFT AGREEMENT # | | | | | | .00 | | |
| | | | 01E73902. STATE OF | | | | | | | | |
| | | | FLORIDA CONTRACT # 43230000-15-02. THIS | | | | | | | | |
| | | | ENTERPRISE AGREEMENT COMBINES THE JAIL | | | | | | | | |
| | | | EA AND THE TAX COLLECTOR EA FOR EASE OF | | | | | | | | |
| 03 | | | OPEN | .0000 | YEAR | 1.00 | | | .00 | .00 | |
| | | | MANAGEMENT TO STAY UP TO DATE ON | | | | | | .00 | | |
| | | | MICROSOFT SOFTWARE AND SUPPORT. | | | | | | | | |
| | | | ENTERPRISE ENROLLMENT # 83277094 | | | | | | | | |
| | | | (THE ORIGINAL MICROSOFT AGREEMENT WAS | | | | | | | | |
| | | | BCC APPROVED ON 06/16/16) | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | | .00 | 417633.31 | 417633.31 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | | .00 | 424801.89 | 417633.31 |
| | | | | | | | | | .00 | | |

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VENDOR - 193781 - SOUTHERN LIGHT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170371 | 000 | 193781 | 230307 - SW TRANSFER STATION | 54101 | | REGULAR | N | 17000401 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- SWL-0 | | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- N/A | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6168.0000 | LOT | 1.00 | | .00 | 6168.00 | |
| | | | PURCHASE ORDER FOR MONTHLY ETHERNET SERVICE FOR ESCAMBIA COUNTY PALAFOX TRANSFER STATION. SEE ATTACHED AGREEMENT. FOR PERIOD 10/01/16 - 09/30/14. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6168.00 | 5654.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170705 | 000 | 193781 | 270103 - TELECOMMUNICATIONS | 54101 | | REGULAR | N | 17000511 | 10/26/16 | ENTERED | | 8 |
| | | | BUYER- LESTER BOYD | SHIP CD- IR-1 | | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 221572.0000 | YEAR | 1.00 | | .00 | 221572.00 | |
| | | | BLANKET PURCHASE ORDER FOR WIDE AREA NETWORK SERVICES FOR CONNECTIVITY THROUGHOUT ESCAMBIA COUNTY. BOARD APPROVE 12/10/15 PD # 14-15.099 FOR THE PERIOD OF 10/01/16 - 09/30/17 | | | | | .00 | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | BCC APPROVED 10/20/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 221572.00 | 221572.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170707 | 000 | 193781 | 110503 - INFORMATION SYSTEMS | 54101 | | REGULAR | N | 17000512 | 10/26/16 | ENTERED | | 8 |
| | | | BUYER- LESTER BOYD | SHIP CD- IR-1 | | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 78844.0000 | YEAR | 1.00 | | .00 | 78844.00 | |
| | | | BLANKET PURCHASE ORDER FOR ONGOING NETWORK CONNECTIVITY FOR THE MAIN LIBRARY AND OTHER LIBRARY BRANCHES. BCC APPROVED 08/20/15 FOR THE PERIOD OF 10/01/16 - 09/30/17 | | | | | .00 | | |

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| | | | | | | | |
|----|-----------------------|----------------------|------|------|-----|-----------|-----------|
| 02 | OPEN | .0000 | YEAR | 1.00 | .00 | .00 | |
| | BCC APPROVED 10/20/16 | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | 2.00 | .00 | 78844.00 | 78844.00 |
| | | | | | .00 | | |
| | | VENDOR TOTALS | | 5.00 | .00 | 306584.00 | 306070.00 |
| | | | | | .00 | | |

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VENDOR - 194109 - AUTO ELECTRIC & CARBURETOR CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170115 | 000 | 194109 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000079 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | PO TO SUPPLY MISCELLANEOUS MINOR REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-------------------------------|---------|-----|----------|----------|---------|------|------|
| 170125 | 000 | 194109 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000094 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | ADD PREPAY & FREIGHT SHIPMENT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END PURCHASE ORDER FOR RERAIR & MAINTENANCE OF AUTOMOTIVE REPAIR FOR THE PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 13665.32 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 25000.00 | 23665.32 |
| | | | | | | | | .00 | | |

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

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|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170641 | 000 | 194119 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000703 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 8550 SAN MIGUEL CALZADA | | | | | | .00 | | |
| 02 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 37 LAKESIDE | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 800.00 | 800.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 800.00 | 800.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 194540 - SOUTHERN PIPE & SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170080 | 000 | 194540 | 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55301 | | REGULAR | N | 17000134 | 10/04/16 | ENTERED | 30 |
| | | | | SHIP CD- RD-0 | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR FLEXAMAT INC DELIVERY. SINGLE VENDOR FOR PRODUCT. FOR PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 9/22/16. | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 20000.00 | 20000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 20000.00 | 20000.00 |

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VENDOR - 194543 - SOUTHERN SAFETY & SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170335 | 000 | 194543 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000376 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | SAFETY EQUIPMENT FY17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 194650 - SPANCO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170193 | 000 | 194650 | 210407 - FUEL DISTRIBUTION | 54601 | | REGULAR | N | 17000290 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PARTS/REPAIRS/REPLACEMENTS AND | | | | | | | |
| | | | MAINTENANCE TO FUEL SYSTEMS AND | | | | | | | |
| | | | EQUIPMENT FOR THE PERIOD OF 10/1/16 | | | | | | | |
| | | | THRU | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170662 | 000 | 194650 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17000728 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- SWL-0 | | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER | | | | | .00 | | |
| | | | MISCELLANEOUS MINOR REPLACEMENT PARTS | | | | | | | |
| | | | AND REPAIRS FOR FY 16/17. "OEM" | | | | | | | |
| | | | ORIGINAL EQUIPMENT MANUFACTURER. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 31000.00 | 31000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 194701 - SPECIALTY PRODUCTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|----------|-------------------------------|---------|-----|----------|----------|---------|------|------------------|
| 170066 | 000 | 194701 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000035 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/05/16 | REQUIRE | 29 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | ADD PREPAY FREIGHT & SHIPMENT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | | .00 | 30000.00 | |
| | | | OPEN END PURCHASE ORDER FOR REPAIR OF | | | | | | .00 | | |
| | | | ENGINE BAY DOOR FROM 10/1/16 THRU | | | | | | | | |
| | | | 09/30/17. | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 30000.00 | 29620.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 30000.00 | 29620.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 194922 - STAPLES INC & SUBSIDIARIES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170140 | 000 | 194922 | 290401 - DETENTION | 55101 | | REGULAR | N | 17000194 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | BLANKET PO TO PROVIDE FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR ESCAMBIA COUNTY JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 195409 - STERLING TREE SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170082 | 000 | 195409 | 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000135 | 10/04/16 | ENTERED | | 30 |
| | | | | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR EMERG OR HAZARDOUS TREE REMOVAL. PERIOD 10/1/16 - 9/30/17. QUOTE APPROVAL BY DEPT PRIOR TO WORK. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170362 | 000 | 195409 | 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000392 | 10/10/16 | ENTERED | | 24 |
| | | | | | SHIP CD- CR-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1700.0000 | | 1.00 | | .00 | 1700.00 | |
| | | | PURCHASE ORDER FOR TREE REMOVAL SERVICES AT PROPERTY LOCATED AT 3020 GONZALEZ WITHIN THE BROWNSVILLE CRA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1700.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------------------|---------|-----|----------|----------|---------|------|------|
| 170434 | 000 | 195409 | 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58301 | | REGULAR | N | 17000265 | 10/13/16 | ENTERED | | 21 |
| | | | | | SHIP CD- NEFI-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | | | FREIGHT- PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | FINAL | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ONE DOWNED OAK TREE FROM TRAILER AND HAULING OFF OF DEBRIS AT PROPERTY LOCATED AT 4508 PENNSYLVANIA DR. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 17200.00 | 12000.00 |

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VENDOR - 195412 - STERICYCLE, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170172 | 000 | 195412 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000231 | 10/05/16 | ENTERED | 29 |
| | | | | SHIP CD- | CBD-1 | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3848.2800 | LOT | 1.00 | | .00 | 3848.28 | |
| | | | PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | BIOMEDICAL | | | | | | | |
| | | | WASTE PICKUP FOR ESCAMBIA COUNTY JAIL | | | | | | | |
| | | | FOR FISCAL YEAR 10/01/2016-09/30/2017 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 3848.28 | 3527.59 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 3848.28 | 3527.59 |
| | | | | | | | | .00 | | |

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VENDOR - 195429 - ST MICHAEL'S CEMETERY FOUNDATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170468 | 000 | 195429 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17000492 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | | 1.00 | | .00 | 25000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO ST. MICHAEL'S CEMETERY FOUNDATION, INC. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 195878 - MIDWEST LETTERING

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170183 | 000 | 195878 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17000279 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR HEAT | | | | | .00 | | |
| | | | TRANSFER MATERIAL RELATED TO INMATE | | | | | | | |
| | | | UNIFORMS FOR FY2016-2017 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 195882 - SUNBELT SHAVINGS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170375 | 000 | 195882 | 350231 - EQUESTRIAN CENTER LOST | 55201 | 08PR0031-55201 | REGULAR | N | 17000429 | 10/11/16 | ENTERED | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-3 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | BLANKET PURCHASE ORDER FOR EQUINE SHAVINGS FOR DELIVERY TO ESCAMBIA COUNTY EQUESTRIAN CENTER FOR PERIOD 10/1/16-9/30/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15000.00 | 15000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 15000.00 | 15000.00 |

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VENDOR - 195887 - SUNBELT INDUSTRIAL SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170345 | 000 | 195887 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000378 | 10/10/16 | ENTERED | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | INMATE UNIFORM TAG/DECAL FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 500.00 | 500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 500.00 | 500.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 195893 - SUNBELT RENTALS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170610 | 000 | 195893 | 230304 - ENVIRONMENTAL QUALITY | 54401 | | REGULAR | N | 17000681 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO RENT EQUIPMENT. SEE ATTACHED QUOTES. FOR PERIOD 10/01/16-09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8000.00 | 8000.00 |

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VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|--------|
| 170353 | 000 | 196295 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000352 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR JANITORIAL SUPPLIES PD 13-14.046 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 8243.87 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|---------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|--------|
| 170505 | 000 | 196295 | 350231 - EQUESTRIAN CENTER LOST | 55201 | 08PR0031-55201 | REGULAR | N | 17000569 | 10/17/16 | ENTERED | 17 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-3 | | | | 10/13/16 | REQUIRE | 21 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4950.0000 | LOT | 1.00 | | .00 | 4950.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE MISCELLANEOUS OPERATING SUPPLIES FOR PERIOD 10/1/16 - 9/30/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4950.00 | 4950.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|--------|
| 170640 | 000 | 196295 | 350226 - PARKS - MAINTENANCE | 55201 | | REGULAR | N | 17000687 | 10/25/16 | ENTERED | 9 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7400.0000 | LOT | 1.00 | | .00 | 7400.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE MISCELLANEOUS OPERATING SUPPLIES PER PD 13-14.046 FOR PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7400.00 | 7400.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 22350.00 | 20593.87 |
| | | | | | | | | .00 | | |

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VENDOR - 196300 - SUPREME SALES CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170206 | 000 | 196300 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000319 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PPA | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PO TO PROVIDE FOR KITCHEN | | | | | .00 | | |
| | | | UNIFORMS AND ACCESSORIES FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 196355 - SWAGIT PRODUCTIONS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170302 | 000 | 196355 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000332 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 21900.0000 | YEAR | 1.00 | | .00 | 21900.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR ON DEMAND AND LIVE VIDEO STREAMING FOR \$1,825.00 PER MONTH FOR THE PERIOD OF 10/01/16 - 09/30/17 PER ATTACHED QUOTE AND ORIGINAL AGREEMENT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 21900.00 | 21900.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 21900.00 | 21900.00 |

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VENDOR - 196366 - SYSCO GULF COAST INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170203 | 000 | 196366 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000313 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/05/16 | REQUIRE | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 70000.0000 | LOT | 1.00 | | .00 | 70000.00 | |
| | | | BLANKET PO TO PROVIDE FOR MEAT, VEGETABLE, STAPLES, AND OTHER FOOD SERVICE ITEMS FY17. PD13-14.056 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 70000.00 | 68270.95 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 70000.00 | 68270.95 |
| | | | | | | | | .00 | | |

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VENDOR - 196380 - SWIFT SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170054 | 000 | 196380 | 210402 - ROAD MAINTENANCE | 55201 | | REGULAR | N | 17000128 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3300.0000 | LOT | 1.00 | | .00 | 3300.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | TOOLS, PPE, EMERG ITEMS, BLD MATERIALS | | | | | | | |
| | | | AND ALL OTHER RELATED ITEMS PERIOD | | | | | | | |
| | | | 10/1/16 - 9/30/17. MULTIPLE | | | | | | | |
| | | | PO'S/VENDORS | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 3300.00 | 2728.59 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 3300.00 | 2728.59 |
| | | | | | | | | .00 | | |

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VENDOR - 200320 - TARGETSOLUTIONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 170392 | 000 | 200320 | 330206 - FIRE DEPT PD | 55401 | | REGULAR | N | 17000438 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|---------|
| 01 | | | FINAL | 89.0000 | EACH | 135.00 | | | .00 | 12015.00 | |
| | | | TARGETSOLUTIONS PREMIER ONLINE LEARNING AND RECORDS MGMNT SYSTEM SUBSCRIPTION. THIS IS A ANNUAL SUBSCRIPTION FROM THE ORIGINAL PRODUCT SUPPLIER. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 135.00 | | | .00 | 12015.00 | .00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170668 | 000 | 200320 | 330302 - EMS OPERATIONS | 55401 | | REGULAR | N | 17000735 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 10/27/16 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 10530.0000 | LOT | 1.00 | | | .00 | 10530.00 | |
| | | | RENEWAL OF ANNUAL ONLINE LEARNING AND RECORDS MGMNT SYSTEM SUBSCRIPTION. THIS IS A ANNUAL SUBSCRIPTION FROM THE ORIGINAL PRODUCT SUPPLIER. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 10530.00 | 10530.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 136.00 | | | .00 | 22545.00 | 10530.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 200746 - TECH CARE X-RAY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170185 | 000 | 200746 | 290402 - INMATE MEDICAL | 53101 | | REGULAR | N | 17000281 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | PURCHASE ORDER TO PROVIDE FOR RADIOLOGY SERVICES PROVIDED TO INMATES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2016-09/30/2017 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15000.00 | 15000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 15000.00 | 15000.00 |

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VENDOR - 201640 - THOMPSON TRACTOR CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170032 | 000 | 201640 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000081 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | | | |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|-----|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | | | | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17. BCC APP'VD 9/22/16 | | | | | | | .00 | | | |
| | | | PURCHASE ORDER TOTAL | | | | | | | 1.00 | .00 | 35000.00 | 29724.53 |
| | | | | | | | | | | .00 | | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170416 | 000 | 201640 | 230306 - RECYCLING | 54601 | | REGULAR | N | 17000466 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | | | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|-----|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | | | | |
| | | | OPEN BLANKET P.O. FOR SUPPLIS, LABOR, REPAIRS FOR COUNTY OWNED EQUIPMENT. "ORIGINAL EQUIPMENT MANUFACTURER". FOR PERIOD 10/01/16 - 09/30/17. | | | | | | | .00 | | | |
| | | | PURCHASE ORDER TOTAL | | | | | | | 1.00 | .00 | 40000.00 | 40000.00 |
| | | | | | | | | | | .00 | | | |
| | | | VENDOR TOTALS | | | | | | | 2.00 | .00 | 75000.00 | 69724.53 |
| | | | | | | | | | | .00 | | | |

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VENDOR - 202301 - TRACTOR & EQUIPMENT CO, INC

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|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|--------------------------|------|
| 170110 | 000 | 202301 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000077 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 51000.0000 | LOT | 1.00 | | .00 | 51000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17. BCC APP'VD 9/22/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 51000.00 | 47935.86 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 51000.00 | 47935.86 |

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 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 202316 - TRAK ENGINEERING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170194 | 000 | 202316 | 210407 - FUEL DISTRIBUTION | 54601 | | REGULAR | N | 17000291 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PROPRIETARY (TRAK ENG.) EQUIPMENT | | | | | | | |
| | | | MAINTENANCE AND AGREEMENT AND "EE" KEY | | | | | | | |
| | | | PURCHASE FOR THE PERIOD OF 10/1/16 THRU | | | | | | | |
| | | | 9/30/17 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 202319 - TRANE U.S. INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170274 | 000 | 202319 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000260 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13900.0000 | | 1.00 | | .00 | 13900.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 13900.00 | 13900.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 13900.00 | 13900.00 |

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VENDOR - 202550 - TREATED TIMBER PRODUCTS CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170626 | 000 | 202550 | 350226 - PARKS - MAINTENANCE | 55201 | | REGULAR | N | 17000698 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE | | | | | .00 | | |
| | | | LUMBER | | | | | | | |
| | | | & OTHER BUILDING MATERIALS FOR COUNTY | | | | | | | |
| | | | PARK PROPERTIES FOR THE PERIOD 10/1/16 | | | | | | | |
| | | | - | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 202552 - TREBRON COMPANY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170556 | 000 | 202552 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000641 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/18/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23169.6600 | YEAR | 1.00 | | .00 | 23169.66 | |
| | | | ANUUAL SUPPORT AND MAINTENANCE FOR SOPHOS RENEWAL. FOR THE PERIOD OF 11/08/16 - 11/08/17 PER ATTACHED QUOTE # 10032016-DP-A. SOPHOS IS THE ENTERPRISE | | | | | .00 | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | BOARD OF COUNTY COMMISSIONERS. IT SUCCESSFULLY PREVENTS VIRUS INFECTIONS AND MALWARE OUTBREAKS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 23169.66 | 23169.66 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 23169.66 | 23169.66 |
| | | | | | | | | .00 | | |

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VENDOR - 202807 - TRIPLE POINT INDUSTRIES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170284 | 000 | 202807 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000301 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15300.0000 | | 1.00 | | .00 | 15300.00 | |
| | | | OPEN PURCHASE ORDER FOR CHEMICAL | | | | | .00 | | |
| | | | TREATMENT AT VARIOUS LOCATIONS FOR THE | | | | | | | |
| | | | PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | |
| | | | PD 13-14.013 BCC APPROVED 2/18/2014 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15300.00 | 15300.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15300.00 | 15300.00 |
| | | | | | | | | .00 | | |

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VENDOR - 203005 - AUTO, TRUCK, & INDUSTRIAL PARTS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170022 | 000 | 203005 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000040 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | 38674.86 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---|-----------|---------|-----|----------|----------|---------|------|------|
| 170106 | 000 | 203005 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000075 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- FIRE-0 | | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY & ADD POSTAGE & SHIPPING | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | OPEN END PURCHASE ORDER FOR EMERGENCY VEHICLE PARTS FOR THE PERIOD 10/01/2016 THROUGH 09/30/2017. PRE PAY AND ADD | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 21637.74 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170618 | 000 | 203005 | 230306 - RECYCLING | 54601 | | REGULAR | N | 17000690 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- SWL-0 | | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS. SEE ATTACHED QUOTE. FOR PERIOD 10/1/16-9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 71000.00 | 66312.60 |
| | | | | | | | | .00 | | |

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VENDOR - 203080 - R M TUGWELL & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170673 | 000 | 203080 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000740 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9500.0000 | LOT | 1.00 | | .00 | 9500.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO REPAIR PUMPS AND PANELS. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/16 - 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9500.00 | 9500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9500.00 | 9500.00 |

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VENDOR - 210116 - SPOK INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170163 | 000 | 210116 | 290301 - MISDEMEANOR PROBATION | 54101 | | REGULAR | N | 17000222 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | WIRELESS PAGING SERVICES FOR PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 4000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4000.00 | 4000.00 |

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VENDOR - 210127 - UNIFIRST CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------------------|
| 170314 | 000 | 210127 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000353 | 10/07/16 | ENTERED | 27 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | | .00 | 3000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR UNIFORM PANT | | | | | | .00 | | |
| | | | RENTAL AND SHIRT PURCHASE FOR SHELTER | | | | | | | | |
| | | | STAFF | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 3000.00 | 2870.04 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 3000.00 | 2870.04 |
| | | | | | | | | | .00 | | |

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VENDOR - 210787 - UNITED RENTALS (NORTH AMERICA) INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170614 | 000 | 210787 | 230304 - ENVIRONMENTAL QUALITY | 54401 | | REGULAR | N | 17000685 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO RENT EQUIPMENT AS NEEDED. SEE ATTACHED QUOTES. FOR PERIOD 10/01/16-9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 210801 - UNITED WAY OF ESCAMBIA COUNTY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170499 | 000 | 210801 | 110201 - NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58201 | | REGULAR | N | 17000543 | 10/17/16 | ENTERED | 17 |
| | | | | | SHIP CD- BUD-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36250.0000 | | 1.00 | | .00 | 36250.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO UNITED WAY OF ESCAMBIA COUNTY, INC., FOR 211 PROGRAM. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 36250.00 | 36250.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 36250.00 | 36250.00 |
| | | | | | | | | .00 | | |

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VENDOR - 220143 - VS FISHER COMPANY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|----------------------|---------|-----|----------|----------|--------------------|------|------|
| 170717 | 000 | 220143 | 370114 - CRA WARRINGTON BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | CR-0 | REGULAR | N | 17000781 | 10/26/16 | ENTERED | | 8 |
| | | | | | SHIP CD- FREIGHT- | | | | | REQUIRE EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1140.0000 | | 1.00 | | .00 | 1140.00 | |
| | | | BLANKET PURCHASE ORDER FOR MAINTENANCE SERVICE AND OTHER REPAIRS FOR THE WARRINGTON GATEWAY FOUNTAIN FOR A PERIOD OF 10/1/2016 THRU 09/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1140.00 | 1140.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1140.00 | 1140.00 |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 220218 - VERIZON WIRELESS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170039 | 000 | 220218 | 210401 - ROADS & BRIDGES ADMIN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 54101 | | REGULAR | N | 17000113 | 10/04/16 | ENTERED | | 30 |
| | | | | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 70000.0000 | LOT | 1.00 | | .00 | 70000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR CELLULAR/RADIO/TABLET SERVICE, EQUIP FEES AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. GSA CONT GS-35F-0119P. BCC APPROVAL 9/22/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 70000.00 | 70000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170109 | 000 | 220218 | 290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 54101 | | REGULAR | N | 17000179 | 10/04/16 | ENTERED | | 30 |
| | | | | | SHIP CD- CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR WIRELESS SERVICES FOR ESC. CO. JAIL EMPLOYEES UTILIZING STATE CONTRACT DMS-1011-008C AS A RESULT OF PD14-15.093 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 170150 | 000 | 220218 | 290301 - MISDEMEANOR PROBATION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 54101 | | REGULAR | N | 17000204 | 10/04/16 | ENTERED | | 30 |
| | | | | | SHIP CD- PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | OPEN END PO FOR CELLULAR SERVICES FOR PERIOD 10/1/2016 THROUGH 9/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 4200.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170188 | 000 | 220218 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 54101 | CBD-1 | REGULAR | N | 17000284 | 10/05/16 | ENTERED | | 29 |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | PURCHASE ORDER TO PROVIDE FOR WIRELESS SERVICES FOR ESCAMBIA COUNTY JAIL MEDICAL EMPLOYEES FOR FISCAL YEAR 10/01/2016-09/30/2017, UTILIZING STATE CONTRACT DMS-1011-008C (PD14-15.093) | | | | | | | | | |
| | | | | | | 1.00 | | .00 | 7500.00 | 7500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170217 | 000 | 220218 | 110101 - BCC ADMINISTRATION BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54101 | BCC-0 | REGULAR | N | 17000148 | 10/06/16 | ENTERED | | 28 |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 21600.0000 | | 1.00 | | .00 | 21600.00 | |
| | TO PROVIDE CELL PHONE, WIFI, AND IPAD SERVICES TO THE BOARD OF COUNTY COMMISSIONERS, COUNTY ADMINISTRATOR'S OFFICE, ASSIST COUNTY ADMINISTRATOR(S), AND CM& R FOR FY 16-17 | | | | | | | | | |
| | | | | | | 1.00 | | .00 | 21600.00 | 21279.92 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170232 | 000 | 220218 | 310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54101 | FM-0 | REGULAR | N | 17000261 | 10/06/16 | ENTERED | | 28 |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 22500.0000 | | 1.00 | | .00 | 22500.00 | |
| | PURCHASE ORDER FOR THE MONTHLY SERVICE PLAN FOR RADIO/PHONE UNITS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | | | | | |
| | | | | | | 1.00 | | .00 | 22500.00 | 22500.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170254 | 000 | 220218 | 140838 - SAFETY&LOSS CONTROL ADMIN | 54101 | | REGULAR | N | 17000166 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RISK-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | EA | 1.00 | | .00 | 3000.00 | |
| | | | OPEN END PURCHASE ORDER FOR CELLULAR SERVICE AND EQUIPMENT FEES FOR PERIOD 10/01/16 - 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 2780.66 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170280 | 000 | 220218 | 220701 - MOSQUITO & ARTHROPOD | 54101 | | REGULAR | N | 17000241 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- MOS-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4700.0000 | LOT | 1.00 | | .00 | 4700.00 | |
| | | | OPEN END PURCHASE ORDER FOR COUNTY CELL PHONES FOR PERIOD OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017. PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT #GS-35F-0119P | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4700.00 | 4700.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170317 | 000 | 220218 | 250202 - ANIMAL SERVICES ADMIN | 54101 | | REGULAR | N | 17000354 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16500.0000 | LOT | 1.00 | | .00 | 16500.00 | |
| | | | BLANKET PO FOR FY 2016 FOR CELL PHONE SERVICES & INCIDENTAL EQUIPMENT/ACCESS. FL STATE SUNCOM CONTRACT # DMS-1011-008C | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16500.00 | 16500.00 |
| | | | | | | | | .00 | | |

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| | | | | | | | | | | |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|----------------------------------|
| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- |
| 170356 | 000 | 220218 | 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54101 | PW-PB | REGULAR | N | 17000385 | 10/10/16 | ENTERED 24 REQUIRE EXPIRES |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | OPEN END BLANKET PO FOR CELLULAR/RADIO/TABLET SERVICE, EQUIPMENT FEES, AND ALL OTHER RELATED ITEMS FOR PERIOD OF 10/1/16-9/30/17. GSA CONTRACT | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 10000.00 | 9882.12 |
| | | | | | | | | .00 | | |

| | | | | | | | | | | |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|----------------------------------|
| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- |
| 170372 | 000 | 220218 | 370101 - NEIGHBRHOD&HUMAN SRVC ADM BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54101 | CS-0 | REGULAR | N | 17000402 | 10/11/16 | ENTERED 23 REQUIRE EXPIRES |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | BLANKET PURCHASE ORDER FOR CELL PHONE SERVICES/DEVICES/ACCESSORIES FOR PERIOD OF 10/01/2016-9/30/2017. STATE CONTRACT #725-330-05-01 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2000.00 | 1477.46 |
| | | | | | | | | .00 | | |

| | | | | | | | | | | |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|----------------------------------|
| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- |
| 170402 | 000 | 220218 | 230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54101 | SWL-0 | REGULAR | N | 17000450 | 10/11/16 | ENTERED 23 REQUIRE EXPIRES |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14700.0000 | LOT | 1.00 | | .00 | 14700.00 | |
| | OPEN BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR PERIOD 10/1/16 - 09/30/17 PER GSA CONTRACT #GS-35F-0119P. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 14700.00 | 13541.02 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170425 | 000 | 220218 | 290202 - CARE & CUSTODY | 54101 | | REGULAR | N | 17000455 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR CELLULAR SERVICE FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|------------|---------|-----|----------|----------|---------|------|------|
| 170437 | 000 | 220218 | 350226 - PARKS - MAINTENANCE | 54101 | | REGULAR | N | 17000473 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | | BLANKET PURCHASE ORDER FOR COMMUNICATION DEVICES AND SERVICES FOR PERIOD 10/1/16-9/30/17. GSA CONTRACT GS-35F-0119P | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7500.00 | 7018.13 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170441 | 000 | 220218 | 330302 - EMS OPERATIONS | 54101 | | REGULAR | N | 17000483 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 51250.0000 | LOT | 1.00 | | .00 | 51250.00 | |
| | | | FOR WIRELESS SERVICE, TO INCLUDE ADMIN BUSINESS, EMS 12-LEAD DATA & REDUNDANT PHONES FOR COMMS/EM/WATER SAFETY, FOR THE PERIOD OF 10/1/16 THRU 9/30/17. PD 14-15.093 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 51250.00 | 48073.08 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---------------------------|---------|------------------|---------|-----|----------|----------|---------|------|
| 170456 | 000 | 220218 | 350220 - PARKS RECREATION | 54101 | | REGULAR | N | 17000518 | 10/14/16 | ENTERED | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6132.0000 | LOT | 1.00 | | .00 | 6132.00 | |
| | | | BLANKET PURCHASE ORDER FOR COMMUNICATION DEVICES AND SERVICES FOR PERIOD 10/1/16 - 9/30/17. GSA CONTRACT GS-35F-0119P | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 6132.00 | 5632.02 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170488 | 000 | 220218 | 211101 - ENGINEERING ADMIN | 54101 | | REGULAR | N | 17000527 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PUWE-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PUBLIC WORKS/ENGINEERING DEPARTMENT PER ATTACHED USER LIST. FL STATE CONTRACT #DMS-1011-008C. | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170489 | 000 | 220218 | 410506 - ADMINISTRATION - COURT | 54101 | | REGULAR | N | 17000565 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- COU-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | | 1.00 | | .00 | 7000.00 | |
| | | | WIRELESS SERVICE FOR COURT ADMINISTRATION FOR THE PERIOD 10/1/2016-9/30/2017. | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 7000.00 | 6344.75 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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 TIME: 11:15:15

ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 371
 PURCHA31
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170492 | 000 | 220218 | 410502 - JUVENILE PROGRAMS | 54101 | | REGULAR | N | 17000566 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | COU-0 | | | | 10/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 800.0000 | | 1.00 | | .00 | 800.00 | |
| | | | WIRELESS SERVICE FOR TEEN COURT PROGRAM FOR THE PERIOD 10/1/2016-9/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 800.00 | 747.24 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170517 | 000 | 220218 | 220110 - ENVIR CODE ENFORCENMT | 54101 | | REGULAR | N | 17000576 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23000.0000 | LOT | 1.00 | | .00 | 23000.00 | |
| | | | BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR PERIOD 10/1/16 THROUGH 9/30/17 PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT #GS-35F-0119P | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23000.00 | 21396.91 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170518 | 000 | 220218 | 410503 - CA-ESCAMBIA TECHNOLOGY | 54101 | | REGULAR | N | 17000577 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7400.0000 | | 1.00 | | .00 | 7400.00 | |
| | | | OPEN BLANEKT PO TO COVER COSTS ASSOCIATED WITH VERIZON WIRELESS CELL PHONE SERVICE IN ESCAMBIA, SANTA ROSA, AND OKALOOSA COUNTIES. PIGGYBACK WITH SUNCOM CONTRACT # DMS-1011-008C. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7400.00 | 7400.00 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 372
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170533 | 000 | 220218 | 220100 - NATURAL RESOURCES MGT ADM | 54101 | | REGULAR | N | 17000592 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-0 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8450.0000 | LOT | 1.00 | | .00 | 8450.00 | |
| | | | BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEED FOR PERIOD 10/1/16 THROUGH 9/30/16 PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT #GS-35F-0119P | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8450.00 | 7824.22 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170560 | 000 | 220218 | 240201 - P & Z ADMINISTRATION | 54101 | | REGULAR | N | 17000628 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- DS-01 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6700.0000 | LOT | 1.00 | | .00 | 6700.00 | |
| | | | OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PLANNING & ZONING, DRC AND GIS USERS, PER ATTACHED LIST. FL STATE CONTRACT #DMS-1011-008C. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6700.00 | 6188.63 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170568 | 000 | 220218 | 250111 - BUILDING INSPECT-ADMIN | 54101 | | REGULAR | N | 17000533 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- BI-1 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18000.0000 | | 1.00 | | .00 | 18000.00 | |
| | | | CELL PHONE SERVICE FOR FY 16-17 GS-35F-0119P | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18000.00 | 18000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 373
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170570 | 000 | 220218 | 250111 - BUILDING INSPECT-ADMIN | 54101 | | REGULAR | N | 17000536 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | BI-1 | | | | 10/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | AIR TIME FOR INSPECTORS FIELD LAPTOPS | | | | | .00 | | |
| | | | FOR FY 16-17 GS-35F-0119P | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170586 | 000 | 220218 | 140301 - BOB SIKES TOLL-ADMIN | 54101 | | REGULAR | N | 17000663 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWT-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 11500.0000 | LOT | 1.00 | | .00 | 11500.00 | |
| | | | OPEN END PO FOR MONTHLY CELLULAR | | | | | .00 | | |
| | | | SERVICES AND EQUIPMENT PURCHASES FOR | | | | | | | |
| | | | PUBLIC WORK/TRAFFIC DEPT PER ATTACHED | | | | | | | |
| | | | USER LIST. FL STATE CONTRACT | | | | | | | |
| | | | #DMS-1011-008C | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11500.00 | 11500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170588 | 000 | 220218 | 270103 - TELECOMMUNICATIONS | 54101 | | REGULAR | N | 17000670 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | YEAR | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END PO FOR MONTHLY CELLULAR | | | | | .00 | | |
| | | | SERVICES AND EQUIPMENT PURCHASES FOR | | | | | | | |
| | | | INFORMATION TECHNOLOGY DEPT. PER FL | | | | | | | |
| | | | STATE CONTRACT # DMS-1011-008C | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-----------------------|---------|------------------------|---------|-----|----------|----------|---------|------|
| 170592 | 000 | 220218 | 330206 - FIRE DEPT PD | 54101 | | REGULAR | N | 17000645 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/21/16 | REQUIRE | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 48000.0000 | LOT | 1.00 | | .00 | 48000.00 | |
| | | | OPEN END PURCHASE ORDER FOR CELLULAR PHONE SERVICE FROM 10/1/2016 THRU 9/30/2017. UTILIZING STATE CONTRACT DMS-1011-008C. PD 14-15.093. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 48000.00 | 44057.55 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170657 | 000 | 220218 | 150101 - HUMAN RESOURCES ADMIN | 54101 | | REGULAR | N | 17000720 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- HRES-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 700.0000 | | 1.00 | | .00 | 700.00 | |
| | | | TO PROVIDE CELL PHONE SERVICES TO THE BOARD OF COUNTY COMMISSIONERS HUMAN RESOURCES DEPARTMENT, VETERANS SERVICES OFFICER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 700.00 | 651.72 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 29.00 | | .00 | 437132.00 | 423195.43 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 220300 - VERMEER SOUTHEAST SALES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170033 | 000 | 220300 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000086 | 10/03/16 | ENTERED | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR PARTS, LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 10000.00 | 10000.00 |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 220563 - VORTECH PHARMACEUTICALS LTD

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|--------------------------|------|
| 170311 | 000 | 220563 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000358 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR FATAL PLUS 250CC BOTTLES. DEA FORM-222 TO BE PROVIDED WITH EACH ORDER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8000.00 | 8000.00 |

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VENDOR - 220810 - VULCAN INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170085 | 000 | 220810 | 210404 - SIGN MAINTENANCE | 55201 | | REGULAR | N | 17000139 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | RD-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | SIGNS, POSTS AND OTHER RELATED ITEMS | | | | | .00 | | |
| | | | INCLUDING SHIPPING | | | | | | | |
| | | | PERIOD 10/1/16 - 9/30/16. BCC APPROVAL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 28319.25 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 35000.00 | 28319.25 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170111 | 000 | 230186 | 290401 - DETENTION | 54401 | | REGULAR | N | 17000180 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 43000.0000 | LOT | 1.00 | | .00 | 43000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR COPY | | | | | .00 | | |
| | | | MACHINE LEASE AND MAINTENANCE FOR | | | | | | | |
| | | | ESCAMBIA COUNTY JAIL BCC APPROVED | | | | | | | |
| | | | 9/4/2014 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 43000.00 | 39557.44 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170141 | 000 | 230186 | 290401 - DETENTION | 55101 | | REGULAR | N | 17000195 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 300.0000 | LOT | 1.00 | | .00 | 300.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR COPY | | | | | .00 | | |
| | | | MACHINE SUPPLIES | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 300.00 | 300.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170307 | 000 | 230186 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000349 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR MAINTENANCE | | | | | .00 | | |
| | | | CONTRACT AND OVERAGE CHARGES FOR COPIER | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 45300.00 | 41857.44 |
| | | | | | | | | .00 | | |

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VENDOR - 230197 - WAGEWORKS, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170282 | 000 | 230197 | 150108 - HEALTH | 54501 | | REGULAR | N | 17000299 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | HRES-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | COBRA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/01/2016 THRU 9/30/2017 PER CONSOLIDATED OMNIBUS BUDGET | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |

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VENDOR - 230580 - WARD INTERNATIONAL TRUCKS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170034 | 000 | 230580 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000088 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170120 | 000 | 230580 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000085 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- FIRE-0 | | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | 35 | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | |
| | | | OPEN END PURCHASES ORDER FOR REPAIR TO FIRE APPARATUS FOR THE PERIOD OF 10/01/16 THROUGH 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 34244.12 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170564 | 000 | 230580 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000659 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- PS-0 | | | | | 10/26/16 | REQUIRE | | 8 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE-PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49000.0000 | LOT | 1.00 | | .00 | 49000.00 | |
| | | | PARTS AND LABOR FOR REPAIRS & REPAIR PARTS TO AMBULANCE FLEET VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. SS 16-17.002 | | | | | .00 | | |
| 02 | | | OPEN | .0000 | | 1.00 | | .00 | .00 | |
| | | | LOCAL INTERNATIONAL (MANUFACTURER) CERTIFIED SERVICE PROVIDER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 49000.00 | 49000.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | -----STATUS----- | | |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|------------------|---------|------|
| | | | | | | | | | DATE | CODE | DAYS |
| 170653 | 000 | 230580 | 230306 - RECYCLING | 54601 | | REGULAR | N | 17000716 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|---------------|------------|-----------|-----------|
| 01 | | | OPEN | 9000.0000 | LOT | 1.00 | | | .00 | 9000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER | | | | | | .00 | | |
| | | | PARTS AND REPAIRS TO COUNTY OWNED | | | | | | | | |
| | | | EQUIPMENT FOR FY 16/17. "OEM" ORIGINAL | | | | | | | | |
| | | | EQUIPMENT MANUFACTURER. | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | | .00 | 9000.00 | 9000.00 |
| | | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 5.00 | | | .00 | 105000.00 | 104244.12 |
| | | | | | | | | | .00 | | |

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VENDOR - 230705 - WARREN HOLLOW METAL DOORS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170275 | 000 | 230705 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000263 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | | 1.00 | | .00 | 15000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 15000.00 |

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VENDOR - 230810 - WARREN AVERETT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170412 | 000 | 230810 | 140201 - OMB-ADMIN | 53101 | | REGULAR | N | 17000461 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BUD-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 215612.0000 | | 1.00 | | .00 | 215612.00 | |
| | | | AUDIT SERVICES FOR ESCAMBIA COUNTY FOR FY 16/17. APPROVED BY BCC 10/6/2016. AGREEMENT FOR FINANCIAL SERVICES PD 13-14.054, APPROVED BY BCC 7/10/2014. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 215612.00 | 215612.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 215612.00 | 215612.00 |

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VENDOR - 231326 - WEBQA, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 170299 | 000 | 231326 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000329 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 4380.0000 | YEAR | 1.00 | | .00 | 4380.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE TO CONTINUE TO UTILIZE FOIA/PUBLIC RECORDS REQUEST SYSTEM PROVIDED BY WEBQA FOR THE PERIOD OF 10/01/16 - 09/30/17 PER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4380.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 170300 | 000 | 231326 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000330 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 27420.0000 | YEAR | 1.00 | | .00 | 27420.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR FOIA FREEDOM OF INFORMATION ACT OPEN RECORDS MODULE FOR THE PERIOD OF 10/01/16 - 09/30/17 PER ATTACHED INVOICE 597-160815 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 27420.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 31800.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 231617 - WESCO GAS & WELDING SUPPLY CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170322 | 000 | 231617 | 290205 - INMATE COMMISSARY | 55201 | | REGULAR | N | 17000361 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PO TO PROVIDE FOR IWF WELDING CLASS GAS, RODS, AND OTHER MISC WELDING EQUIP. FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170396 | 000 | 231617 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000420 | 10/11/16 | ENTERED | 23 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/11/16 | REQUIRE | 23 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR WELDING GASES, WELDING RODS, AND OTHER MISC WELDING NEEDS. FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|--------------|---------|-----|----------|----------|---------|------|------------------|
| 170627 | 000 | 231617 | 350226 - PARKS - MAINTENANCE | 54401 | | REGULAR | N | 17000699 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2300.0000 | LOT | 1.00 | | .00 | 2300.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE RENTAL OF CYLINDERS AND WELDING/OPERATING SUPPLIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2300.00 | 2300.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 9200.00 | 9200.00 |
| | | | | | | | | .00 | | |

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VENDOR - 231627 - V KEITH WELLS, PA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170411 | 000 | 231627 | 150104 - MERIT SYSTEM PROTECTION B | 53101 | | REGULAR | N | 17000451 | 10/12/16 | ENTERED | 22 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 48000.0000 | | 1.00 | | .00 | 48000.00 | |
| | | | FY 16/17 RENEWAL OF ATTORNEY FEE FOR MERIT SYSTEM PROTECTION BOARD. APPROVED BY MSPB BOARD ON 8/16/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 48000.00 | 44000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 48000.00 | 44000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 231853 - WEST FL HISTORIC PRESERVATION, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170474 | 000 | 231853 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17000503 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BUD-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 70000.0000 | | 1.00 | | .00 | 70000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO WEST | | | | | .00 | | |
| | | | FLORIDA HISTORIC PRESERVATION, INC. BCC | | | | | | | |
| | | | APPROVED 10/6/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 70000.00 | 70000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 70000.00 | 70000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 231856 - WEST FLORIDA HARDWARE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 170601 | 000 | 231856 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17000666 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER HARDWARE, MATERIALS AND SUPPLIES FOR VARIOUS COUNTY PARKS FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4900.00 | 4900.00 |

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VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170606 | 000 | 232000 | 230306 - RECYCLING | 53101 | | REGULAR | N | 17000676 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN PURCHASE ORDER FOR SERVICES TO UPDATE AND MAINTAIN SQG DATA MGMT SYSTEM IN ACCORDANCE WITH F.S. 403.7225 & 403.7226(3) (6) AS REQ BY FDEP | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15000.00 | 15000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 15000.00 | 15000.00 |

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VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170709 | 000 | 232061 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000747 | 10/26/16 | ENTERED | 8 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 10/26/16 | REQUIRE | 8 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------|--------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 4500 BLK E OLIVE RD | | | | | | .00 | | |
| 02 | | | OPEN | 650.0000 | LOT | 1.00 | | .00 | 650.00 | |
| | | 0 RAMSGATE | | | | | | .00 | | |
| 03 | | | OPEN | 300.0000 | LOT | 1.00 | | .00 | 300.00 | |
| | | 813 MONTCLAIR RD | | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 3.00 | | .00 | 1450.00 | 1450.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 3.00 | | .00 | 1450.00 | 1450.00 |
| | | | | | | | | .00 | | |

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VENDOR - 232613 - WHITMAN & WHITMAN INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|--------------------------------|---------|-----|----------|----------|---------|------|------|
| 170018 | 000 | 232613 | 330206 - FIRE DEPT PD | 54501 | | REGULAR | N | 17000017 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | FIRE-0 | | | | 10/09/16 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD FREIGHT, SHIPMENT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 80000.0000 | LOT | 1.00 | | .00 | 80000.00 | |
| | PROPERTY, AUTOMOBILE, AD&D AND UMBRELLA | | | | | | | | | |
| | INSURANCE PREMIUMS FOR FIRE SVC | | | | | | | | | |
| | EQUIP AND PROPERTY FOR THE PERIOD | | | | | | | | | |
| | OF 10/01/2016 THROUGH 12/31/2016 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 80000.00 | 11837.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 80000.00 | 11837.00 |
| | | | | | | | | .00 | | |

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VENDOR - 232801 - WILDLIFE SANCTUARY OF NW FL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170501 | 000 | 232801 | 110201 - NON DEPTMNTAL ADMIN | 58231 | | REGULAR | N | 17000544 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | | 1.00 | | .00 | 35000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO | | | | | .00 | | |
| | | | WILDLIFE | | | | | | | |
| | | | SANCTUARY OF NORTHWEST FLORIDA, INC. | | | | | | | |
| | | | BCC | | | | | | | |
| | | | APPROVED 10/6/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 32083.33 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 35000.00 | 32083.33 |
| | | | | | | | | .00 | | |

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VENDOR - 233453 - EARL P WINCHESTER

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170259 | 000 | 233453 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000235 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9000.0000 | | 1.00 | | .00 | 9000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 9000.00 | 9000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 9000.00 | 9000.00 |

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VENDOR - 233459 - WINGS & THINGS MONOGRAMMING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170146 | 000 | 233459 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000200 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1200.0000 | LOT | 1.00 | | .00 | 1200.00 | |
| | | | PURCHASE ORDER TO PROVIDE TO UNIFORM ALTERATIONS/PATCH APPLICATION FOR ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1200.00 | 1200.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170333 | 000 | 233459 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000374 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORM ITEMS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170526 | 000 | 233459 | 220110 - ENVIR CODE ENFORCEMNT | 55201 | | REGULAR | N | 17000585 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF ALTERATIONS & MONOGRAMMING UNIFORMS FOR PERIOD 10/1/16 THROUGH 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 3200.00 | 3200.00 |
| | | | | | | | | .00 | | |

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VENDOR - 233471 - WINZER FRANCHISE COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170126 | 000 | 233471 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000095 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17000.0000 | LOT | 1.00 | | .00 | 17000.00 | |
| | | | PO TO SUPPLY ASSORTED MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17000.00 | 17000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17000.00 | 17000.00 |

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VENDOR - 233474 - WITMER PUBLIC SAFETY GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170133 | 000 | 233474 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000186 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | FIRE-0 | | | | 10/07/16 | REQUIRE | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPERATING SUPPLIES AND SUPPLIES FOR | | | | | .00 | | |
| | | | FIRE APPARATUS | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 8608.15 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 8608.15 |
| | | | | | | | | .00 | | |

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VENDOR - 233476 - WITTICHEN SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170276 | 000 | 233476 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000264 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | | 1.00 | | .00 | 2000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 2000.00 | 2000.00 |

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VENDOR - 233840 - WOERNER LANDSCAPE SOURCE, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170075 | 000 | 233840 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000130 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23500.0000 | LOT | 1.00 | | .00 | 23500.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR SOD, SOD PINS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/16. BCC APPROVAL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23500.00 | 21453.55 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170687 | 000 | 233840 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17000758 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR SOD AND ASSOCIATED SUPPLIES FOR MAINTENANCE AT PERDIDO LANDFILL FOR FY16/17. SEE ATTACHED PROPOSALS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 29500.00 | 27453.55 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 233900 - KEY FORD LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170035 | 000 | 233900 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000091 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170127 | 000 | 233900 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000096 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- FIRE-0 | | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/16 THRU 09/30/17 FOR AUTOMOTIVE REPAIR. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 28627.31 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170209 | 000 | 233900 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000101 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- PS-0 | | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE-PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | PO TO SUPPLY WARRANTY REPAIRS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. AUTHORIZED WARRANTY SHOP. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 67000.00 | 65627.31 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 400
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 240115 - XTIVIA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170692 | 000 | 240115 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000765 | 10/25/16 | ENTERED | 9 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/24/16 | REQUIRE | 10 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13171.2000 | YEAR | 1.00 | | .00 | 13171.20 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR DATABASE SERVICES. FOR THE PERIOD OF 10/01/16 - 09/30/17 PER ATTACHED ORDER ACCEPTANCE. XTIVIA PROVIDES ESCAMBIA COUNTY BOCC WITH ALL OF OUR DATABASE | | | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | SERVICES, MAINTENANCE, AND ANY TECHNICAL ISSUES THAT MAY ARISE FOR BOTH OF ESCAMBIA COUNTIES SQL DATABASE SYSTEMS (SERVERS) AS WELL AS MONITORING OF ESCAMBIA COUNTIES ORACLE DATABASE | | | | | | | | | |
| 03 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | (SERVER). THEY ALSO PROVIDE 24 X 7 SUPPORT ON ESCAMBIA COUNTIES DATABASE SYSTEMS AND SERVICES. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 3.00 | .00 | 13171.20 | 13171.20 |
| | | | | | | VENDOR TOTALS | 3.00 | .00 | 13171.20 | 13171.20 |

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VENDOR - 250161 - YVONNE J. PELZER

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170176 | 000 | 250161 | 290406 - DETENTION/JAIL COMMISSARY | 53401 | | REGULAR | N | 17000271 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- CBD-1 | | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | PURCHASE ORDER TO PROVIDE BEAUTICIAN SERVICES FOR ESCAMBIA COUNTY JAIL INMATES AS PROVIDED FOR BY AGREEMENT BCC APPROVED ON 9/5/2013 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 2000.00 | 1870.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 2000.00 | 1870.00 |

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 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 250204 - ZOLL DATA SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------------------|
| 170068 | 000 | 250204 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000043 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | *-FINAL-* | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 22300.0000 | LOT | 1.00 | | .00 | 22300.00 | |
| | | | TABLEPCR SUPPORT FOR THE PERIOD OF | | | | | .00 | | |
| | | | 10/02/16 THRU 10/01/17 | | | | | | | |
| 02 | | | FINAL | 10513.4600 | LOT | 1.00 | | .00 | 10513.46 | |
| | | | RESCUE NET BILLING SUPPORT FOR THE | | | | | .00 | | |
| | | | PERIOD OF 10/02/16 THRU 10/01/17. | | | | | | | |
| 03 | | | FINAL | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | MAINTENANCE FOR EQUIPMENT IS THROUGH | | | | | .00 | | |
| | | | THE ORIGINAL EQUIPMENT MANUFACTURER OR | | | | | | | |
| | | | INSTALLER. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 32813.46 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------------------|
| 170433 | 000 | 250204 | 330603 - EMS BILLING BUSINESS OPS | 55401 | | REGULAR | N | 17000479 | 10/12/16 | ENTERED | 22 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | *-FINAL-* | | | 10/15/15 | REQUIRE | 385 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 12960.0000 | LOT | 1.00 | | .00 | 12960.00 | |
| | | | ITEM: HSBEM LICENSE TYPE: SUB | | | | | .00 | | |
| | | | DESCRIPTION: SUBSCRIPTION BILLING | | | | | | | |
| | | | ELIGIBILITY MODULE (PER CURRENT USER) | | | | | | | |
| | | | FOR 10/2/16 - 10/01/17 | | | | | | | |
| 02 | | | FINAL | .0000 | | 1.00 | | .00 | .00 | |
| | | | MAINTENANCE FOR EQUIPMENT IS THROUGH THE | | | | | .00 | | |
| | | | ORIGINAL EQUIPMENT MANUFACTURER OR | | | | | | | |
| | | | INSTALLER | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 12960.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 45773.46 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 250205 - ZOLL MEDICAL CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170069 | 000 | 250205 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000046 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | BLANKET PO FOR PURCHASE OF VENTILATOR CIRCUITS AVAILABLE ONLY THRU ZOLL MEDICAL CORPORATION. FOR PERIOD 10/1/16 THRU 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 15000.00 |

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VENDOR - 301047 - MCCONNAUGHAY DUFFY COONROD

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170494 | 000 | 301047 | 220110 - ENVIR CODE ENFORCEMNT | 53101 | | REGULAR | N | 17000570 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | NESD-1 | | | | 10/17/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | SERVICES FOR SPECIAL MAGISTRATE | | | | | | | | | |
| | HEARINGS FOR ENVIRONMENTAL CODE | | | | | | | | | |
| | ENFORCEMENT FOR PERIOD 10/1/16 - | | | | | | | | | |
| | 9/30/17. | | | | | | | | | |
| | PER PD 14-15-.019, BCC APPROVED 3/5/15 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8000.00 | 7969.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 8000.00 | 7969.00 |
| | | | | | | | | .00 | | |

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VENDOR - 380009 - ESCAMBIA COUNTY FARM BUREAU

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170010 | 000 | 380009 | 220901 - NATURAL RESOURCE CONSRV | 54401 | | REGULAR | N | 17000013 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWCD-0 | | | | 10/06/15 | REQUIRE | | 394 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|---------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5544.0000 | LOT | 1.00 | | .00 | 5544.00 | |
| | MONTHLY RENTAL FOR OFFICE SPACE LOCATED IN THE FARM BUREAU BUILDING AT 151 HIGHWAY 97, MOLINO FL 32577 FOR THE PERIOD 10/01/16 THROUGH 9/30/17 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 5544.00 | 4620.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5544.00 | 4620.00 |
| | | | | | | | | .00 | | |

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VENDOR - 400239 - BAPTIST HOSPITAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170166 | 000 | 400239 | 290402 - INMATE MEDICAL | 53101 | | REGULAR | N | 17000225 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|--|
| 01 | | | OPEN | 500000.0000 | LOT | 1.00 | | .00 | 500000.00 | | |
| | | | PURCHASE ORDER TO PROVIDE FOR EMERGENCY IN PATIENT SERVICES AT BAPTIST HOSPITAL FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2016-9/30/2017 (BCC APPROVED 9/22/16) | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 500000.00 | 440356.44 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 500000.00 | 440356.44 | |

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VENDOR - 400967 - COUNCIL ON AGING OF WEST FL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|-------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170454 | 000 | 400967 | 370228 - CDBG 2016 OTHER ACTIVITY | 58201 | | REGULAR | N | 17000495 | 10/14/16 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- NEFI-0 | | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PREPAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 47000.0000 | LOT | 1.00 | | .00 | 47000.00 | |
| | | | RURAL SERVICES OUTREACH ASSISTING ELDERLY CITIZENS IN ESCAMBIA COUNTY. BCC APPROVAL 10/06/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 47000.00 | 47000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170480 | 000 | 400967 | 110201 - NON DEPTMNTAL ADMIN | 58201 | | REGULAR | N | 17000513 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- BUD-0 | | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 41000.0000 | | 1.00 | | .00 | 41000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO COUNCIL ON AGING OF WEST FLORIDA, INC. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 41000.00 | 41000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 88000.00 | 88000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 401015 - ESCAMBIA PENSACOLA HUMAN RELATIONS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------------------|
| 170455 | 000 | 401015 | 370226 - CDBG 2016 ADMIN PLANNING | 53401 | | REGULAR | N | 17000501 | 10/14/16 | ENTERED | 20 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 10/14/16 | REQUIRE | 20 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18500.0000 | LOT | 1.00 | | .00 | 18500.00 | |
| | | | 2016 CDBG FAIR HOUSING SERVICES AGREEMENT. | | | | | .00 | | |
| | | | BCC APPROVAL 10/06/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18500.00 | 18500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------------------|
| 170484 | 000 | 401015 | 110201 - NON DEPTMNTAL ADMIN | 58204 | | REGULAR | N | 17000520 | 10/17/16 | ENTERED | 17 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- BUD-0 | | | | 10/12/16 | REQUIRE | 22 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 84265.0000 | | 1.00 | | .00 | 84265.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO ESCAMBIA-PENSACOLA HUMAN RELATIONS COMMISSION. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 84265.00 | 84265.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 102765.00 | 102765.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 401748 - HONORABLE DAVID MORGAN SHERIFF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170130 | 000 | 401748 | 290401 - DETENTION | 54601 | | REGULAR | N | 17000184 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8200.0000 | LOT | 1.00 | | .00 | 8200.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR VEHICLE | | | | | .00 | | |
| | | | REPAIR PARTS IN ACCORDANCE WITH MOU | | | | | .00 | 8200.00 | 8200.00 |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 8200.00 | 8200.00 |
| | | | | | | | | .00 | | |

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PAGE NUMBER: 410
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170467 | 000 | 402053 | 230314 - SWM OPERATIONS | 53401 | | REGULAR | N | 17000488 | 10/17/16 | ENTERED | 17 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/12/16 | REQUIRE | 22 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | | 1.00 | | .00 | 40000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO KEEP PENSACOLA BEAUTIFUL, INC. DBA CLEAN & GREEN. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | 36666.67 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170572 | 000 | 402053 | 350236 - FISHING BRIDGE | 53401 | | REGULAR | N | 17000609 | 10/20/16 | ENTERED | 14 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PARKS-0 | | | | 10/14/16 | REQUIRE | 20 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1800.0000 | LOT | 1.00 | | .00 | 1800.00 | |
| | | | PURCHASE ORDER FOR CLEANUP OF PENSACOLA FISHING BRIDGE PER PD 14-15.096 FOR PERIOD OF 10/1/16 - 12/9/16. BCC APPROVAL 12/10/15 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1800.00 | 1800.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|--------|
| 170708 | 000 | 402053 | 350226 - PARKS - MAINTENANCE | 53401 | | REGULAR | N | 17000668 | 10/26/16 | ENTERED | 8 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | 15 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 22900.0000 | LOT | 1.00 | | .00 | 22900.00 | |
| | | | PURCHASE ORDER FOR CLEANUP OF COUNTY PARKS AND BOAT RAMPS PER PD 14-15.096, BCC APPROVED 12-10-15. FOR PERIOD OF 10/1/16 - 12/9/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 22900.00 | 22900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 64700.00 | 61366.67 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 402767 - STATE OF FLORIDA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170532 | 000 | 402767 | 410503 - CA-ESCAMBIA TECHNOLOGY | 54101 | | REGULAR | N | 17000591 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17805.0000 | | 1.00 | | .00 | 17805.00 | |
| | | | DMS NETWORK SERVICES FOR COURT | | | | | .00 | | |
| | | | ADMINISTRATION IN ESCAMBIA COUNTY FOR | | | | | | | |
| | | | THE PERIOD 10/1/2016 TO 9/30/2017. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17805.00 | 17805.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170534 | 000 | 402767 | 410515 - CA-SANTA ROSA TECHNOLOGY | 54101 | | REGULAR | N | 17000593 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 8350.0000 | | 1.00 | | .00 | 8350.00 | |
| | | | DMS NETWORK SERVICES FOR COURT | | | | | .00 | | |
| | | | ADMINISTRATION IN SANTA ROSA COUNTY FOR | | | | | | | |
| | | | THE PERIOD 10/1/16 TO 9/30/2017. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8350.00 | 8350.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 26155.00 | 26155.00 |
| | | | | | | | | .00 | | |

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VENDOR - 406261 - AFRICAN-AMERICAN HERITAGE SOCIETY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170471 | 000 | 406261 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17000499 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | | 1.00 | | .00 | 25000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO AFRICAN AMERICAN HERITAGE SOCIETY, INC. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 406544 - CITY OF PENSACOLA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170224 | 000 | 406544 | 330404 - E-911 COMMUNICATIONS | 53401 | | REGULAR | N | 17000170 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 246000.0000 | LOT | 1.00 | | .00 | 246000.00 | |
| | | | PO TO PROVIDE FOR REIMBURSEMENT | | | | | .00 | | |
| | | | PAYMENTS FOR 9-1-1 CALL TAKERS, | | | | | | | |
| | | | SUPPLIES, & | | | | | | | |
| | | | EQUIPT. PENSACOLA POLICE DEPT. PERIOD | | | | | | | |
| | | | OF 10/01/16 TO 09/30/17. BOCC APPRVD | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | 01/23/1996 AGREEMENT BETWEEN ESC CTY & | | | | | .00 | | |
| | | | COP FOR REIMBURSEMENT OF PAYMENTS FOR | | | | | | | |
| | | | 9-1-1 CALL TAKERS AT PPD, AS AMENDED BY | | | | | | | |
| | | | BCC 9/16/2010 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 246000.00 | 246000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 246000.00 | 246000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 406546 - CREIGHTON-DAVIS SAFE HARBOR AN HOSP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170305 | 000 | 406546 | 250202 - ANIMAL SERVICES ADMIN | 53101 | | REGULAR | N | 17000347 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 10/16/15 | REQUIRE | | 384 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PO FOR FY 2017 FOR AFTER HOURS/URGENT/EXTENSIVE VETERINARY SERVICES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 406627 - DIRECTV LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170002 | 000 | 406627 | 290305 - RESIDENTIAL PROBATION | 54101 | | REGULAR | N | 17000001 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PROB-0 | | | | 10/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1500.0000 | LOT | 1.00 | | .00 | 1500.00 | |
| | | | OPEN END PO FOR COMMUNICATION SERVICES FOR PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1500.00 | 1388.02 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1500.00 | 1388.02 |
| | | | | | | | | .00 | | |

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VENDOR - 409483 - DESIGN HOMEBUILDERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 170686 | 000 | 409483 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17000757 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 45000.0000 | LOT | 1.00 | | .00 | 45000.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 1530 CARNLEY ROAD, CENTURY, FLORIDA, FOR DOTTIE LADNER UNDER THE 2016 - SHIP DISASTER MITIGATION ASSISTANCE REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 45000.00 | 45000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 45000.00 | 45000.00 |

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VENDOR - 409652 - LYNWOOD V FLETCHER JR

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170124 | 000 | 409652 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000093 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | | PO TO SUPPLY TOWING SERVICES TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7500.00 | 6070.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7500.00 | 6070.00 |
| | | | | | | | | .00 | | |

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VENDOR - 410028 - BRANTLEY & ASSOCIATES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170710 | 000 | 410028 | 210107 - TRANSPORTATION & DRAINAGE | 56101 | 15EN3205-56101 | REGULAR | N | 17000761 | 10/26/16 | ENTERED | | 8 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | EA | 6.00 | | .00 | 6000.00 | |
| | | | APPRAISAL REPORTS FOR 6 (SIX) PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP). | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 6.00 | .00 | 6000.00 | 6000.00 |
| | | | | | | VENDOR TOTALS | 6.00 | .00 | 6000.00 | 6000.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 410034 - KING LUMBER COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170073 | 000 | 410034 | 210402 - ROAD MAINTENANCE | 55201 | | REGULAR | N | 17000129 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- RD-0 | | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | TOOLS, PPE, EMERG ITEMS, BLDG MATS AND | | | | | | | |
| | | | ALL OTHER RELATED ITEMS FOR PERIOD | | | | | | | |
| | | | 10/1/16 - 9/30/17. MULTIPLE PO'S | | | | | | | |
| | | | VENDORS FOR PRICE COMPARISON AND | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 420
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase_po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 410406 - HOWELL TRUCK & GIANT TIRE SERVICE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170093 | 000 | 410406 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000063 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 51000.0000 | LOT | 1.00 | | .00 | 51000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR & SUPPLIES STATE OF FL ALTERNATE CONTRACT SOURCE #25172500-WSCA-15-ACS BCC APPV'D 9/22/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 51000.00 | 47467.68 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170099 | 000 | 410406 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000069 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49000.0000 | LOT | 1.00 | | .00 | 49000.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF PARTS, LABOR & SUPPLIES. STATE OF FL ALTERNATE CONTRACT SOURCE #25172500-WSCA-15-ACS BCC APPROVED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49000.00 | 48104.36 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|-------------------------------|---------|-----|----------|----------|---------|------|------|
| 170208 | 000 | 410406 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000090 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD FREIGHT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 75000.0000 | LOT | 1.00 | | .00 | 75000.00 | |
| | | | OPEN END PURCHASE ORDER FOR THE PURCHASE AND REPAIR OF TIRES FOR FIRE DEPARTMENT VEHICLES FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017, P.D.14-15.087 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 75000.00 | 75000.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170658 | 000 | 410406 | 230301 - SOLID WASTE ADMIN | 54601 | | REGULAR | N | 17000721 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|----------------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | MISCELLANEOUS MINOR REPLACEMENT PARTS | | | | | | | |
| | | | AND REPAIRS FOR FY 16/17. REF:STATE | | | | | | | |
| | | | CONTRACT 25172500-WSCA-15-ACS. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 4.00 | | .00 | 182000.00 | 177572.04 |
| | | | | | | | | .00 | | |

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VENDOR - 410409 - HENDRIX SERVICE CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170079 | 000 | 410409 | 210405 - FLEET MAINTENANCE | 54601 | | REGULAR | N | 17000057 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | 10/04/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | PARTS AND SUPPLIES MINOR MISC. REPAIR & | | | | | | | |
| | | | REPLACEMENT PARTS FOR THE PERIOD OF | | | | | | | |
| | | | 10/1/16 THRU 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 410469 - RESCUE RESOURCE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|----------|---------------------|---------|-----|----------|----------|---------|------|------------------|
| 170369 | 000 | 410469 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000399 | 10/11/16 | ENTERED | 23 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/15/16 | REQUIRE | 19 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY& ADD FREIGHT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 10500.0000 | LOT | 1.00 | | | .00 | 10500.00 | |
| | | | OPEN END PURCHASE ORDER FOR ANNUAL | | | | | | .00 | | |
| | | | SERVICE AND REPAIR ON RESCUE EQUIPMENT. | | | | | | | | |
| | | | PERIOD 10/1/16 TO 9/30/17 | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 10500.00 | 10500.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 10500.00 | 10500.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 416682 - HALCORE GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170122 | 000 | 416682 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000089 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 29450.0000 | LOT | 1.00 | | .00 | 29450.00 | |
| | | | PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO CTY OWNED VEHICLES FOR PUBLIC SAFETY, FOR PERIOD OF 10/01/16 THRU 09/30/17 OEM | | | | | .00 | | |
| 02 | | | OPEN | .0000 | | 1.00 | | .00 | .00 | |
| | | | MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 29450.00 | 29339.59 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 29450.00 | 29339.59 |
| | | | | | | | | .00 | | |

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VENDOR - 420005 - THE LIBRARY CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------------------|
| 170359 | 000 | 420005 | 110503 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000388 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 29499.0000 | YEAR | 1.00 | | .00 | 29499.00 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR LICENSING AND UPGRADES OF THE LIBRARY SOLUTION (LS2) SOFTWARE AT THE WEST FLORIDA PUBLIC LIBRARY TO CATALOG AND CIRCULATE LIBRARY MATERIALS. | | | | | | | | | |
| 02 | | | FINAL | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | THE SYSTEM INCLUDES A PUBLIC INTERFACE, A STAFF INTERFACE, AND DATABASES OF MATERIALS AND USERS. PER ATTACHED INVOICE # 2016100040 FOR THE PERIOD OF 11/16 - 10/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 29499.00 | .00 |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 29499.00 | .00 |

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VENDOR - 420064 - ROBERT J YOUNG COMPANY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170036 | 000 | 420064 | 330206 - FIRE DEPT PD | 54401 | | REGULAR | N | 17000099 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 592.9200 | EACH | 12.00 | | .00 | 7115.04 | |
| | | | PRINTER LEASE FOR LEXMARK XM1145 | | | | | .00 | | |
| 02 | | | OPEN | 580.0000 | EACH | 12.00 | | .00 | 6960.00 | |
| | | | PRINTER LEASE FOR LEXMARK XC8160 OR XS798 | | | | | .00 | | |
| 03 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | | ADDITIONAL AMOUNT FOR OVERAGES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 25.00 | | .00 | 14575.04 | 14307.30 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170528 | 000 | 420064 | 220110 - ENVIR CODE ENFORCEMNT | 55201 | | REGULAR | N | 17000587 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | MAINTENANCE FOR COPIER MODEL RICOH/C4502 | | | | | .00 | | |
| | | | SN: W512L801216 FOR PERIOD 10/1/16 THROUGH 9/30/16 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170558 | 000 | 420064 | 330302 - EMS OPERATIONS | 56401 | | REGULAR | N | 17000644 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 10/25/16 | REQUIRE | | 9 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4999.0000 | LOT | 1.00 | | .00 | 4999.00 | |
| | | | RICOH MP C4504 - WITH FINISHER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4999.00 | 4999.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 27.00 | | .00 | 20574.04 | 20306.30 |
| | | | | | | | | .00 | | |

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VENDOR - 420119 - PENSACOLA CARING HEARTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170495 | 000 | 420119 | 110201 - NON DEPTMTAL ADMIN | 58201 | | REGULAR | N | 17000541 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13000.0000 | | 1.00 | | .00 | 13000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO PENSACOLA CARING HEARTS, INC. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13000.00 | 11916.67 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 13000.00 | 11916.67 |
| | | | | | | | | .00 | | |

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VENDOR - 420120 - PC NET INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170654 | 000 | 420120 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000717 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/27/16 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4719.0600 | LOT | 1.00 | | .00 | 4719.06 | |
| | G-J | GAMBER-JOHNSON DOCKING STATION | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4719.06 | 4719.06 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4719.06 | 4719.06 |
| | | | | | | | | .00 | | |

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 VENDOR TOTALS

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VENDOR - 420179 - ARROW INTERNATIONAL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170019 | 000 | 420179 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000023 | 10/03/16 | ENTERED | | 31 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | PURCHASE OF EZ IO NEEDLES & ACCESSORIES.MANUFACTURER OF EQUIPMENT (BONE INJECTION GUN)FOR THE PERIOD OF 10/01/16 - 9/30/17 | | | | | | | | | |
| | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| 02 | PURCHASE OF EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER. | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 25000.00 | 25000.00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 25000.00 | 25000.00 |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 430
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 420204 - MEDLINE INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170308 | 000 | 420204 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000323 | 10/07/16 | ENTERED | | 27 |
| | | | | | SHIP CD- CBD-3 | | | | | REQUIRE | | |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR MEDICAL SUPPLIES FOR ESCAMBIA COUNTY INMATES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170436 | 000 | 420204 | 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000472 | 10/13/16 | ENTERED | | 21 |
| | | | | | SHIP CD- PS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF LINENS FOR THE PERIOD OF 10/1/2016 THRU 9/30/2017; MMCAP CONTRACT MMS15001 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 30000.00 | 30000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 420244 - REPUBLIC SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------------|---------|-----|----------|----------|---------|------|------|
| 170061 | 000 | 420244 | 330206 - FIRE DEPT PD | 54301 | | REGULAR | N | 17000029 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD FREIGHT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14000.0000 | LOT | 1.00 | | .00 | 14000.00 | |
| | | | TRASH REMOVAL FROM THE FIRE STATIONS. OPEN END PURCHASE ORDER FOR WASTE REMOVAL SERVICES AT THE FIRE STATIONS FOR THE PERIOD 10/01/16 THROUGH 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14000.00 | 14000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170429 | 000 | 420244 | 290202 - CARE & CUSTODY | 54301 | | REGULAR | N | 17000459 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6600.0000 | LOT | 1.00 | | .00 | 6600.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR SANITATION SERVICE FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6600.00 | 6600.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170442 | 000 | 420244 | 310203 - FACILITIES MAINTENANCE | 54301 | | REGULAR | N | 17000484 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | 10/15/15 | REQUIRE | | 385 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 137800.0000 | LOT | 1.00 | | .00 | 137800.00 | |
| | | | PO FOR REFUSE AND RECYCLING DUMPSTER SERVICE FOR VARIOUS LOCATION PER PD 12-13.041, BCC APPROVED 10/6/2016 FOR THE PERIOD OF 10/1/16 THRU 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 137800.00 | 137800.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-----------------------|---------|------------------|---------|-----|----------|----------|---------|------|
| 170508 | 000 | 420244 | 350204 - LAKE STONE | 54301 | | REGULAR | N | 17000557 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- PARKS-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 11324.0000 | LOT | 1.00 | | .00 | 11324.00 | |
| | BLANKET PURCHASE ORDER FOR MONTHLY REFUSE DUMPSTER SERVICE FOR PERIOD OF 10/1/16 - 9/30/17. PER PD 12-13.041, BCC APPROVED 6/10/13, 12/11/14, AND 4/7/16 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 11324.00 | 11324.00 |
| | | | | | | VENDOR TOTALS | 4.00 | .00 | 169724.00 | 169724.00 |

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ESCAMBIA COUNTY BOCC
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VENDOR - 420329 - PARK PLACE TECHNOLOGIES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------------------|
| 170557 | 000 | 420329 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000642 | 10/19/16 | ENTERED | 15 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 10/18/16 | REQUIRE | 16 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 18077.7800 | YEAR | 1.00 | | .00 | 18077.78 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR THE EMC STORAGE AREA NETWORK. FOR THE PERIOD OF 11/10/16 - 11/09/17 PER ATTACHED QUOTE # 69148-0. THE STORAGE IS USED | | | | | | | |
| 02 | | | FINAL | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | SOME DATA FOR THE TAX COLLECTOR, SUPERVISOR OF ELECTIONS, AND CLERK OF COURT. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 18077.78 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170714 | 000 | 420329 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000777 | 10/26/16 | ENTERED | 8 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/25/16 | REQUIRE | 9 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18187.6200 | YEAR | 1.00 | | .00 | 18187.62 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR THE EMC STORAGE AREA NETWORK. FOR THE PERIOD OF 11/10/16 - 11/09/17 PER ATTACHED QUOTE # 69148, AND FOR THE PERIOD OF | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | 85066. THE STORAGE IS USED TO HOST FOR THE BOCC AS WELL AS SOME DATA FOR THE TAX COLLECTOR, SUPERVISOR OF ELECTIONS, AND CLERK OF COURT. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 18187.62 | 18187.62 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 36265.40 | 18187.62 |
| | | | | | | | | .00 | | |

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VENDOR - 420348 - LOOP1 SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170684 | 000 | 420348 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000755 | 10/25/16 | ENTERED | 9 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/21/16 | REQUIRE | 13 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13248.0000 | YEAR | 1.00 | | .00 | 13248.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR SOLARWINDS SERVER & APPLICATION MONITOR, NETWORK PERFORMANCE MONITOR AND VIRTULIZATION MANAGER FOR THE PERIOD | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | 12/30/16 - 5/24/18 AND 5/24/17 - 05/24/18 PER ATTACHED QUOTE# 10112016-03. SOLARWINDS IS ONE OF THE INDUSTRY LEADERS FOR MONITORING AND MANAGEMENT OF ENTERPRISE NETWORKS. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 13248.00 | 13248.00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 13248.00 | 13248.00 |

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VENDOR - 420385 - HUEY'S WORKS CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170655 | 000 | 420385 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000718 | 10/25/16 | ENTERED | 9 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 10/20/16 | REQUIRE | 14 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1400.0000 | | 1.00 | | .00 | 1400.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 25 BAGGETT CT. IN THE BROWNSVILLE REDEVELOPMENT AREA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1400.00 | 1400.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170656 | 000 | 420385 | 370117 - CRA ENGLEWOOD | 53401 | | REGULAR | N | 17000719 | 10/25/16 | ENTERED | 9 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 10/20/16 | REQUIRE | 14 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1600.0000 | | 1.00 | | .00 | 1600.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 1884 GARY CIRCLE IN TH EENGLEWOOD REDEVELOPMENT AREA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1600.00 | 1600.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------------------|
| 170682 | 000 | 420385 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17000753 | 10/25/16 | ENTERED | 9 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | NEFI-0 | | | | 10/24/16 | REQUIRE | 10 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 26098.0000 | LOT | 1.00 | | .00 | 26098.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 7611 MAYO STREET, CENTURY, FLORIDA, FOR BETTIE CAPERS UNDER THE 2016 - SHIP DISASTER MITIGATION ASSISTANCE REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 26098.00 | 26098.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 29098.00 | 29098.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420443 - PITTMAN'S CANTONMENT BUILDING

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170052 | 000 | 420443 | 210402 - ROAD MAINTENANCE | 55201 | | REGULAR | N | 17000126 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9500.0000 | LOT | 1.00 | | .00 | 9500.00 | |
| | | | OPEN END BLANKET PO FOR TOOLS, PPE, SMAL | | | | | .00 | | |
| | | | ERERG ITEMS, BLDG MAT & RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9500.00 | 8458.96 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170386 | 000 | 420443 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000411 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- ROPR-0 | | | | 10/11/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR WOOD, NAILS, AND OTHER MISC LUMBER AND BLDG NEEDS. FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 11500.00 | 10458.96 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 420494 - SCOTT HUNTINGHOUSE A/C & HEATING

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170435 | 000 | 420494 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000471 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | 10/17/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6952.0000 | LOT | 1.00 | | .00 | 6952.00 | |
| | | | MATERIALS/LABOR TO REPLACE 2 AC | | | | | .00 | | |
| | | | SYSTEMS: | | | | | | | |
| | | | 3 TON & 5 TON AT ENSLEY FIRE STATION | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6952.00 | 6952.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6952.00 | 6952.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 438
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 420568 - GULF COAST PRODUCE OF ALABAMA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170207 | 000 | 420568 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000320 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | ROPR-0 | | | | 10/05/16 | REQUIRE | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | BLANK PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | PRODUCE/DAIRY PRODUCTS FY16 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 420577 - PHILLIPS FEED SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170458 | 000 | 420577 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000547 | 10/14/16 | ENTERED | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | BLANKET PO FOR DOG AND CAT FOOD PRICE | | | | | | | | | |
| | QUOTES OBTAINED FROM MULTIPLE SUPPLIERS | | | | | | | | | |
| | FY2017 | | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 40000.00 | 37744.70 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 40000.00 | 37744.70 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 420596 - LIGHTHOUSE COFFEE COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170114 | 000 | 420596 | 290401 - DETENTION | 54401 | | REGULAR | N | 17000182 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2700.0000 | LOT | 1.00 | | .00 | 2700.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR WATER SERVICES AT ESCAMBIA COUNTY JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2700.00 | 2437.50 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170155 | 000 | 420596 | 290302 - CHECK RESTITUTION | 54401 | | REGULAR | N | 17000214 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PROB-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 450.0000 | LOT | 1.00 | | .00 | 450.00 | |
| | | | WATER COOLER SERVICE FOR CHECK DIVERSION FOR PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 450.00 | 412.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 3150.00 | 2850.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420669 - ABOVE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 170585 | 000 | 420669 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17000650 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 21478.8000 | LOT | 1.00 | | .00 | 21478.80 | |
| | | 50/50 COTTON/POLY WHITE & GOLD | | | | | | .00 | | |
| | | REFLECTIVE | | | | | | | | |
| | | INK. | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 21478.80 | 21478.80 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 21478.80 | 21478.80 |
| | | | | | | | | .00 | | |

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VENDOR - 420672 - SHELDON JOHN HARIGEL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170346 | 000 | 420672 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000379 | 10/10/16 | ENTERED | | 24 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | AS-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF ANIMAL CARE SUPPLIES FOR FY 2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 3675.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4000.00 | 3675.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420681 - AON CONSULTING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170701 | 000 | 420681 | 150108 - HEALTH BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS | 53101 | HRES-0 | REGULAR | N | 17000783 | 10/26/16 | ENTERED | 8 |
| | | | | SHIP CD- | | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 50000.0000 | | 1.00 | | .00 | 50000.00 | |
| | | | HEALTHCARE BROKER/CONSULTING SERVICES | | | | | .00 | | |
| | | | AGREEMENT P.D. 14-15.020 | | | | | | | |
| | | | APPROVED ON 03/05/2015 BY BOCC. | | | | | | | |
| | | | P.O. APPROVED BY BOARD ON 10/20/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420686 - ANOTHER CHANCE TRANSITIONAL SRVCS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170479 | 000 | 420686 | 110201 - NON DEPTMTAL ADMIN | 58201 | | REGULAR | N | 17000510 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | | 1.00 | | .00 | 20000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO ANOTHER CHANCE TRANSITIONAL SERVICES. BCC APPROVED 10/6/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 18333.34 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20000.00 | 18333.34 |
| | | | | | | | | .00 | | |

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VENDOR - 420720 - JOHN M ALLEN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|-----------|-----|----------|----------|--------------------------|------|
| 170485 | 000 | 420720 | 370118 - CRA CANTONMENT | 53401 | | REGULAR | N | 17000523 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | *-FINAL-* | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1325.0000 | | 1.00 | | .00 | 1325.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 417 LAKEVIEW IN THE CANTONMENT CRA. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1325.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1325.00 | .00 |

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VENDOR - 420809 - INFRASTRUCTURE SPECIALTY SRVCS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170380 | 000 | 420809 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 14EN2642-56301 | REGULAR | N | 17000405 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35857.0000 | LOT | 1.00 | | .00 | 35857.00 | |
| | | | UPGRADE EXISTING PEDESTRIAN | | | | | .00 | | |
| | | | INFRASTRUCTURE (GROUP 3&4 RESURFACING) | | | | | | | |
| | | | TO ADA COMPLIANT RAMPS AS REQUIRED BY | | | | | | | |
| | | | THE AMERICANS WITH DISABILITIES ACT. | | | | | | | |
| | | | SEE ATTACHED QUOTES. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35857.00 | 35857.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 35857.00 | 35857.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420852 - REPLAY SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------|-----------|-----|----------|----------|--------------------------|------|
| 170089 | 000 | 420852 | 330404 - E-911 COMMUNICATIONS | 54601 | | REGULAR | N | 17000059 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | *-FINAL-* | | | 10/07/16 | REQUIRE | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 13534.2000 | LOT | 1.00 | | .00 | 13534.20 | |
| | | VPI 911 VOICE LOGGING RECORDER GOLD | | | | | | .00 | | |
| | | SERVICE AGREEMENT | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 13534.20 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 13534.20 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 420940 - DONE RIGHT FIRE GEAR REPAIR, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170370 | 000 | 420940 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000400 | 10/11/16 | ENTERED | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 10/15/16 | REQUIRE | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END PURCHASE ORDER FOR THE PERIOD OF 10/1/16 THRU 09/30/17 FOR BUNKER GEAR REPAIR. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |

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VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170691 | 000 | 420970 | 410802 - LEGAL AID BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58201 | BUD-0 | REGULAR | N | 17000764 | 10/25/16 | ENTERED | 9 |
| | | | | | SHIP CD- BUD-0 | | | | 10/24/16 | REQUIRE | 10 |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 62344.0000 | | 1.00 | | .00 | 62344.00 | |
| | | | FY 2016/2017 COUNTY CONTRIBUTION TO LEGAL SERVICES OF NORTH FLORIDA, INC. BCC APPROVED 10/20/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 62344.00 | 62344.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 62344.00 | 62344.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170624 | 000 | 421015 | 410149 - JUDICIAL CAP IMP LOST III | 56201 | 16JS3722-56201 | REGULAR | N | 17000696 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-15 | | | | 10/21/16 | REQUIRE | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36600.0000 | LOT | 1.00 | | .00 | 36600.00 | |
| | | | RENOVATION OF LAW LIBRARY TO CREATE PRIVATE INTERVIEW ROOM SEE ATTACHED SCOPE OF WORK | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 36600.00 | 36600.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 36600.00 | 36600.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421147 - CHARLES L HALL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170196 | 000 | 421147 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17000293 | 10/05/16 | ENTERED | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36000.0000 | LOT | 1.00 | | .00 | 36000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/1/2016-09/30/2017, NOT TO EXCEED | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 36000.00 | 36000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 36000.00 | 36000.00 |

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VENDOR - 421185 - SACRED HEART HEALTH SYSTEM INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170578 | 000 | 421185 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53101 | | REGULAR | N | 17000619 | 10/20/16 | ENTERED | 14 |
| | | | | SHIP CD- | CBD-1 | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | |
| | PURCHASE ORDER TO PROVIDE FOR SACRED HEART MEDICAL GROUP FOR PHYSICIAN RELATED EMERGENCY CARE FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421326 - TY ASHBERY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------|----------------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170192 | 000 | 421326 | 230306 - RECYCLING | 53401 | | REGULAR | N | 17000289 | 10/05/16 | ENTERED | 29 | |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- SWL-0 | | | | | 10/04/16 | REQUIRE | 30 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- N/A | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|---------------|------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | | .00 | 20000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO RECYCLE AND DISPOSE OF WASTE TIRES. FOR PERIOD 10/1/16 - 09/30/17. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 421337 - TACC - VISIT PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170477 | 000 | 421337 | 360101 - TOURIST PROMOTION | 58201 | | REGULAR | N | 17000507 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/12/16 | REQUIRE | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 5508412.0000 | | 1.00 | | .00 | 5508412.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO VISIT | | | | | .00 | | |
| | | | PENSACOLA, INC. 3RD CENT TDT | | | | | | | |
| | | | \$3,950,492; | | | | | | | |
| | | | 4TH CENT TDT \$1,557,920. APPROVED BY | | | | | | | |
| | | | BCC | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5508412.00 | 3508412.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5508412.00 | 3508412.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421343 - STEVEN MICHAEL JESS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170258 | 000 | 421343 | 221201 - EXTENSION SERVICES ADMIN | 54601 | | REGULAR | N | 17000212 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ES-0 | | | | 10/03/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 910.0000 | LOT | 12.00 | | .00 | 10920.00 | |
| | | | LAWN AND LANDSCAPE MAINTENANCE. | FOR | | | | .00 | | |
| | | | THE | | | | | | | |
| | | | PERIOD OF OCTOBER 1, 2016 THRU | | | | | | | |
| | | | SEPTEMBER | | | | | | | |
| | | | 30, 2017. PER ATTACHED SCOPE OF WORK | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 12.00 | | .00 | 10920.00 | 10010.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 12.00 | | .00 | 10920.00 | 10010.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421352 - MAINTENANCE SUPPLY SPECIALIST INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170129 | 000 | 421352 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000098 | 10/04/16 | ENTERED | 30 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | 27 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | PO TO SUPPLY ASSORTED MISCELLANEOUS | | | | | .00 | | |
| | | | MINOR REPAIR PARTS FOR PUBLIC SAFETY | | | | | | | |
| | | | VEHICLES, FOR PERIOD OF 10/01/16 THRU | | | | | | | |
| | | | 09/30/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421372 - HARTFORD INSURANCE OF THE MIDWEST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170201 | 000 | 421372 | 140835 - PROPERTY CASUALTY | 54501 | | REGULAR | N | 17000158 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 10/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 47000.0000 | EA | 1.00 | | .00 | 47000.00 | |
| | | | OPEN END PURCHASE ORDER FOR FLOOD INSURANCE RENEWALS QUALIFYING FOR THE NATIONAL FLOOD INSURANCE PROGRAM FOR PERIOD 10/1/16-9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 47000.00 | 17111.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 47000.00 | 17111.00 |

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VENDOR - 421423 - FL CENTER FOR PUBLIC MANAGEMENT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170685 | 000 | 421423 | 230301 - SOLID WASTE ADMIN | 55501 | | REGULAR | N | 17000756 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/21/16 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3150.0000 | LOT | 1.00 | | .00 | 3150.00 | |
| | | | OPEN PURCHASE ORDER FOR TRAINING IN | | | | | .00 | | |
| | | | LEVELS 6 THRU 8 IN A CERTIFIED PUBLIC | | | | | | | |
| | | | MANAGER PROGRAM. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 3150.00 | 3150.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 3150.00 | 3150.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421669 - SITEONE LANDSCAPE SUPPLY HOLDING LL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170623 | 000 | 421669 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 06PR0085-54601 | REGULAR | N | 17000695 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR MAINTENANCE MATERIALS TO MAINTAIN ADULT SOFTBALL AND SOCCER FACILITIES FOR THE PERIOD 10/1/16 - 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 4000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4000.00 | 4000.00 |

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VENDOR - 421681 - DEERE CREDIT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170289 | 000 | 421681 | 211401 - SRI PUBLIC WORKS | 54401 | | REGULAR | N | 17000307 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14500.0000 | LOT | 1.00 | | .00 | 14500.00 | |
| | | | INSIDE DELIVERY PRE PAY & ADD | | | | | .00 | | |
| | | | FOR PAYMENT OF LEASE AGREEMENT ON | | | | | | | |
| | | | BEHALF | | | | | | | |
| | | | OF SRIA OF A JOHN DEERE WHEEL LOADER. | | | | | | | |
| | | | MONTHLY PAYMENT OF 2,399.25 FOR THE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14500.00 | 12100.75 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14500.00 | 12100.75 |
| | | | | | | | | .00 | | |

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 170677 | 000 | 421698 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17000746 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 45175.0000 | 1 | 1.00 | | .00 | 45175.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 701 NORTH 68TH AVENUE, FOR KAREN ANDREWS UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 45175.00 | 45175.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 170689 | 000 | 421698 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17000760 | 10/25/16 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 10/24/16 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16850.0000 | LOT | 1.00 | | .00 | 16850.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 8150 OLD FLOMATON ROAD, CENTURY, FLORIDA, FOR PAMELA RODEWIG UNDER THE 2016 - SHIP DISASTER MITIGATION ASSISTANCE REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16850.00 | 16850.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 62025.00 | 62025.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 421701 - SACRED HEART HEALTH SYSTEMS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170159 | 000 | 421701 | 290402 - INMATE MEDICAL | 53101 | | REGULAR | N | 17000218 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|--|
| 01 | | | OPEN | 700000.0000 | LOT | 1.00 | | .00 | 700000.00 | | |
| | | | PURCHASE ORDER TO PROVIDE FOR SACRED HEART HOSPITAL IN-PATIENT CARE FOR INMATES HOUSED AT ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2016-9/30/2017 (BCC APPROVED 9/22/2016) | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 700000.00 | 648571.07 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 700000.00 | 648571.07 | |

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VENDOR - 421702 - SACRED HEART HEALTH SYSTEM

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170164 | 000 | 421702 | 290402 - INMATE MEDICAL | 53101 | | REGULAR | N | 17000223 | 10/05/16 | ENTERED | | 29 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|--|
| 01 | | | OPEN | 100000.0000 | LOT | 1.00 | | .00 | 100000.00 | | |
| | | | PURCHASE ORDER TO PROVIDE FOR SACRED HEART HOSPITAL LABORATORY SERVICES AND LAB TESTING FOR INAMTES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2016-9/30/2017(BCC APPROVED) | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 100000.00 | 100000.00 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 100000.00 | 100000.00 | |

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VENDOR - 421715 - ZOETIS US LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170318 | 000 | 421715 | 250202 - ANIMAL SERVICES ADMIN | 55201 | | REGULAR | N | 17000363 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- AS-0 | | | | 10/06/16 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|---------------|------------|---------|---------|
| 01 | | | OPEN | 1500.0000 | LOT | 1.00 | | | .00 | 1500.00 | |
| | | | OPEN PO FOR VETERINARY SUPPLIES AND | | | | | | .00 | | |
| | | | MEDICINES FOR FY 2017 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 1500.00 | 1500.00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | | .00 | 1500.00 | 1500.00 |
| | | | | | | | | | .00 | | |

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VENDOR - 421739 - SANVITA, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170056 | 000 | 421739 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000012 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------|------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | NOVA MAX PLUS | GLUCOSE KETONE MACHINE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170575 | 000 | 421739 | 290402 - INMATE MEDICAL | 55201 | | REGULAR | N | 17000614 | 10/20/16 | ENTERED | | 14 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-3 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1800.0000 | LOT | 1.00 | | .00 | 1800.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR KETONE AND GLUCOMETERS ALONG WITH OTHER NEEDED SUPPLIES OFR ESCAMBIA COUNTY INMATES. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1800.00 | 1800.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 16800.00 | 16800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421791 - GULF COAST INDUSTRIAL SVC SUPPLY CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170090 | 000 | 421791 | 210402 - ROAD MAINTENANCE | 55201 | | REGULAR | N | 17000142 | 10/04/16 | ENTERED | | 30 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR TOOLS/PPE & OTHER RELATED ITEMS. BID QUOTE ATTACHED. FOR PERIOD 10/1/16 - 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 22782.80 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | 22782.80 |

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VENDOR - 421834 - TOTAL CONSTRUCTION OF NORTHWEST FL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170530 | 000 | 421834 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17000589 | 10/19/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PCC-0 | | | | 10/14/16 | REQUIRE | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20801.2200 | | 1.00 | | .00 | 20801.22 | |
| | | | TO PURCHASE/INSTALL 21 REMOVABLE | | | | | .00 | | |
| | | | BOLLARDS IN DESIGNATED AREAS TO | | | | | | | |
| | | | INCREASE | | | | | | | |
| | | | BUILDING SECURITY AND MINIMIZE | | | | | | | |
| | | | EXISTING THREATS AT THE PENSACOLA BAY | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20801.22 | 20801.22 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20801.22 | 20801.22 |
| | | | | | | | | .00 | | |

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VENDOR - 422020 - APPRISS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170242 | 000 | 422020 | 330603 - EMS BILLING BUSINESS OPS | 55201 | | REGULAR | N | 17000104 | 10/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/08/16 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 19200.0000 | LOT | 1.00 | | .00 | 19200.00 | |
| | | | ACCIDENT / CRASH REPORTS FOR FY2016-2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 19200.00 | 19200.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 19200.00 | 19200.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422089 - SUI GENERIS ENDEAVERS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|---------|-----|----------|----------|--------------------------|------|
| 170464 | 000 | 422089 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000441 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1734.7700 | | 1.00 | | .00 | 1734.77 | |
| | | | PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 3119 LARUA STREET IN THE BROWNSVILLE REDEVELOPMENT DISTRICT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1734.77 | 1734.77 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1734.77 | 1734.77 |

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VENDOR - 422111 - PERMA-FIX OF FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|-----------------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170538 | 000 | 422111 | 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000597 | 10/19/16 | ENTERED | 15 |
| | | | | SHIP CD- SWL-0 | | | | | 10/01/16 | REQUIRE | 33 |
| | | | | FREIGHT- PER CONTRACT | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | COLLECTION AND DISPOSAL SERVICES FOR HOUSEHOLD HAZARDOUS WASTE PER PD 15-16.031. VENDOR WILL BE CONTACTED ON AN AS NEEDED BASIS FOR THE PERIOD 10/01/16 - 09/30/17. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 30000.00 | 30000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 30000.00 | 30000.00 |

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VENDOR - 422172 - SHORELINE ENVIRONMENTAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170399 | 000 | 422172 | 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000445 | 10/11/16 | ENTERED | 23 |
| | | | | | SHIP CD- SWL-0 | | | | 10/11/16 | REQUIRE | 23 |
| | | | | | FREIGHT- N/A | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | COLLECTION AND RECYCLING OF USED OIL AT | | | | | | | |
| | | | WASTE SERVICES - PERDIDO LANDFILL. SEE | | | | | | | |
| | | | ATTACHED QUOTE. FOR PERIOD 10/01/16 - | | | | | | | |
| | | | 09/30/17. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422228 - USI INSURANCE SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------------------|
| 170199 | 000 | 422228 | 140835 - PROPERTY CASUALTY | 54501 | | REGULAR | N | 17000156 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | *-FINAL-* | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|--------------|---------|---------|----------|---------------|------------|------------|---------|
| 01 | | | FINAL | 1130500.0000 | EA | 1.00 | | | .00 | 1130500.00 | |
| | | | INSURANCE PREMIUM FOR COMMERCIAL | | | | | | .00 | | |
| | | | PROPERTY INSURANCE IN ACCORDANCE WITH | | | | | | | | |
| | | | PD | | | | | | | | |
| | | | 15-16.039 FOR 10/1/16 THROUGH NOVEMBER | | | | | | | | |
| | | | 30, 2017 AS APPROVED BY THE BCC ON | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | | .00 | 1130500.00 | .00 |
| | | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|----------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------------------|
| 170202 | 000 | 422228 | 140835 - PROPERTY CASUALTY | 54501 | | REGULAR | N | 17000239 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | *-FINAL-* | | | 10/06/16 | REQUIRE | 28 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TRADE-IN/DISC | TAX AMOUNT | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|---------------|------------|------------|---------|
| 01 | | | FINAL | 497604.0000 | EA | 1.00 | | | .00 | 497604.00 | |
| | | | INSURANCE PREMIUM FOR GENERAL | | | | | | .00 | | |
| | | | LIABILITY-PROFESSIONAL LIABILITY | | | | | | | | |
| | | | INSURANCE FOR THE ESCAMBIA COUNTY JAIL | | | | | | | | |
| | | | FOR PERIOD 10/1/16-9/30/17. APPROVED | | | | | | | | |
| | | | BY | | | | | | | | |
| 02 | | | FINAL | 67454.0000 | EA | 1.00 | | | .00 | 67454.00 | |
| | | | INSURANCE PREMIUM FOR MEDICAL | | | | | | .00 | | |
| | | | MALPRACTICE INSURANCE FOR THE ESCAMBIA | | | | | | | | |
| | | | COUNTY JAIL FOR PERIOD 10/1/16-9/30/17. | | | | | | | | |
| | | | APPROVED BY BCC ON 9/22/16. | | | | | | | | |
| 03 | | | FINAL | 21226.0000 | EA | 1.00 | | | .00 | 21226.00 | |
| | | | PAYMENT FOR PRIVACY AND NETWORK | | | | | | .00 | | |
| | | | LIABILITY (INTERNET/CYBER) LIABILITY | | | | | | | | |
| | | | INSURANCE FOR ESCAMBIA COUNTY FOR PERIOD | | | | | | | | |
| | | | 10/1/16-9/30/17. APPROVED BY BCC ON | | | | | | | | |
| | | | 9/22/16. | | | | | | | | |
| 04 | | | FINAL | 112355.9000 | EA | 1.00 | | | .00 | 112355.90 | |
| | | | PAYMENT FOR BROKERAGE SERVICES FOR | | | | | | .00 | | |
| | | | ESCAMBIA COUNTY IN ACCORDANCE WITH PD | | | | | | | | |
| | | | 15-16.039 FOR PERIOD 10/1/16-9/30/17. | | | | | | | | |
| | | | APPROVED BY BCC ON 9/22/16. | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 4.00 | | | .00 | 698639.90 | .00 |
| | | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | | .00 | 1829139.90 | .00 |
| | | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 422268 - BIT-WIZARDS INFORMATION TECHNOLOGY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170561 | 000 | 422268 | 270102 - INFORMATION SYSTEMS | 53101 | | REGULAR | N | 17000648 | 10/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/18/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|---------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | SCOPE OF WORK FOR THE WEB BASED ENTERPRISE COLLABORATION AND DOCUMENT REPOSITORY APPLICATION CALLED SHAREPOINT FROM MICROSOFT. ESCAMBIA COUNTY | | | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | ADMINISTERED BY BITWIZARDS. OUTSIDE OF BASIC DAILY ADMINISTRATION BEING PERFORMED BY ESCAMBIA COUNTY IT. BIZWIZARDS INC WILL PROVIDE ESCAMBIA COUNTY BOCC WITH HIGH LEVEL SUPPORT | | | | | | | | | |
| 03 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | FOR SHAREPOINT TO INCLUDE, TROUBLESHOOTING ISSUES SUPPORT, DESIGN AND WORKFLOW ASSISTANCE AND ANY MISSION CRITICAL ISSUES. THEY WILLALSO PROVIDE OFFICE 365 IMPLEMENTATION ASSISTANCE AS WELL AS APPLICATION INTEGRATION ISSUES | | | | | | | | | |
| 04 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | PURCHASE ORDER TOTAL | | | | | | | | | |
| | | | | | | 4.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

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SUNGARD PENTAMATION
 DATE: 11/03/2016
 TIME: 11:15:15

ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 474
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 422299 - ANDALA ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170451 | 000 | 422299 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000481 | 10/14/16 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 10/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|------------------------------|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1020.0000 | LOT | 1.00 | | .00 | 1020.00 | |
| | | 8661 FIGLAND | | | | | | .00 | | |
| 02 | | | OPEN | 250.0000 | LOT | 1.00 | | .00 | 250.00 | |
| | | 1231 RIO GRANDE CIR | | | | | | .00 | | |
| 03 | | | OPEN | 1950.0000 | LOT | 1.00 | | .00 | 1950.00 | |
| | | 955 MASSACHUSETTS AVE | | | | | | .00 | | |
| 04 | | | OPEN | 240.0000 | LOT | 1.00 | | .00 | 240.00 | |
| | | 4401 GUERLAIN WAY | | | | | | .00 | | |
| 05 | | | OPEN | 360.0000 | LOT | 1.00 | | .00 | 360.00 | |
| | | 5190 MOBILE HWY | | | | | | .00 | | |
| 06 | | | OPEN | 330.0000 | LOT | 1.00 | | .00 | 330.00 | |
| | | 2107 PULLMAN CIR | | | | | | .00 | | |
| 07 | | | OPEN | 645.0000 | LOT | 1.00 | | .00 | 645.00 | |
| | | 6657 BELLVIEW PINES RD. | | | | | | .00 | | |
| 08 | | | OPEN | 375.0000 | LOT | 1.00 | | .00 | 375.00 | |
| | | 4656 PETRA CIR | | | | | | .00 | | |
| 09 | | | OPEN | 780.0000 | LOT | 1.00 | | .00 | 780.00 | |
| | | 4601 & 1/2 SAUFLEY FIELD RD. | | | | | | .00 | | |
| 10 | | | OPEN | 430.0000 | LOT | 1.00 | | .00 | 430.00 | |
| | | 4651 KINGSTON DR. | | | | | | .00 | | |
| 11 | | | OPEN | 120.0000 | LOT | 1.00 | | .00 | 120.00 | |
| | | 4654 KIMBERLY DR. | | | | | | .00 | | |
| 12 | | | OPEN | 80.0000 | LOT | 1.00 | | .00 | 80.00 | |
| | | 72225 W FAIRFIELD DR. A-1 | | | | | | .00 | | |
| 13 | | | OPEN | 315.0000 | LOT | 1.00 | | .00 | 315.00 | |
| | | 235 S 73RD AVE | | | | | | .00 | | |
| 14 | | | OPEN | 825.0000 | LOT | 1.00 | | .00 | 825.00 | |
| | | 53 N 72ND AVE | | | | | | .00 | | |
| 15 | | | OPEN | 345.0000 | LOT | 1.00 | | .00 | 345.00 | |
| | | 494 N 71ST AVE. | | | | | | .00 | | |
| 16 | | | OPEN | 385.0000 | LOT | 1.00 | | .00 | 385.00 | |
| | | 903 N 61ST AVE | | | | | | .00 | | |
| 17 | | | OPEN | 445.0000 | LOT | 1.00 | | .00 | 445.00 | |
| | | 9 JANET ST | | | | | | .00 | | |
| 18 | | | OPEN | 525.0000 | LOT | 1.00 | | .00 | 525.00 | |
| | | 950 N 46TH AVE | | | | | | .00 | | |
| 19 | | | OPEN | 600.0000 | LOT | 1.00 | | .00 | 600.00 | |
| | | 8 BESMA DR. | | | | | | .00 | | |
| 20 | | | OPEN | 395.0000 | LOT | 1.00 | | .00 | 395.00 | |
| | | 35 PEN HAVEN DR. | | | | | | .00 | | |
| 21 | | | OPEN | 295.0000 | LOT | 1.00 | | .00 | 295.00 | |
| | | 67 PEN HAVEN DR. | | | | | | .00 | | |
| 22 | | | OPEN | 385.0000 | LOT | 1.00 | | .00 | 385.00 | |
| | | 3306 W JACKSON ST. | | | | | | .00 | | |
| 23 | | | OPEN | 270.0000 | LOT | 1.00 | | .00 | 270.00 | |
| | | 3803 W AVERY ST. | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 475
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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

| | | | | | | | | |
|----|-------------------------------------|----------|-----|-------|-----|----------|----------|--|
| 24 | OPEN 3800 BLK W AVERY ST. | 270.0000 | LOT | 1.00 | .00 | 270.00 | | |
| 25 | OPEN 2219 W BOBE ST. | 450.0000 | LOT | 1.00 | .00 | 450.00 | | |
| 26 | OPEN 3005 DR. MARTIN LUTHER KING | 380.0000 | LOT | 1.00 | .00 | 380.00 | | |
| 27 | OPEN 2900 BLK N ALCANIZ ST. | 250.0000 | LOT | 1.00 | .00 | 250.00 | | |
| | PURCHASE ORDER TOTAL | | | 27.00 | .00 | 12715.00 | 12715.00 | |
| | | | | | .00 | | | |

| | | | | | | | | | | | |
|--------------|--------------|--------|--|-------------------------|-----------|---------|-----|----------|----------|--------------------------|------|
| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
| 170728 | 000 | 422299 | 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58301 | | REGULAR | N | 17000795 | 10/28/16 | ENTERED | 6 |
| | | | | SHIP CD- NEFI-0 | | | | | 10/28/16 | REQUIRE | 6 |
| | | | | FREIGHT- PREPAY AND ADD | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | 2016 SHIP DISASTER REPLACEMENT HOUSING | | | | | | .00 | | |
| | | - DEMOLITION/CLEARANCE WORK PERFORMED AT 351 EAST POND STREET, CENTURY FOR BROOKS | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 28.00 | | .00 | 17615.00 | 17615.00 |
| | | | | | | | | .00 | | |

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 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 422352 - REGINALD BRUSTER

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170373 | 000 | 422352 | 230307 - SW TRANSFER STATION | 53401 | | REGULAR | N | 17000404 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/10/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 29000.0000 | LOT | 1.00 | | .00 | 29000.00 | |
| | | | OPEN BLANKET P.O. FOR SECURITY SERVICES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION FOR THE PERIOD 11/01/16 - 09/30/17. SEE ATTACHED QUOTES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 29000.00 | 29000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 29000.00 | 29000.00 |

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VENDOR - 422395 - LOCUMTENENS HOLDINGS, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170156 | 001 | 422395 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 53101 | | REGULAR | N | 17000215 | 10/05/16 | ENTERED | 29 |
| | | | | SHIP CD- | CBD-1 | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 200000.0000 | | 1.00 | | .00 | 200000.00 | |
| | | | PURCHASE ORDER TO STAFFING AGENCY TO PROVIDE NECESSARY CARE FOR ESCAMBIA COUNTY JAIL INMATE POPULATION FOR FISCAL YEAR 10/01/2016-9/30/2016 (BCC APPROVED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 200000.00 | 200000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 200000.00 | 200000.00 |

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VENDOR - 422447 - GRACE MEDICAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|--|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170490 | 000 | 422447 | 290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS | 55201 | | REGULAR | N | 17000549 | 10/17/16 | ENTERED | 17 |
| | | | | SHIP CD- | CBD-3 | | | | | REQUIRE | |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | PURCHASE ORDER TO PROVIDE FOR NEEDED OXYGEN FOR ESCAMBIA COUNTY JAIL INFIRMARY FOR FISCAL YEAR 10/1/2016-9/30/2017 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422480 - S L I INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|--------------------------|------|
| 170210 | 001 | 422480 | 330302 - EMS OPERATIONS | 53101 | | REGULAR | N | 17000107 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 10/08/16 | REQUIRE | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 34450.0000 | LOT | 1.00 | | .00 | 34450.00 | |
| | | | INSTALLATION OF POWER LOAD SYSTEM | | | | | .00 | | |
| | | | HOTEL ROOM AND BOARD | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 34450.00 | 34450.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 34450.00 | 34450.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422483 - THE GLOBAL CORNER INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|----------------|------|
| 170491 | 000 | 422483 | 110201 - NON DEPTMTAL ADMIN | 58201 | | REGULAR | N | 17000537 | 10/17/16 | ENTERED | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 10/13/16 | REQUIRE | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2000.0000 | | 1.00 | | .00 | 2000.00 | |
| | ON 9/20/2016, THE BOARD APPROVED \$2,000 FROM THE GENERAL FUND FOR THE GLOBAL CORNER FOR THE IN-SCHOOL PASSPORT PROGRAM TO CREATE A FOLLOW-ON ACTIVITY BOOKLET. | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 2000.00 | 2000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422503 - ROADS & EQUIPMENT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|--------------------------|------|
| 170312 | 000 | 422503 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000357 | 10/07/16 | ENTERED | 27 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PURCHASE ORDER FOR | | | | | .00 | | |
| | | | LIQUID GEO TECH MEMBRANE, ROAD MAT AND | | | | | | | |
| | | | OTHER RELATED ITEMS INCLUDING FREIGHT. | | | | | | | |
| | | | FOR PERIOD 10/1/16 - 9/30/17. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 422505 - NETSCOUT SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 170364 | 000 | 422505 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000397 | 10/10/16 | ENTERED | 24 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 10/10/16 | REQUIRE | 24 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7256.0300 | YEAR | 1.00 | | .00 | 7256.03 | |
| | | | ANNUAL SOFTWARE AND HARDWARE SUPPORT FOR | | | | | .00 | | |
| | | | OUR FLUKE NETWORKS OPTIVIEW XG NETWORK ANALYSIS TABLET. THIS TOOL IS USED TO TROUBLESHOOT AND RESOLVE PROBLEMS | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | VOIP, VIDEO, WIRELESS AND APPLICATION PERFORMANCE. FOR THE PERIOD OF 10/02/16 - 10/15/17 PER ATTACHED QUOTE # 1040744 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 7256.03 | 7256.03 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 7256.03 | 7256.03 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 422508 - JUSTIFIED INCARCERATED MINISTRIES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170422 | 000 | 422508 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17000443 | 10/12/16 | ENTERED | | 22 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR CHAPLAIN SERVICES FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR ENDING 9/30/2017, VENDORIS NON-PROFIT ORGANIZATION | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | 25000.00 |

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VENDOR - 422511 - UNITY IN THE FAMILY, INC.

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170368 | 000 | 422511 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17000395 | 10/11/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 10/08/16 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | | 1.00 | | .00 | 6000.00 | |
| | | | ON 10/06/16, THE BOARD APPROVED \$6,000 FOR THE 2016 PENSACOLA GULF COAST REAP COMMUNITY AND ECONOMIC DEVELOPMENT SUMMIT (SEE NOTES FOR DETAILS) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6000.00 | 6000.00 |

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VENDOR - 422524 - PENSACOLA HERITAGE FOUNDATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|----------|----------------|-----------|-----|----------|----------|--------------------------|------|
| 170406 | 000 | 422524 | 110267 - PUBLIC FAC & PROJ LOST 3 BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58201 | 16PF3714-58201 | REGULAR | N | 17000440 | 10/12/16 | ENTERED | 22 |
| | | | | SHIP CD- | BUD-0 | *-FINAL-* | | | 10/11/16 | REQUIRE | 23 |
| | | | | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 50000.0000 | | 1.00 | | .00 | 50000.00 | |
| | | | ALLOCATION TO PENSACOLA HERITAGE FOUNDATION FOR CONSTRUCTION/PLACEMENT OF FULL-SIZE STATUE OF BERNANDO DE GALVEZ, BCC APPROVED 9/22/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 50000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 50000.00 | .00 |

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VENDOR - 422536 - JASON E MILLS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170625 | 000 | 422536 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 06PR0085-54601 | REGULAR | N | 17000697 | 10/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 10/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE SEED, FERTILIZATION & OTHER MAINTENANCE APPLICATIONS & PRODUCTS TO MAINTAIN JOHN R JONES & ASHTON BROSNAHAM PARKS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | 25000.00 |

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VENDOR - 422548 - MIDWEST GROOMING SUPPLIES & SERVICE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170695 | 000 | 422548 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17000722 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- CBD-1 | | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1067.9300 | LOT | 1.00 | | .00 | 1067.93 | |
| | PURCHASE ORDER TO PROVIDE FOR CLIPPERS/FOR INMATE WORKERS AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1067.93 | 1067.93 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 1067.93 | 1067.93 |
| | | | | | | | | .00 | | |

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VENDOR - 422560 - FARRAR LAW FIRM

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170724 | 000 | 422560 | 220110 - ENVIR CODE ENFORCEMNT | 53101 | | REGULAR | N | 17000776 | 10/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 10/27/16 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | SERVICES FOR SPECIAL MAGISTRATE HEARINGS | | | | | .00 | | |
| | | | FOR ENVIRONMENTAL CODE ENFORCEMENT FOR PERIOD 10/1/16 - 9/30/17. | | | | | | | |
| | | | PER PD 15-16.077, BCC APPROVED 9/22/16 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

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VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170447 | 000 | V0000101 | 250101 - PERMITTING | 55101 | | REGULAR | N | 17000525 | 10/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BI-1 | | | | 10/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2600.0000 | | 1.00 | | .00 | 2600.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR FY 16-17. SUPPLIES TO BE | | | | | | | |
| | | | ORDERED AS NEED | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2600.00 | 2600.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|------------------------------------|----------|------------------|---------|-----|----------|----------|---------|------|------|
| 170486 | 000 | V0000101 | 370101 - NEIGHBRHOD&HUMAN SRVC ADM | 55101 | | REGULAR | N | 17000526 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CS-0 | | | | 10/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR PERIOD OF | | | | | | | |
| | | | 10/01/2016-9/30/2017. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 3600.00 | 3600.00 |
| | | | | | | | | .00 | | |

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VENDOR - V0000148 - F & L LEASING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|----------|---------------------------|---------|----------------|---------|-----|----------|----------|--------------------------|------|
| 170337 | 000 | V0000148 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17000334 | 10/10/16 | ENTERED | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS FOR PRICE COMPARISON & AVAIL. | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 10000.00 | 9476.34 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 10000.00 | 9476.34 |

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VENDOR - V0000393 - SETCO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|----------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------------------|
| 170237 | 000 | V0000393 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17000273 | 10/06/16 | ENTERED | 28 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/03/16 | REQUIRE | 31 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|--|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | | |
| | | | OPEN PURCHASE ORDER TO COVER REPAIR PARTS FOR COUNTY OWNED EQUIPMENT FOR FY16-17. "ORIGINAL EQUIPMENT MANUFACTURER" . | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | 40000.00 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 40000.00 | 40000.00 | |

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VENDOR - V0000598 - RUBBEREDGE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|----------|------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170661 | 000 | V0000598 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17000727 | 10/25/16 | ENTERED | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 10/20/16 | REQUIRE | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR COVER | | | | | .00 | | |
| | | | PARTS AND REPAIRS FOR COUNTY EQUIPMENT | | | | | | | |
| | | | AS NEEDED FOR FY 16/17. "OEM" ORIGINAL | | | | | | | |
| | | | EQUIPMENT MANUFACTURER. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |

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VENDOR - V0000736 - NCS PEARSON INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170457 | 000 | V0000736 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17000528 | 10/14/16 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR GED TESTING CERTIFICATION FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/1/2016-9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 4500.00 | 4500.00 |

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VENDOR - V0000761 - DUGGINS CARPET CARE, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|--------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170472 | 000 | V0000761 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000500 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1407.6000 | | 1.00 | | .00 | 1407.60 | |
| | | | PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 1117 N. Y STREET IN THE BROWNSVILLE REDEVELOPMENT DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1407.60 | 1407.60 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|--------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170475 | 000 | V0000761 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000504 | 10/17/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 10/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1573.2000 | | 1.00 | | .00 | 1573.20 | |
| | | | PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 1301 U STREET IN THE BROWNSVILLE REDEVELOPMENT DISTRICT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1573.20 | 1573.20 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 2980.80 | 2980.80 |
| | | | | | | | | .00 | | |

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VENDOR - V0001094 - HEELY BROWN COMPANY INC

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|-----------|-----------|----------|---------------------------------|----------|-----------|---------|-----|----------|----------|--------------------------|------|
| 170264 | 000 | V0001094 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000245 | 10/06/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | | 1.00 | | .00 | 7000.00 | |
| | | | OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 7000.00 | 7000.00 |

Click Ctrl + f to Access the Search Function

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - V0001212 - PHENOVA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
|-----------|-----------|----------|----------------------------------|-----------------------|-----------|---------|-----|----------|----------|---------|------|
| 170062 | 000 | V0001212 | 221001 - LAND MANAGEMENT SECTION | 54901 | | REGULAR | N | 17000030 | 10/04/16 | ENTERED | 30 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 10/12/15 | REQUIRE | 388 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PREPAY & ADD | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER FOR WATER | | | | | .00 | | |
| | | | QUALITY | | | | | | | |
| | | | LABORATORY STANDARDS/CERTIFICATIONS FOR | | | | | | | |
| | | | THE PERIOD OF 10/1/16 THROUGH 9/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

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VENDOR - V0001258 - COJACK ENTERPRISES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170294 | 000 | V0001258 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17000315 | 10/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 9989.40 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 9989.40 |

| REPORT TOTAL | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|--------------|---------|----------|-----------------------------|-------------|-------------|
| | 1095.00 | | .00 | 41714106.80 | 33842445.60 |

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VENDOR - 010763 - ACCELA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170870 | 000 | 010763 | 270102 - INFORMATION SYSTEMS | 55501 | | REGULAR | N | 17000960 | 11/29/16 | ENTERED | | 3 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 11/29/16 | REQUIRE | | 3 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12635.0000 | LOT | 1.00 | | .00 | 12635.00 | |
| | | | ACCELA ADMIN TRAINING FOR COURSE 1 | | | | | .00 | | |
| | | | CIVIC | | | | | | | |
| | | | PLATFORM CORE TEAM AND COURSE 2 CIVIC | | | | | | | |
| | | | PLATFORM ADMIN USAGE FOR THE WEEK OF | | | | | | | |
| | | | OCTOBER 24 - OCTOBER 28, 2016 PER | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12635.00 | 12635.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12635.00 | 12635.00 |
| | | | | | | | | .00 | | |

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VENDOR - 011204 - AIR TOOL COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170839 | 000 | 011204 | 230308 - LANDFILL GAS TO ENERGY | 54601 | | REGULAR | N | 17000922 | 11/18/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/17/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2700.0000 | LOT | 1.00 | | .00 | 2700.00 | |
| | | | OPEN PURCHASE ORDER FOR THE YEARLY MAINTENANCE AGREEMENT FOR AIR COMPRESSOR (PN #58861) AND ADDITIONAL PARTS THAT ARE NOT COVERED UNDER THE AGREEMENT FOR | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2700.00 | 2700.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2700.00 | 2700.00 |

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VENDOR - 012106 - AMERICAN FACILITY SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170742 | 000 | 012106 | 110501 - OPERATIONS | 53401 | | REGULAR | N | 17000818 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 91312.0000 | | 1.00 | | .00 | 91312.00 | |
| | | | JANITORIAL SERVICES FOR LIBRARY | | | | | .00 | | |
| | | | LOCATIONS CONTRACT PD 10-11.049 | | | | | | | |
| | | | APPROVED | | | | | | | |
| | | | AT BOCC MEETING 10/20/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 91312.00 | 83736.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 91312.00 | 83736.00 |
| | | | | | | | | .00 | | |

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VENDOR - 013304 - ANGELINI TILE COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170876 | 000 | 013304 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17000964 | 11/30/16 | ENTERED | | 2 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23275.0000 | TOTAL | 1.00 | | .00 | 23275.00 | |
| | INSTALL MOSAIC FLOOR TILE IN MEN'S AND WOMENS RESTROOMS AT PARK EAST AND PARK WEST PER ATTACHED QUOTE. TOTAL AMOUNT OF PURCHASE ORDER. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 23275.00 | 23275.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 23275.00 | 23275.00 |

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VENDOR - 015034 - AZARS UNIFORMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170749 | 000 | 015034 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000827 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 11/01/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 27000.0000 | LOT | 1.00 | | .00 | 27000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS AND ACCESSORIES FY 16/17. PD 13-14.048 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 27000.00 | 17290.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 27000.00 | 17290.00 |
| | | | | | | | | .00 | | |

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VENDOR - 020235 - COMMUNITY ORG ACTIVE IN DISASTERS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170859 | 000 | 020235 | 330458 - CITIZENS CORPS GRANT | 53401 | | REGULAR | N | 17000941 | 11/28/16 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 11/30/16 | REQUIRE | | 2 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | IMPLEMENT CITIZEN CORPS SOW AS PROVIDED. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 023808 - BLUE CROSS/BLUE SHIELD OF FLORIDA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|----------------------|---------|-----|----------|----------|--------------------|------|------|
| 170731 | 000 | 023808 | 150108 - HEALTH BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | HRES-0 | REGULAR | N | 17000796 | 11/01/16 | ENTERED | | 31 |
| | | | | | SHIP CD- FREIGHT- | | | | | REQUIRE EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|---------|----------|-----------------------------|-------------|-------------|
| 01 | | | OPEN | ***** | YEARLY | 1.00 | | .00 | 19000000.00 | |
| | FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/01/16 THRU 9/30/17 FOR CLAIMS. PD 14-15-.069 BOARD APPROVED 09/24/2015. | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 19000000.00 | 17373083.79 |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 19000000.00 | 17373083.79 |
| | | | | | | | | .00 | | |

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VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170737 | 000 | 023818 | 380201 - PUBLIC INFORMATION OFFICE | 53401 | | REGULAR | N | 17000811 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | INTERN - COMMUNITY AND MEDIA RELATIONS | | | | | .00 | | |
| | | | NOVEMBER 1, 2016 THROUGH SEPTEMBER 30, 2017 - RATE OF PAY IS \$8.05 PER HOUR FOR | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 9707.87 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170740 | 000 | 023818 | 110501 - OPERATIONS | 53401 | | REGULAR | N | 17000816 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 355350.0000 | | 1.00 | | .00 | 355350.00 | |
| | | | PART TIME LIBRARIANS AND CLERKS FOR ALL LIBRARY LOCATIONS CONTRACT PD 14-15.041 APPROVED AT BOCC MEETING 10/20/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 355350.00 | 329114.94 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170778 | 000 | 023818 | 370226 - CDBG 2016 ADMIN PLANNING | 53401 | | REGULAR | N | 17000854 | 11/04/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NEFI-0 | | | | 11/07/16 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14455.0000 | LOT | 1.00 | | .00 | 14455.00 | |
| | | | BLANKET P.O. TO CONTINUE LONG TERM TEMPORARY EMPLOYMENT SERVICES FOR CDBG FORECLOSURE PREVENTION/EDUCATION. PER PD 14-15.041 BCC APPROVAL 05/07/15. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14455.00 | 14455.00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170786 | 000 | 023818 | 110302 - EXECUTIVE SUPPORT | 51201 | | REGULAR | N | 17000866 | 11/07/16 | ENTERED | | 25 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BCC-0 | | | | 11/07/16 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6500.0000 | | 1.00 | | .00 | 6500.00 | |
| | | | TEMPORARY POSITION - SENIOR OFFICE SUPPORT ASSISTANT (RECEPTIONIST) - COUNTY ADMINISTRATOR'S OFFICE FOR APPROXIMATELY 12 WEEKS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170806 | 000 | 023818 | 110101 - BCC ADMINISTRATION | 53401 | | REGULAR | N | 17000884 | 11/09/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BCC-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | INTERN(S) FOR COMMISSIONER GROVER C. ROBINSON, IV, DISTRICT 4, FOR THE PERIOD OF 10/01/16 THROUGH 09/30/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170826 | 000 | 023818 | 330206 - FIRE DEPT PD | 53401 | | REGULAR | N | 17000881 | 11/17/16 | ENTERED | | 15 |
| | | | BUYER- LESTER L. BOYD | | SHIP CD- FIRE-0 | | | | 11/14/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15168.0000 | LOT | 1.00 | | .00 | 15168.00 | |
| | | | TEMPORARY EMPLOYMENT IN SUPPORT OF FIRE RESCUE (2) SOSA:1200 HRS@\$12.64(\$10.71/\$1.93 BILLABLE) PD 14-15.041 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15168.00 | 13158.24 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|
| 170844 | 000 | 023818 | 370106 - COMMUNITY CENTERS | 53401 | 14CA2868-53401 | REGULAR | N | 17000925 | 11/21/16 | ENTERED | 11 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CS-0 | | | | 11/19/16 | REQUIRE | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 48000.0000 | LOT | 1.00 | | .00 | 48000.00 | |
| | | | SHORT TERM- TEMPORARY SUMMER CAMP COMMUNITY CENTER WORKERS/ RECREATION PER PD 14-15.041 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 48000.00 | 48000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170866 | 000 | 023818 | 220805 - 4TH CENT MARINE RECREATIO | 53401 | | REGULAR | N | 17000956 | 11/29/16 | ENTERED | 3 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-0 | | | | 11/30/16 | REQUIRE | 2 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14000.0000 | LOT | 1.00 | | .00 | 14000.00 | |
| | | | LONG-TERM TEMPORARY EMPLOYMENT SERVICES. PER PD 14-15.041 FOR THE PERIOD OF 10/1/16 THROUGH 9/30/17. BCC APPROVED 5/11/15 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14000.00 | 14000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170867 | 000 | 023818 | 221011 - URBAN & CMMUNTY.FORESTRY | 53401 | | REGULAR | N | 17000957 | 11/29/16 | ENTERED | 3 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-0 | | | | 11/30/16 | REQUIRE | 2 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | LONG-TERM TEMPORARY EMPLOYMENT SERVICES. PER PD 14-15.041 FOR THE PERIOD OF 10/1/16 THROUGH 9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 9.00 | | .00 | 483473.00 | 454936.05 |
| | | | | | | | | .00 | | |

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VENDOR - 025970 - BRODART CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170738 | 001 | 025970 | 110501 - OPERATIONS | 56601 | | REGULAR | N | 17000814 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 200000.0000 | | 1.00 | | .00 | 200000.00 | |
| | | | BLANKET PURCHASE ORDER FOR BOOKS FOR ALL LIBRARY LOCATIONS STATE CONTRACT #715-001-07-1 APPROVED AT BOCC MEETING 10/20/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 200000.00 | 200000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 200000.00 | 200000.00 |

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VENDOR - 026963 - CDW LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170753 | 000 | 026963 | 410503 - CA-ESCAMBIA TECHNOLOGY | 56401 | | REGULAR | N | 17000800 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 27505.7900 | | 1.00 | | .00 | 27505.79 | |
| | | | PURCHASE ORDER FOR 13 MS SURFACE PRO 4 AND 13 EXTENDED WARRANTIES FOR USE BY THE JUDICIARY. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 27505.79 | 27505.79 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 27505.79 | 27505.79 |

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VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------|---------|-----|----------|----------|---------|-----------|------|
| 170752 | 000 | 031245 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000843 | 11/02/16 | ENTERED | | 30 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- FM-0 | | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | | EXPIRES | |
| | | | | | | | | | | | *-FINAL-* | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 7219.7500 | | 1.00 | | .00 | 7219.75 | |
| | | | EMERGENCY PO TO SUPPLY AND INSTALL | | | | | .00 | | |
| | | | CARPET TILE AND COVE | | | | | .00 | | |
| | | | BASE AT THE MC BLANCHARD JUDICIAL | | | | | | | |
| | | | BUILDING IN THE 4TH FLOOR WEIGHT ROOM | | | | | | | |
| | | | AND 2ND THROUGH 5TH FLOOR JUDGES | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7219.75 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7219.75 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 031294 - CARTEGRAPH SYSTEMS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170847 | 000 | 031294 | 211602 - ENGINEERING/INFRASTRUCTUR | 54601 | | REGULAR | N | 17000928 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 11/21/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8190.0000 | LOT | 1.00 | | .00 | 8190.00 | |
| | | | PUBLIC WORKS - ENGINEERING - ANNUAL MAINTENANCE OF ARC GIS, PAVEPLUS AND STORMVIEW | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8190.00 | 8190.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8190.00 | 8190.00 |

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VENDOR - 031489 - CEMEX INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170837 | 000 | 031489 | 210402 - ROAD MAINTENANCE | 55301 | | REGULAR | N | 17000920 | 11/18/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | .00 | 2500.00 | |
| | | | OPEN END BLANKET PO FOR CONCRETE AND ALL OTHER RELATED ITEMS, MULTIPLE PO FOR PRICE COMPARISON & AVAILABILITY. PERIOD 11/17/16-9/30/17. REPLACES PO#170050, | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2500.00 | 2500.00 |

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VENDOR - 032321 - CHARLIE WASHINGTON

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170771 | 000 | 032321 | 230314 - SWM OPERATIONS | 53401 | | REGULAR | N | 17000848 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/02/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17265.0000 | LOT | 1.00 | | .00 | 17265.00 | |
| | | | OPEN PURCHASE ORDER FOR SMALL MOW SERVICES AT PERDIDO LANDFILL FOR FY16/17. SEE ATTACHED QUOTES. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17265.00 | 17265.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17265.00 | 17265.00 |
| | | | | | | | | .00 | | |

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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170792 | 000 | 032335 | 330492 - CAT C - APRIL 2014 FLOODS | 54612 | ESCPW17-54612 | REGULAR | N | 17000804 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUWE-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 297147.6300 | LOT | 1.00 | | .00 | 297147.63 | |
| | CONTRACT PD 14-15.064 "PAVING/DRAINAGE AGREEMENT" - WORK ORDER PD 14-15.064.2H - EAST SHORE DRAINAGE - FEMA PROJECT. BCC APPROVAL 09/22/2016 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 297147.63 | 297147.63 |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 297147.63 | 297147.63 |
| | | | | | | | | .00 | | |

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VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170832 | 000 | 033499 | 220701 - MOSQUITO & ARTHROPOD | 55201 | | REGULAR | N | 17000911 | 11/17/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | MOS-0 | | | | 11/18/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------------------------|----------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 925.0000 | LOT | 1.00 | | .00 | 925.00 | |
| | | NATULAR DT TABLET 50 CARD PACK | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 925.00 | 925.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 925.00 | 925.00 |
| | | | | | | | | .00 | | |

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VENDOR - 033543 - CLEAN EARTH SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170838 | 000 | 033543 | 230306 - RECYCLING | 55201 | | REGULAR | N | 17000921 | 11/18/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 11/17/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR HHW PACKAGING AND TRANSPORTATION CONTAINERS. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |

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VENDOR - 033754 - COASTAL REEF BUILDERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170802 | 000 | 033754 | 211602 - ENGINEERING/INFRASTRUCTUR | 54601 | | REGULAR | N | 17000878 | 11/09/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 65000.0000 | LOT | 1.00 | | .00 | 65000.00 | |
| | | | CONTRACT PD 14-15.040 'DREDGING OF | | | | | .00 | | |
| | | | LAFITTE COVE CANAL" BCC APPROVAL | | | | | | | |
| | | | 11/3/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 65000.00 | 41000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 65000.00 | 41000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034547 - CONSOLIDATED PIPE & SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170808 | 000 | 034547 | 230308 - LANDFILL GAS TO ENERGY | 54601 | | REGULAR | N | 17000888 | 11/10/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/09/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR PIPE, FITINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEMS FOR FY16/17. SEE ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170830 | 000 | 034547 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17000915 | 11/17/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/16/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN PURCHASE ORDER FOR VARIOUS STORMWATER MANAGEMENT MATERIALS AS NEEDED. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 034832 - COPY PRODUCTS COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170789 | 000 | 034832 | 410503 - CA-ESCAMBIA TECHNOLOGY | 54601 | | REGULAR | N | 17000864 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1017.3600 | | 14.00 | | .00 | 14243.04 | |
| | | SHARP COPIER MX-266N/FN26/FX11/DS19/SURGE WITH FN26 EQUIPMENT LEASE AT \$84.78 PER MONTH PER UNIT FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017. BOCC APPROVED ON 11/3/2016. | | | | | | | | |
| 02 | | | OPEN | 1808.5200 | | 3.00 | | .00 | 5425.56 | |
| | | SHARP COPIER MX-465N/FN17/PN11B/TU12/D20/TR13/FX11/SU | | | | | | | | |
| 03 | | | OPEN | 819.0000 | | 5.00 | | .00 | 4095.00 | |
| | | SHARP COPIER MX-266N/FN26/FX11/DS19/SURGE WITHOUT FN26. EQUIPMENT LEASE AT \$68.25/ MONTH PER UNIT FOR THE PERIOD 10/1/16 THRU 9/30/17. BOCC APPROVED ON 11/3/2016. | | | | | | | | |
| 04 | | | OPEN | 1163.4000 | | 1.00 | | .00 | 1163.40 | |
| | | SHARP COPIER MX-266N/FN26/FX11/DS19/SURGE/PK11/SU1 WITH FN26. EQUIPMENT LEASE AT \$96.95/ MO PER UNIT FOR THE PERIOD 10/1/16 THRU 9/30/17. BOCC APPROVED ON 11/3/16. | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 23.00 | | .00 | 24927.00 | 24927.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170843 | 000 | 034832 | 140701 - OFFICE OF PURCHASING-ADMI | 54601 | | REGULAR | N | 17000923 | 11/21/16 | ENTERED | | 11 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUR-0 | | | | 11/17/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 292.8200 | LOT | 1.00 | | .00 | 292.82 | |
| | | CONTRACT RENEWAL FOR MAINTENANCE AND SUPPLIES FOR MURATEC/F565 FAX MACHINE NUMBER 22866 SN 90012021; | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 292.82 | 292.82 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 24.00 | | .00 | 25219.82 | 25219.82 |
| | | | | | | | | .00 | | |

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VENDOR - 034864 - CORRECTEK INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|-----------|-----|----------|----------|---------|---------|------|
| 170767 | 000 | 034864 | 290402 - INMATE MEDICAL | 54601 | | REGULAR | N | 17000839 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | | EXPIRES | |
| | | | | | | *-FINAL-* | | | | | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 11500.0000 | LOT | 1.00 | | .00 | 11500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR ANNUAL SOFTWARE TECH SUPPORT/UPGRADES FOR THE MEDICAL SOFTWARE AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2016-9/30/2017 | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 11500.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 11500.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | | |

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VENDOR - 035203 - CREATIVE INSTINCT SIGNS & GRAPHICS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170820 | 000 | 035203 | 220110 - ENVIR CODE ENFORCEMNT | 54701 | | REGULAR | N | 17000901 | 11/16/16 | ENTERED | | 16 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 11/18/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | 500 SINGLE SIDED 12"X24" COROPLAST CODE ENFORCEMENT SIGNS @ \$6.00 EACH. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040300 - DANA SAFETY SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 170863 | 000 | 040300 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17000948 | 11/29/16 | ENTERED | | 3 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 12/02/16 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1892.5600 | LOT | 1.00 | | .00 | 1892.56 | |
| | | PROJECT # 08FS0018 - FOR PROPERTY # 53544 | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1892.56 | 1892.56 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 1892.56 | 1892.56 |
| | | | | | | | | .00 | | |

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VENDOR - 040465 - J A DAWSON & COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170815 | 000 | 040465 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0058-56301 | REGULAR | N | 17000894 | 11/14/16 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 11/10/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40604.2200 | LOT | 1.00 | | .00 | 40604.22 | |
| | | | ULTRA SHELTER - HIP RECTANGULAR 25 X 36 | | | | | .00 | | |
| | | | SHELTER (PAVILION) AT TREASURE HILLS | | | | | | | |
| | | | PARK PER ATTACHED QUOTE. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40604.22 | 40604.22 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 40604.22 | 40604.22 |
| | | | | | | | | .00 | | |

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VENDOR - 040755 - DEREK G HENRY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|
| 170781 | 000 | 040755 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000858 | 11/04/16 | ENTERED | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 11/08/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 200.0000 | LOT | 1.00 | | .00 | 200.00 | |
| | | 1111 LAKE DR | | | | | | .00 | | |
| 02 | | | OPEN | 200.0000 | LOT | 1.00 | | .00 | 200.00 | |
| | | 2089 SILVERADO CT | | | | | | .00 | | |
| 03 | | | OPEN | 200.0000 | LOT | 1.00 | | .00 | 200.00 | |
| | | 124 BASS LAKE ST | | | | | | .00 | | |
| 04 | | | OPEN | 250.0000 | LOT | 1.00 | | .00 | 250.00 | |
| | | 325 ALBRITT AVE | | | | | | .00 | | |
| 05 | | | OPEN | 250.0000 | LOT | 1.00 | | .00 | 250.00 | |
| | | 7 WISCONSIN DR | | | | | | .00 | | |
| 06 | | | OPEN | 350.0000 | LOT | 1.00 | | .00 | 350.00 | |
| | | 801 FISHER ST | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 6.00 | .00 | 1450.00 | 1450.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|
| 170858 | 000 | 040755 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000940 | 11/28/16 | ENTERED | 4 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 11/28/16 | REQUIRE | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 350.0000 | LOT | 1.00 | | .00 | 350.00 | |
| | | 329 ALBRITT | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 350.00 | 350.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 7.00 | .00 | 1800.00 | 1800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 041310 - DIGITAL NOW INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170733 | 000 | 041310 | 370214 - CDBG 2010 OTHR ACTIVITIES | 58301 | | REGULAR | N | 17000801 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NEFI-0 | | | | 10/31/16 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------------------------------|--------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 491.4800 | LOT | 1.00 | | .00 | 491.48 | |
| | BAYOU DAVENPORT NEIGHBORHOOD WATCH | | | | | | | | | |
| | TWENTY TWO (22) 18"X24" DOUBLE-SIDED | | | | | | | | | |
| | VINYL ON 4MM COROPLAST AND | | | | | | | | | |
| | TWENTY TWO (22) STEP STAKES | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 491.48 | 491.48 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 491.48 | 491.48 |
| | | | | | | | | .00 | | |

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VENDOR - 041995 - DOWNTOWN IMPROVEMENT BOARD

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 170798 | 000 | 041995 | 110101 - BCC ADMINISTRATION | 58201 | | REGULAR | N | 17000874 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BCC-0 | *-FINAL-* | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 45000.0000 | | 1.00 | | .00 | 45000.00 | |
| | | | ON 11/03/16, THE BOARD APPROVED \$45,000 FROM COMR. ROBINSON'S DISCRETIONARY MONEY FOR THE DOWNTOWN IMPROVEMENT BOARD TO EXPAND THE CHRISTMAS LIGHTS IN | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 45000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 45000.00 | .00 |

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VENDOR - 042841 - DYNAMIC SECURITY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170741 | 000 | 042841 | 110501 - OPERATIONS | 53401 | | REGULAR | N | 17000817 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 64526.0000 | | 1.00 | | .00 | 64526.00 | |
| | | | EMPLOY SECURITY GUARDS FOR LIBRARY | | | | | .00 | | |
| | | | LOCATIONS CONTRACT PD 15-16.051 | | | | | | | |
| | | | APPROVED | | | | | | | |
| | | | AT BOCC MEETING 10/20/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 64526.00 | 55637.12 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 64526.00 | 55637.12 |
| | | | | | | | | .00 | | |

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VENDOR - 051168 - ENGINEERED COOLING SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170853 | 000 | 051168 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17000936 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PCC-0 | | | | 11/21/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7330.0000 | | 1.00 | | .00 | 7330.00 | |
| | | | TO REPLACE REFRIGERANT MONITORING SYSTEM | | | | | .00 | | |
| | | | IN ICE PLANT AT PENSACOLA BAY CENTER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7330.00 | 7330.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7330.00 | 7330.00 |
| | | | | | | | | .00 | | |

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VENDOR - 051213 - ENSLEY SEPTIC TANK SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170755 | 000 | 051213 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000809 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO REMOVE LEACHATE, NECESSARY DRAIN LINES AND PUMP SEPTIC TANKS AS NEEDED FOR FY16/17. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7500.00 | 7500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7500.00 | 7500.00 |

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VENDOR - 052426 - EVERGREEN CORP OF PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170804 | 000 | 052426 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 54201 | | REGULAR | N | 17000880 | 11/09/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | | 1.00 | | .00 | 12000.00 | |
| | | | BLANKET PURCHASE ORDER FOR POSTAGE AND PRINTING SERVICES ASSOCIATED WITH SAFE NEIGHBORHOOD PROGRAM FOR FISCAL YEAR 10/01/16 - 09/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 11354.87 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12000.00 | 11354.87 |

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VENDOR - 060880 - FERGUSON ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170829 | 000 | 060880 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17000914 | 11/17/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/16/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN PURCHASE ORDER FOR VARIOUS STORMWATER MANAGEMENT MATERIALS AS NEEDED. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 070316 - PLAYCORE WISCONSIN DBA GAMETIME

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170817 | 000 | 070316 | 370116 - CRA BARRANCAS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 56301 | CR-0 | REGULAR | N | 17000897 | 11/15/16 | ENTERED | | 17 |
| | | | | | SHIP CD- | | | | | REQUIRE | | |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36160.9500 | | 1.00 | | .00 | 36160.95 | |
| | | | PURCHASE ORDER FOR FITNESS EQUIPMENT AND INSTALLATION OF EQUIPMENT INCLUDING REQUIRED SURFACES FOR THE LEXINGTON TERRACE PARK LOCATED IN THE BARRANCAS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 36160.95 | 36160.95 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 36160.95 | 36160.95 |

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VENDOR - 071472 - GLAZE COMMUNICATIONS SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170869 | 000 | 071472 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000959 | 11/29/16 | ENTERED | | 3 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 11/29/16 | REQUIRE | | 3 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|--|
| 01 | | | OPEN | 8000.0000 | YEAR | 1.00 | | .00 | 8000.00 | | |
| | | | OPEN END PURCHASE ORDER FOR STRUCTURED CABLING SYSTEM CONTRACTOR FOR RUNNING NEW NETWORK AND TELEPHONE LINES IN COUNTY FACILITIES. FOR THE PERIOD OF 10/01/16 - 09/30/17 | | | | | | | .00 | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | | |
| | | | PER ATTACHED LABOR RATES AND CERTIFICATE OF LIABILITY INSURANCE. | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 8000.00 | 8000.00 | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 8000.00 | 8000.00 | |

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VENDOR - 072460 - GULF CITY BODY & TRAILER WORKS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170770 | 000 | 072460 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17000847 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 11/02/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT FOR FY16/17. "OEM" ORIGINAL EQUIPMENT MANUFACTURER FOR KEITH WALKING | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20000.00 | 20000.00 |

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170805 | 000 | 072500 | 370113 - CRA BROWNSVILLE | 54601 | | REGULAR | N | 17000882 | 11/09/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 29767.0000 | | 1.00 | | .00 | 29767.00 | |
| | | | BLANKET PURCHASE ORDER FOR THE 2017 | | | | | .00 | | |
| | | | FISCAL YEAR ENDING SEPTEMBER 30TH, 2017 | | | | | | | |
| | | | FOR LAWN MAINTENANCE SERVICE CONTRACT | | | | | | | |
| | | | FOR BROWNSVILLE, WARRINGTON, BARRANCAS, | | | | | | | |
| | | | AND ENGLEWOOD CRA DISTRICTS. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 29767.00 | 29767.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 29767.00 | 29767.00 |
| | | | | | | | | .00 | | |

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170743 | 000 | 072898 | 211201 - TRAFFIC OPERATIONS | 53401 | | REGULAR | N | 17000820 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWT-0 | | | | 10/31/16 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | |
| | | | OPEN END PO TO PROVIDE FABRICATION, INSTALLATION AND REMOVAL OF TRAFFIC CONTROL SIGNS IN ESCAMBIA COUNTY. PERIOD 10/1/16 TO 9/30/17. PD13-14.084 BCC APPROVED 9/22/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 35000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170747 | 000 | 072898 | 211201 - TRAFFIC OPERATIONS | 54601 | | REGULAR | N | 17000824 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 11/01/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 315000.0000 | LOT | 1.00 | | .00 | 315000.00 | |
| | | | CONTRACT PD.NO. 13.14.084 "INSTALL, REFURBISH AND REMOVAL OF PAVEMENT MARKINGS AND ASSOCIATED, ITEM. BCC APPROVAL 09/22/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 315000.00 | 315000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170748 | 000 | 072898 | 211201 - TRAFFIC OPERATIONS | 54601 | | REGULAR | N | 17000825 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 11/01/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | CONTRACT PD.NO. 13.14.085 "INSTALL, FURNISH AND REMOVAL OF SIGNS. BCC APPROVAL 09/22/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|------------------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|
| 170766 | 000 | 072898 | 370214 - CDBG 2010 OTHR ACTIVITIES | 58301 | | REGULAR | N | 17000838 | 11/03/16 | ENTERED | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 11/03/16 | REQUIRE | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 252.8000 | LOT | 1.00 | | .00 | 252.80 | |
| | | | CDBG MINI GRANT WITH WARRINGTON NEIGHBORHOOD WATCH PER AGREEMENT APPROVED BY BCC ON AUGUST 4, 2016. EIGHT (8) POST U-CHANNEL GREEN 12 FT 2 LB. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 252.80 | 252.80 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-----------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170807 | 000 | 072898 | 211201 - TRAFFIC OPERATIONS | 55201 | | REGULAR | N | 17000887 | 11/10/16 | ENTERED | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PUWE-0 | | | | 11/09/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | FINAL | 1306.4000 | LOT | 1.00 | | .00 | 1306.40 | |
| | | | VARIABLE MESSAGE BOARDS FOR CSX CROSSING REPAIRS. USED FOR ADVANCED NOTIFICATION TO THE PUBLIC OF THE PENDING ROAD | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1306.40 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 376559.20 | 375252.80 |
| | | | | | | | | .00 | | |

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VENDOR - 080048 - HD SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170828 | 000 | 080048 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17000913 | 11/17/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 11/16/16 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN PURCHASE ORDER FOR VARIOUS STORMWATER MANAGEMENT MATERIALS AS NEEDED. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170760 | 000 | 080060 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000831 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6250.0000 | LOT | 1.00 | | .00 | 6250.00 | |
| | | 203 TENNESSEE DR - REMOVAL OF DILAPIDATED STRUCTURE | | | | | | .00 | | |
| 02 | | | OPEN | 4600.0000 | LOT | 1.00 | | .00 | 4600.00 | |
| | | 2607 W SCOTT ST - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | | | 2.00 | | .00 | 10850.00 | 10850.00 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 2.00 | | .00 | 10850.00 | 10850.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170810 | 000 | 081492 | 230308 - LANDFILL GAS TO ENERGY | 54601 | | REGULAR | N | 17000890 | 11/10/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/09/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEM FOR FY16/17. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 4000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4000.00 | 4000.00 |

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VENDOR - 082128 - HUB CITY FORD-MERCURY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170800 | 000 | 082128 | 290407 - DETENTION CAPITAL PROJECT | 56401 | 14SH2738-56401 | REGULAR | N | 17000869 | 11/09/16 | ENTERED | | 23 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-1 | | | | 11/07/16 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 39690.0000 | EACH | 1.00 | | .00 | 39690.00 | |
| | | | INMATE TRANSPORT VEHICLE AS OUTLINED IN VE16-17.001 ALL TITLE WORK TO: ESCAMBIA COUNTY FLORIDA, 601 HWY 297A, CANTONMENT, FLORIDA 32533 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 39690.00 | 39690.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 170878 | 000 | 082128 | 210402 - ROAD MAINTENANCE | 56401 | | REGULAR | N | 17000967 | 11/30/16 | ENTERED | | 2 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | RD-0 | | | | 12/05/16 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 64996.0000 | EACH | 1.00 | | .00 | 64996.00 | |
| | | | CAB & CHASSIS PER TERMS & CONDITIONS OF PD 15-16.095. BOCC APP'VD 10/20/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 64996.00 | 64996.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 170879 | 000 | 082128 | 210402 - ROAD MAINTENANCE | 56401 | | REGULAR | N | 17000968 | 11/30/16 | ENTERED | | 2 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | RD-0 | | | | 12/05/16 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 28563.0000 | EACH | 3.00 | | .00 | 85689.00 | |
| | | | 2017 FORD F150 1/2 TON EXTENDED CAB 4X4 PICKUP TRUCK WITH THE SPECS OF VE 15-16.023 & ATTACHED QUOTE. BOCC APP'VD 10/6/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 85689.00 | 85689.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 190375.00 | 190375.00 |
| | | | | | | | | .00 | | |

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VENDOR - 090244 - INDOOR PLANT PEOPLE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170769 | 000 | 090244 | 140701 - OFFICE OF PURCHASING-ADMI | 54601 | | REGULAR | N | 17000846 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUR-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1140.0000 | LOT | 1.00 | | .00 | 1140.00 | |
| | | | BLANKET PURCHASE ORDER FOR 1 YEAR | | | | | .00 | | |
| | | | MAINTENANCE FOR THE PLANTS IN THE MATT | | | | | | | |
| | | | LANGLEY BELL III, BUILDING FOR THE | | | | | | | |
| | | | PERIOD OF 9/30/2016 TO 10/1/2017. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1140.00 | 950.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1140.00 | 950.00 |
| | | | | | | | | .00 | | |

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VENDOR - 090311 - INDOFF INCORPORATED

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170821 | 000 | 090311 | 250202 - ANIMAL SERVICES ADMIN | 54701 | | REGULAR | N | 17000903 | 11/16/16 | ENTERED | | 16 |
| | | | BUYER- LESTER BOYD | SHIP CD- AS-0 | | | | | 11/15/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3270.0000 | LOT | 1.00 | | .00 | 3270.00 | |
| | | | 60,000 LICENSE TAG RECEIPT BOOKS | | | | | .00 | | |
| | | | NUMBERED S00001-S60000 | | | | | | | |
| | | | FOR COUNTY ANIMAL LICENSES | | | | | | | |
| | | | FOR 2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3270.00 | 3270.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3270.00 | 3270.00 |
| | | | | | | | | .00 | | |

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VENDOR - 090587 - INFO USA MARKETING

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 170787 | 000 | 090587 | 110501 - OPERATIONS | 55401 | | REGULAR | N | 17000844 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | *-FINAL-* | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 6500.0000 | | 1.00 | | .00 | 6500.00 | |
| | | | SUBSCRIPTION RENEWAL FOR ONLINE | | | | | .00 | | |
| | | | REFERENCE USA PACKAGE DATABASE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6500.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 091311 - ISCO INDUSTRIES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170809 | 000 | 091311 | 230308 - LANDFILL GAS TO ENERGY | 54601 | | REGULAR | N | 17000889 | 11/10/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/09/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEM FOR FY16/17. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |

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VENDOR - 091452 - LARRY M JACOBS & ASSOC INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170814 | 000 | 091452 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17000893 | 11/14/16 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 11/14/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6742.0000 | LOT | 1.00 | | .00 | 6742.00 | |
| | | 2016 SHIP DISASTER REPLACEMENT HOUSING | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6742.00 | 6742.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6742.00 | 6742.00 |
| | | | | | | | | .00 | | |

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VENDOR - 100155 - KENNETH E JERNIGAN & ASSOC INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170799 | 000 | 100155 | 150105 - EMPLOYEE MORALE & WELFARE | 54931 | | REGULAR | N | 17000875 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2450.0000 | LOT | 1.00 | | .00 | 2450.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR EMPLOYEE RECOGNITION AWARDS FOR THE ESCAMBIA COUNTY JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2450.00 | 2450.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2450.00 | 2450.00 |

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VENDOR - 111135 - KRONOS INCORPORATED

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170860 | 000 | 111135 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17000942 | 11/28/16 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 11/30/16 | REQUIRE | | 2 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12069.9400 | EACH | 1.00 | | .00 | 12069.94 | |
| | | | ANNUAL RENEWAL OF THE SOFTWARE SUPPORT SERVICES TO INCLUDE: TELESTAFF ENTERPRISE V2 & TELESTAFF WEB ACCESS V2-TSG HOSTED FOR THE PERIOD OF 2/01/17 THRU 1/31/2018. | | | | | .00 | | |
| 02 | | | OPEN | .0000 | EACH | 1.00 | | .00 | .00 | |
| | | | THE TELESTAFF SYSTEM IS THE ONLY CUSTOMIZABLE AUTOMATED SCHEDULING SYSTEM DESIGNED FOR PUBLIC SAFETY THAT DIRECTLY | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 12069.94 | 12069.94 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 12069.94 | 12069.94 |

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VENDOR - 120081 - LFG TECHNOLOGIES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170803 | 000 | 120081 | 230308 - LANDFILL GAS TO ENERGY | 53401 | | REGULAR | N | 17000879 | 11/09/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 65000.0000 | LOT | 1.00 | | .00 | 65000.00 | |
| | | | OPERATIONS AGREEMENT FOR PERDIDO | | | | | .00 | | |
| | | | LANDFILL GAS COLLECTION SYSTEM FOR | | | | | | | |
| | | | FY16/17. BCC APROVAL 10/20/2016. PER | | | | | | | |
| | | | PD 07-08.111. SEE ATTACHED. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 65000.00 | 59664.25 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 65000.00 | 59664.25 |
| | | | | | | | | .00 | | |

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VENDOR - 121301 - LOWE'S HOME CENTERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 170784 | 000 | 121301 | 330206 - FIRE DEPT PD | 54801 | | REGULAR | N | 17000860 | 11/07/16 | ENTERED | | 25 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 11/09/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 28.2500 | EA | 200.00 | | .00 | 5650.00 | |
| | | | SMOKE & CARBON MONOXIDE ALARMS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 200.00 | | .00 | 5650.00 | 5650.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 200.00 | | .00 | 5650.00 | 5650.00 |
| | | | | | | | | .00 | | |

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VENDOR - 133100 - MEREDITH & SONS LUMBER CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170816 | 000 | 133100 | 350231 - EQUESTRIAN CENTER LOST | 54601 | 08PR0031-54601 | REGULAR | N | 17000895 | 11/15/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-3 | | | | 11/14/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER FOR LUMBER, BUILDING MATERIALS AND MISC SUPPLIES FOR REPAIRS TO 2 ANNOUNCER STANDS AT EQUESTRIAN CENTER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4500.00 |

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VENDOR - 133307 - MIDWEST TAPE, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170739 | 000 | 133307 | 110501 - OPERATIONS | 56601 | | REGULAR | N | 17000815 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|--------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 96000.0000 | | 1.00 | | .00 | 96000.00 | |
| | | | BLANKET PURCHASE ORDER FOR | AUDIO/VISUAL | | | | .00 | | |
| | | | FOR ALL LIBRARY LOCATIONS STATE | | | | | | | |
| | | | CONTRACT #715-001-07-1 | | | | | | | |
| | | | APPROVED AT BOCC MEETING 10/20/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 96000.00 | 96000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 96000.00 | 96000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170745 | 000 | 133404 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 14EN2795-56301 | REGULAR | N | 17000822 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 10/31/16 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 95378.0100 | LOT | 1.00 | | .00 | 95378.01 | |
| | | | CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.5D PINE FOREST ROAD AT WEST ROBERTS ROAD RIGHT TURN LANE. BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 95378.01 | 95378.01 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 95378.01 | 95378.01 |

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VENDOR - 140380 - NATIONAL BAND & TAG COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170822 | 000 | 140380 | 250202 - ANIMAL SERVICES ADMIN | 54701 | | REGULAR | N | 17000904 | 11/16/16 | ENTERED | | 16 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 11/15/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3150.0000 | LOT | 1.00 | | .00 | 3150.00 | |
| | | | 60,000 ALUMINUM TAGS NUMBERED S00001-S60000 FOR COUNTY ANIMAL LICENSES FOR 2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3150.00 | 3150.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3150.00 | 3150.00 |

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170827 | 000 | 160114 | 230314 - SWM OPERATIONS | 55301 | | REGULAR | N | 17000912 | 11/17/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 11/16/16 | REQUIRE | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR CRUSHED CONCRETE USED FOR ROADWAYS ON PERDIDO LANDFILL. PER PD14-15.065. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|
| 170840 | 000 | 160114 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17000899 | 11/18/16 | ENTERED | 14 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 11/15/16 | REQUIRE | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 44872.7700 | LOT | 1.00 | | .00 | 44872.77 | |
| | | | CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8H CR196 (CR99) BRIDGE APPROACH IMPROVEMENTS. BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 44872.77 | 44872.77 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|
| 170854 | 000 | 160114 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2523-56301 | REGULAR | N | 17000938 | 11/28/16 | ENTERED | 4 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 11/22/16 | REQUIRE | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 483265.9500 | LOT | 1.00 | | .00 | 483265.95 | |
| | | | CONTRACT PD 15-16.100 "DETROIT BOULEVARD INTERSECTION IMPROVEMENTS AT PINE FOREST ROAD" BCC APPROVAL 11/3/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 483265.95 | 483265.95 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 540138.72 | 540138.72 |

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VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170751 | 000 | 160125 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000830 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | 10/15/15 | REQUIRE | | 414 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 65000.0000 | LOT | 1.00 | | .00 | 65000.00 | |
| | | | PURCHASE ORDER FOR ELEVATOR MAINTENANCE AT VARIOUS LOCATIONS PER PD 12-13.056, APPROVED BY THE BCC ON 10/6/2016 AND EXTENSION ON 10/20/2016 FOR THE PERIOD OF 10/1/16 THRU 9/30/17. | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 65000.00 | 61380.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 65000.00 | 61380.00 |

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VENDOR - 164386 - PLASTIC ARTS SIGN COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170873 | 000 | 164386 | 140302 - BOB SIKES TOLL-OPER & MAI | 54601 | | REGULAR | N | 17000902 | 11/30/16 | ENTERED | | 2 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BOB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 675.0000 | | 12.00 | | .00 | 8100.00 | |
| | | | MONTHLY MAINTENANCE FOR THE PENSACOLA BEACH FISH SIGN (HWY 98 AND 399). | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 12.00 | | .00 | 8100.00 | 8100.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 12.00 | | .00 | 8100.00 | 8100.00 |
| | | | | | | | | .00 | | |

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VENDOR - 164754 - POT-O-GOLD RENTALS, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------|----------|----------------|---------|-----|----------|----------|---------|------|
| 170865 | 000 | 164754 | 222001 - NRDA BOAT RAMPS | 54401 | NRDA0104-53401 | REGULAR | N | 17000955 | 11/29/16 | ENTERED | 3 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-0 | | | | 11/30/16 | REQUIRE | 2 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14300.0000 | LOT | 1.00 | | .00 | 14300.00 | |
| | | | PORTABLE TOLIET RENTALS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14300.00 | 14300.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14300.00 | 14300.00 |
| | | | | | | | | .00 | | |

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VENDOR - 164987 - PRESLEY-MCKENNEY & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 170735 | 000 | 164987 | 210107 - TRANSPORTATION & DRAINAGE | 56101 | 15EN3205-56101 | REGULAR | N | 17000806 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | *-FINAL-* | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 8500.0000 | LOT | 1.00 | | .00 | 8500.00 | |
| | | | APPRAISAL REPORTS FOR 17 (SEVENTEEN) PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP). CIP: BRISTOL PARK | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8500.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170824 | 000 | 164987 | 210107 - TRANSPORTATION & DRAINAGE | 56101 | 15EN3205-56101 | REGULAR | N | 17000907 | 11/16/16 | ENTERED | | 16 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 11/15/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 500.0000 | EA | 17.00 | | .00 | 8500.00 | |
| | | | APPRAISAL REPORTS FOR 17 (SEVENTEEN) PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP). CIP: BRISTOL PARK | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 17.00 | | .00 | 8500.00 | 8500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 18.00 | | .00 | 17000.00 | 8500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 180072 - QED ENVIRONMENTAL SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170811 | 000 | 180072 | 230308 - LANDFILL GAS TO ENERGY | 54601 | | REGULAR | N | 17000892 | 11/10/16 | ENTERED | | 22 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/09/16 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | LOT | 1.00 | | .00 | 35000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR SUPPLIES TO REPAIR, REFURBISH OR REPLACE EXISTING LANDFILL GAS COLLECTION & CONTROL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 35000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 35000.00 | 35000.00 |

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VENDOR - 180125 - QUILL CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170794 | 000 | 180125 | 230301 - SOLID WASTE ADMIN | 55101 | | REGULAR | N | 17000870 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES AND EQUIPMENT FOR FY16/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170796 | 000 | 180125 | 290301 - MISDEMEANOR PROBATION | 55201 | | REGULAR | N | 17000872 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PROB-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 719.9000 | LOT | 1.00 | | .00 | 719.90 | |
| | | | PURCHASE ORDER FOR 10 TASK CHAIRS FOR PRE TRIAL DIVERSION AND INTAKE OFFICE, *3 QUOTES ATTACHED* | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 719.90 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 5719.90 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170746 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0208-56301 | REGULAR | N | 17000823 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 10/31/16 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 188137.0900 | LOT | 1.00 | | .00 | 188137.09 | |
| | | | CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9V - STATELINE GROUP RESURFACING. BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 188137.09 | 188137.09 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170791 | 000 | 182328 | 370224 - CDBG 2015 OTHER | 56301 | | REGULAR | N | 17000792 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | NEFI-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 529579.4500 | LOT | 1.00 | | .00 | 529579.45 | |
| | | | CONTRACT PD 15-16.098 MONTCLAIR SIDEWALKS, PHASE 2, MEDFORD AVENUE AND MONTCLAIR ROAD; BCC APPROVAL 10/20/2016 2015; 2014; 2013 AND 2012 CDBG GRANTS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 529579.45 | 529579.45 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170801 | 000 | 182328 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 16PR3575-56301 | REGULAR | N | 17000876 | 11/09/16 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-1 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 11500.0000 | LOT | 1.00 | | .00 | 11500.00 | |
| | | | ASPHALT SP 12.5 FOR NEW WALKING TRACK AT OLD MOLINO SCHOOL BASED ON AVAILABILITY & LOCATION PER PD 14-15.065 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11500.00 | 11500.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170812 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0208-56301 | REGULAR | N | 17000883 | 11/14/16 | ENTERED | 18 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUWE-0 | | | | 11/08/16 | REQUIRE | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 307161.8500 | LOT | 1.00 | | .00 | 307161.85 | |
| | | | CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9W - OLYMPIA GROUP RESURFACING. BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 307161.85 | 307161.85 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|
| 170813 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17000891 | 11/14/16 | ENTERED | 18 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUWE-0 | | | | 11/09/16 | REQUIRE | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 250000.0000 | LOT | 1.00 | | .00 | 250000.00 | |
| | | | CONTRACT PD 14-15.065 "ROADWAY MATERIALS PRICING AGREEMENT" OPEN ENDED PURCHASE ORDER FOR ASPHALT AND TACK FOR ROADS DIVISION TO RESURFACE OGCM ROADS. BCC | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 250000.00 | 250000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|
| 170831 | 000 | 182328 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17000916 | 11/17/16 | ENTERED | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/16/16 | REQUIRE | 16 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ROADWAY MATERIALS USED FOR MAINTENANCE AND REPAIRS AT PERDIDO LANDFILL. PER PD 14-15.065. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 25000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 6.00 | | .00 | 1311378.39 | 1311378.39 |
| | | | | | | | | .00 | | |

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VENDOR - 190721 - SANTA ROSA ISLAND AUTHORITY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|--------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170842 | 000 | 190721 | 140301 - BOB SIKES TOLL-ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000898 | 11/21/16 | ENTERED | | 11 |
| | | | | SHIP CD- BOB | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 554.1700 | | 12.00 | | .00 | 6650.04 | |
| | | | MONTHLY RENTAL OF OFFICE SPACE, PHONE, INTERNET FOR THE CSR TO PROVIDE CUSTOMER SERVICE FOR THE SUNPASS/PENSACOLA BEACH ANNUAL PASS AT THE SANTA ROSA ISLAND | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 12.00 | | .00 | 6650.04 | 6650.04 |
| | | | VENDOR TOTALS | | | 12.00 | | .00 | 6650.04 | 6650.04 |

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VENDOR - 191901 - SECURITY ENGINEERING PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170861 | 000 | 191901 | 110501 - OPERATIONS | 54601 | | REGULAR | N | 17000944 | 11/28/16 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 11/30/16 | REQUIRE | | 2 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40621.4800 | | 1.00 | | .00 | 40621.48 | |
| | | | BLANKET PURCHASE ORDER FOR PARTS, EQUIPMENT LABOR FOR SECURITY SYSTEM AT MAIN LIBRARY QUOTE AAAQ1227 PLUS MONTHLY MONITORING | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40621.48 | 40621.48 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 40621.48 | 40621.48 |

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VENDOR - 193073 - JAMES E SIMMONS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170757 | 000 | 193073 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000812 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICES AS NEEDED FOR FY16/17. SEE ATTACHED HOURLY RATE QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |

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VENDOR - 193466 - SLONE DOORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170852 | 000 | 193466 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17000935 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10465.0000 | TOTAL | 1.00 | | .00 | 10465.00 | |
| | PARTITIONS, URINAL SCREENS AND LABOR TO INSTALL THE PARTITIONS AT PARK EAST AND PARK WEST RESTROOMS ON PENSACOLA BEACH. EXACT PO AMOUNT. QUOTES ATTACHED. | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 10465.00 | 10465.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 10465.00 | 10465.00 |
| | | | | | | | | .00 | | |

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VENDOR - 193606 - HSA CONSULTING GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170744 | 000 | 193606 | 211201 - TRAFFIC OPERATIONS | 53401 | | REGULAR | N | 17000821 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWT-0 | | | | 10/31/16 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | OPEN END PURCHASE ORDER TO PROVIDE FOR TRAFFIC COUNT SURVERY S THROUGHOUT ESCAMBIA COUNTY FOR PERIOD 10/1/16 TO 9/30/17. PER ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6000.00 | 6000.00 |

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VENDOR - 193781 - SOUTHERN LIGHT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170846 | 000 | 193781 | 140301 - BOB SIKES TOLL-ADMIN | 54101 | | REGULAR | N | 17000774 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BOB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 762.0000 | | 12.00 | | .00 | 9144.00 | |
| | | | SOUTHERN LIGHT PD 14-15-099 MONTHLY | | | | | .00 | | |
| | | | RECURRING CHARGES FOR 100 MBP ETHERNET, 415 PENSACOLA BEACH BLVD. BOB SIKES TOLL FACILITY FOR OPERATIONS OF THE SUNPASS/PENSACOLA BEACH ANNUAL | | | | | .00 | 9144.00 | 9144.00 |
| | | | PURCHASE ORDER TOTAL | | | 12.00 | | .00 | | |
| | | | VENDOR TOTALS | | | 12.00 | | .00 | 9144.00 | 9144.00 |

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VENDOR - 194910 - STANDARD INSURANCE COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170732 | 000 | 194910 | 150110 - LIFE BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54501 | HRES-0 | REGULAR | N | 17000799 | 11/01/16 | ENTERED | | 31 |
| | | | | SHIP CD- | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 350000.0000 | | 1.00 | | .00 | 350000.00 | |
| | | | INSURANCE FOR GROUP, AD&D, ADDITIONAL LIFE, AND DEPENDENT & SPOUSE LIFE FOR ESCAMBIA COUNTY, FL, EXCEPT SHERIFF'S OFFICE FOR THE PERIOD 10/01/2016 THRU | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 350000.00 | 350000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 350000.00 | 350000.00 |

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VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170750 | 000 | 196295 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17000829 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 11/01/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR TOILET PAPER, PAPER TOWELS, AND OTHER MISC PAPER PRODUCTS FY17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 1698.81 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4900.00 | 1698.81 |
| | | | | | | | | .00 | | |

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VENDOR - 200352 - TASER INTERNATIONAL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170790 | 000 | 200352 | 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | CBD-0 | REGULAR | N | 17000867 | 11/08/16 | ENTERED | | 24 |
| | | | | | SHIP CD- | | | | | REQUIRE | | |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|----------------------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4797.0100 | LOT | 1.00 | | .00 | 4797.01 | |
| | | | PURCHASE ORDER TO PROVIDE FOR X26P TASERS AND RELATED SUPPLIES | | | | | .00 | | |
| | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 4797.01 | 4797.01 |
| | | | | | VENDOR TOTALS | 1.00 | | .00 | 4797.01 | 4797.01 |
| | | | | | | | | .00 | | |

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VENDOR - 200935 - TEN-8 FIRE EQUIPMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|-------------------------------|---------|-----|----------|----------|---------|------|------|
| 170819 | 000 | 200935 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17000896 | 11/15/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 11/18/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY & ADD FREIGHT | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 80000.0000 | LOT | 1.00 | | .00 | 80000.00 | |
| | | | OPEN END PURCHASE ORDER FOR REPAIRS TO FIRE EQUIPMENT AND FLOW TESTS FOR SCBA FOR THE PERIOD 10/01/2016 THROUGH 9/30/2017, PER BCC PD# 13-14.017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 80000.00 | 80000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 80000.00 | 80000.00 |

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VENDOR - 201292 - THERMAL INSTRUMENT COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 170772 | 000 | 201292 | 230304 - ENVIRONMENTAL QUALITY | 54401 | | REGULAR | N | 17000849 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/02/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP &ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4999.0000 | LOT | 1.00 | | .00 | 4999.00 | |
| | | | OPEN PURCHASE ORDER FOR REPAIRS AND RENTALS FOR OUR GAS DETECTOR FOR FY16/17. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4999.00 | 4999.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4999.00 | 4999.00 |

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VENDOR - 202319 - TRANE U.S. INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170841 | 000 | 202319 | 290301 - MISDEMEANOR PROBATION | 56201 | | REGULAR | N | 17000924 | 11/21/16 | ENTERED | | 11 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- FM-0 | | | | 11/21/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 68527.0000 | LOT | 1.00 | | .00 | 68527.00 | |
| | | | AIR COOLED SCROLL PACKAGED CHILLER - | | | | | .00 | | |
| | | | SEE | | | | | | | |
| | | | PROPOSAL J5-53403-3 | | | | | | | |
| | | | ODP FOR THE CHILLER REPLACEMENT AT COB | | | | | | | |
| | | | PD 15-16.101 BCC APPROVED 10/20/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 68527.00 | 68527.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 68527.00 | 68527.00 |
| | | | | | | | | .00 | | |

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VENDOR - 202552 - TREBRON COMPANY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170775 | 000 | 202552 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000852 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 11/03/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 34754.5000 | YEAR | 1.00 | | .00 | 34754.50 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR SOPHOS RENEWAL FOR THE PERIOD OF 11/08/16 - 11/08/17. PER ATTACHED QUOTE # 10032016-DP-A. SOPHO IS THE ENTERPRISE | | | | | | | | | |
| 02 | | | FINAL | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | ANTIVIRUS SYSTEM FOR COUNTY BOARD OF COUNTY COMMISSIONERS. IT SUCCESSFULLY PREVENTS VIRUS INFECTIONS AND MALWARE OUTBREAKS. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 34754.50 | .00 |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 34754.50 | .00 |

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VENDOR - 220218 - VERIZON WIRELESS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170836 | 000 | 220218 | 410559 - DRUG ABUSE TRUST FUND GR | 54101 | | REGULAR | N | 17000919 | 11/18/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-4 | | | | 11/23/16 | REQUIRE | | 9 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | 915750000002 | | OPEN | 1750.0000 | | 1.00 | | .00 | 1750.00 | |
| | | | TELEPHONE SERVICES, CELLULAR | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1750.00 | 1750.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1750.00 | 1750.00 |
| | | | | | | | | .00 | | |

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VENDOR - 220300 - VERMEER SOUTHEAST SALES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 170877 | 000 | 220300 | 210402 - ROAD MAINTENANCE | 56401 | | REGULAR | N | 17000966 | 11/30/16 | ENTERED | | 2 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 12/05/16 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 52155.5800 | EACH | 1.00 | | .00 | 52155.58 | |
| | | | VERMEER BC1500 BRUSH CHIPPER-TRAILER MOUNTED TO INCLUDE ALL ITEMS ON ATTACHED QUOTE & PER VE15-16.024 SPECS ATTACHED. BOCC APP'VD 10/6/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 52155.58 | 52155.58 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 52155.58 | 52155.58 |

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VENDOR - 220584 - VOLKERT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 170872 | 000 | 220584 | 330492 - CAT C - APRIL 2014 FLOODS | 56301 | ESGSW05-56301 | REGULAR | N | 17000950 | 11/30/16 | ENTERED | | 2 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 11/28/16 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49700.0000 | LOT | 1.00 | | .00 | 49700.00 | |
| | TASK ORDER PD 02-03.79.33.23.ENG | | | | | | | .00 | | |
| | "CONSTRUCTION, ENGINEERING AND INSPECTIONS SERVICES FOR THE COFFEE CREEK BRIDGE REPLACEMENT PROJECT" | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49700.00 | 49700.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 49700.00 | 49700.00 |
| | | | | | | | | .00 | | |

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VENDOR - 231329 - JOSHUA L. WEEKLEY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170834 | 000 | 231329 | 250207 - ANIMAL CONTROL ENFORCEMNT | 53401 | | REGULAR | N | 17000909 | 11/18/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | AS-0 | | | | 11/15/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 28000.0000 | LOT | 1.00 | | .00 | 28000.00 | |
| | | | FOR CONTRACTUAL SERVICES OF LIVESTOCK BOARDING, CARE, AND TRANSPORT FOR ANIMAL CONTROL AGREEMENT SIGNED JAN 2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 28000.00 | 25769.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 28000.00 | 25769.00 |

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VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170785 | 000 | 232061 | 230307 - SW TRANSFER STATION | 53401 | | REGULAR | N | 17000861 | 11/07/16 | ENTERED | | 25 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | OPEN PURCHASE ORDER FOR SMALL MOWING SERVICES AT PALAFOX TRANSFER STATION FOR FY16/17. SEE ATTACHED QUOTES. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170788 | 000 | 232061 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000859 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|------------------------|--------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 2331 LACEY CIR | | | | | | .00 | | |
| 02 | | | OPEN | 700.0000 | LOT | 1.00 | | .00 | 700.00 | |
| | | 1523 TONI ST | | | | | | .00 | | |
| 03 | | | OPEN | 175.0000 | LOT | 1.00 | | .00 | 175.00 | |
| | | 6000 BLK BELLADONNA ST | | | | | | .00 | | |
| 04 | | | OPEN | 700.0000 | LOT | 1.00 | | .00 | 700.00 | |
| | | 6052 BELLADONNA ST | | | | | | .00 | | |
| 05 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 4413 CHANTILLY WAY | | | | | | .00 | | |
| 06 | | | OPEN | 275.0000 | LOT | 1.00 | | .00 | 275.00 | |
| | | 1009 REVERE DR | | | | | | .00 | | |
| 07 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 73 S MADISON DR | | | | | | .00 | | |
| 08 | | | OPEN | 750.0000 | LOT | 1.00 | | .00 | 750.00 | |
| | | 5701 HERMOSA CIR | | | | | | .00 | | |
| 09 | | | OPEN | 200.0000 | LOT | 1.00 | | .00 | 200.00 | |
| | | 215 BRIDGE CITY ST | | | | | | .00 | | |
| 10 | | | OPEN | 700.0000 | LOT | 1.00 | | .00 | 700.00 | |
| | | 1906 S FAIRFIELD DR | | | | | | .00 | | |
| 11 | | | OPEN | 199.0000 | LOT | 1.00 | | .00 | 199.00 | |
| | | 915 BARTOW AVE | | | | | | .00 | | |
| 12 | | | OPEN | 300.0000 | LOT | 1.00 | | .00 | 300.00 | |
| | | 1 ELLINOR CT | | | | | | .00 | | |
| 13 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 3860 BARRANCAS AVE | | | | | | .00 | | |
| 14 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 2 BENTON DR | | | | | | .00 | | |

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| | | | | | | | | |
|----|-------------------|------|----------------------|-----|-------|-----|----------|----------|
| 15 | 27 BESMA DR | OPEN | 1500.0000 | LOT | 1.00 | .00 | 1500.00 | |
| | | | | | | .00 | | |
| 16 | 202 NEW YORK DR | OPEN | 199.0000 | LOT | 1.00 | .00 | 199.00 | |
| | | | | | | .00 | | |
| 17 | 100 AQUAMARINE DR | OPEN | 599.0000 | LOT | 1.00 | .00 | 599.00 | |
| | | | | | | .00 | | |
| 18 | 5105 WILDEWOOD | OPEN | 249.0000 | LOT | 1.00 | .00 | 249.00 | |
| | | | | | | .00 | | |
| 19 | 5110 WILDEWOOD | OPEN | 149.0000 | LOT | 1.00 | .00 | 149.00 | |
| | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | 19.00 | .00 | 8795.00 | 8795.00 |
| | | | | | | .00 | | |
| | | | VENDOR TOTALS | | 20.00 | .00 | 13695.00 | 13695.00 |
| | | | | | | .00 | | |

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VENDOR - 232151 - WETLAND SCIENCES INC.

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170871 | 000 | 232151 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 11EN1405-56301 | REGULAR | N | 17000949 | 11/30/16 | ENTERED | | 2 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 11/28/16 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9800.0000 | LOT | 1.00 | | .00 | 9800.00 | |
| | CONTRACT PD 02-03.79.57.7.ENG "PREPARE AN ARCHAEOLOGICAL SURVEY AND DEVELOP A MITIGATION PLAN ON WELL LINE ROAD" AS PER ATTACHED SCOPE OF SERVICES | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 9800.00 | 9800.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 9800.00 | 9800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 232609 - WHITE SANDS ELECTRIC, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170754 | 000 | 232609 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000808 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1790.0000 | LOT | 1.00 | | .00 | 1790.00 | |
| | | | OPEN PURCHASE ORDER TO REPLACE AND INSTALL NEW MOTOR CONTROLLERS, TIMERS AND BREAKERS FOR NEW AERATORS INCLUDING CONNECTION OF ALL LINES. SEE ATTACHED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1790.00 | 1790.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170756 | 000 | 232609 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000810 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICES AS NEEDED FOR FY16/17. SEE ATTACHED HOURLY RATE QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 7790.00 | 7790.00 |
| | | | | | | | | .00 | | |

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VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170864 | 000 | 402053 | 222001 - NRDA BOAT RAMPS | 53401 | NRDA0104-53401 | REGULAR | N | 17000954 | 11/29/16 | ENTERED | | 3 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-0 | | | | 11/30/16 | REQUIRE | | 2 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1450.0000 | LOT | 1.00 | | .00 | 1450.00 | |
| | | | PURCHASE ORDER FOR CLEANUP OF COUNTY | | | | | .00 | | |
| | | | BOAT RAMPS PER PD 14-15.096. | | | | | | | |
| | | | BCC APPROVED 12-10-15 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1450.00 | 1450.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1450.00 | 1450.00 |
| | | | | | | | | .00 | | |

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VENDOR - 406608 - INGRAM SIGNALIZATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170759 | 000 | 406608 | 211201 - TRAFFIC OPERATIONS | 54601 | | REGULAR | N | 17000819 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWT-0 | | | | 10/31/16 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 300000.0000 | LOT | 1.00 | | .00 | 300000.00 | |
| | | | MAINTENANCE OF TRAFFIC SIGNAL DEVICES THROUGHOUT ESCAMBIA COUNTY PERIOD 10/1/16 TO 9/30/17. PD 15-16.088 TRAFFIC SIGNAL RESPONSE MAINTENANCE. BCC | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 300000.00 | 300000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170764 | 000 | 406608 | 211201 - TRAFFIC OPERATIONS | 54601 | | REGULAR | N | 17000836 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWT-0 | | | | 11/01/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | MAINTENANCE OF STREET & NAVIGATION LIGHTING MAINTENANCE AND REPAIR. PERIOD 10/01/16 TO 09/30/17. PD 15-16.089. BCC APPROVED 9/22/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170783 | 000 | 406608 | 140302 - BOB SIKES TOLL-OPER & MAI | 54601 | | REGULAR | N | 17000841 | 11/07/16 | ENTERED | | 25 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 11/02/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | CONTRACT PD.NO.15-16.89 STREET AND NAVIGATION LIGHTING MAINTENANCE AND REPAIR. BCC APPROVAL 09/22/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 340000.00 | 340000.00 |

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.00

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VENDOR - 406895 - DANIEL W MEADOWS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170780 | 001 | 406895 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000857 | 11/04/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------|--------|----------------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | .0000 | LOT | 2.00 | | .00 | .00 | |
| | | 329 ALBRITT AVE | | | | | | .00 | | |
| 02 | | | OPEN | 125.0000 | LOT | 1.00 | | .00 | 125.00 | |
| | | 6991 HEATHER OAKS DR. | | | | | | .00 | | |
| 03 | | | OPEN | 125.0000 | LOT | 1.00 | | .00 | 125.00 | |
| | | 6981 HEATHER OAKS DR. | | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 4.00 | | .00 | 250.00 | 250.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 4.00 | | .00 | 250.00 | 250.00 |
| | | | | | | | | .00 | | |

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VENDOR - 410028 - BRANTLEY & ASSOCIATES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 170736 | 000 | 410028 | 210107 - TRANSPORTATION & DRAINAGE | 56101 | 15EN3205-56101 | REGULAR | N | 17000807 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | *-FINAL-* | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | APPRAISAL REPORTS FOR 14 (FOURTEEN) PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP). CIP: BRISTOL PARK. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170825 | 000 | 410028 | 210107 - TRANSPORTATION & DRAINAGE | 56101 | 16EN3595-56101 | REGULAR | N | 17000908 | 11/16/16 | ENTERED | | 16 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 11/15/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 500.0000 | EA | 14.00 | | .00 | 7000.00 | |
| | | | APPRAISAL REPORTS FOR 14 (FOURTEEN) PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP) CIP: BRISTOL PARK. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 14.00 | | .00 | 7000.00 | 7000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 15.00 | | .00 | 14000.00 | 7000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420064 - ROBERT J YOUNG COMPANY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170779 | 000 | 420064 | 220100 - NATURAL RESOURCES MGT ADM | 54401 | | REGULAR | N | 17000855 | 11/04/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-0 | | | | 11/07/16 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2574.0000 | LOT | 1.00 | | .00 | 2574.00 | |
| | | | PURCHASE ORDER FOR MULTI-YEAR LEASE AND COPY CHARGES FOR FISCAL YEAR 16-17 FOR RICOH MODEL MPC4504. BCC APPROVAL 8-18-2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2574.00 | 2393.97 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2574.00 | 2393.97 |

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170734 | 000 | 420065 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17000805 | 11/01/16 | ENTERED | | 31 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 10/31/16 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8500.0000 | LOT | 1.00 | | .00 | 8500.00 | |
| | | | 2016 SHIP-DISASTER REPLACEMENT HOUSING | | | | | .00 | | |
| | | | WORK PERFORMED AT 6911 JEFFERSON ST., | | | | | | | |
| | | | CENTURY, FL | | | | | | | |
| | | | JOHN & MARVIN MITCHELL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8500.00 | 8500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170761 | 000 | 420065 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000832 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12500.0000 | LOT | 1.00 | | .00 | 12500.00 | |
| | | | 6558 HWY 95-A NORTH - REMOVAL OF | | | | | .00 | | |
| | | | STRUCTURE | | | | | | | |
| 02 | | | OPEN | 7900.0000 | LOT | 1.00 | | .00 | 7900.00 | |
| | | | 3017 N TARRAGONA ST - REMOVAL OF | | | | | .00 | | |
| | | | STRUCTURE | | | | | | | |
| 03 | | | OPEN | 8200.0000 | LOT | 1.00 | | .00 | 8200.00 | |
| | | | 3004 N TARRAGONA ST - REMOVAL OF | | | | | .00 | | |
| | | | STRUCTURE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 28600.00 | 28600.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 37100.00 | 37100.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420117 - PANHANDLE LIBRARY ACCESS NETWORK

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 170833 | 000 | 420117 | 110501 - OPERATIONS | 55401 | | REGULAR | N | 17000877 | 11/18/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | *-FINAL-* | | | 11/14/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 29619.8000 | | 1.00 | | .00 | 29619.80 | |
| | | | SUBSCRIPTION FOR EBOOKS, EAUDIOBOOKS, EMAGAZINES, ECOMICS AND MEMBER DUES. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 29619.80 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 29619.80 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 420683 - SITE AND UTILITY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170856 | 000 | 420683 | 210118 - CR292 GB HWY DRAINAGE LAP | 56301 | 16EN3462-56301 | REGULAR | N | 17000947 | 11/28/16 | ENTERED | | 4 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 11/23/16 | REQUIRE | | 9 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 273190.0000 | LOT | 1.00 | | .00 | 273190.00 | |
| | | | CONTRACT PD 15-16.050 "CR292A GULF BEACH | | | | | .00 | | |
| | | | HIGHWAY DRAINAGE REPAIR PROJECT" BCC APPROVAL 09/01/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 273190.00 | 273190.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170874 | 000 | 420683 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000961 | 11/30/16 | ENTERED | | 2 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 11/29/16 | REQUIRE | | 3 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 8300.0000 | | 1.00 | | .00 | 8300.00 | |
| | | | PURCHASE ORDER FOR DEMOLITION AND REMOVAL OF TRASH, DEBRIS, AND OVERGROWTH | | | | | .00 | | |
| | | | FROM PROPERTY LOCATED AT 2420 BLOUNT STREET IN THE BROWNSVILLE CRA. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8300.00 | 8300.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 281490.00 | 281490.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420720 - JOHN M ALLEN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170848 | 000 | 420720 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000929 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 11/21/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1088.0000 | | 1.00 | | .00 | 1088.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING LOCATED AT 3812 WARD BLVD IN THE BROWNSVILLE CRA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1088.00 | 1088.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170849 | 000 | 420720 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000931 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 11/21/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1179.0000 | | 1.00 | | .00 | 1179.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 3120 W. LEE. ST IN THE BROWNSVILLE CRA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1179.00 | 1179.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170850 | 000 | 420720 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000933 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 11/21/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1085.0000 | | 1.00 | | .00 | 1085.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 3740 W. GADSDEN ST IN THE BROWNSVILLE CRA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1085.00 | 1085.00 |
| | | | | | | | | .00 | | |

| | | | | | | | | | | |
|--|--|--|---------------|--|--|------|--|-----|---------|---------|
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 3352.00 | 3352.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420859 - TELERIK INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170851 | 000 | 420859 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17000934 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 11/21/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4749.0500 | LOT | 1.00 | | .00 | 4749.05 | |
| | | | SITEFINITY DOMAIN ADD-ON FOR | | | | | .00 | | |
| | | | PROFESSIONAL EDITION LICENSE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4749.05 | 4749.05 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4749.05 | 4749.05 |
| | | | | | | | | .00 | | |

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VENDOR - 420930 - GROWERS SUPPLY CENTER

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170763 | 000 | 420930 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17000835 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 11/01/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PPA | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | .00 | 2500.00 | |
| | | | BLANKET PO TO PROVIDE FOR LADYBUGS, SEED, CALCIUM NITRATE, AND OTHER MISC. GREENHOUSE ITEMS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 522.33 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2500.00 | 522.33 |
| | | | | | | | | .00 | | |

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VENDOR - 420994 - SUSAN M WINTERS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170835 | 000 | 420994 | 290205 - INMATE COMMISSARY | 53101 | | REGULAR | N | 17000917 | 11/18/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 11/17/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4400.0000 | LOT | 1.00 | | .00 | 4400.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE ABE/GED INSTRUCTION FY17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4400.00 | 4400.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4400.00 | 4400.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421007 - GREER ENTERPRISES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170845 | 000 | 421007 | 290402 - INMATE MEDICAL | 53401 | | REGULAR | N | 17000930 | 11/22/16 | ENTERED | | 10 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | CBD-3 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1539.0000 | LOT | 1.00 | | .00 | 1539.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | BIOMEDICAL | | | | | | | |
| | | | WATE PICKUP FOR ESCAMBIA COUNTY JAIL | | | | | | | |
| | | | FOR | | | | | | | |
| | | | FISCAL YEAR 10/1/2016-9/30/2017 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 1539.00 | 1539.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 1539.00 | 1539.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421341 - ESTHER M HESTER

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170777 | 000 | 421341 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17000853 | 11/04/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 26000.0000 | LOT | 1.00 | | .00 | 26000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR COMPUTER INSTRUCTION, NOT TO EXCEED \$26,000 FOR FISCAL YEAR 10/01/2016-09/30/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 26000.00 | 23825.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 26000.00 | 23825.00 |

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VENDOR - 421441 - VEOLIA ES TECHNICAL SOLUTIONS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170795 | 000 | 421441 | 230306 - RECYCLING | 53401 | | REGULAR | N | 17000871 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/08/17 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | .00 | 2500.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR THE DISPOSAL AND/OR RECYCLING OF CRUSHED FLUORESENT LAMPS, CFL'S, MISC BULBS HID'S FOR FY16/17. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2500.00 | 2500.00 |

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VENDOR - 421492 - JOHN DAVENPORT ENGINEERING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170782 | 000 | 421492 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 16EN3495-56301 | REGULAR | N | 17000862 | 11/07/16 | ENTERED | | 25 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 106910.0000 | LOT | 1.00 | | .00 | 106910.00 | |
| | | | CONTRACT PD 15-16.091 "DESIGN SERVICES FOR TRAFFIC SIGNAL DESIGN FOR CR95A AT CHEMSTRAND ROAD AND CR297A AT CHEMSTRAND ROAD. BCC APPROVAL 11/3/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 106910.00 | 106910.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 106910.00 | 106910.00 |

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VENDOR - 421869 - TRIMEDX, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170774 | 000 | 421869 | 290402 - INMATE MEDICAL | 56401 | | REGULAR | N | 17000851 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-3 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1200.0000 | EACH | 7.00 | | .00 | 8400.00 | |
| | | | PURCHASE ORDER FOR 7 INTELLIVUE | | | | | .00 | | |
| | | | MONITORS BE USED FOR ESCAMBIA COUNTY | | | | | | | |
| | | | JAIL | | | | | | | |
| | | | INMATE MEDICAL | | | | | | | |
| 02 | | | OPEN | 110.0000 | EACH | 10.00 | | .00 | 1100.00 | |
| | | | TO PROVIDE FOR 10 HOSPIRA PLUM A+3 | | | | | .00 | | |
| | | | INFUSION PUMPS AS OUTLINED ON ATTACHED | | | | | | | |
| | | | QUOTE | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 17.00 | | .00 | 9500.00 | 9500.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 17.00 | | .00 | 9500.00 | 9500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421876 - CPR SAVERS & FIRST AID SUPPLY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170765 | 000 | 421876 | 290401 - DETENTION | 56401 | | REGULAR | N | 17000837 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PROB-0 | | | | 11/01/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1442.9300 | EACH | 14.00 | | .00 | 20201.02 | |
| | TO PROVIDE FOR THE PURCHASE OF 14 | | | | | | | | | |
| | LIFEPAK CR PLUS AED KIT FULLY AUTOMATIC | | | | | | | | | |
| | AHA VOICE PROMPT AND LIFEPAK CR PLUS | | | | | | | | | |
| | AED | | | | | | | | | |
| | SERVICE 4 YEAR ONSITE PREVENTATIVE | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 14.00 | .00 | 20201.02 | 20201.02 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 14.00 | .00 | 20201.02 | 20201.02 |
| | | | | | | | | .00 | | |

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VENDOR - 422039 - BKW INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170793 | 000 | 422039 | 330493 - CAT D - APRIL 2014 FLOODS | 54612 | ESDPW09-54612 | REGULAR | N | 17000863 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUWE-0 | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 1071051.8100 | LOT | 1.00 | | .00 | 1071051.81 | |
| | | | CONTRACT PD 15-16.099 "SHADOW GROVE | | | | | .00 | | |
| | | | SUBDIVISION DRAINAGE IMPROVEMENTS" BCC | | | | | | | |
| | | | APPROVAL 11/3/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1071051.81 | 1071051.81 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1071051.81 | 1071051.81 |
| | | | | | | | | .00 | | |

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VENDOR - 422063 - CHARM-TEX INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170773 | 000 | 422063 | 290401 - DETENTION | 55201 | | REGULAR | N | 17000850 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | 11/02/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 34.5400 | EACH | 1000.00 | | .00 | 34540.00 | |
| | | | TO PROVIDE FOR MATRESS WITH BUILT IN PILLOW AS OUTLINED ON QUOTE 0218368 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1000.00 | | .00 | 34540.00 | 34540.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1000.00 | | .00 | 34540.00 | 34540.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422171 - ROGERS ELECTRICAL CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170758 | 000 | 422171 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17000813 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 10/28/16 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICES AS NEEDED FOR FY16/17. SEE ATTACHED HOURLY RATE QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |

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VENDOR - 422299 - ANDALA ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170776 | 000 | 422299 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000826 | 11/04/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 11/04/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7800.0000 | LOT | 1.00 | | .00 | 7800.00 | |
| | | 8701 N CHEMSTRAND RD. - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| 02 | | 5609 LEON ST | OPEN | 5100.0000 | LOT | 1.00 | | .00 | 5100.00 | |
| 03 | | 431 OKALOOSA AVE - REMOVAL OF STRUCTURE | OPEN | 7600.0000 | LOT | 1.00 | | .00 | 7600.00 | |
| 04 | | 1114 MEDFORD AVE - REMOVAL OF STRUCTURE | OPEN | 6600.0000 | LOT | 1.00 | | .00 | 6600.00 | |
| 05 | | 2815 W FISHER ST - REMOVAL OF STRUCTURE | OPEN | 5100.0000 | LOT | 1.00 | | .00 | 5100.00 | |
| 06 | | 2200 N T ST - REMOVAL OF STRUCTURE | OPEN | 4400.0000 | LOT | 1.00 | | .00 | 4400.00 | |
| | | | | | | PURCHASE ORDER TOTAL | 6.00 | .00 | 36600.00 | 36600.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170862 | 000 | 422299 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000946 | 11/28/16 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 11/28/16 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10900.0000 | LOT | 1.00 | | .00 | 10900.00 | |
| | | 6951 OTTO AVE - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| 02 | | 3103 N R ST. - REMOVAL OF STRUCTURE | OPEN | 9400.0000 | LOT | 1.00 | | .00 | 9400.00 | |
| 03 | | 1524 N R ST - REMOVAL OF STRUCTURE | OPEN | 8800.0000 | LOT | 1.00 | | .00 | 8800.00 | |
| 04 | | 1804 W LAKEVIEW AVE - REMOVAL OF STRUCTURE | OPEN | 4800.0000 | LOT | 1.00 | | .00 | 4800.00 | |
| | | | | | | PURCHASE ORDER TOTAL | 4.00 | .00 | 33900.00 | 33900.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 10.00 | .00 | 70500.00 | 70500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422440 - GT DISTRIBUTORS, INC.

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170762 | 000 | 422440 | 290206 - PROFESSIONAL TRAINING | 55201 | | REGULAR | N | 17000833 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ROPR-0 | | | | 11/01/16 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | OC | | | | | | | |
| | | | SPRAY, BEAN BAG AMMO, AND OTHER LESS | | | | | | | |
| | | | LETHAL WEAPONRY FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422506 - DARWIN T JOHNSON

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170868 | 000 | 422506 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000958 | 11/29/16 | ENTERED | | 3 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 11/29/16 | REQUIRE | | 3 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14000.0000 | YEAR | 1.00 | | .00 | 14000.00 | |
| | | | YEAR END BLANKET PURCHASE ORDER FOR THE TELEPHONE SERVICE REPAIR, PUBLIC SAFETY PHONE SYSTEM SUPPORT, COMMUNICATION CABLING, MOVES, ADDS AND CHANGES PER ATTACHED OFFER FOR SERVICES FOR | | | | | .00 | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | THE PERIOD OF 10/01/16 - 09/30/17. PER ATTACHED LABOR RATES AND CERTIFICATE OF LIABILITY INSURANCE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 14000.00 | 14000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 14000.00 | 14000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422578 - DSM TECHNOLOGY CONSULTANTS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170768 | 000 | 422578 | 270102 - INFORMATION SYSTEMS | 53101 | | REGULAR | N | 17000845 | 11/03/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 11/02/16 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4575.0000 | LOT | 1.00 | | .00 | 4575.00 | |
| | THIS PURCHASE IS FOR PROFESSIONAL SERVICES FOR A FULL IT ASSESSMENT, WHICH INCLUDES DISCOVERY AND ANALYSIS, RISK ASSESSMENT, TECHNICAL IMPACT | | | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | AND HEALTH CHECKUP. THE DELIVERABLES WILL BE AN EXECUTIVE SUMMARY POWERPOINT, TECHNICAL REPORT SUMMARY, AND TACTICAL AND STRATEGIC RECOMMENDATIONS.. PER ATTACHED EXECUTIVE SUMMARY | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 4575.00 | 4575.00 |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 4575.00 | 4575.00 |

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VENDOR - 422579 - SCREENFLEX PORTABLE PARTITIONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170818 | 000 | 422579 | 290406 - DETENTION/JAIL COMMISSARY | 56401 | | REGULAR | N | 17000900 | 11/15/16 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-0 | | | | 11/15/16 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3084.0000 | LOT | 1.00 | | .00 | 3084.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR PARTITIONS RELATED TO INMATE PROGRAMS FOR ESCAMBIA COUNTY JAIL INMATES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3084.00 | 3084.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3084.00 | 3084.00 |

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VENDOR - 422586 - GALLERY NIGHT PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170797 | 000 | 422586 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17000873 | 11/08/16 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 11/08/16 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12500.0000 | | 1.00 | | .00 | 12500.00 | |
| | | | ON 11/03/16, THE BOARD APPROVED \$7,500 FROM COMR. ROBINSON'S 4TH CENT TDT MONEY AND \$5,000 FROM COMR. ROBINSON'S DISCRETIONARY MONEY FOR THE 2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12500.00 | 12500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12500.00 | 12500.00 |

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VENDOR - 422594 - PHOENIX CONSTRUCTION SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170855 | 000 | 422594 | 222002 - NFWF#45910BAYOU CHICO | 56301 | NFWF07EC-56301 | REGULAR | N | 17000943 | 11/28/16 | ENTERED | | 4 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 11/23/16 | REQUIRE | | 9 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|-------------|-------------|
| 01 | | | OPEN | ***** | LOT | 1.00 | | .00 | 10497122.21 | |
| | | | CONTRACT PD 15-16.094 BEACH HAVEN | | | | | .00 | | |
| | | | NORTHEAST DRAINAGE AND SANITARY SEWER | | | | | | | |
| | | | PROJECT PHASE I. BCC APPROVAL 11/3/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10497122.21 | 10497122.21 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10497122.21 | 10497122.21 |
| | | | | | | | | .00 | | |

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VENDOR - 422626 - GEORGIA BLACKMON

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170857 | 000 | 422626 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17000926 | 11/28/16 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | | | | 11/21/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | | 1.00 | | .00 | 2500.00 | |
| | | | ON 11/03/16, THE BOARD APPROVED COMR. MAY'S REQUEST TO GIVE \$2,500 FROM HIS 4TH CENT TDT MONEY TO THE GATHERING BOOK STORE IN SUPPORT OF "JOY UNSPEAKABLE" A | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2500.00 | 2500.00 |

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VENDOR - V0000815 - EMD MILLIPORE CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170823 | 000 | V0000815 | 221001 - LAND MANAGEMENT SECTION | 54601 | | REGULAR | N | 17000906 | 11/16/16 | ENTERED | | 16 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 11/18/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4235.7500 | LOT | 1.00 | | .00 | 4235.75 | |
| | | | MAINTENANCE AGREEMENT AND ASSOCIATED | | | | | .00 | | |
| | | | ADDITIONAL CONSUMABLE FILTERS FOR | | | | | | | |
| | | | MILLIPORE MQ8 WATER PURIFIER PN 60482 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4235.75 | 4235.75 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4235.75 | 4235.75 |
| | | | | | | | | .00 | | |

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VENDOR - V0001474 - AGIE SUNDARARN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|---|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170875 | 000 | V0001474 | 150108 - HEALTH BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53101 | HRES-0 | REGULAR | N | 17000962 | 11/30/16 | ENTERED | | 2 |
| | | | | SHIP CD- | | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14600.0000 | | 1.00 | | .00 | 14600.00 | |
| | SPAN ENTERPRISES IS AN IRS-AUTHORIZED | | | | | | | | | |
| | E-FILE PROVIDER FOR IRS FORMS 1094 & 1095. | | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 14600.00 | 14600.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 14600.00 | 14600.00 |
| | | | | | | | | .00 | | |

| -----ITEMS----- | | | -----SUMMARY----- | | |
|-----------------|---------|----------|-----------------------------|-------------|-------------|
| | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
| REPORT TOTAL | 1504.00 | | .00 | 36921703.61 | 35044399.45 |
| | | | .00 | | |

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VENDOR - 010217 - JJW SERVICES INC DBA ACCUSTAFF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|---------|--------------|---------|-----|----------|----------|---------|------|------|
| 170923 | 000 | 010217 | 140301 - BOB SIKES TOLL-ADMIN | 53401 | | REGULAR | N | 17000732 | 12/19/16 | ENTERED | | 15 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BOB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 400000.0000 | | 1.00 | | .00 | 400000.00 | |
| | | | RFP 14-15.048 WITH JJW INC. DBA | | | | | .00 | | |
| | | | ACCUSTAFF FOR FISCAL YR 16-17. TOLL | | | | | | | |
| | | | COLLECTION PERSONNEL SERVICES FOR THE | | | | | | | |
| | | | BOB SIKES BRIDGE. ESCAMBIA COUNTY | | | | | | | |
| | | | APPROVAL 12/8/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 400000.00 | 344582.44 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 400000.00 | 344582.44 |
| | | | | | | | | .00 | | |

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VENDOR - 010763 - ACCELA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170888 | 000 | 010763 | 240401 - GIS | 55501 | | REGULAR | N | 17000978 | 12/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | DS-01 | | | | 12/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5616.0000 | LOT | 1.00 | | .00 | 5616.00 | |
| | | | ACCELA TRAINING OCTOBER 24-28, 2016 | | | | | .00 | | |
| | | | 4 PLANNING EMPLOYEES | | | | | | | |
| | | | 2 GIS EMPLOYEES | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5616.00 | 5616.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170899 | 000 | 010763 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17000992 | 12/13/16 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | BI-1 | | | | 12/22/16 | REQUIRE | | 12 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|---------|
| 01 | | | FINAL | 252587.4300 | | 1.00 | | .00 | 252587.43 | |
| | | | ACCELA INC SUBSCRIPTION CONTRACT NO: | | | | | .00 | | |
| | | | 11428_2016-12-23_2017-12-22 | | | | | | | |
| | | | AGREEMENT FOR FY 2016/2017 PER BCC | | | | | | | |
| | | | APPROVAL ON 12/08/2016. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 252587.43 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 258203.43 | 5616.00 |
| | | | | | | | | .00 | | |

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VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170891 | 000 | 022702 | 370224 - CDBG 2015 OTHER BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58301 | | REGULAR | N | 17000982 | 12/07/16 | ENTERED | | 27 |
| | | | | | SHIP CD- NEFI-0 | | | | 12/08/16 | REQUIRE | | 26 |
| | | | | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2800.0000 | LOT | 1.00 | | .00 | 2800.00 | |
| | | | DEMOLITION OF SWIMMING POOL AT 6505 GREENWELL ST. PER ENVIRONMENTAL ENFORCEMENT BIDS RECEIVED ON 11/22/16. 2015 CDBG DEMOLITION/CLEARANCE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2800.00 | 2800.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170902 | 000 | 022702 | 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58301 | | REGULAR | N | 17000995 | 12/13/16 | ENTERED | | 21 |
| | | | | | SHIP CD- NEFI-0 | | | | 12/14/16 | REQUIRE | | 20 |
| | | | | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5800.0000 | LOT | 1.00 | | .00 | 5800.00 | |
| | | | 2016 SHIP DISASTER MITIGATION DEMOLITION/CLEARANCE WORK PERFORMED AT 6740 JEFFERSON ST., CENTURY, FL FOR VANDER MITCHELL, JR. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5800.00 | 5800.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170905 | 000 | 022702 | 220110 - ENVIR CODE ENFORCEMNT BUYER- LESTER BOYD TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17000999 | 12/15/16 | ENTERED | | 19 |
| | | | | | SHIP CD- NESD-1 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6800.0000 | LOT | 1.00 | | .00 | 6800.00 | |
| | | | 2623 W HATTON ST - REMOVAL OF STRUCTURES | | | | | .00 | | |
| 02 | | | OPEN | 6500.0000 | LOT | 1.00 | | .00 | 6500.00 | |
| | | | 3219 N TARRAGONNA ST - REMOVAL OF STRUCUTRES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 13300.00 | 13300.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 21900.00 | 21900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170963 | 000 | 023818 | 370201 - SHIP 2015 GRANT ADMIN | 53401 | | REGULAR | N | 17001059 | 12/29/16 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 12/28/16 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4704.0000 | LOT | 1.00 | | .00 | 4704.00 | |
| | | | PART TIME STUDENT ASSISTANT TO RESEARCH PROPERTY STATUS AND PERFORM A VARIETY OF ROUTINE, REPETITIVE OFFICE/CLERICAL TASKS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4704.00 | 4704.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4704.00 | 4704.00 |

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VENDOR - 025101 - BOSSO'S UNIFORM COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 170897 | 000 | 025101 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000994 | 12/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | *-FINAL-* | | | 12/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | CLOSED | 51.9500 | EA | 150.00 | | .00 | 7792.50 | |
| | | EMS-SMJ75 (SIZES S - XL) | | | | | | .00 | | |
| 02 | | | CLOSED | 100.0000 | LOT | 1.00 | | .00 | 100.00 | |
| | | 2X AND UP - OVERSIZE FEE \$2 PER SIZE | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 151.00 | .00 | 7892.50 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170960 | 000 | 025101 | 290206 - PROFESSIONAL TRAINING | 55201 | | REGULAR | N | 17001057 | 12/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-0 | | | | 12/27/16 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------|------------|---------|--|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TO PROVIDE FOR TRAINEE GEORGE STONE UNIFORMS RELATED TO CLASS 109 | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 152.00 | .00 | 12392.50 | 4500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170890 | 000 | 031245 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17000981 | 12/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FM-0 | | | | 12/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10370.4400 | | 1.00 | | .00 | 10370.44 | |
| | EMERGENCY PO TO SUPPLY AND INSTALL | | | | | | | | | |
| | CARPET TILES AND COVE BASE AT THE | | | | | | | | | |
| | JUDICIAL BLDG 1ST FLOOR SA OFFICE & 2ND | | | | | | | | | |
| | FLOOR COC OFFICE DUE TO WATER DAMAGE | | | | | | | | | |
| | FROM FIRE SPRINKLER BUSTED COUPLING. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 10370.44 | 10370.44 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 10370.44 | 10370.44 |
| | | | | | | | | .00 | | |

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VENDOR - 031473 - CBS ENTERPRISES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|-----------|-----|----------|----------|------------------|------|------|
| 170917 | 000 | 031473 | 140836 - BUILDINGS | 54601 | | REGULAR | N | 17001011 | 12/16/16 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | *-FINAL-* | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 11763.0200 | | 1.00 | | .00 | 11763.02 | |
| | | | EMERGENCY REMEDATION AND PROPERTY RESTORATION SERVICES PROVIDED AT THE JUDICIAL BLDG. CONTRACT REMEDATION & PROPERTY RESTORATION SERVICES PD 14-15.058 BCC APP 6/25/2015 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11763.02 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 11763.02 | .00 |

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VENDOR - 033754 - COASTAL REEF BUILDERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170957 | 000 | 033754 | 142005 - WEEKLY BAYOU DREDGE MSBU | 53401 | | REGULAR | N | 17001052 | 12/28/16 | ENTERED | | 6 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- NESD-0 | | | | 12/28/16 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36897.0000 | LOT | 1.00 | | .00 | 36897.00 | |
| | | | MAINTENANCE DREDGING WEEKLEY BAYOU ENTRANCE CHANNEL. PER SCOPE OF WORK PROVIDED BY ESCAMBIA COUNTY. MSBU APPROVED 11-17-16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 36897.00 | 36897.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 36897.00 | 36897.00 |

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170941 | 000 | 034266 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001037 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 450.0000 | | 1.00 | | .00 | 450.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 505 S NAVY BLVD. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 450.00 | 450.00 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170942 | 000 | 034266 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001038 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1800.0000 | | 1.00 | | .00 | 1800.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 507 ALBA PLENA ST. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1800.00 | 1800.00 |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170944 | 000 | 034266 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001040 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 450.0000 | | 1.00 | | .00 | 450.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1109 N 50TH AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 450.00 | 450.00 |

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|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170945 | 000 | 034266 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001041 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 450.0000 | | 1.00 | | .00 | 450.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 224 RUBY AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 450.00 | 450.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170946 | 000 | 034266 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001042 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 750.0000 | | 1.00 | | .00 | 750.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 120 SABRINA DR. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 750.00 | 750.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170947 | 000 | 034266 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001043 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/19/16 | REQUIRE | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 990.0000 | | 1.00 | | .00 | 990.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 121 KAREN CIRCLE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 990.00 | 990.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 6.00 | | .00 | 4890.00 | 4890.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170943 | 000 | 034300 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17001039 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 12/26/16 | REQUIRE | | 8 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|--|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | | |
| | | | BLANKET PO FOR REPAIR/MAINTENANCE OF COMMUNICATION EQUIPMENT FOR PUBLIC SAFETY, EMS FOR THE PERIOD OF 10/01/16 THRU 09/30/17. | | | | | | | .00 | |
| 02 | | | OPEN | .0000 | | 1.00 | | .00 | .00 | | |
| | | | CERTIFIED BY ORIGINAL EQUIPMENT MANUFACTURER FOR REPAIR & MAINTENANCE | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 10000.00 | 10000.00 | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 10000.00 | 10000.00 | |
| | | | | | | | | | | .00 | |

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VENDOR - 040300 - DANA SAFETY SUPPLY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170919 | 000 | 040300 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001014 | 12/16/16 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|---------------|----------------------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3112.2000 | LOT | 1.00 | | .00 | 3112.20 | |
| | | | PURCHASE ORDER TO PROVIDE FOR CHEMICAL | | | | | .00 | | |
| | | | AGENTS AS OUTLINED ON ATTACHED QUOTE | | | | | | | |
| | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 3112.20 | 3112.20 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 3112.20 | 3112.20 |
| | | | | | | | | .00 | | |

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VENDOR - 040340 - DATA EQUIPMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170949 | 000 | 040340 | 290202 - CARE & CUSTODY | 54601 | | REGULAR | N | 17001045 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ROPR-0 | | | | 12/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 746.7500 | EACH | 1.00 | | .00 | 746.75 | |
| | | | PURCHASE ORDER TO PROVIDE FOR 1 YEAR OF PREVENTATIVE MAINTENANCE ON DATACARD BADGE ID PRINTER SN C25249 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 746.75 | 746.75 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 746.75 | 746.75 |

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VENDOR - 040517 - DELL MARKETING LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170950 | 000 | 040517 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17001047 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 12/27/16 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 960.5200 | EA | 1.00 | | .00 | 960.52 | |
| | | DELL LATITUDE | E55709 | | | | | .00 | | |
| 02 | | | OPEN | 14.9900 | EA | 1.00 | | .00 | 14.99 | |
| | | DELL OPTICAL | MOUSE | | | | | .00 | | |
| 03 | | | OPEN | 14.9900 | EA | 1.00 | | .00 | 14.99 | |
| | | DELL WIRED KEYOARD | - KB216 - | | | | | .00 | | |
| 04 | | | OPEN | 192.4900 | EA | 1.00 | | .00 | 192.49 | |
| | | DELL E-PORT PLUS ADVANCED | POIRT | | | | | .00 | | |
| | | REPLIATOR WITH USB | 3.0 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 4.00 | | .00 | 1182.99 | 1182.99 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 1182.99 | 1182.99 |
| | | | | | | | | .00 | | |

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VENDOR - 040755 - DEREK G HENRY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170924 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001018 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 125.0000 | | 1.00 | | .00 | 125.00 | |
| | | | PURCHASE ORDER FOR REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH, AND DEBRIS FOR PROPERTY AT 4010 BARRANCAS AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 125.00 | 125.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170926 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001019 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 195.0000 | | 1.00 | | .00 | 195.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 611 N 48TH AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 195.00 | 195.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170927 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001020 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 210.0000 | | 1.00 | | .00 | 210.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 3 S DAKOTA ST. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 210.00 | 210.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170928 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001021 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 | REQUIRE | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 130.0000 | | 1.00 | | .00 | 130.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 9 S DAKOTA ST. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 130.00 | 130.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170929 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001022 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 | REQUIRE | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 425.0000 | | 1.00 | | .00 | 425.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1034 TRENTON DR. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 425.00 | 425.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170930 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001023 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 | REQUIRE | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 300.0000 | | 1.00 | | .00 | 300.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1007 NORTHVIEW DR. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 300.00 | 300.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170931 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001024 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 | REQUIRE | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 250.0000 | | 1.00 | | .00 | 250.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6071 ST ALBAN ST. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 250.00 | 250.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170932 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001027 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 | REQUIRE | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 60.0000 | | 1.00 | | .00 | 60.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 5601 ST ADAMNAN AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 60.00 | 60.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170933 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001028 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/09/16 | REQUIRE | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 150.0000 | | 1.00 | | .00 | 150.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6114 BROSNAHAM AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 150.00 | 150.00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170934 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001029 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 | REQUIRE | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 100.0000 | | 1.00 | | .00 | 100.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6702 WHITE OAK DR. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 100.00 | 100.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170935 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001030 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 | REQUIRE | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 270.0000 | | 1.00 | | .00 | 270.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 120 W JOHNSON AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 270.00 | 270.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170936 | 000 | 040755 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001031 | 12/20/16 | ENTERED | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 | REQUIRE | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 549.0000 | | 1.00 | | .00 | 549.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 8612 WALNUT AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 549.00 | 549.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 12.00 | | .00 | 2764.00 | 2764.00 |
| | | | | | | | | .00 | | |

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VENDOR - 050270 - EDWARD'S ROOFING COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|--------------|---------|-----|----------|----------|---------|------|------|
| 170886 | 000 | 050270 | 310204 - FACILITIES | 54601 | PRIORITY ONE | REGULAR | N | 17000977 | 12/02/16 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-15 | | | | 12/02/16 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | REMOVE AND INSTALL NEW EXPANDION JOINT | | | | | .00 | | |
| | | | CAPS ON ROOF - JJC - FY 16-17 APPROVED | | | | | | | |
| | | | CAPITAL | | | | | | | |
| | | | SEE ATTACHED QUOTE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 050280 - EDUCATION SPECIALTY PUBLISHING LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 170959 | 000 | 050280 | 330206 - FIRE DEPT PD | 54801 | | REGULAR | N | 17001056 | 12/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 01/03/17 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18620.0000 | LOT | 1.00 | | .00 | 18620.00 | |
| | | | FIRE EDUCATION SUPPLIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18620.00 | 18620.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 18620.00 | 18620.00 |
| | | | | | | | | .00 | | |

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 PURCHASE ORDERS BY VENDOR

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VENDOR - 061336 - FIRST TRANSIT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170882 | 000 | 061336 | 211210 - MASS TRANSIT OPERATIONS | 53405 | | REGULAR | N | 17000969 | 12/02/16 | ENTERED | | 32 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | ECAT-0 | | | | 11/30/16 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------|-------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 90000.0000 | LOT | 12.00 | | .00 | 1080000.00 | |
| | | | COMPLIMENTARY ADA PARATRANSIT | | | | | .00 | | |
| 02 | | | OPEN | 114166.6666 | LOT | 12.00 | | .00 | 1370000.00 | |
| | | | NON ADA PARATRANSIT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 24.00 | | .00 | 2450000.00 | 2191475.13 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 24.00 | | .00 | 2450000.00 | 2191475.13 |
| | | | | | | | | .00 | | |

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VENDOR - 061703 - FLORIDA BULLET INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170918 | 000 | 061703 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001013 | 12/16/16 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-0 | | | | 12/15/16 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|----------------------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13585.8000 | LOT | 1.00 | | .00 | 13585.80 | |
| | | | PURCHASE ORDER TO PROVIDE FOR AMUNITION | | | | | .00 | | |
| | | | AS OUTLINED ON THE ATTACHED QUOTE | | | | | | | |
| | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 13585.80 | 13585.80 |
| | | | | | | | | .00 | | |
| | | | | | VENDOR TOTALS | 1.00 | | .00 | 13585.80 | 13585.80 |
| | | | | | | | | .00 | | |

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VENDOR - 062208 - FLORIDA STATE UNIVERSITY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170948 | 000 | 062208 | 270102 - INFORMATION SYSTEMS | 55501 | | REGULAR | N | 17001044 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 12/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | CERTIFIED PUBLIC MANAGER TRAINING LEVEL | | | | | .00 | | |
| | | | 6 #170605 DEC 13 - 16, 2016. ATTENDEES | | | | | | | |
| | | | SHAWN FLETCHER, CHRISTOPHER KARP, SCOTT | | | | | | | |
| | | | MACDONALD, AND FELIX HOTARD. PER | | | | | | | |
| | | | ATTACHED INVOICE # 3628. HELD IN PENS. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 4200.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4200.00 | 4200.00 |
| | | | | | | | | .00 | | |

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VENDOR - 071104 - GENERAL TRUCK EQUIP & TRAILER SLS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170951 | 000 | 071104 | 230307 - SW TRANSFER STATION | 56401 | | REGULAR | N | 17001026 | 12/21/16 | ENTERED | | 13 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- SWL-0 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 79651.0000 | LOT | 1.00 | | .00 | 79651.00 | |
| | | | OPEN P.O. FOR 48' WASTE TRAILER WITH WALKING FLOOR PER SPEC#60 ON SHERIFF'S CONTRACT #FSA16-VEH14.0. SEE ATTACHED. PER VE 16-17.003. IN COMPLIANCE WITH LOCAL PREFERENCE & BCC APPROVAL 12/8/16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 79651.00 | 79651.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 79651.00 | 79651.00 |

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VENDOR - 071236 - GEOSYNTEC CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170912 | 000 | 071236 | 230315 - PROJECTS | 56301 | | REGULAR | N | 17001010 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | SWL-0 | | | | 12/15/16 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 139096.0000 | LOT | 1.00 | | .00 | 139096.00 | |
| | | | OPEN PURCHASE ORDER FOR DESIGN SERVICES FOR PERDIDO LANDFILL GCCS EXPANSION PROJECT PER PD 15-16.103. BCC APPROVAL 12/08/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 139096.00 | 139096.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 139096.00 | 139096.00 |

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VENDOR - 071750 - GOODWIN A/C & HEATING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170884 | 001 | 071750 | 211223 - 2011 FTA GRANT FL90X759 | 54607 | | REGULAR | N | 17000974 | 12/02/16 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ECAT-0 | | | | 12/01/16 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 22700.0000 | LOT | 1.00 | | .00 | 22700.00 | |
| | | | DAIKIN DUCTLESS MINI-SPLIT, 4 ZONE, 3 TON, HIGH EFFICIENCY HEAT PUMP SYSTEMS WITH FOUR SEPERATE INDOOR AIR HANDLERS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 22700.00 | 22700.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 22700.00 | 22700.00 |
| | | | | | | | | .00 | | |

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VENDOR - 072702 - GULF COAST OFFICE PRODUCTS INC NWFL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170893 | 000 | 072702 | 140201 - OMB-ADMIN | 55101 | | REGULAR | N | 17000985 | 12/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BUD-0 | | | | 12/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | | 1.00 | | .00 | 5000.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR 10/1/2016 - 9/30/2017 FOR | | | | | | | |
| | | | MANAGEMENT & BUDGET SERVICES | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 4775.39 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 4775.39 |
| | | | | | | | | .00 | | |

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|-----------|-----|----------|----------|---------|------|------|
| 170887 | 000 | 072898 | 210404 - SIGN MAINTENANCE | 56401 | | REGULAR | N | 17000979 | 12/05/16 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | *-FINAL-* | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 3010.0000 | TOTAL | 1.00 | | .00 | 3010.00 | |
| | | | ONE WANCO TRUCK MOUNT ARROW BOARD 25 | | | | | .00 | | |
| | | | LIGHT LOW PROFILE POWER TILT FOR SIGN | | | | | | | |
| | | | TRUCK, QUOTE ATTACHED | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3010.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3010.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 081321 - HEFFERNAN HOLLAND MORGAN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170898 | 000 | 081321 | 210607 - JUVENILE JUSTICE | 56201 | | REGULAR | N | 17000991 | 12/13/16 | ENTERED | | 21 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | FM-15 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10238.6400 | LOT | 1.00 | | .00 | 10238.64 | |
| | | | TASK ORDER PD 02-03.079-123-51-FM | | | | | .00 | | |
| | | | A&E SERVICES FOR THE JJC CORRIDOR | | | | | | | |
| | | | ADDITION | | | | | | | |
| | | | SEE ATTACHED QUOTE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10238.64 | 10238.64 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10238.64 | 10238.64 |
| | | | | | | | | .00 | | |

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VENDOR - 110217 - KALLEO TECHNOLOGIES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170964 | 000 | 110217 | 290402 - INMATE MEDICAL | 54601 | | REGULAR | N | 17001061 | 12/29/16 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR SOFTWARE | | | | | .00 | | |
| | | | SUPPORT AND MAINTENANCE FOR THE MEDICAL | | | | | | | |
| | | | SOFTWARE AT ESCAMIA COUNTY JAIL FOR | | | | | | | |
| | | | FISCAL YEAR 10/1/16-9/30/17 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 121301 - LOWES HOME CENTERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 170955 | 000 | 121301 | 330206 - FIRE DEPT PD | 54801 | | REGULAR | N | 17001050 | 12/22/16 | ENTERED | | 12 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 12/28/16 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------------------------|---------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 11.5700 | EACH | 400.00 | | .00 | 4628.00 | |
| | | FIRST ALERT 10YR ION SMOKE DETECTOR | | | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | | | 400.00 | | .00 | 4628.00 | 4628.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 400.00 | | .00 | 4628.00 | 4628.00 |
| | | | | | | | | .00 | | |

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VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170910 | 000 | 130651 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17001005 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10100.0000 | | 1.00 | | .00 | 10100.00 | |
| | | | PREVENTIVE MAINTENANCE ON 14 HYDRONIC BOILERS (SEE ATTACHED PROPOSAL) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10100.00 | 10100.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10100.00 | 10100.00 |
| | | | | | | | | .00 | | |

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VENDOR - 131150 - MANSFIELD INDUSTRIAL, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170922 | 000 | 131150 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17001016 | 12/16/16 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8400.0000 | LOT | 1.00 | | .00 | 8400.00 | |
| | | | 1 YEAR INSPECTION AND MAINTENANCE OF THE WATER STORAGE TANK AT PENSACOLA BEACH. THIS IS AN EXISTING SRIA, PROPOSAL/CONTRACT ATTACHED. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8400.00 | 4200.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8400.00 | 4200.00 |

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170962 | 000 | 133404 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17001046 | 12/29/16 | ENTERED | | 5 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 12/20/16 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 88245.3000 | LOT | 1.00 | | .00 | 88245.30 | |
| | | | CONTRACT PD 14-15.064 PAVING AND DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.5E CR196 AND CR99 DRIVEWAY IMPROVEMENTS" BOARD APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 88245.30 | 88245.30 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 88245.30 | 88245.30 |

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VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170916 | 000 | 150525 | 270102 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001012 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 12/15/16 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|-------------|---------|----------------------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 150000.2700 | LOT | 1.00 | | .00 | 150000.27 | |
| | HYPER CONVERGED SOLUTION SERVER AND STORAGE PURCHASE. THIS SERVER AND STORAGE SOLUTION WILL BE USED TO REPLACE OUTDATED EQUIPMENT THAT WILL BE GOING END OF LIFE AND SUPPORT. | | | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | IT WILL ALSO INCREASE THE PERFORMANCE OF THE VIRTUAL SERVER ENVIRONMENT.BCC APPROVED 12/08/16 PD 15-16.106 PER ATTACHED QUOTE # 143795-1 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 150000.27 | 150000.27 |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 150000.27 | 150000.27 |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170900 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 15EN3354-56301 | REGULAR | N | 17000997 | 12/13/16 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 12/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 265142.7400 | LOT | 1.00 | | .00 | 265142.74 | |
| | | | CONTRACT PD 14-15.064 PAVING AND DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.9Y "CASINO BEACH INGRESS EGRESS PROJECT" BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 265142.74 | 265142.74 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 265142.74 | 265142.74 |

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VENDOR - 182571 - BOB ROSS TREE SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170895 | 000 | 182571 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000987 | 12/13/16 | ENTERED | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 12/08/16 | REQUIRE | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 450.0000 | | 1.00 | | .00 | 450.00 | |
| | | | TREE SERVICE ON PROPERTY LOCATED AT 25 BAGGETT CT. WITHIN BROWNSVILLE REDEVELOPMENT DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 450.00 | 450.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170896 | 000 | 182571 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17000988 | 12/13/16 | ENTERED | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 12/08/16 | REQUIRE | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 750.0000 | | 1.00 | | .00 | 750.00 | |
| | | | TREE SERVICE ON PROPERTY LOCATED AT 23 SANDALWOOD AVE. WITHIN THE BROWNSVILLE REDEVELOPMENT DISTRICT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 750.00 | 750.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 1200.00 | 1200.00 |
| | | | | | | | | .00 | | |

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VENDOR - 190533 - SAFRAN USA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170892 | 000 | 190533 | 290401 - DETENTION | 54601 | | REGULAR | N | 17000983 | 12/07/16 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | 12/06/16 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6353.0000 | LOT | 1.00 | | .00 | 6353.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR ANNUAL MAINTENANCE AND SUPPORT FOR 2 UNITS (FLECLV05 AND FLECLV06) LOCATED AT ESCAMBIA COUNTY MAIN JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6353.00 | 6353.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6353.00 | 6353.00 |

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VENDOR - 192991 - SIGMA CONSULTING GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170883 | 000 | 192991 | 210116 - BAUER RD PAVE SHLDR LAP | 56301 | 16EN3441-56301 | REGULAR | N | 17000971 | 12/02/16 | ENTERED | | 32 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 11/30/16 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40315.0000 | LOT | 1.00 | | .00 | 40315.00 | |
| | | | CONTRACT PD 15-16.070 "DESIGN SERVICES FOR BAUER ROAD PAVED SHOULDERS" | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40315.00 | 40315.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 40315.00 | 40315.00 |

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170937 | 000 | 194119 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001032 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 800.0000 | | 1.00 | | .00 | 800.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1214 WILSON AVE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 800.00 | 800.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170938 | 000 | 194119 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001033 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | | 1.00 | | .00 | 1000.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6817 TIKI LN. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 1000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170939 | 000 | 194119 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001034 | 12/20/16 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1600.0000 | | 1.00 | | .00 | 1600.00 | |
| | | | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 8748 VICKIE ST. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1600.00 | 1600.00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|---------------------|
| | | | | | | | | | DATE CODE DAYS |
| 170940 | 000 | 194119 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001035 | 12/20/16 ENTERED 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 12/16/16 REQUIRE 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | EXPIRES |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1600.0000 | | 1.00 | | .00 .00 | 1600.00 | |
| | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 8810 VICKIE ST. | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 .00 | 1600.00 | 1600.00 |
| | | | VENDOR TOTALS | | | 4.00 | | .00 .00 | 5000.00 | 5000.00 |

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VENDOR - 195510 - GEORGE STONE VO-TECH CTR

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170961 | 000 | 195510 | 290206 - PROFESSIONAL TRAINING | 55501 | | REGULAR | N | 17001058 | 12/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-1 | | | | 12/27/16 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1737.6000 | EACH | 17.00 | | .00 | 29539.20 | |
| | | | PO TO PROVIDE FOR 17 STUDENTS IN CLASS #109 WITH GEORGE STONE TECHNICAL SCHOOL [STATE EDUCATIONAL INSTITUTION] PER ATTACHED STUDENT LIST | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 17.00 | | .00 | 29539.20 | 29539.20 |
| | | | VENDOR TOTALS | | | 17.00 | | .00 | 29539.20 | 29539.20 |

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VENDOR - 195886 - SUNBELT FIRE, INC

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|-----------|-----------|--------|------------------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 170880 | 000 | 195886 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17000972 | 12/01/16 | ENTERED | | 33 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 12/05/16 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8290.0000 | LOT | 1.00 | | .00 | 8290.00 | |
| | | PROJECT # 08FS0018 FOR PN #,S 62749 & 62750 | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8290.00 | 8290.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 8290.00 | 8290.00 |
| | | | | | | | | .00 | | |

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VENDOR - 200965 - TESTAMERICA LABORATORIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170913 | 001 | 200965 | 230304 - ENVIRONMENTAL QUALITY | 53401 | | REGULAR | N | 17000970 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 11/30/16 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|--|
| 01 | | | OPEN | 17208.7500 | LOT | 1.00 | | .00 | 17208.75 | | |
| | | | OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES AND TESTING OF GOUNDWATER SAMPLES FOR SOLID WASTE FACILITIES FOR FALL EVENT THIS DESCRIPTION WAS LEFT OFF P.O.. REPLACES | | | | | | | .00 | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17208.75 | 17208.75 | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17208.75 | 17208.75 | |

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VENDOR - 230582 - WARD INTERNATIONAL TRUCKS OF FL LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170952 | 000 | 230582 | 230307 - SW TRANSFER STATION | 56401 | | REGULAR | N | 17001036 | 12/21/16 | ENTERED | | 13 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- SWL-0 | | | | 12/19/16 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 148883.0000 | LOT | 1.00 | | .00 | 148883.00 | |
| | | | OPEN P.O. FOR 2017 INTERNATIONAL | | | | | .00 | | |
| | | | 60,600#GVRW 6X4 TANDEM AXLE TRACTOR PER | | | | | | | |
| | | | ATTACHED SPECIFICATIONS. IN COMPLIANCE | | | | | | | |
| | | | WITH LOCAL PREFERENCE & BCC APPROVAL ON | | | | | | | |
| | | | 12/08/2016. VE 16-17.004. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 148883.00 | 148883.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 148883.00 | 148883.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170901 | 000 | 420065 | 370218 - CDBG 2013 OTHR ACTIVITIES | 58301 | | REGULAR | N | 17000990 | 12/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NEFI-0 | | | | 12/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5500.0000 | LOT | 1.00 | | .00 | 5500.00 | |
| | | | CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 520 MAYO LN., CENTURY, FL., FOR IVAN BURKETT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5500.00 | 5500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170906 | 000 | 420065 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001000 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | 903 N 61ST AVE - REMOVAL OF STRUCTURES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 12500.00 | 12500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170958 | 000 | 420970 | 370228 - CDBG 2016 OTHER ACTIVITY | 58201 | | REGULAR | N | 17001055 | 12/28/16 | ENTERED | | 6 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 12/28/16 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 45000.0000 | LOT | 1.00 | | .00 | 45000.00 | |
| | | | LEGAL REPRESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 45000.00 | 45000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 45000.00 | 45000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420984 - ECONOMY SEPTIC SERVICE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170907 | 000 | 420984 | 370290 - ESC AFFORDABLE HOUSING | 58301 | | REGULAR | N | 17001001 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 12/15/16 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | SEPTIC PUMPOUT SERVICES AS NEEDED TO REMOVE EMERGENCY SEPTIC CONDITIONS AND/OR TO DETERMINE SCOPE OF WORK FOR SEPTIC TANK REPAIR/REPLACEMENT FOR HOUSING REHAB PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 9760.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 9760.00 |

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VENDOR - 421226 - BOMGAR CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170909 | 000 | 421226 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001004 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 12/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7870.0000 | LOT | 1.00 | | .00 | 7870.00 | |
| | | | BOMGAR PRIVILEGED ACCESS MANAGEMENT | | | | | .00 | | |
| | | | SOFTWARE PROVIDES CONTROLLABLE AND | | | | | | | |
| | | | SECURE, CJIS COMPLIANT, REMOTE ACCESS | | | | | | | |
| | | | TO | | | | | | | |
| | | | COUNTY SYSTEMS. PER ATTACHED | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7870.00 | 7870.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7870.00 | 7870.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 170908 | 000 | 421698 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001003 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 12/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16850.0000 | LOT | 1.00 | | .00 | 16850.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 2704 WEST BLOUNT STREET, PENSACOLA, FLORIDA, FOR PATRICIA EASTERWOOD UNDER 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16850.00 | 16850.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 16850.00 | 16850.00 |

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VENDOR - 421844 - MCDELT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 170903 | 000 | 421844 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17000996 | 12/13/16 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 12/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 38987.0000 | 1 | 1.00 | | .00 | 38987.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 743 ALFONSO STREET, FOR ROSIE BREWER UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 38987.00 | 23392.20 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 38987.00 | 23392.20 |

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VENDOR - 422228 - USI INSURANCE SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|
| 170881 | 000 | 422228 | 140835 - PROPERTY CASUALTY | 54501 | | REGULAR | N | 17000973 | 12/01/16 | ENTERED | 33 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | *-FINAL-* | | | 12/02/16 | REQUIRE | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 19439.0000 | EA | 1.00 | | .00 | 19439.00 | |
| | | | ANNUAL BOILER AND MACHINERY INSURANCE RENEWAL FOR PERIOD 12/1/16-12/1/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 19439.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|
| 170956 | 000 | 422228 | 140835 - PROPERTY CASUALTY | 54501 | | REGULAR | N | 17001051 | 12/22/16 | ENTERED | 12 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 12/22/16 | REQUIRE | 12 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3656.0000 | EA | 1.00 | | .00 | 3656.00 | |
| | | | ANNUAL CRIME INSURANCE RENEWAL FOR 1/1/17-1/1/18. | | | | | .00 | | |
| 02 | | | OPEN | 9540.0000 | EA | 1.00 | | .00 | 9540.00 | |
| | | | ANNUAL ACCIDENTAL DEATH AND DISMEMBERMENT (STATUTORY DEATH) INSURANCE RENEWAL FOR 1/1/17-1/1/18. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 13196.00 | 13196.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 32635.00 | 13196.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422250 - RBM CONTRACTING SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 170904 | 000 | 422250 | 330492 - CAT C - APRIL 2014 FLOODS | 56301 | ESGSW05-56301 | REGULAR | N | 17000945 | 12/14/16 | ENTERED | | 20 |
| | | | BUYER- CLAUDIA SIMMONS | SHIP CD- | PUWE-0 | | | | 11/23/16 | REQUIRE | | 41 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 661403.9000 | LOT | 1.00 | | .00 | 661403.90 | |
| | | | CONTRACT PD 15-16.107 JAMESVILLE ROAD | | | | | .00 | | |
| | | | COFFEE CREEK BRIDGE REPLACEMENT. BCC | | | | | | | |
| | | | APPROVAL 11/17/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 661403.90 | 661403.90 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 661403.90 | 661403.90 |
| | | | | | | | | .00 | | |

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VENDOR - 422299 - ANDALA ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170914 | 000 | 422299 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17000998 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 495.0000 | LOT | 1.00 | | .00 | 495.00 | |
| | | 4601 SAUFLEY FIELD RD | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 495.00 | 495.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170915 | 000 | 422299 | 370224 - CDBG 2015 OTHER | 58301 | | REGULAR | N | 17001006 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | SHIP CD- NEFI-0 | | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- JOB SITE | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6400.0000 | LOT | 1.00 | | .00 | 6400.00 | |
| | | 2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 2317 WEST BRAINERD ST. FOR EDNA WALTERS. | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 6400.00 | 6400.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 170954 | 000 | 422299 | 370224 - CDBG 2015 OTHER | 58301 | | REGULAR | N | 17001049 | 12/22/16 | ENTERED | | 12 |
| | | | BUYER- LESTER BOYD | SHIP CD- NEFI-0 | | | | | 12/23/16 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- JOB SITE | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 8700.0000 | LOT | 1.00 | | .00 | 8700.00 | |
| | | 2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 619 N. 74TH AVE. FOR ELIZABETH S. MERRITT | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8700.00 | 8700.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 3.00 | .00 | 15595.00 | 15595.00 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422434 - ALPHA CLOSET & COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170885 | 000 | 422434 | 410505 - COURT SECURITY | 56201 | | REGULAR | N | 17000975 | 12/02/16 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5435.6000 | | 1.00 | | .00 | 5435.60 | |
| | | | P.O. FOR THE MODIFICATION AND REFINISHING OF M.C. BLANCHARD JUDICIAL BUILDING'S BULLET-PROOF COURT SECURITY MONITORING STATION. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5435.60 | 5435.60 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5435.60 | 5435.60 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422675 - COOKSON ENTERPRISE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170894 | 000 | 422675 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17000984 | 12/09/16 | ENTERED | | 25 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 12/07/16 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17883.3600 | LOT | 1.00 | | .00 | 17883.36 | |
| | | | PURCHASE ORDER TO COVER PARTS AND REPAIRS FOR COUNTY EQUIPMENT AS NEEDED FOR FY16/17. "OEM" ORIGINAL EQUIPMENT MANUFACTURER.REPLACES P.O. 170661. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17883.36 | 17883.36 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17883.36 | 17883.36 |

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VENDOR - 422678 - GROUP MOBILE INTERNATIONAL LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170889 | 000 | 422678 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17000980 | 12/06/16 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 12/12/16 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|------------------------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1084.0000 | LOT | 1.00 | | .00 | 1084.00 | |
| | | 8300 SPARE MAIN BATTERIES (GBM9X1) | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1084.00 | 1084.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1084.00 | 1084.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422700 - MORROW WATER TECHNOLOGIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170921 | 000 | 422700 | 110211 - IIDC WATER & SEWER GRANT | 56301 | 16PF3502-56301 | REGULAR | N | 17001002 | 12/16/16 | ENTERED | | 18 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | PUWE-0 | | | | 12/13/16 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 2495.0000 | EACH | 100.00 | | .00 | 249500.00 | |
| | | | CONTRACT PD 16-17.007 "INNERARITY ISLAND SEWER MATERIALS PURCHASE", 100 GRINDER PUMP STATIONS AT \$2495 EACH. BCC APPROVAL 12/8/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 100.00 | | .00 | 249500.00 | 249500.00 |
| | | | VENDOR TOTALS | | | 100.00 | | .00 | 249500.00 | 249500.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422705 - LEATHERS & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170911 | 000 | 422705 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 09PR0012-56301 | REGULAR | N | 17001007 | 12/15/16 | ENTERED | | 19 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PARKS-0 | | | | 12/14/16 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 220000.0000 | LOT | 1.00 | | .00 | 220000.00 | |
| | | | REMODEL AND REFURBISH PERDIDO KIDS PARK AS PER BOARD APPROVAL OF 12/8/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 220000.00 | 220000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 220000.00 | 220000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422707 - PUMPS OF OKLAHOMA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170925 | 000 | 422707 | 230304 - ENVIRONMENTAL QUALITY | 56401 | | REGULAR | N | 17001025 | 12/19/16 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 12/16/16 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5497.8400 | LOT | 1.00 | | .00 | 5497.84 | |
| | | | OPEN PURCHASE ORDER FOR GRUNDFOS CONTROLLER AND PUMPS WITH LEADS. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5497.84 | 5497.84 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5497.84 | 5497.84 |
| | | | | | | | | .00 | | |

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VENDOR - T0025281 - BAUGHN RENOVATIONS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|----------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------------------|
| 170953 | 000 | T0025281 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001048 | 12/21/16 | ENTERED | 13 | |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 12/21/16 | REQUIRE | 13 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6285.2700 | LOT | 1.00 | | .00 | 6285.27 | |
| | | | HOUSING REPAIRS PERFORMED AT 4508 PENNSYLVANIA DRIVE, PENSACOLA, FLORIDA, FOR CLARA WINGATE UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6285.27 | 6285.27 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6285.27 | 6285.27 |

| -----ITEMS----- | | | | -----SUMMARY----- | | |
|-----------------|---------|----------|-----------------------------|-------------------|------------|--|
| | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
| REPORT TOTAL | 778.00 | | .00 | 5664860.00 | 5035966.21 | |
| | | | .00 | | | |

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VENDOR - 013281 - PAMELA DEE ELLIOTT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 170977 | 000 | 013281 | 140701 - OFFICE OF PURCHASING-ADMI | 53301 | | REGULAR | N | 17001082 | 01/10/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PUR-0 | *-FINAL-* | | | 01/06/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 419.7500 | LOT | 1.00 | | .00 | 419.75 | |
| | | | SPECIAL MAGISTRATE SERVICES FOR COURT REPORTING | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 419.75 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 419.75 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171010 | 000 | 013673 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001124 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 01/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18000.0000 | LOT | 1.00 | | .00 | 18000.00 | |
| | | 1020 PAULINE ST - REMOVAL OF ALL STRUCTURES | | | | | | .00 | | |
| 02 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | 2331 LACEY CIR - REMOVAL OF STRUCUTRE | | | | | | .00 | | |
| 03 | | | OPEN | 5500.0000 | LOT | 1.00 | | .00 | 5500.00 | |
| | | 5905 RAWSON LN - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| 04 | | | OPEN | 8500.0000 | LOT | 1.00 | | .00 | 8500.00 | |
| | | 133 DIEGO CIR - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| 05 | | | OPEN | 3800.0000 | LOT | 1.00 | | .00 | 3800.00 | |
| | | 22 LINCOLN RD - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| 06 | | | OPEN | 5500.0000 | LOT | 1.00 | | .00 | 5500.00 | |
| | | 6 MARINE DR - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| 07 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | 700 W JORDAN ST - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 7.00 | .00 | 49800.00 | 45800.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 7.00 | .00 | 49800.00 | 45800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 020229 - B.R. BONNERS HAULING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170968 | 000 | 020229 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001066 | 01/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 01/04/17 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 150.0000 | | 1.00 | | .00 | 150.00 | |
| | | 2111 TOWN ST LOCATED IN THE PALAFOX CRA DISTRICT. | | | | | | .00 | | |
| 02 | | | OPEN | 325.0000 | | 1.00 | | .00 | 325.00 | |
| | | 2100 BLK TOWN ST LOCATED IN THE PALAFOX CRA DISTRICT. | | | | | | .00 | | |
| 03 | | | OPEN | 2650.0000 | | 1.00 | | .00 | 2650.00 | |
| | | 2712 N P ST LOCATED IN THE ENGLEWOOD CRA DISRTICT . | | | | | | .00 | | |
| 04 | | | OPEN | 150.0000 | | 1.00 | | .00 | 150.00 | |
| | | 2020 W HERNADEZ ST LOCATED IN THE ENGLEWOOD CRA DISTRICT. | | | | | | .00 | | |
| 05 | | | OPEN | 1400.0000 | | 1.00 | | .00 | 1400.00 | |
| | | 1319 N P ST LOCATED IN THE BROWNSVILLE CRA DISTRICT. | | | | | | .00 | | |
| 06 | | | OPEN | 5450.0000 | | 1.00 | | .00 | 5450.00 | |
| | | 1105 N GREEN ST LOCATED IN THE BROWNSVILLE CRA DISTRICT. | | | | | | .00 | | |
| 07 | | | OPEN | 325.0000 | | 1.00 | | .00 | 325.00 | |
| | | 1304 N GREEN ST LOCATED IN THE BROWNSVILLE CRA DISTRICT. | | | | | | .00 | | |
| 08 | | | OPEN | 225.0000 | | 1.00 | | .00 | 225.00 | |
| | | 21 PEN HAVEN DR LOCATED IN MYRTLE GROVE. | | | | | | .00 | | |
| 09 | | | OPEN | 325.0000 | | 1.00 | | .00 | 325.00 | |
| | | 929 N 63RD AVE LOCATED IN MYRTLE GROVE. | | | | | | .00 | | |
| 10 | | | OPEN | 6850.0000 | | 1.00 | | .00 | 6850.00 | |
| | | 273 CHESTNUT ST LOCATED IN MYRTLE GROVE. | | | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | | | 10.00 | | .00 | 17850.00 | 2875.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170973 | 000 | 020229 | 370228 - CDBG 2016 OTHER ACTIVITY | 58301 | | REGULAR | N | 17001073 | 01/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NEFI-0 | | | | 01/06/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | 2016 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 2808 NORTH "Q" STREET, FOR MELBA J. ARD. | | | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 7500.00 | .00 |
| | | | | | | | | .00 | | |

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|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171009 | 000 | 020229 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001123 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 01/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 5757.0000 | LOT | 1.00 | | .00 | 5757.00 | |
| | | 25 E DAVANE | REMOVLAL OF REMAINING SLABS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5757.00 | 5757.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 12.00 | | .00 | 31107.00 | 8632.00 |
| | | | | | | | | .00 | | |

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VENDOR - 020807 - BOB BARKER COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171001 | 000 | 020807 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17001091 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 01/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 24500.0000 | LOT | 1.00 | | .00 | 24500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE CLOTHING, SHOES, BEDDING, HEIGENE PRODUCTS, AND OTHER MISC INMATE NEEDS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 24500.00 | 20831.10 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 24500.00 | 20831.10 |

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SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171011 | 000 | 022702 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001125 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 01/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|------------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 5800.0000 | LOT | 1.00 | | .00 | 5800.00 | |
| | | 904 S MADISON | - REMOVAL OF STRUCTURE | | | | | .00 | | |
| 02 | | | OPEN | 16500.0000 | LOT | 1.00 | | .00 | 16500.00 | |
| | | 6300 ARD RD | - REMOVAL OF STRUCTURES | | | | | .00 | | |
| 03 | | | OPEN | 4480.0000 | LOT | 1.00 | | .00 | 4480.00 | |
| | | 112 DOGWOOD DR | - REMOVAL OF STRUCTURE | | | | | .00 | | |
| 04 | | | OPEN | 15500.0000 | LOT | 1.00 | | .00 | 15500.00 | |
| | | 304 S 61ST AVE | - REMOVAL OF STRUCTURES | | | | | .00 | | |
| 05 | | | OPEN | 2950.0000 | LOT | 1.00 | | .00 | 2950.00 | |
| | | 400 GULF BEACH | - REMOVAL OF ACCESSORY STRUCTURE ONLY | | | | | .00 | | |
| 06 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | 1418 N U ST | - REMOVAL OF STRUCTURE | | | | | .00 | | |
| 07 | | | OPEN | 5800.0000 | LOT | 1.00 | | .00 | 5800.00 | |
| | | 2620 W BLOUNT ST | - REMOVAL OF STRUCTURE | | | | | .00 | | |
| 08 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | 2417 N U ST | - REMOVAL OF STRUCTURE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 8.00 | | .00 | 62530.00 | 62530.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 8.00 | | .00 | 62530.00 | 62530.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171007 | 000 | 023818 | 370219 - CDBG 2014 ADMIN/PLANNING | 53401 | | REGULAR | N | 17001117 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 01/20/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12149.2800 | LOT | 1.00 | | .00 | 12149.28 | |
| | | | TEMPORARY EMPLOYMENT SERVICES FOR GIS | | | | | .00 | | |
| | | | TECHNICIAN. PD 14-15.041 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12149.28 | 12149.28 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171051 | 000 | 023818 | 250111 - BUILDING INSPECT-ADMIN | 53401 | | REGULAR | N | 17001164 | 02/07/17 | ENTERED | | |
| | | | BUYER- LESTER BOYD | | SHIP CD- BI-1 | | | | 02/13/17 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18000.0000 | | 1.00 | | .00 | 18000.00 | |
| | | | SHORT TERM CONTRACTUAL SERVICES FOR ONE | | | | | .00 | | |
| | | | SENIOR OFFICE SUPPORT ASSISTANT FOR THE | | | | | | | |
| | | | PERIOD OF 2/1/17 - 9/30/17 | | | | | | | |
| | | | PD14-15.041 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18000.00 | 18000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 30149.28 | 30149.28 |
| | | | | | | | | .00 | | |

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VENDOR - 033751 - COASTAL GENERATORS, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170974 | 000 | 033751 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17001080 | 01/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PCC-0 | | | | 01/06/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7550.6000 | | 1.00 | | .00 | 7550.60 | |
| | | | URGENT REQUEST TO REPLACE RADIATOR ON EMERGENCY GENERATOR AT PENSACOLA BAY CENTER. COSTS ASSOCIATED INCLUDE STANDBY GENERATOR ON SITE FOR DURATION OF WORK. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7550.60 | 7550.60 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7550.60 | 7550.60 |

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VENDOR - 033754 - COASTAL REEF BUILDERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171014 | 000 | 033754 | 222004 - FWC15153 ARTFCIAL REEF | 56301 | | REGULAR | N | 17001118 | 01/21/17 | ENTERED | | 17 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | NESD-0 | | | | 01/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 100000.0000 | LOT | 1.00 | | .00 | 100000.00 | |
| | | | CASINO REEF SITE PHASE 1D. CONSTRUCT, TRANSPORT, AND DEPLOY LARGE DOME REEF MODULES PER SCOPE AND CONDITIONS OF PD 15-16.083 BCC APPROVED 11-3-16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 100000.00 | 100000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171015 | 000 | 033754 | 222004 - FWC15153 ARTFCIAL REEF | 56301 | | REGULAR | N | 17001119 | 01/21/17 | ENTERED | | 17 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | NESD-0 | | | | 01/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 50000.0000 | LOT | 1.00 | | .00 | 50000.00 | |
| | | | CASINO REEF SITE PHASE 1A. CONSTRUCT, TRANSPORT, AND DEPLOY SMALL TETRAHEDRON REEF MODULES PER SCOPE AND CONDITIONS OF PD 15-16.080 BCC APPROVED 11-3-16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 150000.00 | 150000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 170983 | 000 | 034266 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001075 | 01/11/17 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | *-FINAL-* | | | 01/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 200.0000 | LOT | 1.00 | | .00 | 200.00 | |
| | | 6851 VIVIAN DR. | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 200.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 200.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 034379 - COMPU-GRAPHIX OF PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170995 | 000 | 034379 | 220110 - ENVIR CODE ENFORCEMNT | 54701 | | REGULAR | N | 17001098 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 01/18/17 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PURCHASE ORDER FOR PRINTING AND DESIGN SERVICES FOR PERIOD 10/1/16 THROUGH 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 257.57 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1000.00 | 257.57 |
| | | | | | | | | .00 | | |

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VENDOR - 040465 - J A DAWSON & COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|--------------|---------|-----|----------|----------|---------|------|------|
| 171020 | 000 | 040465 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17001129 | 01/25/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 01/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 46531.8000 | LOT | 1.00 | | .00 | 46531.80 | |
| | | | 1800 CUBIC YARDS ENGINEERED WOOD FIBER SAFETY SURFACING INCLUDING DELIVERY PER ATTACHED QUOTE. FOR USE AS REPLACEMENT OR SUPPLEMENTAL SURFACE MATERIAL AT VARIOUS ESCAMBIA COUNTY PARKS. +50K BCC | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 46531.80 | 46531.80 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171021 | 000 | 040465 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 13PR2315-56301 | REGULAR | N | 17001131 | 01/25/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 01/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30065.1200 | LOT | 1.00 | | .00 | 30065.12 | |
| | | | FITNESS EQUIPMENT INCLUDING INSTALLATION, CONCRETE PAD, AND POURED IN PLACE RUBBER SAFETY SURFACING AT CARVER PARK PER ATTACHED QUOTE. +50K BCC | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30065.12 | 30065.12 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171032 | 000 | 040465 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 16PR3575-56301 | REGULAR | N | 17001143 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 01/27/17 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40604.2200 | LOT | 1.00 | | .00 | 40604.22 | |
| | | | ULTRA SHELTER-HIP RECTANGULAR 24X36 SHELTER (PAVILION) AT WALNUT HILL PER ATTACHED QUOTE. +50K BCC APPR 12-8-16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40604.22 | 40604.22 |
| | | | | | | | | .00 | | |

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| | | | | |
|---------------|------|-----|-----------|-----------|
| VENDOR TOTALS | 3.00 | .00 | 117201.14 | 117201.14 |
| | | .00 | | |

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VENDOR - 040517 - DELL MARKETING LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170996 | 000 | 040517 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17001100 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 01/19/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 481.9400 | EACH | 7.00 | | .00 | 3373.58 | |
| | | | NEW COMPUTERS REQUESTED PER QUOTE#715980602 AND #715980706 | | | | | .00 | | |
| 02 | | | OPEN | 179.3900 | EACH | 7.00 | | .00 | 1255.73 | |
| | | | NEW MONITORS RESQUESTED PER QUOTE# 715980706 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 14.00 | | .00 | 4629.31 | 4629.31 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 14.00 | | .00 | 4629.31 | 4629.31 |
| | | | | | | | | .00 | | |

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VENDOR - 040755 - DEREK G HENRY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|-----------|-----|----------|----------|-------------|------|
| 170982 | 000 | 040755 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001074 | 01/11/17 | ENTERED | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | *-FINAL-* | | | 01/10/17 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 125.0000 | LOT | 1.00 | | .00 | 125.00 | |
| | | 9732 BROOKSTONE WAY | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 125.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 125.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 050215 - EBSCO INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 170975 | 000 | 050215 | 110501 - OPERATIONS | 55401 | | REGULAR | N | 17001060 | 01/09/17 | ENTERED | | 29 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | *-FINAL-* | | | 01/05/17 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 19285.0000 | | 1.00 | | .00 | 19285.00 | |
| | | | SUBSCRIPTION FOR NOVELIST SELECT AND NOVELIST PLUS FOR 1/1/2017 - 12/31/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 19285.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 19285.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 051750 - ESCAROSA COALITION ON THE HOMELESS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171033 | 000 | 051750 | 370102 - PUBLIC SOCIAL SERVICES | 58201 | | REGULAR | N | 17001145 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CS-0 | | | | 01/31/17 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 55000.0000 | LOT | 1.00 | | .00 | 55000.00 | |
| | | | FY16/17 COUNTY FUNDS TO ESCAROSA COALITION ON THE HOMELESS TO DISTRIBUTE FOR LOW INCOME DIRECT ASSISTANCE PROGRAM(LIDEAP), PD15-16.030 EFFECTIVE DATE1/19/2017 BCC APPROVED 1/19/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 55000.00 | 55000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 55000.00 | 55000.00 |

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VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171050 | 000 | 062006 | 140834 - WORKERS COMPENSATION | 54501 | | REGULAR | N | 17001163 | 02/06/17 | ENTERED | | 1 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 02/24/17 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 128050.5500 | EA | 1.00 | | .00 | 128050.55 | |
| | | | QUARTERLY WORK COMP INSURANCE | | | | | .00 | | |
| | | | DEDUCTIBLE | | | | | | | |
| | | | FOR PERIOD 10/01/16 - 09/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 128050.55 | 128050.55 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 128050.55 | 128050.55 |
| | | | | | | | | .00 | | |

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 170988 | 000 | 072500 | 222001 - NRDA BOAT RAMPS | 53401 | NRDA1201-53401 | REGULAR | N | 17001077 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-0 | | | | 01/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4198.0000 | LOT | 1.00 | | .00 | 4198.00 | |
| | | | MAHOGANY MILL BOAT RAMP LANDSCAPE | | | | | .00 | | |
| | | | MAINTENANCE PER ATTACHED QUOTE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4198.00 | 4125.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4198.00 | 4125.50 |
| | | | | | | | | .00 | | |

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VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171025 | 000 | 072896 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17001103 | 01/25/17 | ENTERED | | 13 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 01/12/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 67336.8000 | LOT | 1.00 | | .00 | 67336.80 | |
| | | | CONTRACT PD.NO.12.13.001 "BRIDGES BOAT DOCK ETC-TO PERFORM CRITICAL REHABILITATION TO THE BRIDGE ON TUNGOIL ROAD AT MCDAVID CREEK. BCC APPROVAL 09/22/16. CIP: TUNGOIL ROAD AND MCDAVID | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 67336.80 | 67336.80 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 67336.80 | 67336.80 |

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VENDOR - 080077 - HAGAN STORM FENCE OF BALDWIN CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171008 | 000 | 080077 | 230315 - PROJECTS | 56301 | | REGULAR | N | 17001122 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 01/20/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49000.0000 | LOT | 1.00 | | .00 | 49000.00 | |
| | | | CHAIN LINK FENCING FOR THE PERIMETER OF PERDIDO LANDFILL'S BORROW PIT. SEE ATTACHED PROPOSALS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49000.00 | 49000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 49000.00 | 49000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171044 | 000 | 081590 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17001150 | 02/03/17 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 02/01/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PPA | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR LAUNDRY SUPPLIES AND OTHER MISC. CHEMICALS. FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 15000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 170980 | 001 | 081836 | 290406 - DETENTION/JAIL COMMISSARY | 54601 | | REGULAR | N | 17001087 | 01/10/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-2 | *-FINAL-* | | | 01/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1375.0000 | LOT | 1.00 | | .00 | 1375.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR MATERIALS NEEDED FOR THE MODIFICATIONS TO THE CHAPLAIN'S OFFICES AT THE ESCAMBIA COUNTY JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1375.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1375.00 | .00 |

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VENDOR - 082360 - HUSS DRILLING, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171049 | 000 | 082360 | 230309 - SW CLOSED LANDFILLS | 54601 | | REGULAR | N | 17001162 | 02/06/17 | ENTERED | | 1 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 02/03/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5798.0000 | LOT | 1.00 | | .00 | 5798.00 | |
| | | | PURCHASE ORDER TO ABANDON NINE (9) | | | | | .00 | | |
| | | | MONITORING WELLS AND SIX (6) GAS WELLS | | | | | | | |
| | | | AT CAMP V LANDFILL. REMOVE PADS, | | | | | | | |
| | | | BALLARDS AND CASINGS. PRICING INCLUDES | | | | | | | |
| | | | PERMITS. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5798.00 | 5798.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5798.00 | 5798.00 |
| | | | | | | | | .00 | | |

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VENDOR - 100167 - JEWELGEMS BY JAY O'DAY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170966 | 000 | 100167 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17001064 | 01/03/17 | ENTERED | | 35 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | 01/03/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR INMATE GAMES AND RECREATIONAL ITEMS | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 111135 - KRONOS INCORPORATED

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171035 | 000 | 111135 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001147 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 01/31/17 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 41037.2500 | YEAR | 1.00 | | .00 | 41037.25 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR HARDWARE AND SOFTWARE FOR THE PERIOD OF 04/01/17 - 03/31/18 PER ATTACHED CONTRACT # 1153966 R05-DEC-16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 41037.25 | 41037.25 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 41037.25 | 41037.25 |

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VENDOR - 121181 - ROBERT O BEASLEY P.A.

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171003 | 000 | 121181 | 140701 - OFFICE OF PURCHASING-ADMI | 53301 | | REGULAR | N | 17001113 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PUR-0 | | | | 01/19/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 899.0000 | LOT | 1.00 | | .00 | 899.00 | |
| | | | REVIEW FILES ATTEND HEARING. | DRAFT | | | | .00 | | |
| | | | ORDER ON CHAVERS PROTEST. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 899.00 | 899.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 899.00 | 899.00 |
| | | | | | | | | .00 | | |

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171002 | 000 | 133404 | 210726 - MASTER DRAINAGE BAS | VIII | 56301 | REGULAR | N | 17001104 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PUWE-0 | | | | 01/12/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 47059.1000 | LOT | 1.00 | | .00 | 47059.10 | |
| | | | PROVIDE DRAINAGE IMPROVEMENTS ON THE EASEMENT LOCATED BETWEEN THE LOTS AT 3075 AND 3085 ROBERTSON ROAD. EASEMENT AND TWA'S HAVE BEEN PROVIDED BY BOTH HOME OWNERS.BCC APPROVAL 09/22/16. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 47059.10 | 47059.10 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 47059.10 | 47059.10 |

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VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170978 | 000 | 150525 | 270102 - INFORMATION SYSTEMS | 53101 | | REGULAR | N | 17001083 | 01/10/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 01/09/17 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | YEAR | 1.00 | | .00 | 10000.00 | |
| | | | BLANKET PURCHASE ORDER FOR THE FOLLOWING: INSTALLATION, SOFTWARE CONFIGURATION, TROUBLESHOOTING, UPGRADES, TRAINING, CONSULTING, 3RD PART | | | | | | | |
| 02 | | | OPEN | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | AFTER HOURS EMERGENCY, OUTAGE SUPPORT (BEST EFFORT) PER ATTACHED RATE STRUCTURE 2017. FOR THE PERIOD OF 10/01/16 - 09/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171034 | 000 | 150525 | 270102 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001146 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 01/31/17 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 28803.2200 | LOT | 1.00 | | .00 | 28803.22 | |
| | | | THIS PROJECT IS TO UPGRADE THE PHONES AT PUBLIC SAFETY ATTACHED TO THE AGING VODAVI PHONE SYSTEM THAT IS END OF LIFE, | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | OTHER MAJOR COUNTY LOCATIONS. QUOTE INCLUDES ALL HARDWARE, SOFTWARE, LICENSING AND PROFESSIONAL SERVICES FOR INSTALLATION AND CONFIGURATION. PER ATTACHED QUOTE # 12093 | | | | | | | |
| 03 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | FLORIDA STATE CONTRACT # 43220000-WSCA-14-ACS | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 28803.22 | 28803.22 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 38803.22 | 38803.22 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 150532 - CHARLES NEELY CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170979 | 000 | 150532 | 290401 - DETENTION | 56401 | | REGULAR | N | 17001085 | 01/10/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | 01/09/17 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5408.0000 | LOT | 1.00 | | .00 | 5408.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR AUTO | | | | | .00 | | |
| | | | SCRUBBER AND DEEP CYCLE BATTERY AS | | | | | | | |
| | | | OUTLINED IN ATTACHED QUOTE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5408.00 | 5408.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5408.00 | 5408.00 |
| | | | | | | | | .00 | | |

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 164269 - PITTMAN GLAZE & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 170967 | 000 | 164269 | 290407 - DETENTION CAPITAL PROJECT | 56301 | 14SH2728-56301 | REGULAR | N | 17001065 | 01/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | *-FINAL-* | | | 01/04/17 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 4850.0000 | LOT | 1.00 | | .00 | 4850.00 | |
| | | | TOPOGRAPHIC SURVEY FOR 2935 NORTH "L" STREET. ESCAMBIA COUNTY JAIL. (SEE ATTACHED SCOPE AND INVOICE). | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4850.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 170972 | 000 | 164269 | 240201 - P & Z ADMINISTRATION | 53401 | | REGULAR | N | 17001070 | 01/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | *-FINAL-* | | | 01/05/17 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 4865.0000 | LOT | 1.00 | | .00 | 4865.00 | |
| | | | BOUNDARY SURVEY FOR 2935 NORTH "L" STREET. ESCAMBIA COUNTY JAIL. (SEE ATTACHED SCOPE AND INVOICE.) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4865.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 9715.00 | .00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 164981 - PRISON REHABILITATIVE IND & DIV EN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171023 | 000 | 164981 | 290206 - PROFESSIONAL TRAINING | 55201 | | REGULAR | N | 17001133 | 01/25/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | 01/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 950.0000 | LOT | 1.00 | | .00 | 950.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR RANGE TARGETS FOR ESCAMBIA COUNTY JAIL TRAINING | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 950.00 | 950.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 950.00 | 950.00 |

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VENDOR - 165119 - PRO SOUND, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171030 | 000 | 165119 | 330435 - PUBLIC SAFETY CAP PROJECT | 56301 | 10PS0058-56301 | REGULAR | N | 17001141 | 01/27/17 | ENTERED | | 11 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PS-0 | | | | 02/03/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 279500.0000 | LOT | 1.00 | | .00 | 279500.00 | |
| | | | PUBLIC SAFETY AUDIO VISUAL DIGITAL | | | | | .00 | | |
| | | | UPGRADE | | | | | | | |
| | | | PD 15-16.105, BCC APPROVED | 12/08/2016 | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 279500.00 | 279500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 279500.00 | 279500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 165217 - L PUGH & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171028 | 000 | 165217 | 230306 - RECYCLING | 54601 | | REGULAR | N | 17001138 | 01/26/17 | ENTERED | | 12 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 01/25/17 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | EMERGENCY REPAIRS TO FIRE SUPPRESSION SYSTEM. HILLER WAS ISSUED OUR ORIGINAL P.O. FOR FIRE SUPPRESSION, BUT IS UNABLE TO REPAIR OUR UNIT IN A TIMELY MANNER | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 5000.00 | 5000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 5000.00 | 5000.00 |

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VENDOR - 180097 - QUALITY BOOKS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171043 | 000 | 180097 | 110501 - OPERATIONS | 56601 | | REGULAR | N | 17001144 | 02/03/17 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 02/03/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | | 1.00 | | .00 | 12000.00 | |
| | | | BLANKET PURCHASE ORDER TO PURCHASE BOOKS FOR ALL LIBRARY LOCATIONS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170987 | 000 | 182328 | 142003 - VALKYRY WY RDWY/DRAINAGE | 56301 | | REGULAR | N | 17001084 | 01/12/17 | ENTERED | | 26 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 01/09/17 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 231407.4900 | LOT | 1.00 | | .00 | 231407.49 | |
| | | | CONTRACT PD 14-15.064 "GENERAL PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9X VALKYRY WAY DRAINAGE IMPROVEMENT PROJECT. BCC APPROVAL 1/5/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 231407.49 | 231407.49 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171017 | 000 | 182328 | 210114 - EDTPFA-MUSCOGEE & US 29 | 56301 | 15EN3285-56301 | REGULAR | N | 17001126 | 01/21/17 | ENTERED | | 17 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | PUWE-0 | | | | 01/20/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|--------------|---------|---------|----------|-----------------------------|------------|-----------|
| 01 | | | OPEN | 1790010.6800 | LOT | 1.00 | | .00 | 1790010.68 | |
| | | | CONTRACT PD 16-17.010 MUSCOGEE ROAD (CR297A AND US29) WIDENING AND DRAINAGE IMPROVEMENTS. BCC APPROVAL 01/19/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1790010.68 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 2021418.17 | 231407.49 |
| | | | | | | | | .00 | | |

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VENDOR - 191794 - SEAL ANALYTICAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171037 | 000 | 191794 | 221001 - LAND MANAGEMENT SECTION | 54601 | | REGULAR | N | 17001149 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 02/03/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5480.0000 | LOT | 1.00 | | .00 | 5480.00 | |
| | | | ANNUAL MAINTENANCE CONTRACT RENEWAL FOR | | | | | .00 | | |
| | | | AQ1 NUTRIENT ANALYZER S/N 160380 FOR | | | | | | | |
| | | | PERIOD APRIL 8, 2017 THRU APRIL 7, 2018 | | | | | | | |
| | | | PN 59264 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5480.00 | 5480.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5480.00 | 5480.00 |
| | | | | | | | | .00 | | |

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VENDOR - 192951 - SIEMENS INDUSTRY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171040 | 000 | 192951 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17001155 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 02/01/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | OPEN PURCHASE ORDER FOR THE REPAIRS OR REPLACEMENT PARTS, MAINTENANCE AND CALIBRATION OF GAS ANALYZER AT PERDIDO LANDFILL. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4500.00 |

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VENDOR - 193696 - SHI INTERNATIONAL CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171045 | 000 | 193696 | 270103 - TELECOMMUNICATIONS | 56801 | | REGULAR | N | 17001156 | 02/03/17 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 02/02/17 | REQUIRE | | 5 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6260.1500 | EACH | 3.00 | | .00 | 18780.45 | |
| | UTILIZING THE PURCHASING POWER OF MICROSOFT LSP STATE OF FLORIDA CONTRACT # 43230000-15-2, A PURCHASE OF VISUAL STUDIO LICENSES IS NEEDED TO ALLOW FOR PROPER DEVELOPMENT OF THE | | | | | | | | | |
| 02 | | | OPEN | .0000 | EACH | 3.00 | | .00 | .00 | |
| | ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS' WEBSITE AND THE LIBRARY WEBSITE. IT IS ALSO NEEDED TO SUPPORT OTHER LINE OF BUSINESS APPLICATIONS. (WILL BE ADD TO THE MICROSOFT | | | | | | | | | |
| 03 | | | OPEN | .0000 | EACH | 3.00 | | .00 | .00 | |
| | EA AGREEMENT ON ENROLLMENT #83277094 BCC APPROVED 06/16/16) | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 9.00 | .00 | 18780.45 | 18780.45 |
| | | | | | | VENDOR TOTALS | 9.00 | .00 | 18780.45 | 18780.45 |

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VENDOR - 193734 - SONITROL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170971 | 001 | 193734 | 230301 - SOLID WASTE ADMIN | 54601 | | REGULAR | N | 17001069 | 01/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 01/04/17 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6350.0000 | LOT | 1.00 | | .00 | 6350.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ANNUAL MONITORING & MAINTENANCE OF ALARM AT PERDIDO LANDFILL. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6350.00 | 1588.16 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6350.00 | 1588.16 |

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SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 194712 - SPECTRO ANALYTICAL INSTRUMENTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 170997 | 000 | 194712 | 221001 - LAND MANAGEMENT SECTION | 54601 | | REGULAR | N | 17001101 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | *-FINAL-* | | | 01/18/17 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 8916.0000 | LOT | 1.00 | | .00 | 8916.00 | |
| | FULL SERVICE, ONE-YEAR EQUIPMENT | | | | | | | | | |
| | MAINTENANCE CONTRACT FOR SPECTROBLUE | | | | | | | | | |
| | SPECTROMETER SN: 134381/12 COUNTY PN: 59808 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8916.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8916.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 195409 - STERLING TREE SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171004 | 000 | 195409 | 370114 - CRA WARRINGTON | 53401 | | REGULAR | N | 17001114 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 01/19/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 500.0000 | | 1.00 | | .00 | 500.00 | |
| | | | PURCHASE ORDER FOR TREE REMOVAL SERVICES | | | | | .00 | | |
| | | | LOCATED AT 112 SHASTA DR IN THE WARRINGTON CRA DISTRICT. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 500.00 | 500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 500.00 | 500.00 |

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VENDOR - 195886 - SUNBELT FIRE, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170985 | 000 | 195886 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17001092 | 01/11/17 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 01/18/17 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 125000.0000 | LOT | 1.00 | | .00 | 125000.00 | |
| | | | OPEN END PURCHASE ORDER FOR REPAIR & MAINTENANCE OF FIRE APPARATUS FOR THE PERIOD OF 10/01/16 THRU 9/30/17, BCC APPROVED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 125000.00 | 125000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 125000.00 | 125000.00 |

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VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171005 | 000 | 196295 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17001115 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ROPR-0 | | | | 01/19/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR TOILET PAPER, PAPER TOWELS, AND OTHER MISC PRODUCTS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 19317.60 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20000.00 | 19317.60 |
| | | | | | | | | .00 | | |

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VENDOR - 200924 - TEMPLE, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170965 | 000 | 200924 | 211201 - TRAFFIC OPERATIONS | 56401 | | REGULAR | N | 17001063 | 01/03/17 | ENTERED | | 35 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 12/30/16 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|----------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1854.0000 | EA | 2.00 | | .00 | 3708.00 | |
| | | R247-E 10W SOLAR FLASHING SINGLE | | | | | | .00 | | |
| | | BEACON- | | | | | | | | |
| | | AMBER LED. (24/7 BEACON, | | | | | | | | |
| | | MOUNTING-4.5.ROUND.) | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 3708.00 | 3708.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 3708.00 | 3708.00 |
| | | | | | | | | .00 | | |

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VENDOR - 202799 - TRI-STATE TREE SERVICE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|-----------|-----|----------|----------|---------|------|------|
| 171000 | 000 | 202799 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17001109 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | *-FINAL-* | | | 01/17/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 495.0000 | | 1.00 | | .00 | 495.00 | |
| | | | PURCHASE ORDER FOR TREE REMOVAL SERVICE | | | | | .00 | | |
| | | | AT 1117 N. Y. ST. IN THE BROWNSVILLE | | | | | | | |
| | | | CRA | | | | | | | |
| | | | DISTRICT. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 495.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 495.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 210591 - UNDERTOW MARINE TOWING & SALVAGE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170981 | 001 | 210591 | 220807 - VESSEL REGISTRATION FEES | 53401 | | REGULAR | N | 17001053 | 01/11/17 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-0 | | | | 12/28/16 | REQUIRE | | 41 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5225.0000 | LOT | 1.00 | | .00 | 5225.00 | |
| | | | REMOVAL, STORAGE, AND DISPOSAL OF SUNKEN SAILBOAT PRESENTLY SUNK AT QUIETWATER PIER PER SCOPE OF WORK PROVIDED BY ESCAMBIA COUNTY MRD | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 5225.00 | 225.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 5225.00 | 225.00 |

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VENDOR - 210904 - UNIVAR USA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-------------|---------|-----|----------|----------|---------|------|------|
| 171027 | 000 | 210904 | 220701 - MOSQUITO & ARTHROPOD | 56401 | | REGULAR | N | 17001134 | 01/26/17 | ENTERED | | 12 |
| | | | BUYER- LESTER BOYD | SHIP CD- | MOS-0 | | | | 01/31/17 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | "PPD & ADD" | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|----------------------------------|--------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1925.0000 | COT | 3.00 | | .00 | 5775.00 | |
| | (3) TWISTER XL BACKPACK SPRAYERS | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 5775.00 | 5775.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 5775.00 | 5775.00 |
| | | | | | | | | .00 | | |

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VENDOR - 210967 - UNIVERSITY OF FLORIDA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 170993 | 000 | 210967 | 230314 - SWM OPERATIONS | 55501 | | REGULAR | N | 17001096 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 01/12/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2200.0000 | LOT | 1.00 | | .00 | 2200.00 | |
| | | | OPEN PURCHASE ORDER FOR REFRESHER | | | | | .00 | | |
| | | | SPOTTER TRAINING FOR 20 EMPLOYEES AT | | | | | | | |
| | | | PERDIDO LANDFILL. SEE ATTACHED. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2200.00 | 2200.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2200.00 | 2200.00 |
| | | | | | | | | .00 | | |

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VENDOR - 230402 - DAVID M WALTER

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171012 | 000 | 230402 | 222004 - FWC15153 ARTFCIAL REEF | 56301 | | REGULAR | N | 17000993 | 01/21/17 | ENTERED | | 17 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | NESD-0 | | | | 12/13/16 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 100000.0000 | LOT | 1.00 | | .00 | 100000.00 | |
| | | | CASINO REEF SITE PHASE 1B. CONSTRUCT, TRANSPORT AND DEPLOY (8) LARGE TETRAHEDRON REEF MODULES PER SCOPE AND CONDITIONS OF PD 15-16.081 BCC APPROVED 11-3-16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 100000.00 | 100000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171016 | 000 | 230402 | 222004 - FWC15153 ARTFCIAL REEF | 56301 | | REGULAR | N | 17001120 | 01/21/17 | ENTERED | | 17 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | NESD-0 | | | | 01/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 50000.0000 | LOT | 1.00 | | .00 | 50000.00 | |
| | | | CASINO REEF SITE PHASE 1A. CONSTRUCT, TRANSPORT, AND DEPLOY SMALL TETRAHEDRON REEF MODULES PER SCOPE AND CONDITIONS OF PD 15-16.080 BCC APPROVED 11-3-16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 50000.00 | 50000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 150000.00 | 150000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 230810 - WARREN AVERETT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 170986 | 000 | 230810 | 370213 - BROWNFIELD/ROMANA-VCTC | 53101 | | REGULAR | N | 17001095 | 01/12/17 | ENTERED | | 26 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 01/12/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 2016 VOLUNTARY CLEANUP TAX CREDIT APPLICATION | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3500.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS CODE | DAYS |
|-----------|-----------|--------|--|---------|----------------|-----------|-----|----------|----------|-------------|------|
| 171041 | 000 | 232000 | 110201 - NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS | 58205 | BCC-0 | REGULAR | N | 17001159 | 02/03/17 | ENTERED | 4 |
| | | | | | SHIP CD- BCC-0 | *-FINAL-* | | | 02/03/17 | REQUIRE | 4 |
| | | | | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 21161.0000 | | 1.00 | | .00 | 21161.00 | |
| | | | ANNUAL DUES (FY 16-17) FOR THE WEST FLORIDA REGIONAL PLANNING COUNCIL (\$11,091.00) AND FOR THE TPO LOCAL MATCH (\$10,070.00) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 21161.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 21161.00 | .00 |

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VENDOR - 240104 - XEROX CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 171039 | 000 | 240104 | 330206 - FIRE DEPT PD | 53101 | | REGULAR | N | 17001154 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 02/08/17 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1850.0000 | EA | 1.00 | | .00 | 1850.00 | |
| | | | FH WEB SUPPORT RENEWAL. THIS IS TO SUPPORT THE SOFTWARE FROM THE ORIGINAL MANUFATURER. | | | | | | | |
| 02 | | | OPEN | 270.0000 | EACH | 14.00 | | .00 | 3780.00 | |
| | | | FH WEB ADDITIONAL USER SUPPORT RENEWAL | | | | | | | |
| 03 | | | OPEN | 2225.0000 | EACH | 1.00 | | .00 | 2225.00 | |
| | | | FH WEB CAD MONITOR SUPPORT RENEWAL DATES | | | | | | | |
| | | | 02/01/2017-01/31/2018 | | | | | | | |
| 04 | | | OPEN | 2600.0000 | EACH | 1.00 | | .00 | 2600.00 | |
| | | | FH TELESTAFF ROSTER INTERFACE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 17.00 | | .00 | 10455.00 | 10455.00 |
| | | | VENDOR TOTALS | | | 17.00 | | .00 | 10455.00 | 10455.00 |

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171019 | 000 | 402053 | 350236 - FISHING BRIDGE | 53401 | | REGULAR | N | 17001128 | 01/25/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 01/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1060.0000 | LOT | 1.00 | | .00 | 1060.00 | |
| | | | PURCHASE ORDER FOR CLEAN-UP OF PENSACOLA FISHING BRIDGE FOR INTERIM PERIOD (DEC 10, 2016 THROUGH JAN 19, 2017) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1060.00 | 472.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171022 | 000 | 402053 | 350226 - PARKS - MAINTENANCE | 53401 | | REGULAR | N | 17001132 | 01/25/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 01/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 13166.0000 | LOT | 1.00 | | .00 | 13166.00 | |
| | | | PURCHASE ORDER FOR CLEAN-UP OF COUNTY PARKS AND BOAT RAMPS FOR INTERIM PERIOD (DEC 10, 2016 THROUGH JAN 19, 2016) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13166.00 | 5916.10 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171038 | 000 | 402053 | 222001 - NRDA BOAT RAMPS | 53401 | NRDA0104-53401 | REGULAR | N | 17001151 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-0 | | | | 02/03/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 1080.0000 | LOT | 1.00 | | .00 | 1080.00 | |
| | | | PURCHASE ORDER FOR CLEAN-UP OF COUNTY BOAT RAMPS, PERDIDO RIVER AND MAHOGANY MILLS FOR INTERIM PERIOD (DEC 10, 2016 THROUGH JAN 19, 2017) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1080.00 | 624.30 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 15306.00 | 7012.40 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 406895 - DANIEL W MEADOWS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170969 | 000 | 406895 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001067 | 01/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 01/04/17 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 650.0000 | | 1.00 | | .00 | 650.00 | |
| | | 1002 W YOUNGE ST LOCATED IN THE ENGLEWOOD CRA DISTRICT. | | | | | | .00 | | |
| 02 | | | OPEN | 850.0000 | | 1.00 | | .00 | 850.00 | |
| | | 1907 N L ST LOCATED IN THE ENGLEWOOD CRA DISTRICT. | | | | | | .00 | | |
| 03 | | | OPEN | 550.0000 | | 1.00 | | .00 | 550.00 | |
| | | 3310 W DESOTO ST LOCATED IN THE BROWNSVILLE CRA DISTRICT. | | | | | | .00 | | |
| 04 | | | OPEN | 650.0000 | | 1.00 | | .00 | 650.00 | |
| | | 3516 CERVANTES ST LOCATED IN THE BROWNSVILLE CRA DISTRICT. | | | | | | .00 | | |
| 05 | | | OPEN | 450.0000 | | 1.00 | | .00 | 450.00 | |
| | | 3603 W GADSDEN ST LOCATED IN THE BROWNSVILLE CRA DISTRICT. | | | | | | .00 | | |
| 06 | | | OPEN | 550.0000 | | 1.00 | | .00 | 550.00 | |
| | | 36 SANDELWOOD AVE LOCATED IN THE BROWNSVILLE CRA DISTRICT. | | | | | | .00 | | |
| 07 | | | OPEN | 350.0000 | | 1.00 | | .00 | 350.00 | |
| | | 118 DOGWOOD DR LOCATED IN THE BROWNSVILLE CRA DISTRICT. | | | | | | .00 | | |
| 08 | | | OPEN | 700.0000 | | 1.00 | | .00 | 700.00 | |
| | | 4718 LILLIAN HWY LOCATED IN MYRTLE GROVE. | | | | | | .00 | | |
| | | | | | | 8.00 | | .00 | 4750.00 | 1900.00 |
| | | | | | | | | .00 | | |
| | | | | | | | | | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 170984 | 000 | 406895 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001076 | 01/11/17 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 01/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------------|--------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 200.0000 | LOT | 1.00 | | .00 | 200.00 | |
| | | 3480 NAVIGATOR AVE | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 200.00 | 200.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|
| 170989 | 000 | 406895 | 370104 - SAFE NEIGHBORHOOD PROGRAM | 53401 | | REGULAR | N | 17001086 | 01/18/17 | ENTERED | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 01/10/17 | REQUIRE | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 500.0000 | | 1.00 | | .00 | 500.00 | |
| | PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH, AND DEBRIS AT PROPERTY LOCATED AT BEECH ST. IN THE MYRTLE GROVE | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 500.00 | 500.00 |
| | | | | | | | | .00 | | |
| | | | | | | 10.00 | | .00 | 5450.00 | 2600.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420064 - ROBERT J YOUNG COMPANY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171031 | 000 | 420064 | 290202 - CARE & CUSTODY | 54401 | | REGULAR | N | 17001139 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 01/26/17 | REQUIRE | | 12 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR TWO 4504 COPIERS FOR A 60 MONTH PERIOD, INCLUDING 10,000 BLK AND WHITE AND 500 COLOR COPIES. OVERAGE RATES @ .0059 (BLK&WHT) AND .045 (COLOR). FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4500.00 |

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170994 | 000 | 420065 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001097 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 01/13/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6500.0000 | LOT | 1.00 | | .00 | 6500.00 | |
| | | | 2016 SHIP-DISASTER REPLACEMENT HOUSING WORK PERFORMED AT 6970 JEFFERSON STREET, CENTURY, FL, FOR MATTIE CARTER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | 6500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6500.00 | 6500.00 |

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VENDOR - 420204 - MEDLINE INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|-----------|---------|-----|----------|----------|---------|------|------|
| 170992 | 000 | 420204 | 290402 - INMATE MEDICAL BUYER- LESTER BOYD TERMS- NET 30 DAYS | 55201 | CBD-1 | REGULAR | N | 17001093 | 01/18/17 | ENTERED | | 20 |
| | | | | | SHIP CD- | | | | | REQUIRE | | |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14100.0000 | LOT | 1.00 | | .00 | 14100.00 | |
| | | | PURCHASE ORDER O PROVIDE FOR MEDICAL SUPPLIES FOR ESCAMBIA COUNTY INMATES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14100.00 | 11489.90 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14100.00 | 11489.90 |
| | | | | | | | | .00 | | |

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VENDOR - 420606 - PANHANDLE EQUINE RESCUE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171046 | 000 | 420606 | 250207 - ANIMAL CONTROL ENFORCEMNT | 58201 | | REGULAR | N | 17001158 | 02/06/17 | ENTERED | | 1 |
| | | | BUYER- LESTER BOYD | SHIP CD- | AS-0 | | | | 02/02/16 | REQUIRE | | 371 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | FOR EXPENSES AND SERVICES RENDERED TO ANIMAL CONTROL FOR EQUINE BOARDING AND CARE | | | | | .00 | | |
| | | | BCC APPROVED 1/5/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 20000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20000.00 | 20000.00 |

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VENDOR - 420683 - SITE AND UTILITY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171013 | 000 | 420683 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17001090 | 01/21/17 | ENTERED | | 17 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | PUWE-0 | | | | 01/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 1015163.2500 | LOT | 1.00 | | .00 | 1015163.25 | |
| | | | CONTRACT PD 16-17.002 "KILLAM ROAD DIRT ROAD PAVING AND DRAINAGE IMPROVEMENT PROJECT". BCC APPROVAL 01/05/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1015163.25 | 1015163.25 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1015163.25 | 1015163.25 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
 PURCHASE ORDERS BY VENDOR

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VENDOR - 420720 - JOHN M ALLEN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170990 | 000 | 420720 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17001088 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 01/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 140.0000 | | 1.00 | | .00 | 140.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 23 SANDALWOOD AVE IN THE BROWNSVILLE CRA DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 140.00 | 140.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 170991 | 000 | 420720 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17001089 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 01/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 130.0000 | | 1.00 | | .00 | 130.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND WASH TO PROPERTY LOCATED AT 2721 W BLOUNT ST IN THE BROWNSVILLE CRA DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 130.00 | 130.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171048 | 000 | 420720 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17001161 | 02/06/17 | ENTERED | | 1 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 02/03/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1089.0000 | | 1.00 | | .00 | 1089.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING SERVICES TO PROPERTY LOCATED AT 2704 W. BLOUNT ST IN THE BROWNSVILLE CRA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1089.00 | 1089.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 1359.00 | 1359.00 |

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VENDOR - 420925 - EMERALD COAST UTILITIES AUTHORITY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171024 | 000 | 420925 | 110211 - IIDC WATER & SEWER GRANT | 56301 | 16PF3502-56301 | REGULAR | N | 17001099 | 01/25/17 | ENTERED | | 13 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 01/12/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 580000.0000 | LOT | 1.00 | | .00 | 580000.00 | |
| | | | INTERLOCAL AGREEMENT WITH ECUA FOR INNERARITY ISLAND WATER SYSTEM IMPROVEMENT PROJECT. MONTHLY INVOICES WILL BE SENT FOR REIMBURSEMENT. BCC APPROVAL 01/05/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 580000.00 | 580000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 580000.00 | 580000.00 |

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SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 421301 - MAG INSTRUMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171047 | 000 | 421301 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001160 | 02/06/17 | ENTERED | | 1 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-0 | | | | 02/03/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 72.2200 | EACH | 10.00 | | .00 | 722.20 | |
| | PURCHASE ORDER TO PROVIDE FOR 10 RL1019 | | | | | | | | | |
| | LED MAGCHARGER FLASHLIGHT KITS WITH | | | | | | | | | |
| | CHARGING CRADLE 120V WALL PLUG AND 12V | | | | | | | | | |
| | ADAPTER FLASHLIGHTS FOR THE ESCAMBIA | | | | | | | | | |
| | COUNTY JAIL | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 10.00 | .00 | 722.20 | 722.20 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 10.00 | .00 | 722.20 | 722.20 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 421454 - INTERNATIONAL FOOTWEAR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 170970 | 000 | 421454 | 230301 - SOLID WASTE ADMIN | 55201 | | REGULAR | N | 17001068 | 01/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 01/04/17 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4400.0000 | LOT | 1.00 | | .00 | 4400.00 | |
| | | | OPEN BLANKET PURCHASE ORDER TO COVER | | | | | .00 | | |
| | | | SAFETY BOOTS FOR SOLID WASTE MANAGEMENT | | | | | | | |
| | | | EMPLOYEES FOR FY16/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4400.00 | 2899.86 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4400.00 | 2899.86 |
| | | | | | | | | .00 | | |

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VENDOR - 422063 - CHARM-TEX INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171018 | 000 | 422063 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001127 | 01/24/17 | ENTERED | | 14 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | 01/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|------------------------------------|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2172.0000 | LOT | 1.00 | | .00 | 2172.00 | |
| | PURCHASE ORDER TO PROVIDE FOR SELF | | | | | | | | | |
| | PROTECTION BLANKETS AND SMOCKS FOR | | | | | | | | | |
| | ESCAMBIA COUNTY JAIL INMATES | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2172.00 | 2172.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 2172.00 | 2172.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422228 - USI INSURANCE SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 170976 | 000 | 422228 | 330206 - FIRE DEPT PD | 54501 | | REGULAR | N | 17001071 | 01/09/17 | ENTERED | | 29 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- FIRE-0 | *-FINAL-* | | | 01/11/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|---------|
| 01 | | | FINAL | 242137.8300 | LOT | 1.00 | | .00 | 242137.83 | |
| | | | PROPERTY INSURANCE THROUGH VFIS | | | | | .00 | | |
| | | | CAR APPROVED 12/8/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 242137.83 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 242137.83 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 422299 - ANDALA ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171026 | 000 | 422299 | 370228 - CDBG 2016 OTHER ACTIVITY | 58301 | | REGULAR | N | 17001137 | 01/26/17 | ENTERED | | 12 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- NEFI-0 | | | | 01/25/17 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4900.0000 | LOT | 1.00 | | .00 | 4900.00 | |
| | | | 2016 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 305 EAST POND STREET, CENTURY, FL, FOR CARL L. MITCHELL. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4900.00 | 4900.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171036 | 000 | 422299 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001148 | 02/02/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 02/01/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12400.0000 | LOT | 1.00 | | .00 | 12400.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 619 NORTH 74TH AVENUE, PENSACOLA, FLORIDA, FOR ELIZABETH S. MERRITT UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12400.00 | 12400.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 17300.00 | 17300.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422778 - BLUEWATER FARMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|--------------|---------|-----|----------|----------|---------|------|------|
| 170998 | 000 | 422778 | 350226 - PARKS - MAINTENANCE | 54601 | | REGULAR | N | 17001107 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 01/13/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER TO COVER TOP DRESSING, SAND AND/OR CLAY MATERIALS TO MAINTAIN VARIOUS PARK PROPERTIES FOR PERIOD 10/1/16-9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4500.00 |

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VENDOR - 422783 - ACCENT OFFICE INTERIORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 170999 | 000 | 422783 | 250207 - ANIMAL CONTROL ENFORCEMNT | 53101 | | REGULAR | N | 17001108 | 01/18/17 | ENTERED | | 20 |
| | | | BUYER- LESTER BOYD | | SHIP CD- AS-0 | | | | 01/13/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 650.0000 | LOT | 1.00 | | .00 | 650.00 | |
| | COST OF LABOR TO MOVE 2 EXISTING WORKSTATIONS FROM UPSTAIRS TO DOWNSTAIRS @ 3363 W. PARK PLACE, COC, FOR THE RELOCATION OF ANIMAL CONTROL'S WORK | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 650.00 | 650.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 650.00 | 650.00 |

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VENDOR - 422808 - JLM EQUIPMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171029 | 000 | 422808 | 210402 - ROAD MAINTENANCE | 56401 | | REGULAR | N | 17001136 | 01/26/17 | ENTERED | | 12 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- RD-0 | | | | 01/30/17 | REQUIRE | | 8 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 55236.0000 | EACH | 1.00 | | .00 | 55236.00 | |
| | | | GRAPPLE - BOOM TYPE LOADER BODY | | | | | .00 | | |
| | | | ACCORDING TO PD16-17.015 | | | | | | | |
| | | | SEPCIFICATIONS. | | | | | | | |
| | | | BOCC APPROVED 1/19/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 55236.00 | 55236.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 55236.00 | 55236.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422816 - CENTER LINE ASSOCIATES, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171042 | 000 | 422816 | 110501 - OPERATIONS | 55101 | | REGULAR | N | 17001140 | 02/03/17 | ENTERED | | 4 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 02/03/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13137.5500 | | 1.00 | | .00 | 13137.55 | |
| | | | BLANKET PURCHASE ORDER FOR STORAGE | | | | | .00 | | |
| | | | SHELVING UNITS FOR TALKING BOOKS | | | | | | | |
| | | | DEPARTMENT. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13137.55 | 13137.55 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 13137.55 | 13137.55 |
| | | | | | | | | .00 | | |

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VENDOR - V0000761 - DUGGINS CARPET CARE, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171006 | 000 | V0000761 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17001116 | 01/20/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 01/19/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1053.4000 | | 1.00 | | .00 | 1053.40 | |
| | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 19 GLOUCESTER AVE IN THE BROWNSVILLE CRA DISTRICT. | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1053.40 | 1053.40 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1053.40 | 1053.40 |
| | | | | | | | | .00 | | |

| -----ITEMS----- | | | | -----SUMMARY----- | | |
|-----------------|---------|----------|-----------------------------|-------------------|------------|--|
| | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
| REPORT TOTAL | 168.00 | | .00 | 5686277.85 | 3532280.68 | |
| | | | .00 | | | |

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VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171051 | 000 | 023818 | 250111 - BUILDING INSPECT-ADMIN | 53401 | | REGULAR | N | 17001164 | 02/07/17 | ENTERED | | 59 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BI-1 | | | | 02/13/17 | REQUIRE | | 53 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18000.0000 | | 1.00 | | .00 | 18000.00 | |
| | | | SHORT TERM CONTRACTUAL SERVICES FOR ONE SENIOR OFFICE SUPPORT ASSISTANT FOR THE PERIOD OF 2/1/17 - 9/30/17 | | | | | .00 | | |
| | | | PD14-15.041 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18000.00 | 15573.12 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171066 | 000 | 023818 | 360704 - ECON DEV OPERATING | 53401 | | REGULAR | N | 17001184 | 02/14/17 | ENTERED | | 52 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | NESD-0 | | | | 02/14/17 | REQUIRE | | 52 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25079.3000 | LOT | 1.00 | | .00 | 25079.30 | |
| | | | TEMPORARY EMPLOYMENT SERVICES FOR ACTIVITIES SPECIFIED UNDER RESTORE PLANNING ASSISTANCE GRANT PER TERMS OF ESCAMBIA COUNTY PD 14-15.041. BCC APPROVED 5/7/15 AND 1/5/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25079.30 | 17816.31 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 43079.30 | 33389.43 |
| | | | | | | | | .00 | | |

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VENDOR - 026101 - BROWN CONSTRUCTION OF NWF INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171091 | 000 | 026101 | 230307 - SW TRANSFER STATION | 54601 | | REGULAR | N | 17001207 | 02/27/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 02/23/17 | REQUIRE | | 43 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 22276.5000 | LOT | 1.00 | | .00 | 22276.50 | |
| | | | OPEN PURCHASE ORDER FOR PALAFOX TRANSFER | | | | | .00 | | |
| | | | STATION LIFT STATION UPGRADE AS STATED IN SCOPE OF WORK. SEE ATTACHED QUOTE. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 22276.50 | 22276.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 22276.50 | 22276.50 |
| | | | | | | | | .00 | | |

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VENDOR - 031473 - CBS ENTERPRISES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--|---------|-----------|---------|-----|----------|----------|---------|---------|------|
| 171065 | 000 | 031473 | 140836 - BUILDINGS BUYER- LESTER BOYD TERMS- NET 30 DAYS | 54601 | FM-0 | REGULAR | N | 17001187 | 02/14/17 | ENTERED | | 52 |
| | | | | | FREIGHT- | | | | | | REQUIRE | |
| | | | | | | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 14886.5000 | | 1.00 | | .00 | 14886.50 | |
| | | | EMERGENCY CLEAN-UP DUE TO ECUA WATER DISCHARGE INTO THE BASEMENT OF THE OLD COURTHOUSE. NOT TO EXCEED TIME AND MATERIAL - REMEDIATION AND PROPERTY RESTORATION SERVICES PD 14-15-.058. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14886.50 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171072 | 000 | 031473 | 330206 - FIRE DEPT PD BUYER- PAUL NOBLES TERMS- NET 30 DAYS | 54601 | FM-0 | REGULAR | N | 17001200 | 02/17/17 | ENTERED | | 49 |
| | | | | | FREIGHT- JOB SITE | | | | 02/17/17 | REQUIRE | | 49 |
| | | | | | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17246.0000 | | 1.00 | | .00 | 17246.00 | |
| | | | MOLD REMEDIATION AT THE MYRTLE GROVE VFD 7209 LILLIAN HWY. PER ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17246.00 | 17246.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 32132.50 | 17246.00 |
| | | | | | | | | .00 | | |

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VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171073 | 000 | 033499 | 220701 - MOSQUITO & ARTHROPOD | 55201 | | REGULAR | N | 17001178 | 02/21/17 | ENTERED | | 45 |
| | | | BUYER- LESTER BOYD | SHIP CD- | MOS-0 | *-FINAL-* | | | 02/24/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------|--------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | 11850 | FINAL | 928.4000 | COT | 10.00 | | .00 | 8726.96 | |
| | | NATULAR XRT TABLET | | | | | | -557.04 | | |
| 02 | | 11010 | FINAL | 448.0000 | COT | 10.00 | | .00 | 4480.00 | |
| | | ALTOSID BRIQUETS (30 DAY) | | | | | | .00 | | |
| 03 | | 11010-B | FINAL | 710.6000 | COT | 10.00 | | .00 | 7106.00 | |
| | | ALTOSID XR BRIQUETS | | | | | | .00 | | |
| 04 | | | FINAL | 42.0000 | LOT | 1.00 | | .00 | 42.00 | |
| | | FREIGHT | | | | | | .00 | | |
| | | | | | | | | .00 | 20354.96 | .00 |
| | | | | | | | | -557.04 | | |
| | | | | | | | | .00 | 20354.96 | .00 |
| | | | | | | | | -557.04 | | |

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VENDOR - 034832 - COPY PRODUCTS COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171062 | 000 | 034832 | 410503 - CA-ESCAMBIA TECHNOLOGY | 54601 | | REGULAR | N | 17001152 | 02/14/17 | ENTERED | | 52 |
| | | | BUYER- LESTER BOYD | SHIP CD- | COU-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4176.0000 | | 1.00 | | .00 | 4176.00 | |
| | | | PURCHASE ORDER TO COVER THE COSTS | | | | | .00 | | |
| | | | ASSOCIATED WITH ANNUAL MAINTENANCE FOR | | | | | | | |
| | | | THE COPIERS LEASED FROM CPC | | | | | | | |
| | | | TECHNOLOGIES | | | | | | | |
| | | | FOR THE PERIOD 10/1/2016 TO 9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4176.00 | 4176.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4176.00 | 4176.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040340 - DATA EQUIPMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171054 | 000 | 040340 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001166 | 02/08/17 | ENTERED | | 58 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-0 | | | | 02/06/17 | REQUIRE | | 60 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 21500.0000 | LOT | 1.00 | | .00 | 21500.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR INK NEEDED FOR THE INMATE ID CARD PRINTER AT THE ESCAMBIA COUNTY JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 21500.00 | 21500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 21500.00 | 21500.00 |

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VENDOR - 040465 - J A DAWSON & COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171032 | 000 | 040465 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 16PR3575-56301 | REGULAR | N | 17001143 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | *-FINAL-* | | | 01/27/17 | REQUIRE | | 70 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 40604.2200 | LOT | 1.00 | | .00 | 40604.22 | |
| | | | ULTRA SHELTER-HIP RECTANGULAR 24X36 | | | | | .00 | | |
| | | | SHELTER (PAVILION) AT WALNUT HILL PER | | | | | | | |
| | | | ATTACHED QUOTE. | | | | | | | |
| | | | +50K BCC APPR 12-8-16 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40604.22 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 40604.22 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 042807 - DUVAL FORD LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171055 | 000 | 042807 | 210402 - ROAD MAINTENANCE | 56401 | | REGULAR | N | 17001172 | 02/09/17 | ENTERED | | 57 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RD-0 | | | | 02/13/17 | REQUIRE | | 53 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 34851.0000 | EACH | 2.00 | | .00 | 69702.00 | |
| | | 2017 FORD 3/4 TON 4-DOOR CREW CAB PICKUP | | | | | | .00 | | |
| | | TRUCKS PER FL SHERIFF'S ASSOC. CONTRACT #FSA16-VEL 14.0, CHASSIS/FSA16-VEL24.0. PER TERMS & CONDITIONS OF VE16-17.002 | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 2.00 | | .00 | 69702.00 | 69702.00 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 2.00 | | .00 | 69702.00 | 69702.00 |
| | | | | | | | | .00 | | |

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VENDOR - 042846 - DRMP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171080 | 000 | 042846 | 211201 - TRAFFIC OPERATIONS | 53101 | | REGULAR | N | 17001189 | 02/21/17 | ENTERED | | 45 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWT-0 | | | | 02/15/17 | REQUIRE | | 51 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 300000.0000 | LOT | 1.00 | | .00 | 300000.00 | |
| | | | CONTRACT PD 13-14.080 "SIGNALIZATION | | | | | .00 | | |
| | | | CONTINUING SERVICES CONTRACT" YEAR 4 OF | | | | | | | |
| | | | THE JOINT PROJECT AGREEMENT WITH FDOT. | | | | | | | |
| | | | BCC APPROVAL 06/16/2016 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 300000.00 | 300000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 300000.00 | 300000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 051750 - ESCAROSA COALITION ON THE HOMELESS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|------------------|-----------|-----|----------|----------|---------|------|------|
| 171033 | 000 | 051750 | 370102 - PUBLIC SOCIAL SERVICES | 58201 | | REGULAR | N | 17001145 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CS-0 | *-FINAL-* | | | 01/31/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 55000.0000 | LOT | 1.00 | | .00 | 55000.00 | |
| | | | FY16/17 COUNTY FUNDS TO ESCAROSA COALITION ON THE HOMELESS TO DISTRIBUTE FOR LOW INCOME DIRECT ASSISTANCE PROGRAM(LIDEAP), PD15-16.030 EFFECTIVE DATE1/19/2017 BCC APPROVED 1/19/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 55000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 55000.00 | .00 |

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VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171050 | 000 | 062006 | 140834 - WORKERS COMPENSATION | 54501 | | REGULAR | N | 17001163 | 02/06/17 | ENTERED | | 60 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | *-FINAL-* | | | 02/24/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|---------|
| 01 | | | FINAL | 128050.5500 | EA | 1.00 | | .00 | 128050.55 | |
| | | | QUARTERLY WORK COMP INSURANCE | | | | | .00 | | |
| | | | DEDUCTIBLE | | | | | | | |
| | | | FOR PERIOD 10/01/16 - 09/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 128050.55 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 128050.55 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 062208 - FLORIDA STATE UNIVERSITY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171063 | 000 | 062208 | 220110 - ENVIR CODE ENFORCEMNT | 55501 | | REGULAR | N | 17001174 | 02/14/17 | ENTERED | | 52 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | *-FINAL-* | | | 02/10/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 468.0000 | LOT | 17.00 | | .00 | 7956.00 | |
| | | | CLASS REGISTRATION FOR F.A.C.E. LEGAL | | | | | .00 | | |
| | | | ISSUES OF CODE ENFORCEMENT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 17.00 | | .00 | 7956.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 17.00 | | .00 | 7956.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 070290 - GALLS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171059 | 000 | 070290 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001181 | 02/10/17 | ENTERED | | 56 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-0 | | | | 02/10/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 58540.0000 | LOT | 1.00 | | .00 | 58540.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS AS APPROVED BY BCC ON 1/19/2017 RELATED TO PD 13-14.048 | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 58540.00 | 50427.55 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 58540.00 | 50427.55 |

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VENDOR - 072184 - GREEN PROCEDURES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171074 | 000 | 072184 | 220310 - TREE FUND ORDINANCE FEES | 53401 | | REGULAR | N | 17001194 | 02/21/17 | ENTERED | | 45 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | *-FINAL-* | | | 02/22/17 | REQUIRE | | 44 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 6500.0000 | LOT | 1.00 | | .00 | 6500.00 | |
| | | | REMOVAL OF DEAD/DECAYING TREES AND PLANTING OF 35 NEW TREES AT TWO COUNTY LOCATIONS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6500.00 | .00 |

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VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171076 | 000 | 081206 | 140836 - BUILDINGS | 53101 | 414E0155-53101 | REGULAR | N | 17001196 | 02/21/17 | ENTERED | | 45 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-15 | | | | 02/17/17 | REQUIRE | | 49 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 27582.0000 | LOT | 1.00 | | .00 | 27582.00 | |
| | | | BAL OF FUNDS FROM PO 141186 FOR THE CBD | | | | | .00 | | |
| | | | DEMO APPROVED BY BCC 7/10/14 ORIGINAL | | | | | | | |
| | | | AMT 107,000 PAID TO DATE 79,418 | | | | | | | |
| | | | BAL = 27,582 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 27582.00 | 27582.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171088 | 000 | 081206 | 210120 - HMGP BRISTOL CREEK AREA | 56301 | 16EN3595-56301 | REGULAR | N | 17001208 | 02/24/17 | ENTERED | | 42 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 02/23/17 | REQUIRE | | 43 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 866433.0000 | LOT | 1.00 | | .00 | 866433.00 | |
| | | | CONTRACT PD 16-017.011 "BRISTOL PARK | | | | | .00 | | |
| | | | AREA OF ELEVEN MILE CREEK STREAM | | | | | | | |
| | | | RESTORATION AND FLOOD PLAIN EXPANSION, | | | | | | | |
| | | | PHASE 1, FOR DESIGN AND OPTIONAL | | | | | | | |
| | | | SERVICES". BCC APPROVAL 02/16/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 866433.00 | 866433.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 894015.00 | 894015.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171044 | 000 | 081590 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17001150 | 02/03/17 | ENTERED | | 63 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 02/01/17 | REQUIRE | | 65 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PPA | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | LAUNDRY SUPPLIES AND OTHER MISC. | | | | | | | |
| | | | CHEMICALS. FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15000.00 | 11462.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 11462.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081610 - HILLER SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171056 | 000 | 081610 | 230306 - RECYCLING | 54601 | | REGULAR | N | 17001177 | 02/10/17 | ENTERED | | 56 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 02/09/17 | REQUIRE | | 57 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|---------|
| 01 | | | OPEN | 16500.0000 | LOT | 1.00 | | .00 | 16500.00 | | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ALARMS, SPRINKLERS, PUMP INSPECTIONS, REPAIR MAINTENANCE TO ALARMS, PUMPS & FIRE SYSTEM FOR FY16/17. SEE ATTACHED QUOTE. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 16500.00 | 7571.70 |
| | | | VENDOR TOTALS | | | | 1.00 | | .00 | 16500.00 | 7571.70 |

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VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171082 | 000 | 081836 | 290401 - DETENTION | 56201 | | REGULAR | N | 17001202 | 02/22/17 | ENTERED | | 44 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-2 | | | | 02/21/17 | REQUIRE | | 45 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3200.0000 | LOT | 1.00 | | .00 | 3200.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR SUPPLIES NEEDED TO CONSTRUCT A STORAGE BUILDING FOR THE ESCAMBIA COUNTY JAIL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3200.00 | 2218.27 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3200.00 | 2218.27 |

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VENDOR - 082360 - HUSS DRILLING, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171049 | 000 | 082360 | 230309 - SW CLOSED LANDFILLS | 54601 | | REGULAR | N | 17001162 | 02/06/17 | ENTERED | | 60 |
| | | | BUYER- LESTER BOYD | SHIP CD- | SWL-0 | | | | 02/03/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5798.0000 | LOT | 1.00 | | .00 | 5798.00 | |
| | | | PURCHASE ORDER TO ABANDON NINE (9) MONITORING WELLS AND SIX (6) GAS WELLS AT CAMP V LANDFILL. REMOVE PADS, BALLARDS AND CASINGS. PRICING INCLUDES PERMITS. | | | | | .00 | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 5798.00 | 5798.00 |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 5798.00 | 5798.00 |

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VENDOR - 090120 - IC LOGIC INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171064 | 000 | 090120 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17001175 | 02/14/17 | ENTERED | | 52 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | *-FINAL-* | | | 02/16/17 | REQUIRE | | 50 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 704.0800 | EA | 15.00 | | .00 | 10561.20 | |
| | | | RUGGED M2M GX450 GATEWAY WITH 1 ETHERNET PORT, ACTIVE GPS, 1 SERIAL PORT, AND A WIFI ACCESS POINT WITH A 3 YEAR MANUFACTURER'S LIMITED WARRANTY | | | | | .00 | | |
| 02 | | | FINAL | 72.4500 | EA | 15.00 | | .00 | 1086.75 | |
| | | | EXTENDED WARRANTY (2 YEAR EXTENSION FOR GX450, ES450, LS300, RV50 & MP70) | | | | | .00 | | |
| 03 | | | FINAL | 261.7700 | EA | 1.00 | | .00 | 261.77 | |
| | | | LTM401 SERIES ANTENNAS (TWO IDENTICAL MMO OTE 700 MHZ & CELLULAR ANTENNAS, ONE 2.4/5 GHZ DUAL-BAND WIFI ANTENNA AND ONE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 31.00 | | .00 | 11909.72 | .00 |
| | | | VENDOR TOTALS | | | 31.00 | | .00 | 11909.72 | .00 |

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VENDOR - 110399 - KEENAN & SONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|-------------------|-----------|-----|----------|----------|---------|------|------|
| 171071 | 000 | 110399 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17001199 | 02/17/17 | ENTERED | | 49 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- FM-0 | *-FINAL-* | | | 02/17/17 | REQUIRE | | 49 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 49792.0000 | | 1.00 | | .00 | 49792.00 | |
| | | | REPAIRS TO EXTERIOR ROOF AND EAST & WEST WALLS AT THE MYRTLE GROVE VFD 7209 LILLIAN HWY. PER ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49792.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 49792.00 | .00 |

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VENDOR - 111135 - KRONOS INCORPORATED

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171035 | 000 | 111135 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001147 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 01/31/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 41037.2500 | YEAR | 1.00 | | .00 | 41037.25 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR HARDWARE AND SOFTWARE FOR THE PERIOD OF 04/01/17 - 03/31/18 PER ATTACHED CONTRACT # 1153966 R05-DEC-16 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 41037.25 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171058 | 000 | 111135 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17001180 | 02/10/17 | ENTERED | | 56 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | *-FINAL-* | | | 02/16/17 | REQUIRE | | 50 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 7802.2900 | LOT | 1.00 | | .00 | 7802.29 | |
| | | | SOFTWARE SUPPORT SERVICES FOR ORIGINAL SOFTWARE PROVIDER FOR MANPOWER SCHEDULING; CONTRACT PERIOD OF 01 APR 2017 THRU 31 MARCH 2018 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7802.29 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 48839.54 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 131725 - MATHES ELECTRIC SUPPLY CO INC

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|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171087 | 000 | 131725 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 08PR0058-54601 | REGULAR | N | 17001206 | 02/23/17 | ENTERED | | 43 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 02/23/17 | REQUIRE | | 43 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10260.0000 | LOT | 1.00 | | .00 | 10260.00 | |
| | | | LIGHTING CONTACTORS FOR REPAIR TO | | | | | .00 | | |
| | | | LIGHTING AT CANTONMENT ATHLETIC PARK | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10260.00 | 10260.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10260.00 | 10260.00 |
| | | | | | | | | .00 | | |

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

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|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171077 | 000 | 133404 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0228-56301 | REGULAR | N | 17001197 | 02/21/17 | ENTERED | | 45 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 02/16/17 | REQUIRE | | 50 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14360.0000 | LOT | 1.00 | | .00 | 14360.00 | |
| | | | INSTALLATION OF SIDEWALK AND RAMP ON W STREET NORTH FROM BUDDY'S LANE (SEE ATTACHED FOR FURTHER DOCUMENTATION) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14360.00 | 14360.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14360.00 | 14360.00 |
| | | | | | | | | .00 | | |

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VENDOR - 135001 - MOTOROLA SOLUTIONS INC

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|-----------|-----------|--------|------------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171086 | 000 | 135001 | 330435 - PUBLIC SAFETY CAP PROJECT | 56401 | 08PS0118-56401 | REGULAR | N | 17001205 | 02/23/17 | ENTERED | | 43 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | *-FINAL-* | | | 03/02/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 1429.5000 | EA | 8.00 | | .00 | 11436.00 | |
| | | APX4000 PORTABLE RADIO, MODEL 2 UF RANGE 2 | | | | | | .00 | | |
| 02 | | | FINAL | 63.7500 | EA | 8.00 | | .00 | 510.00 | |
| | | ADD: IMPRES LI-ION 2300 MAH BATTERY | | | | | | .00 | | |
| 03 | | | FINAL | 487.5000 | EA | 8.00 | | .00 | 3900.00 | |
| | | ENH: P25 CONVENTIONAL SOFTWARE | | | | | | .00 | | |
| 04 | | | FINAL | 90.0000 | EA | 8.00 | | .00 | 720.00 | |
| | | ADD: 3 YEAR WARRANTY (PROVIDES 4 YEARS TOTAL) | | | | | | .00 | | |
| 05 | | | FINAL | 165.7000 | EA | 1.00 | | .00 | 165.70 | |
| | | 6 PACK CHARGER INSERT TO USE WITH XTS EXISTING CHARGERS | | | | | | .00 | | |
| 06 | | | FINAL | 36.0000 | EA | 2.00 | | .00 | 72.00 | |
| | | INDIVIDUAL CHARGER INSERT | | | | | | .00 | | |
| 07 | | | FINAL | 247.5000 | EA | 8.00 | | .00 | 1980.00 | |
| | | MULTIKEY | | | | | | .00 | | |
| 08 | | | FINAL | 60.0000 | EA | 8.00 | | .00 | 480.00 | |
| | | ADD: PROGRAMMING | | | | | | .00 | | |
| | | | | | | | | .00 | 19263.70 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | 19263.70 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 141887 - NOVA ENGINEERING & ENVIRONMENTAL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171089 | 000 | 141887 | 230304 - ENVIRONMENTAL QUALITY | 53101 | | REGULAR | N | 17001209 | 02/27/17 | ENTERED | | 39 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | SWL-0 | | | | 02/24/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 45000.0000 | LOT | 1.00 | | .00 | 45000.00 | |
| | | | OPEN PURCHASE ORDER FOR GEOTECHNICAL ENGINEERING CONSULTING SERVICES PER TASK ORDER - PD 02-03.79-118.SWM.17001. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 45000.00 | 45000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 45000.00 | 45000.00 |

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VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171034 | 000 | 150525 | 270102 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001146 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 01/31/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 28803.2200 | LOT | 1.00 | | .00 | 28803.22 | |
| | THIS PROJECT IS TO UPGRADE THE PHONES AT PUBLIC SAFETY ATTACHED TO THE AGING VODAVI PHONE SYSTEM THAT IS END OF LIFE, | | | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | OTHER MAJOR COUNTY LOCATIONS. QUOTE INCLUDES ALL HARDWARE, SOFTWARE, LICENSING AND PROFESSIONAL SERVICES FOR INSTALLATION AND CONFIGURATION. PER ATTACHED QUOTE # 12093 | | | | | | | | | |
| 03 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | FLORIDA STATE CONTRACT # 43220000-WSCA-14-ACS | | | | | | | | | |
| | PURCHASE ORDER TOTAL | | | | | 3.00 | | .00 | 28803.22 | 9926.70 |
| | VENDOR TOTALS | | | | | 3.00 | | .00 | 28803.22 | 9926.70 |

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VENDOR - 160017 - PACE ANALYTICAL SERVICES, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171060 | 000 | 160017 | 230304 - ENVIRONMENTAL QUALITY | 53401 | | REGULAR | N | 17001182 | 02/13/17 | ENTERED | | 53 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- SWL-0 | | | | 02/10/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 43250.0000 | LOT | 1.00 | | .00 | 43250.00 | |
| | | | OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES AND TESTING OF GROUNDWATER SAMPLES FOR SOLID WASTE FACILITIES FOR THE SPRING AND FALL EVENT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 43250.00 | 43250.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 43250.00 | 43250.00 |

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VENDOR - 162249 - PENSACOLA LOCK AND SAFE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171057 | 000 | 162249 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001179 | 02/10/17 | ENTERED | | 56 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-2 | | | | 02/09/17 | REQUIRE | | 57 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 600.0000 | LOT | 1.00 | | .00 | 600.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR KEYS NEEDED RELATED TO THE ESCAMBIA COUNTY JAIL FOR FY2016-2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 600.00 | 531.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 600.00 | 531.00 |
| | | | | | | | | .00 | | |

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VENDOR - 164100 - PINCKARD'S GARAGE DOORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171081 | 000 | 164100 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001201 | 02/22/17 | ENTERED | | 44 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-2 | | | | 02/21/17 | REQUIRE | | 45 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 685.0000 | LOT | 1.00 | | .00 | 685.00 | |
| | | | PURCHASE ORDER TO PROVIDED FOR NEEDED | | | | | .00 | | |
| | | | SUPPLIES FOR ESCAMBIA COUNTY JAIL FOR | | | | | | | |
| | | | FY2016-2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 685.00 | 685.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 685.00 | 685.00 |
| | | | | | | | | .00 | | |

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VENDOR - 180097 - QUALITY BOOKS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171043 | 000 | 180097 | 110501 - OPERATIONS | 56601 | | REGULAR | N | 17001144 | 02/03/17 | ENTERED | | 63 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 02/03/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | | 1.00 | | .00 | 12000.00 | |
| | | | BLANKET PURCHASE ORDER TO PURCHASE | | | | | .00 | | |
| | | | BOOKS | | | | | | | |
| | | | FOR ALL LIBRARY LOCATIONS. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 11364.94 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12000.00 | 11364.94 |
| | | | | | | | | .00 | | |

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VENDOR - 181851 - RENOVO SOFTWARE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171053 | 000 | 181851 | 290406 - DETENTION/JAIL COMMISSARY | 54601 | | REGULAR | N | 17001169 | 02/08/17 | ENTERED | | 58 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-1 | *-FINAL-* | | | 02/07/17 | REQUIRE | | 59 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 27894.0000 | EACH | 1.00 | | .00 | 27894.00 | |
| | | | SERVICE AND CUSTOMER SUPPORT FOR | | | | | .00 | | |
| | | | ESCAMBIA COUNTY JAIL VIDEO VISITATION | | | | | | | |
| | | | EQUIPMENT FOR 1 YEAR, SERVICES PROVIDED | | | | | | | |
| | | | BY SOFTWARE PROVIDER | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 27894.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 27894.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 191794 - SEAL ANALYTICAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171037 | 000 | 191794 | 221001 - LAND MANAGEMENT SECTION | 54601 | | REGULAR | N | 17001149 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | *-FINAL-* | | | 02/03/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 5480.0000 | LOT | 1.00 | | .00 | 5480.00 | |
| | ANNUAL MAINTENANCE CONTRACT RENEWAL FOR | | | | | | | | | |
| | AQ1 NUTRIENT ANALYZER S/N 160380 FOR | | | | | | | | | |
| | PERIOD APRIL 8, 2017 THRU APRIL 7, 2018 | | | | | | | | | |
| | PN 59264 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 5480.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 5480.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 191892 - SECURADYNE SYSTEMS SOUTHEAST LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171093 | 000 | 191892 | 211222 - 2010 FTA FL90X728 | 56401 | | REGULAR | N | 17001211 | 02/27/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ECAT-0 | | | | 02/27/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3995.0000 | LOT | 1.00 | | .00 | 3995.00 | |
| | | | FIRE ALARM EQUIPMENT | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 3995.00 | 3995.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 3995.00 | 3995.00 |
| | | | | | | | | .00 | | |

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VENDOR - 192951 - SIEMENS INDUSTRY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171040 | 000 | 192951 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17001155 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 02/01/17 | REQUIRE | | 65 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | OPEN PURCHASE ORDER FOR THE REPAIRS OR REPLACEMENT PARTS, MAINTENANCE AND CALIBRATION OF GAS ANALYZER AT PERDIDO LANDFILL. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4500.00 |

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VENDOR - 192991 - SIGMA CONSULTING GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171079 | 000 | 192991 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 12EN2071-56301 | REGULAR | N | 17001190 | 02/21/17 | ENTERED | | 45 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 02/15/17 | REQUIRE | | 51 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 46130.0000 | LOT | 1.00 | | .00 | 46130.00 | |
| | | | CONTRACT PD 02-03.79 "PROFESSIONAL SERVICES" -- TASK ORDER PD | | | | | .00 | | |
| | | | 02-03.79.50.15.29.ENG "ENGINEERING SERVICES FOR THE MERLIN ROAD PHASE II DRAINAGE IMPROVEMENT PROJECT" | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 46130.00 | 46130.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 46130.00 | 46130.00 |

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VENDOR - 193696 - SHI INTERNATIONAL CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171045 | 000 | 193696 | 270103 - TELECOMMUNICATIONS | 56801 | | REGULAR | N | 17001156 | 02/03/17 | ENTERED | | 63 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 02/02/17 | REQUIRE | | 64 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 6260.1500 | EACH | 3.00 | | .00 | 18780.45 | |
| | UTILIZING THE PURCHASING POWER OF MICROSOFT LSP STATE OF FLORIDA CONTRACT # 43230000-15-2, A PURCHASE OF VISUAL STUDIO LICENSES IS NEEDED TO ALLOW FOR PROPER DEVELOPMENT OF THE | | | | | | | | | |
| 02 | | | FINAL | .0000 | EACH | 3.00 | | .00 | .00 | |
| | ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS' WEBSITE AND THE LIBRARY WEBSITE. IT IS ALSO NEEDED TO SUPPORT OTHER LINE OF BUSINESS APPLICATIONS. (WILL BE ADD TO THE MICROSOFT | | | | | | | | | |
| 03 | | | FINAL | .0000 | EACH | 3.00 | | .00 | .00 | |
| | EA AGREEMENT ON ENROLLMENT #83277094 BCC APPROVED 06/16/16) | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 9.00 | .00 | 18780.45 | .00 |
| | | | | | | VENDOR TOTALS | 9.00 | .00 | 18780.45 | .00 |

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VENDOR - 193787 - SOUTH BAY CONSTRUCTION LLC

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|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171085 | 000 | 193787 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 08PR0025-54601 | REGULAR | N | 17001185 | 02/23/17 | ENTERED | | 43 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 02/10/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15600.0000 | LOT | 1.00 | | .00 | 15600.00 | |
| | | | REPAIR AND RE-ROOF CONCESSION BUILDING AT ASHTON BROSNAHAM PARK DUE TO WIND DAMAGE FROM STORM ON 1-1-17 PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15600.00 | 15600.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15600.00 | 15600.00 |

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VENDOR - 200965 - TESTAMERICA LABORATORIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171061 | 000 | 200965 | 230304 - ENVIRONMENTAL QUALITY | 53401 | | REGULAR | N | 17001183 | 02/13/17 | ENTERED | | 53 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- SWL-0 | | | | 02/10/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|---------|
| 01 | | | OPEN | 4950.0000 | LOT | 1.00 | | .00 | 4950.00 | | |
| | | | OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES AND TESTING OF GROUNDWATER SAMPLES FOR SOLID WASTE FACILITES FOR RE-SAMPLES AND POSSIBLE TIME CONTRAINTS FOR RESULTS IF NEEDED. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 4950.00 | 4945.75 |
| | | | VENDOR TOTALS | | | | 1.00 | | .00 | 4950.00 | 4945.75 |

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VENDOR - 210315 - US FOODS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171067 | 000 | 210315 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17001186 | 02/16/17 | ENTERED | | 50 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-1 | | | | 02/14/17 | REQUIRE | | 52 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | LOT | 1.00 | | .00 | 4000.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR MEAT, VEGGIES, STAPLES AND OTHER MISC ITEMS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 794.28 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4000.00 | 794.28 |
| | | | | | | | | .00 | | |

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VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171041 | 000 | 232000 | 110201 - NON DEPTMNTAL ADMIN | 58205 | | REGULAR | N | 17001159 | 02/03/17 | ENTERED | | 63 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | *-FINAL-* | | | 02/03/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 21161.0000 | | 1.00 | | .00 | 21161.00 | |
| | | | ANNUAL DUES (FY 16-17) FOR THE WEST | | | | | .00 | | |
| | | | FLORIDA REGIONAL PLANNING COUNCIL | | | | | | | |
| | | | (\$11,091.00) AND FOR THE TPO LOCAL | | | | | | | |
| | | | MATCH | | | | | | | |
| | | | (\$10,070.00) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 21161.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 21161.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 240104 - XEROX CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|------------------------|-----------|-----|----------|----------|---------|------|------|
| 171039 | 001 | 240104 | 330206 - FIRE DEPT PD | 53101 | | REGULAR | N | 17001154 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | *-FINAL-* | | | 02/08/17 | REQUIRE | | 58 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 1850.0000 | EA | 1.00 | | .00 | 1850.00 | |
| | | | FH WEB SUPPORT RENEWAL. THIS IS TO SUPPORT THE SOFTWARE FROM THE ORIGINAL MANUFATURER. | | | | | | | |
| 02 | | | FINAL | 270.0000 | EACH | 14.00 | | .00 | 3780.00 | |
| | | | FH WEB ADDITIONAL USER SUPPORT RENEWAL | | | | | | | |
| 03 | | | FINAL | 2225.0000 | EACH | 1.00 | | .00 | 2225.00 | |
| | | | FH WEB CAD MONITOR SUPPORT RENEWAL DATES | | | | | | | |
| | | | 02/01/2017-01/31/2018 | | | | | | | |
| 04 | | | FINAL | 2600.0000 | EACH | 1.00 | | .00 | 2600.00 | |
| | | | FH TELESTAFF ROSTER INTERFACE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 17.00 | | .00 | 10455.00 | .00 |
| | | | VENDOR TOTALS | | | 17.00 | | .00 | 10455.00 | .00 |

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VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171038 | 002 | 402053 | 222001 - NRDA BOAT RAMPS | 53401 | NRDA0104-53401 | REGULAR | N | 17001151 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-0 | *-FINAL-* | | | 02/03/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1183.3000 | LOT | 1.00 | | .00 | 1183.30 | |
| | PURCHASE ORDER FOR CLEAN-UP OF COUNTY BOAT RAMPS, PERDIDO RIVER AND MAHOGANY MILLS FOR INTERIM PERIOD (DEC 10, 2016 THROUGH JAN 19, 2017) | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | 1183.30 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | 1183.30 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 406608 - INGRAM SIGNALIZATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171092 | 000 | 406608 | 370114 - CRA WARRINGTON | 56301 | | REGULAR | N | 17001210 | 02/27/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | *-FINAL-* | | | 02/24/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 50600.0000 | | 1.00 | | .00 | 50600.00 | |
| | PURCHASE ORDER FOR THE INSTALLATION OF STREET LIGHTS AND FURNISHING FOR THE CR 292A SUNSET AVENUE BAYOU GRANDE BRIDGE LOCATED WITHIN THE WARRINGTON REDEVELOPMENT DISTRICT. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 50600.00 | .00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 50600.00 | .00 |

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VENDOR - 420064 - ROBERT J YOUNG COMPANY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171031 | 001 | 420064 | 290202 - CARE & CUSTODY | 54401 | | REGULAR | N | 17001139 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 01/26/17 | REQUIRE | | 71 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3197.0000 | LOT | 1.00 | | .00 | 3197.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR TWO 4504 COPIERS FOR A 60 MONTH PERIOD, INCLUDING 10,000 BLK AND WHITE AND 500 COLOR COPIES. OVERAGE RATES @ .0059 (BLK&WHT) AND .045 (COLOR). FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3197.00 | 3197.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3197.00 | 3197.00 |

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171083 | 000 | 420065 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001203 | 02/22/17 | ENTERED | | 44 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 02/23/17 | REQUIRE | | 43 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 19300.0000 | LOT | 1.00 | | .00 | 19300.00 | |
| | | 2016 SHIP- | DISASTER REPLACEMENT HOUSING | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 19300.00 | 12500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 19300.00 | 12500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420385 - HUEY'S WORKS CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------|---------|---------------|-----------|-----|----------|----------|---------|------|------|
| 171052 | 000 | 420385 | 370117 - CRA ENGLEWOOD | 53401 | | REGULAR | N | 17001165 | 02/08/17 | ENTERED | | 58 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | *-FINAL-* | | | 02/06/17 | REQUIRE | | 60 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1050.0000 | | 1.00 | | .00 | 1050.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING SERVICES LOCATED AT 2516 N. Q. ST WITHIN THE ENGLEWOOD CRA DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1050.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1050.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 420423 - TRANSORE HOLDINGS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 171084 | 000 | 420423 | 140301 - BOB SIKES TOLL-ADMIN | 54601 | | REGULAR | N | 17001130 | 02/23/17 | ENTERED | | 43 |
| | | | BUYER- PAUL NOBLES | SHIP CD- PUWE-0 | | | | | 01/23/17 | REQUIRE | | 74 |
| | | | TERMS- NET 30 DAYS | FREIGHT- N/A | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 13792.1700 | MONTHS | 8.00 | | .00 | 110337.36 | |
| | | | CONTRACT PD 14-15.030 BOB SIKES BRIDGE | | | | | .00 | | |
| | | | TOLL SYSTEM UPGRADE PROJECT - YEAR 0 | | | | | | | |
| | | | MAINTENANCE CONTRACT FROM 07/01/16 TO | | | | | | | |
| | | | 05/30/17; THIS IS FOR 10/1/16 TO | | | | | | | |
| | | | 05/30/17. JULY TO SEPT PD FY1516 | | | | | | | |
| 02 | | | OPEN | 13792.1700 | | 4.00 | | .00 | 55168.68 | |
| | | | MAINTENANCE FOR THE PERIOD 06/01/17 | | | | | .00 | | |
| | | | THRU09/30/2017 - YEAR 1 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 12.00 | | .00 | 165506.04 | 110337.36 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 12.00 | | .00 | 165506.04 | 110337.36 |
| | | | | | | | | .00 | | |

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VENDOR - 420573 - JBURGESS ONE, LLC

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|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171070 | 000 | 420573 | 270102 - INFORMATION SYSTEMS | 53401 | | REGULAR | N | 17001193 | 02/17/17 | ENTERED | | 49 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 02/16/17 | REQUIRE | | 50 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | THIS IS FOR CONFIGURATION SERVICES FOR EXISTING THE NETWORK CLOUD COMPANY CNIC VOIP AND VPN APPLIANCES. THESE NETWORK SERVER APPLIANCES ARE DEVELOPED, SOLD AND MAINTAINED ONLY BY | | | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | THE NETWORK CLOUD COMPANY DIRECTLY. PER ATTACHED ESTIMATE # 62153 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 6000.00 | 6000.00 |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 6000.00 | 6000.00 |

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VENDOR - 420606 - PANHANDLE EQUINE RESCUE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171046 | 000 | 420606 | 250207 - ANIMAL CONTROL ENFORCEMNT | 58201 | | REGULAR | N | 17001158 | 02/06/17 | ENTERED | | 60 |
| | | | BUYER- LESTER BOYD | SHIP CD- | AS-0 | | | | 02/02/16 | REQUIRE | | 430 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | FOR EXPENSES AND SERVICES RENDERED TO ANIMAL CONTROL FOR EQUINE BOARDING AND CARE | | | | | .00 | | |
| | | | BCC APPROVED 1/5/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 7153.85 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20000.00 | 7153.85 |

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VENDOR - 420720 - JOHN M ALLEN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171048 | 000 | 420720 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17001161 | 02/06/17 | ENTERED | | 60 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | *-FINAL-* | | | 02/03/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1089.0000 | | 1.00 | | .00 | 1089.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING SERVICES TO PROPERTY LOCATED AT 2704 W. BLOUNT ST IN THE BROWNSVILLE CRA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1089.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171068 | 000 | 420720 | 370116 - CRA BARRANCAS | 53401 | | REGULAR | N | 17001188 | 02/16/17 | ENTERED | | 50 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | *-FINAL-* | | | 02/14/17 | REQUIRE | | 52 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1079.0000 | | 1.00 | | .00 | 1079.00 | |
| | | | PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 107 LAKEWOOD RD IN THE BARRANCAS CRA DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1079.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 2168.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 420809 - INFRASTRUCTURE SPECIALTY SRVCS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171075 | 000 | 420809 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2474-56301 | REGULAR | N | 17001195 | 02/21/17 | ENTERED | | 45 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 02/16/17 | REQUIRE | | 50 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16800.0000 | LOT | 1.00 | | .00 | 16800.00 | |
| | | | LANDSCAPING/EROSION STABILIZATION REPAIR | | | | | .00 | | |
| | | | AT THE MACKEY BLUFFS POND (SEE ATTACHED DOCUMENTATION FOR FURTHER DOCUMENTATION) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16800.00 | 16800.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171078 | 000 | 420809 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 12EN1738-56301 | REGULAR | N | 17001198 | 02/21/17 | ENTERED | | 45 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWT-0 | | | | 02/16/17 | REQUIRE | | 50 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | | | INSTALLATION OF BUS PADS AND ASSOCIATED ITEMS ALONG THE FIXED ROUTE THROUGHOUT THE COUNTY AT VARIOUS LOCATIONS. BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | 10385.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 56800.00 | 27185.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421244 - FEEDING THE GULF COAST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|------------------|---------|-----|----------|----------|---------|------|------|
| 171069 | 000 | 421244 | 370106 - COMMUNITY CENTERS | 55201 | 14CA2868-55201 | REGULAR | N | 17001191 | 02/17/17 | ENTERED | | 49 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CS-0 | | | | 02/16/17 | REQUIRE | | 50 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3920.0000 | LOT | 1.00 | | .00 | 3920.00 | |
| | | | BLANKET PURCHASE ORDER TO SUPPLY | | | | | .00 | | |
| | | | SNACKS, & JUICES FOR THE PLAY, LEARN, GROW SUMMER CAMP & AFTER SCHOOL PROGRAMS FOR FY 16/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3920.00 | 3520.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3920.00 | 3520.00 |

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VENDOR - 421301 - MAG INSTRUMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171047 | 000 | 421301 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001160 | 02/06/17 | ENTERED | | 60 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-0 | *-FINAL-* | | | 02/03/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 72.2200 | EACH | 10.00 | | .00 | 722.20 | |
| | PURCHASE ORDER TO PROVIDE FOR 10 RL1019 | | | | | | | | | |
| | LED MAGCHARGER FLASHLIGHT KITS WITH | | | | | | | | | |
| | CHARGING CRADLE 120V WALL PLUG AND 12V | | | | | | | | | |
| | ADAPTER FLASHLIGHTS FOR THE ESCAMBIA | | | | | | | | | |
| | COUNTY JAIL | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 10.00 | .00 | 722.20 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 10.00 | .00 | 722.20 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 171094 | 000 | 421698 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001212 | 02/27/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 02/27/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAID + ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 16200.0000 | LOT | 1.00 | | .00 | 16200.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 9561 BRATT ROAD, CENTURY, FOR BRUCE E. JERKINS UNDER 2016 SHIP DISASTER HOUSING REPAIR ASSISTANCE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16200.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 16200.00 | .00 |

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VENDOR - 421803 - AUTOSCRIBE INFORMATICS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171090 | 000 | 421803 | 221001 - LAND MANAGEMENT SECTION | 53401 | | REGULAR | N | 17001204 | 02/27/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | *-FINAL-* | | | 02/27/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 3096.0000 | LOT | 1.00 | | .00 | 3096.00 | |
| | | | SUPPORT CONTRACT FOR MATRIX LIMS PERIOD | | | | | .00 | | |
| | | | : APRIL 1, 2017 THROUGH MARCH 31, 2018 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3096.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3096.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 422299 - ANDALA ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|-----------|-----|----------|----------|---------|------|------|
| 171036 | 000 | 422299 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001148 | 02/02/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | *-FINAL-* | | | 02/01/17 | REQUIRE | | 65 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 12400.0000 | LOT | 1.00 | | .00 | 12400.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 619 NORTH 74TH AVENUE, PENSACOLA, FLORIDA, FOR ELIZABETH S. MERRITT UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12400.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12400.00 | .00 |

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VENDOR - 422816 - CENTER LINE ASSOCIATES, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171042 | 001 | 422816 | 110501 - OPERATIONS | 55101 | | REGULAR | N | 17001140 | 02/03/17 | ENTERED | | 63 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | | | | 02/03/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13137.5500 | | 1.00 | | .00 | 13137.55 | |
| | | | BLANKET PURCHASE ORDER FOR STORAGE | | | | | .00 | | |
| | | | SHELVING UNITS FOR TALKING BOOKS | | | | | | | |
| | | | DEPARTMENT. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13137.55 | 13137.55 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 13137.55 | 13137.55 |
| | | | | | | | | .00 | | |

| -----ITEMS----- | | | -----SUMMARY----- | | |
|-----------------|----------|-----------------------------|-------------------|------------|--|
| ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
| REPORT TOTAL | 238.00 | .00 | 2567373.75 | 1834155.88 | |
| | | -557.04 | | | |

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VENDOR - 010100 - HURRICANE FENCE OF WEST FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171118 | 000 | 010100 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0025-56301 | REGULAR | N | 17001251 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 03/14/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9550.0000 | LOT | 1.00 | | .00 | 9550.00 | |
| | | | REPAIR AND REPLACE FENCING AT ASHTON BROSNAHAM PARK DUE TO WIND DAMAGE FROM STORM ON 1-1-17 PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9550.00 | 9550.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9550.00 | 9550.00 |
| | | | | | | | | .00 | | |

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VENDOR - 010105 - STEADHAM ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171159 | 000 | 010105 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17001274 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CBD-2 | | | | 03/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2345.9800 | LOT | 1.00 | | .00 | 2345.98 | |
| | | | PURCHASE ORDER TO PROVIDE FOR EQUIPMENT RELATED TO INMATE LANDSCAPE PROGRAM AS OUTLINED ON ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2345.98 | 2345.98 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2345.98 | 2345.98 |

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VENDOR - 010844 - ACOUSTI ENGINEERING CO OF FL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171146 | 000 | 010844 | 370105 - COMMUNITY CENTER RENTALS | 54601 | | REGULAR | N | 17001265 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | FM-15 | | | | 03/20/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5491.0000 | LOT | 1.00 | | .00 | 5491.00 | |
| | | | SOUNDPROOFING PANELS FOR THE PERDIDO | | | | | .00 | | |
| | | | KEY | | | | | | | |
| | | | COMMUNITY CENTER | | | | | | | |
| | | | SEE ATTACHED PROPOSAL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5491.00 | 5491.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5491.00 | 5491.00 |
| | | | | | | | | .00 | | |

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VENDOR - 015025 - AVANT TRAINING RESOURCES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171104 | 001 | 015025 | 290406 - DETENTION/JAIL COMMISSARY | 53401 | | REGULAR | N | 17001167 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4954.9500 | LOT | 1.00 | | .00 | 4954.95 | |
| | | | PURCHASE ORDER TO PROVIDE FOR TEEN | | | | | .00 | | |
| | | | ALTERING BEHAVIOR OF SELF (T.A.B.S) | | | | | | | |
| | | | PROGRAM FOR ESCAMBIA COUNTY JAIL | | | | | | | |
| | | | YOUTHFUL OFFENDER FOR FISCAL YEAR | | | | | | | |
| | | | 10/1/2017-9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4954.95 | 4954.95 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4954.95 | 4954.95 |
| | | | | | | | | .00 | | |

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VENDOR - 020899 - BARNES FEED STORE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171161 | 000 | 020899 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17001278 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- SWL-0 | | | | 03/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR GRASS SEED AT PERDIDO LANDFILL. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 022300 - BEARD EQUIPMENT COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171158 | 000 | 022300 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17001273 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CBD-2 | | | | 03/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 599.0000 | EACH | 4.00 | | .00 | 2396.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR HONDA | | | | | .00 | | |
| | | | MOWERS AS OUTLINED IN VE16-17.009 | | | | | | | |
| | | | (ATTACHED) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 4.00 | | .00 | 2396.00 | 2396.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 2396.00 | 2396.00 |
| | | | | | | | | .00 | | |

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VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171139 | 000 | 023818 | 110302 - EXECUTIVE SUPPORT | 53401 | | REGULAR | N | 17001246 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BCC-0 | | | | 03/13/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | | 1.00 | | .00 | 5000.00 | |
| | | | TO HIRE ONE (1) TEMPORARY EMPLOYEE TO WORK AS THE ADMINISTRATIVE ASSISTANT IN THE COUNTY ADMINISTRATOR'S OFFICE TO ASSIST WITH PREPARING THE BOARD'S AGENDAS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 4459.46 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 4459.46 |

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VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | -----STATUS----- CODE | DAYS |
|-----------|-----------|--------|---|----------|-----------|-----------|-----|----------|----------|--------------------------|------|
| 171137 | 000 | 025210 | 211401 - SRI PUBLIC WORKS BUYER- PAUL NOBLES TERMS- NET 30 DAYS | 54601 | | REGULAR | N | 17001254 | 03/15/17 | ENTERED | 23 |
| | | | | SHIP CD- | PW-PB | *-FINAL-* | | | | REQUIRE | |
| | | | | FREIGHT- | JOB SITE | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 6998.0000 | TOTAL | 1.00 | | .00 | 6998.00 | |
| | | | EMERGENCY REPAIR DUE TO BLOWOUT UNDER THE BOARDWALK ON THE "FIRE LINE". REPAIRS, MATERIALS AND LABOR AS PER ATTACHED INVOICE DESCRIPTION. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6998.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6998.00 | .00 |

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VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171147 | 000 | 032331 | 370215 - CDBG 2011 HOUSING REHAB | 58301 | | REGULAR | N | 17001220 | 03/23/17 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 03/06/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3950.0000 | | 1.00 | | .00 | 3950.00 | |
| | | | SEWER CONNECTION ASSISTANCE PROVIDED FOR LINDA HARRIS AT 410 GREVE ROAD PER CONTRACT DATED 02/15/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3950.00 | 3950.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3950.00 | 3950.00 |
| | | | | | | | | .00 | | |

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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171096 | 000 | 032335 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 15PR3302-56301 | REGULAR | N | 17001214 | 03/02/17 | ENTERED | | 36 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/01/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 72179.8400 | LOT | 1.00 | | .00 | 72179.84 | |
| | | | CONTRACT PD 14-15.064 "DRAINAGE AND PAVING AGREEMENT". WORK ORDER PD 14-15.064.2I "CIVITAN PARK WALK TRACK" BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 72179.84 | 72179.84 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171124 | 000 | 032335 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0025-56301 | REGULAR | N | 17001221 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/03/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 258173.3100 | LOT | 1.00 | | .00 | 258173.31 | |
| | | | CONTRACT PD 14-15.064 "DRAINAGE AND PAVING AGREEMENT". WORK ORDER PD 14-15.064.2J "ASHTON BROSNHAM PARK SOCCER FIELD" BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 258173.31 | 258173.31 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171140 | 000 | 032335 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17001262 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/17/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|--------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 1971209.9500 | LOT | 1.00 | | .00 | 1971209.95 | |
| | | | CONTRACT PD 16-17.021 REBID OF MCNEAL AND THOMPSON DIRT ROAD PAVING. BOARD APPROVAL 03/16/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1971209.95 | 1971209.95 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 2301563.10 | 2301563.10 |
| | | | | | | | | .00 | | |

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VENDOR - 035296 - CRONIN CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171165 | 000 | 035296 | 370224 - CDBG 2015 OTHER | 56201 | | REGULAR | N | 17001283 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | FM-15 | | | | 03/29/17 | REQUIRE | | 9 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------|--------------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 29930.0000 | LOT | 1.00 | | .00 | 29930.00 | |
| | | OLD CH 2ND FL | ADA RESTROOM | | | | | .00 | | |
| | | MODIFICATIONS | | | | | | | | |
| | | PD 16-17.026 | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 29930.00 | 29930.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 29930.00 | 29930.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040206 - DKE MARINE SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171136 | 000 | 040206 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17001250 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/14/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 64288.3600 | LOT | 1.00 | | .00 | 64288.36 | |
| | CONTRACT PD 12-13.001 "BRIDGES, ETC" - | | | | | | | | | |
| | PERFORM A REHAB ON BRIDGE AT LONGLEAF | | | | | | | | | |
| | OVER BAYOU MARCUS (484072)-FDOT REQ OF | | | | | | | | | |
| | INSPECTION REPORT & ALLOW REPOSTING | | | | | | | | | |
| | BRIDGE | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 64288.36 | 64288.36 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 64288.36 | 64288.36 |
| | | | | | | | | .00 | | |

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VENDOR - 040235 - DAKTRONICS INC

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|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171119 | 000 | 040235 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0025-56301 | REGULAR | N | 17001252 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 03/14/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15463.0000 | LOT | 1.00 | | .00 | 15463.00 | |
| | | | SOCER SCOREBOARD - REPLACEMENT DUE TO WIND DAMAGE FROM STORM ON 1-1-17 PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15463.00 | 15463.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15463.00 | 15463.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040517 - DELL MARKETING LP

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|-----------|-----------|--------|----------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171099 | 000 | 040517 | 330409 - EMP FEDERAL GRANT | 55201 | | REGULAR | N | 17001217 | 03/02/17 | ENTERED | | 36 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 03/08/17 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 794.6400 | EA | 6.00 | | .00 | 4767.84 | |
| | | OPTIPLEX 7040 MFF LAPTOPS | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 6.00 | .00 | 4767.84 | 4767.84 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171142 | 000 | 040517 | 290306 - PRE-TRIAL DIVERSION | 56401 | | REGULAR | N | 17001263 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 03/17/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1273.4800 | LOT | 1.00 | | .00 | 1273.48 | |
| | | PO FOR THE PURCHASE OF COMPUTER AS OUTLINED IN ATTACHED QUOTE 715971807 | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1273.48 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171145 | 000 | 040517 | 290401 - DETENTION | 56401 | | REGULAR | N | 17001261 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | IR-1 | | | | 03/16/17 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 1587.0700 | EACH | 3.00 | | .00 | 4761.21 | |
| | | PURCHASE ORDER TO PROVIDE FOR COMPUTER EQUIPMENT AS OUTLINED IN ATTACHED QUOTE | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 3.00 | .00 | 4761.21 | 4761.21 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 10.00 | .00 | 10802.53 | 9529.05 |
| | | | | | | | | .00 | | |

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VENDOR - 050866 - EMERALD COAST GRASS CO, LLC

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|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171128 | 000 | 050866 | 350229 - PARKS CAPITAL PROJECTS | 53401 | 08PR0078-53401 | REGULAR | N | 17001237 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36172.5000 | LOT | 1.00 | | .00 | 36172.50 | |
| | ZONE 3 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PER PD 16-17.016 UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 2/16/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 36172.50 | 32555.26 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 36172.50 | 32555.26 |

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VENDOR - 058042 - ELECTRO-MECH SCOREBOARD CO

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|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171111 | 000 | 058042 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 06PR0085-54601 | REGULAR | N | 17001234 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 03/08/17 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2500.0000 | LOT | 1.00 | | .00 | 2500.00 | |
| | | | PARTS NEEDED FOR REPAIR TO SOFTBALL SCOREBOARD PER ATTACHED QUOTE ORIGINAL EQUIPMENT MANUFACTURER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | 2500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2500.00 | 2500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 070290 - GALLS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|------------------------------------|-------------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 171105 | 000 | 070290 | 250207 - ANIMAL CONTROL ENFORCEMNT | 55201 | | REGULAR | N | 17001219 | 03/15/17 | ENTERED | 23 | |
| | | | BUYER- LESTER BOYD | SHIP CD- AS-0 | | | | | 03/02/17 | REQUIRE | 36 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- PP & ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF UNIFORMS AND BOOTS FOR ANIMAL CONTROL OFFICERS- FY 2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | 2132.50 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|------------------------------------|---------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 171106 | 000 | 070290 | 250207 - ANIMAL CONTROL ENFORCEMNT | 55201 | | REGULAR | N | 17001227 | 03/15/17 | ENTERED | 23 | |
| | | | BUYER- LESTER BOYD | SHIP CD- AS-0 | | | | | 03/06/17 | REQUIRE | 32 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF BOOTS AND UNIFORMS FOR ANIMAL CONTROL OFFICERS FOR FISCAL YEAR 2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | STATUS |
|-----------|-----------|--------|-------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|--------|
| 171107 | 000 | 070290 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17001230 | 03/15/17 | ENTERED | 23 | |
| | | | BUYER- LESTER BOYD | SHIP CD- ROPR-0 | | | | | 03/07/17 | REQUIRE | 31 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS AND ACCESSORIES FY17. PD 13-14.048 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 3776.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 15700.00 | 5908.50 |
| | | | | | | | | .00 | | |

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VENDOR - 071750 - GOODWIN A/C & HEATING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171110 | 000 | 071750 | 211224 - 2012 FTA GRANT BUYER- LESTER BOYD TERMS- NET 30 DAYS | FL90X804 | 54601 | REGULAR | N | 17001233 | 03/15/17 | ENTERED | | 23 |
| | | | | | SHIP CD- ECAT-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15100.0000 | LOT | 1.00 | | .00 | 15100.00 | |
| | | | AIR CONDITIONING UPGRADE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 15100.00 | 15100.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15100.00 | 15100.00 |
| | | | | | | | | .00 | | |

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171134 | 000 | 072500 | 350229 - PARKS CAPITAL PROJECTS | 53401 | 08PR0078-53401 | REGULAR | N | 17001244 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 52320.0000 | LOT | 1.00 | | .00 | 52320.00 | |
| | ZONE 6 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PER PD 16-17.016 UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 2/16/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 52320.00 | 52320.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 52320.00 | 52320.00 |

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VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171135 | 000 | 072896 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17001249 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/14/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12757.5000 | LOT | 1.00 | | .00 | 12757.50 | |
| | | | EMERGENCY REHABILITATION CR 186 (KINGSFIELD ROAD) AT ELEVEN MILE CREEK. ACCIDENT OCCURRED AND SEVERELY DAMAGED THE GUARDRAIL ON THE NORTH SIDE OF THE BRIDGE. BACKUP ATTACHED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12757.50 | 12757.50 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12757.50 | 12757.50 |

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VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171144 | 000 | 081492 | 230304 - ENVIRONMENTAL QUALITY | 55501 | | REGULAR | N | 17001260 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | SWL-0 | | | | 03/16/17 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3000.0000 | LOT | 1.00 | | .00 | 3000.00 | |
| | | | OPEN PURCHASE ORDER FOR PIPE FUSION TRAINING AND CERTIFICATION. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3000.00 | 3000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 171160 | 000 | 081836 | 330206 - FIRE DEPT PD | 54801 | | REGULAR | N | 17001275 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- FIRE-0 | | | | 03/30/17 | REQUIRE | | 8 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 11.2400 | EACH | 400.00 | | .00 | 4496.00 | |
| | | KIDDE CODE BATTERY OPERATED 10 | | | | | | .00 | | |
| | | SMOKE ALARM WITH BATTERIES | | | | | | | | |
| | | SKU #1001-547-020 | | | | | | | | |
| | | QUOTE #H6932-16944 | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 400.00 | .00 | 4496.00 | 4496.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 400.00 | .00 | 4496.00 | 4496.00 |
| | | | | | | | | .00 | | |

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VENDOR - 082128 - HUB CITY FORD-MERCURY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171155 | 000 | 082128 | 240302 - PLANNING DEVELOPMENT REV | 56401 | | REGULAR | N | 17001270 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | RD-0 | | | | 03/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25852.0000 | EACH | 2.00 | | .00 | 51704.00 | |
| | | 2017 FORD F-150 SUPERCAB 4X2 SPEC #51 | | | | | | .00 | | |
| | | ASPR ATTACHED QUOTE. BCC APPROVAL | | | | | | | | |
| | | 03/16/2017 | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 51704.00 | 51704.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 51704.00 | 51704.00 |
| | | | | | | | | .00 | | |

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VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|--------------|---------|-----|----------|----------|---------|------|------|
| 171156 | 000 | 130651 | 310204 - FACILITIES BUYER- PAUL NOBLES TERMS- NET 30 DAYS | 54601 | PRIORITY ONE | REGULAR | N | 17001271 | 03/29/17 | ENTERED | | 9 |
| | | | | | FM-15 | | | | 03/27/17 | REQUIRE | | 11 |
| | | | | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10500.0000 | LOT | 1.00 | | .00 | 10500.00 | |
| | | | REPLACE JUDICIAL 3RD FL CENTRAL CONTROL FAN COIL SEE ATTACHED PROPOSAL | | | | | .00 | | |
| 02 | | | OPEN | 14580.0000 | LOT | 1.00 | | .00 | 14580.00 | |
| | | | JUDICIAL MIS COMPUTER ROOM BACK UP HVAC - 2ND FLOOR SEE ATTACHED PROPOSAL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 25080.00 | 25080.00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 25080.00 | 25080.00 |

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VENDOR - 132475 - MEDIATIONS PLUS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171152 | 000 | 132475 | 410141 - FAMILY MEDIATION BUYER- PAUL NOBLES TERMS- NET 30 DAYS | 53401 | | REGULAR | N | 17001259 | 03/29/17 | ENTERED | | 9 |
| | | | | SHIP CD- | COU-0 | | | | | REQUIRE | | |
| | | | | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18000.0000 | | 1.00 | | .00 | 18000.00 | |
| | | | PO FOR THE PROVISION OF DEPENDENCY MEDIATION SERVICES WITHIN ESCAMBIA COUNTY FOR THE PERIOD OF MARCH 1, 2017 TO SEPTEMBER 30, 2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18000.00 | 18000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 18000.00 | 18000.00 |

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VENDOR - 134845 - WILLIAM L MORRIS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171113 | 000 | 134845 | 290401 - DETENTION | 54601 | | REGULAR | N | 17001236 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-2 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1200.0000 | LOT | 1.00 | | .00 | 1200.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR NEEDED LOCKS AND LOCK ACCESSORIES FOR THE ESCAMBIA COUNTY JAIL AND RELATED FACILITIES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1200.00 | 465.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1200.00 | 465.00 |

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VENDOR - 135001 - MOTOROLA SOLUTIONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171108 | 000 | 135001 | 330302 - EMS OPERATIONS | 56401 | | REGULAR | N | 17001231 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 03/14/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------|---------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10531.5000 | LOT | 1.00 | | .00 | 10531.50 | |
| | | | QUOTE #: QU0000394974. | APX 6500 DUAL | | | | .00 | | |
| | | | HEAD RADIOS | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 10531.50 | 10531.50 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171114 | 001 | 135001 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001242 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 101.6000 | EACH | 58.00 | | .00 | 5892.80 | |
| | | | PURCHASE ORDER TO PROVIDE FOR RADIO | | | | | .00 | | |
| | | | BATTERIES AS OUTLINED ON THE ATTACHED | | | | | | | |
| | | | QUOTE | | | | | | | |
| 02 | | | OPEN | 98.6400 | EACH | 113.00 | | .00 | 11146.32 | |
| | | | PURCHASE ORDER TO PROVIDE FOR RADIO | | | | | .00 | | |
| | | | BATTERIES AS OUTLINED ON ATTACHED QUOTE | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 171.00 | .00 | 17039.12 | 17039.12 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 172.00 | .00 | 27570.62 | 27570.62 |
| | | | | | | | | .00 | | |

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VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171149 | 000 | 150525 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001267 | 03/23/17 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 03/22/17 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12757.0500 | LOT | 1.00 | | .00 | 12757.05 | |
| | | | THIS IS TO REPLACE OUR EXISTING CISCO ACS AUTHENTICATION SOFTWARE THAT IS "END OF LIFE" AND "END OF SUPPORT" WITH THE ARUBA CLEARPASS SOLUTIONS. ARUBA | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | RUNS IN OUR VMWARE VIRTUAL SERVER ENVIRONMENT AND AUTHENTICATES ALL DEVICES CONNECTING TO THE SSL VPN ALLOWING END USERS TO REMOTELY CONNECT TO THE COUNTY NETWORK. | | | | | | | |
| 03 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | IT ALSO PROVIDES AUTHENTICATION FOR CONNECTING TO ALL OUR NETWORK DEVICES SUCH AS NETWORK SWITCHES AND ROUTERS. PER ATTACHED QUOTE # 12159 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 12757.05 | 12757.05 |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 12757.05 | 12757.05 |

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VENDOR - 161730 - PENSACOLA ESCAMBIA PROMOTION AND

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171122 | 000 | 161730 | 360704 - ECON DEV OPERATING | 58201 | | REGULAR | N | 17000546 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BUD-0 | | | | 10/13/16 | REQUIRE | | 176 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 550000.0000 | | 1.00 | | .00 | 550000.00 | |
| | | | ANNUAL DUES FOR PENSACOLA-ESCAMBIA COUNTY PROMOTION & DEVELOPMENT COMMISSION (PEDC) PER INTERLOCAL AGREEMENT. BCC APPROVED 2/16/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 550000.00 | 275000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 550000.00 | 275000.00 |

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VENDOR - 164244 - PIONEER MANUFACTURING COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171120 | 000 | 164244 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0025-56301 | REGULAR | N | 17001253 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 03/14/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14705.0000 | LOT | 1.00 | | .00 | 14705.00 | |
| | | | SOCCER GOALS - REPLACEMENT DUE TO WIND DAMAGE FROM STORM ON 1-1-17 PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14705.00 | 14705.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14705.00 | 14705.00 |

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VENDOR - 165054 - PROFESSIONAL SERV INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171150 | 000 | 165054 | 290407 - DETENTION CAPITAL PROJECT | 56101 | 14SH2728-56101 | REGULAR | N | 17001268 | 03/23/17 | ENTERED | | 15 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | FM-15 | | | | 03/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 26650.0000 | LOT | 1.00 | | .00 | 26650.00 | |
| | | | PROVIDE HAZARDOUS MATERIAL SURVEY & DEMO GUIDANCE PLAN FOR THE MCDONALD SHIPPING CENTER. TASK ORDER # PD 02-03.079-66-54-FM | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 26650.00 | 26650.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 26650.00 | 26650.00 |

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VENDOR - 182054 - RHETT JAMES LANDSCAPING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171130 | 000 | 182054 | 350229 - PARKS CAPITAL PROJECTS | 53401 | 08PR0078-53401 | REGULAR | N | 17001239 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 63990.0000 | LOT | 1.00 | | .00 | 63990.00 | |
| | ZONE 2 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PER PD 16-17.016 UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 2/16/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 63990.00 | 57591.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 63990.00 | 57591.00 |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171097 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 15EN3354-56301 | REGULAR | N | 17001215 | 03/02/17 | ENTERED | | 36 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/01/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 122325.9500 | LOT | 1.00 | | .00 | 122325.95 | |
| | | | CONTRACT PD 14-15.064 "DRAINAGE AND PAVING AGREEMENT" WORK ORDER PD 14-15.064.9Z "PENSACOLA BEACH PEDESTRIAN CROSSINGS" BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 122325.95 | 122325.95 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171126 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17001225 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/06/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 171730.3800 | LOT | 1.00 | | .00 | 171730.38 | |
| | | | CONTRACT PD 14-15.064 "DRAINAGE AND PAVING AGREEMENT" WORK OERDER PD 14-15.064.9AA "MORTON ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 171730.38 | 171730.38 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171127 | 000 | 182328 | 141002 - MCDONALD PROPERTY LEASES | 56301 | | REGULAR | N | 17001228 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/07/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 18773.0000 | LOT | 1.00 | | .00 | 18773.00 | |
| | | | CONTRACT PD 14-15.064 DRAINAGE AND PAVING AGREEMENT. WORK ORDER PD 14-15.-064.9BB "MCDONALD (PACE AND FAIRFIELD) ADA UPGRADES". | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18773.00 | 18773.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 312829.33 | 312829.33 |

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VENDOR - 200704 - TEAM EQUIPMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 171117 | 000 | 200704 | 330237 - 2015 HOMELAND SECURTY GRT | 56401 | | REGULAR | N | 17001248 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- FIRE-0 | | | | 03/20/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16477.0000 | EA | 1.00 | | .00 | 16477.00 | |
| | | IDENTIFINDER R 400 | | | | | | .00 | | |
| 02 | | | OPEN | 6450.0000 | EACH | 1.00 | | .00 | 6450.00 | |
| | | 4 YEAR EXTENSION TO STANDARD WARRANTY | | | | | | .00 | | |
| 03 | | | OPEN | 3500.0000 | EA | 1.00 | | .00 | 3500.00 | |
| | | ONE DAY, CUSTOMER'S SITE RADIATION TRAINING | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 3.00 | .00 | 26427.00 | 26427.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 3.00 | .00 | 26427.00 | 26427.00 |
| | | | | | | | | .00 | | |

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VENDOR - 201640 - THOMPSON TRACTOR CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171166 | 000 | 201640 | 230314 - SWM OPERATIONS | 56401 | | REGULAR | N | 17001284 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- SWL-0 | | | | 03/27/17 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 413971.0000 | LOT | 1.00 | | .00 | 413971.00 | |
| | | | PURCHASE NEW CATERPILLAR D6T VPAT LGP | | | | | .00 | | |
| | | | WASTE ARRANGEMENT TYPE TRACTOR EQUIPPED | | | | | | | |
| | | | AS PER ATTACHED PROPOSAL. IN COMPLIANCE | | | | | | | |
| | | | WITH LOCAL PREFERENCE & BCC APPROVAL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 413971.00 | 413971.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 413971.00 | 413971.00 |
| | | | | | | | | .00 | | |

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VENDOR - 202014 - TOTAL LANDSCAPE SERVICE INC

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|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171129 | 000 | 202014 | 350229 - PARKS CAPITAL PROJECTS | 53401 | 08PR0078-53401 | REGULAR | N | 17001238 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 29450.0000 | LOT | 1.00 | | .00 | 29450.00 | |
| | ZONE 1 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PER PD 16-17.016 UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 2/16/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 29450.00 | 26505.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 29450.00 | 26505.00 |

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VENDOR - 210591 - UNDERTOW MARINE TOWING & SALVAGE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171103 | 000 | 210591 | 220807 - VESSEL REGISTRATION FEES | 53401 | | REGULAR | N | 17001226 | 03/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-0 | | | | 03/08/17 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10200.0000 | LOT | 1.00 | | .00 | 10200.00 | |
| | | | REMOVAL OF 2 (TWO) DERELICT VESSELS PER TERMS AND CONDITIONS OF FWC AGREEMENT & SCOPE OF WORK, FWC#16175. BCC APPROVED 1/5/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10200.00 | 10200.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10200.00 | 10200.00 |

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VENDOR - 210801 - UNITED WAY OF ESCAMBIA COUNTY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171123 | 000 | 210801 | 370102 - PUBLIC SOCIAL SERVICES | 58201 | | REGULAR | N | 17001218 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CS-0 | | | | 03/02/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 90725.0000 | LOT | 1.00 | | .00 | 90725.00 | |
| | | | FY16/17 COUNTY FUNDS TO UNITED WAY OF ESCAMBIA COUNTY (COMMUNITY INVESTMENT TO IMPROVE LIVES) FOR OUTSIDE AGENCIES, EFFECTIVE DATE 12/8/2016, BCC APPROVED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 90725.00 | 90725.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 90725.00 | 90725.00 |

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VENDOR - 220801 - VULCAN CONSTRUCTION MAT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171162 | 000 | 220801 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17001279 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | SWL-0 | | | | 03/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7000.0000 | LOT | 1.00 | | .00 | 7000.00 | |
| | | | OPEN BLANKET PURCHASE ORDER FOR ROADWAY | | | | | .00 | | |
| | | | MATERIALS USED FOR MAINTENANCE & REPAIR | | | | | | | |
| | | | AT PERDIDO LANDFILL. SEE ATTACHED BID | | | | | | | |
| | | | SHEET PER PD 14-15.065 THRU 09/30/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7000.00 | 7000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 230399 - BILL WALTHER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171098 | 000 | 230399 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001216 | 03/02/17 | ENTERED | | 36 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 03/02/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2950.0000 | LOT | 1.00 | | .00 | 2950.00 | |
| | | 2016 SHIP DISASTER REPLACEMENT HOUSING | | | | | | .00 | | |
| | | - DEMOLITION/CLEARANCE WORK PERFORMED AT 6850 JEFFERSON AVENUE, CENTURY FOR RONALD BASS. | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 2950.00 | 2950.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171138 | 000 | 230399 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001255 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 03/16/17 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7220.0000 | LOT | 1.00 | | .00 | 7220.00 | |
| | | HOUSING REPAIRS PERFORMED AT 15 RAMAR STREET, CENTURY, FLORIDA, FOR LILLIE ENGLISH UNDER THE 2016 - SHIP DISASTER MITIGATION ASSISTANCE REPAIR PROGRAM. | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 7220.00 | 7220.00 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 2.00 | | .00 | 10170.00 | 10170.00 |
| | | | | | | | | .00 | | |

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VENDOR - 250152 - H M YONGE & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---|---------|--------------|---------|-----|----------|----------|---------|------|------|
| 171125 | 000 | 250152 | 310204 - FACILITIES BUYER- PAUL NOBLES TERMS- NET 30 DAYS | 53101 | PRIORITY ONE | REGULAR | N | 17001224 | 03/15/17 | ENTERED | | 23 |
| | | | | | | | | | | REQUIRE | | |
| | | | | | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9000.0000 | LOT | 1.00 | | .00 | 9000.00 | |
| | | | ENGINEERING SERVICES FOR THE UPGRADE OF THE PUBLIC SAFETY IT SERVER ROOM AC. SEE ATTACHED PROPOSAL AND TASK ORDER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9000.00 | 9000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9000.00 | 9000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171109 | 001 | 402053 | 222001 - NRDA BOAT RAMPS | 53401 | NRDA0104-53401 | REGULAR | N | 17001232 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5375.0000 | LOT | 1.00 | | .00 | 5375.00 | |
| | | | PURCHASE ORDER FOR CLEANUP OF COUNTY BOAT RAMPS PER PD 16-17.008 BCC APPROVED 1-19-17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5375.00 | 4913.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171163 | 001 | 402053 | 350236 - FISHING BRIDGE | 53401 | | REGULAR | N | 17001280 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PARKS-0 | | | | 03/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6600.0000 | LOT | 1.00 | | .00 | 6600.00 | |
| | | | PURCHASE ORDER FOR CLEANUP OF PENSACOLA FISHING BRIDGE PER PD 16-17.008, BCC APPROVED 1-19-17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6600.00 | 6072.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171164 | 000 | 402053 | 350226 - PARKS - MAINTENANCE | 53401 | | REGULAR | N | 17001281 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PARKS-0 | | | | 03/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 85950.0000 | LOT | 1.00 | | .00 | 85950.00 | |
| | | | PURCHASE ORDER FOR CLEANUP OF COUNTY PARKS AND BOAT RAMPS PER PD 16-17.008, BCC APPROVAL 1-19-17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 85950.00 | 78647.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 97925.00 | 89632.50 |
| | | | | | | | | .00 | | |

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VENDOR - 409483 - DESIGN HOMEBUILDERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171133 | 000 | 409483 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17001243 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- NEFI-0 | | | | 03/13/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 47170.0000 | 1 | 1.00 | | .00 | 47170.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 1515 WILIMAR PLACE, FOR LILLIE THOMAS UNDER 2013 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 47170.00 | 47170.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 47170.00 | 47170.00 |

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VENDOR - 420064 - ROBERT J YOUNG COMPANY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171157 | 000 | 420064 | 240302 - PLANNING DEVELOPMENT REV | 56401 | | REGULAR | N | 17001272 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- DS-01 | | | | 03/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6291.2100 | EACH | 2.00 | | .00 | 12582.42 | |
| | | | PURCHASE OF 2 RICOH MPC6004 COPIERS PER ATTACHED BACKUP | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 12582.42 | 12582.42 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 12582.42 | 12582.42 |

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VENDOR - 420510 - NETWORKFLEET INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171095 | 000 | 420510 | 210405 - FLEET MAINTENANCE | 53401 | | REGULAR | N | 17001213 | 03/01/17 | ENTERED | | 37 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 123017.0000 | LOT | 1.00 | | .00 | 123017.00 | |
| | | | PURCHASE AND INSTALLTION OF GPS | | | | | .00 | | |
| | | | HARDWARE | | | | | | | |
| | | | AND MONITORING SYSTEM FOR THE PERIOD OF | | | | | | | |
| | | | 2/28/17 THRU 9/30/17. GSA CONTRACT | | | | | | | |
| | | | GS-07F-5559R BOCC APPV'D 2/16/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 123017.00 | 112202.39 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 123017.00 | 112202.39 |
| | | | | | | | | .00 | | |

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VENDOR - 420594 - MICHELLE L WADE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171143 | 000 | 420594 | 221001 - LAND MANAGEMENT SECTION | 53401 | | REGULAR | N | 17001258 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- EDDIE WEHMEIER | | SHIP CD- NESD-1 | | | | 03/20/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | PERFORM AUDIT OF WATER QUALITY LABORATORY TO INCLUDE PRE-ASSESSMENT, ON-SITE VISIT, REPORT AND CORRECTIVE ACTION REVIEW. | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 6000.00 | 6000.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 6000.00 | 6000.00 |

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171100 | 000 | 421698 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17001222 | 03/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 03/06/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 44900.0000 | 1 | 1.00 | | .00 | 44900.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 67 NORTH CYPRESS STREET FOR FLOSSIE MOORER UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM & THE 2016 SHIP REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 44900.00 | 44900.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 44900.00 | 44900.00 |

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VENDOR - 422299 - ANDALA ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171141 | 000 | 422299 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001257 | 03/21/17 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 03/20/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6900.0000 | LOT | 1.00 | | .00 | 6900.00 | |
| | | 1806 W LAKEVIEW DR - REMOVAL OF STRUCTURE | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 6900.00 | 6900.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 6900.00 | 6900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422619 - DE LAGE LANDEN FINANCIAL SVCS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|------------------------------------|---------|-----|----------|----------|---------|------|------|
| 171151 | 000 | 422619 | 240302 - PLANNING DEVELOPMENT REV | 54401 | | REGULAR | N | 17001277 | 03/27/17 | ENTERED | | 11 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- DS-01 | | | | 03/24/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- INSIDE DELIVERY / PREPAID | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1579.0800 | LOT | 1.00 | | .00 | 1579.08 | |
| | | | LEASE AGREEMENT FOR SC25XPRESS SCANNER | | | | | .00 | | |
| | | | BCC APPROVAL ON 04/06/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1579.08 | 1579.08 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1579.08 | 1579.08 |
| | | | | | | | | .00 | | |

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VENDOR - 422678 - GROUP MOBILE INTERNATIONAL LLC

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|-----------|-----------|--------|-------------------------|----------|------------------|---------|-----|----------|----------|---------|------|------|
| 171112 | 000 | 422678 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17001235 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 03/16/17 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADDD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 776.0000 | EA | 10.00 | | .00 | 7760.00 | |
| | | GETAC B300 DOCKING STATION WITH DUAL RD (TNC) | | | | | | .00 | | |
| 02 | | | OPEN | 33.0000 | EA | 10.00 | | .00 | 330.00 | |
| | | GETAC B300 DOCKING STATION SCREEN SUPPORT | | | | | | .00 | | |
| 03 | | | OPEN | 20.0000 | EA | 1.00 | | .00 | 20.00 | |
| | | HANDLING FEE | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 21.00 | .00 | 8110.00 | 8110.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 21.00 | .00 | 8110.00 | 8110.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422722 - BAUGHN RENOVATIONS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171153 | 000 | 422722 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001264 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- NEFI-0 | | | | 03/20/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14279.0000 | LOT | 1.00 | | .00 | 14279.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 1142 EAST BAARS ST., PENSACOLA, FL., FOR CARNELL CRENSHAW UNDER 2016 SHIP HOUSING REPAIR PROGRAM (CITY OF PNS) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14279.00 | 14279.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14279.00 | 14279.00 |

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 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422857 - COASTAL LANDSCAPING & MAINTENANCE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171131 | 000 | 422857 | 350229 - PARKS CAPITAL PROJECTS | 53401 | 08PR0078-53401 | REGULAR | N | 17001240 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36950.0000 | LOT | 1.00 | | .00 | 36950.00 | |
| | ZONE 4 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PER PD 16-17.016 UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 2/16/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 36950.00 | 33255.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 36950.00 | 33255.00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422860 - BIG ORANGE ENTERPRISES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171132 | 000 | 422860 | 350229 - PARKS CAPITAL PROJECTS | 53401 | 08PR0078-53401 | REGULAR | N | 17001241 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-0 | | | | 03/10/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 54720.0000 | LOT | 1.00 | | .00 | 54720.00 | |
| | ZONE 5 GROUNDS MOWING AND TRIMMING FOR | | | | | | | | | |
| | ATHLETIC PARKS PER PD 16-17.016 UNIT | | | | | | | | | |
| | PRICE CONTRACT BASED ON FIXED COST PER | | | | | | | | | |
| | MOW. BCC APPROVED 2/16/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 54720.00 | 54720.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 54720.00 | 54720.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422919 - PILLARS FOR PROMISE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171101 | 000 | 422919 | 110101 - BCC ADMINISTRATION | 58201 | | REGULAR | N | 17001223 | 03/06/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BCC-0 | *-FINAL-* | | | 03/06/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | ON 01/05/17, THE BOARD APPROVED \$10,000 TO THE PILLARS FOR PROMISE FOR THE PLANNING, DESIGN WORK, & CONSTRUCTION BLAKE DOYLE COMMUNITY SKATE PARK FROM COMR. UNDERHILL'S DISCRETIONARY MONEY. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | .00 |

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VENDOR - 422931 - MUNICIPAL ENGINEERING SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171102 | 000 | 422931 | 210122 - NORTH "W" ST.SIDEWLK LAP | 56301 | 16EN3683-56301 | REGULAR | N | 17001229 | 03/06/17 | ENTERED | | 32 |
| | | | BUYER- EDDIE WEHMEIER | SHIP CD- | PUWE-0 | | | | 03/06/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---------------------------------------|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36580.0000 | LOT | 1.00 | | .00 | 36580.00 | |
| | CONTRACT PD 16-17.003 DESIGN SERVICES | | | | | | | | | |
| | FOR CR453 (NORTH "W" STREET) SIDEWALK | | | | | | | | | |
| | PROJECT. BCC APPROVAL 03/02/2017 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 36580.00 | 36580.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 36580.00 | 36580.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422937 - CAPTION COLORADO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171115 | 000 | 422937 | 150102 - HUMAN RESOURCES - ADA | 53101 | | REGULAR | N | 17001245 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- BCC-0 | | | | 03/13/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1400.0000 | | 1.00 | | .00 | 1400.00 | |
| | | | PROVIDE REAL TIME CAPTIONING SERVICES FOR THE BOARD OF COUNTY COMMISSIONERS MEETINGS INCLUDING PUBLIC FORUM FOR THE PERIOD OF JANUARY 23, 2017 THROUGH SEPTEMBER 30, 2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1400.00 | 77.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1400.00 | 77.00 |

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VENDOR - 422947 - FEDERAL EASTERN INTERNATIONAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171116 | 000 | 422947 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001247 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-0 | | | | 03/13/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 474.3700 | EACH | 20.00 | | .00 | 9487.40 | |
| | | | PURCHASE ORDER TO PROVIDE FOR BALLISTIC VEST AS OUTLINED IN ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 20.00 | | .00 | 9487.40 | 9487.40 |
| | | | VENDOR TOTALS | | | 20.00 | | .00 | 9487.40 | 9487.40 |
| | | | | | | | | .00 | | |

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 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422961 - MAR-JAC POULTRY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171121 | 000 | 422961 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17001256 | 03/15/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ROPR-0 | | | | 03/15/17 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | POULTRY PRODUCTS FY17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 3492.68 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4200.00 | 3492.68 |
| | | | | | | | | .00 | | |

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 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422983 - SONASOFT CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171154 | 000 | 422983 | 270102 - INFORMATION SYSTEMS | 53101 | | REGULAR | N | 17001269 | 03/29/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- IR-1 | | | | 03/23/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15224.0000 | LOT | 1.00 | | .00 | 15224.00 | |
| | THS IS A SERVICE TO EXPORT THE ARCHIVED EMAIL FROM THE NEARPOINT EMAIL ARCHIVE SYSTEM SO THAT IT CAN BE IMPORTED INTO THE OFFICE 365 ACHIEVE SYSTEM. PER ATTACHED QUOTE | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15224.00 | 15224.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 15224.00 | 15224.00 |

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VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171148 | 000 | V0000101 | 290401 - DETENTION | 55101 | | REGULAR | N | 17001266 | 03/23/17 | ENTERED | | 15 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | | BLANKET PO TO PROVIDE FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR ESCAMBIA COUNTY JAIL FOR | | | | | | | |
| | | | FISCAL YEAR 10/1/2016-9/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | 627.89 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1000.00 | 627.89 |
| | | | | | | | | .00 | | |

| -----ITEMS----- | | | -----SUMMARY----- | | |
|-----------------|---------|----------|-----------------------------|------------|------------|
| | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
| REPORT TOTAL | 697.00 | | .00 | 4841231.82 | 4498727.52 |
| | | | .00 | | |

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VENDOR - 020229 - B.R. BONNERS HAULING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-------------------|-----------|-----|----------|----------|---------|------|------|
| 171173 | 000 | 020229 | 370118 - CRA CANTONMENT | 53401 | | REGULAR | N | 17001290 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CR-0 | *-FINAL-* | | | 03/28/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|------------------|---------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 2400.0000 | | 1.00 | | .00 | 2400.00 | |
| | | 408 BOOTH AVE | LOCATED IN THE CANTONMENT | | | | | .00 | | |
| | | CRA. | | | | | | | | |
| 02 | | | FINAL | 1300.0000 | | 1.00 | | .00 | 1300.00 | |
| | | 102 ELLINGTON ST | LOCATED IN THE | | | | | .00 | | |
| | | CANTONMENT CRA. | | | | | | | | |
| 03 | | | FINAL | 2450.0000 | | 1.00 | | .00 | 2450.00 | |
| | | 3103 N F ST | LOCATED IN THE ENGLEWOOD | | | | | .00 | | |
| | | CRA. | | | | | | | | |
| 04 | | | FINAL | 350.0000 | | 1.00 | | .00 | 350.00 | |
| | | 3018 BERWICK ST | LOCATED IN THE PALAFOX | | | | | .00 | | |
| | | CRA. | | | | | | | | |
| 05 | | | FINAL | 350.0000 | | 1.00 | | .00 | 350.00 | |
| | | 3016 N BERWICK | LOCATED IN THE PALAFOX | | | | | .00 | | |
| | | CRA. | | | | | | | | |
| 06 | | | FINAL | 1700.0000 | | 1.00 | | .00 | 1700.00 | |
| | | 7660 AARON ST | IN THE LINCOLN PK SAFE | | | | | .00 | | |
| | | NEIGHBORHOOD. | | | | | | | | |
| 07 | | | FINAL | 2350.0000 | | 1.00 | | .00 | 2350.00 | |
| | | 9 CAREY AVE | IN THE MYTLE GROVE SAFE | | | | | .00 | | |
| | | NEIGHBORHOOD. | | | | | | | | |
| 08 | | | FINAL | 6750.0000 | | 1.00 | | .00 | 6750.00 | |
| | | 19 PEN HAVEN DR | IN THE MYRTLE GROVE SAFE | | | | | .00 | | |
| | | NEIGHBORHOOD. | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 8.00 | | .00 | 17650.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171194 | 000 | 020229 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001297 | 04/10/17 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 04/03/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------|--------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3425.0000 | LOT | 1.00 | | .00 | 3425.00 | |
| | | 1017 MOLINO RD. | - REMOVAL OF | | | | | .00 | | |
| | | DILAPIDATED | | | | | | | | |
| | | MOBILE HOME | | | | | | | | |
| 02 | | | OPEN | 1900.0000 | LOT | 1.00 | | .00 | 1900.00 | |
| | | 722 BENJULYN | | | | | | .00 | | |
| 03 | | | OPEN | 750.0000 | LOT | 1.00 | | .00 | 750.00 | |
| | | 750 GONZALEZ | PARK DR. | | | | | .00 | | |
| | | OPEN | | | | | | .00 | | |
| 04 | | | OPEN | 2800.0000 | LOT | 1.00 | | .00 | 2800.00 | |

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| | | | | | | | | |
|----|------------------|----------|-----|----------------------|-------|----------|--|-----|
| 05 | 1985 TATE RD. | | | | .00 | | | |
| | OPEN | 500.0000 | LOT | 1.00 | .00 | 500.00 | | |
| | 21 E TEN MILE RD | | | | .00 | | | |
| | | | | PURCHASE ORDER TOTAL | 5.00 | 9375.00 | | .00 |
| | | | | | .00 | | | |
| | | | | VENDOR TOTALS | 13.00 | 27025.00 | | .00 |
| | | | | | .00 | | | |

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VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171222 | 000 | 023818 | 211201 - TRAFFIC OPERATIONS | 53401 | | REGULAR | N | 17001341 | 04/21/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWT-0 | | | | 04/17/17 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 32500.0000 | LOT | 1.00 | | .00 | 32500.00 | |
| | | | CONTRACT PD 14-15.041 "TEMPORARY LABOR SERVICES" FOR TWO ENGINEERING TECHNICIANS FOR THE SURVEY CREW. BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 32500.00 | 32500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 32500.00 | 32500.00 |

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VENDOR - 025207 - THE BOYD PLUMBING COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|--------------|---------|-----|----------|----------|---------|------|------|
| 171190 | 000 | 025207 | 310204 - FACILITIES | 54601 | PRIORITY ONE | REGULAR | N | 17001312 | 04/05/17 | ENTERED | | 29 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | FM-15 | | | | 04/06/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 24483.0500 | LOT | 1.00 | | .00 | 24483.05 | |
| | | | REPLACE BOOSTER PUMPS AT MC BLANCHARD | | | | | .00 | | |
| | | | BLD | | | | | | | |
| | | | FY 16-17 APPROVED CAPITAL | | | | | | | |
| | | | SEE ATTACHED QUOTE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 24483.05 | 24483.05 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 24483.05 | 24483.05 |
| | | | | | | | | .00 | | |

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VENDOR - 026400 - BUILDING SUPPLY CENTER INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171181 | 000 | 026400 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17001301 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PW-PB | | | | 04/07/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | OPEN END BLANKET PO FOR EMERGENCY REPAIRS TO BLOW OUT PANELS ON GULF FISHING PIER FOR PERIOD OF 3/30/2017-9/30/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 18846.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20000.00 | 18846.00 |

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VENDOR - 031492 - INFECTIOUS DISEASES ASSOC OF NWF PA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171215 | 000 | 031492 | 140834 - WORKERS COMPENSATION | 53101 | | REGULAR | N | 17001332 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | *-FINAL-* | | | 04/18/17 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 8200.0000 | EA | 1.00 | | .00 | 8200.00 | |
| | | | ANNUAL RETAINER FEE FOR BLOOD EXPOSURE | | | | | .00 | | |
| | | | HOTLINE SERVICES FOR 1/1/17 - 12/31/17. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8200.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8200.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171207 | 000 | 032335 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0268-56301 | REGULAR | N | 17001334 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWT-0 | | | | 04/13/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 254824.8700 | LOT | 1.00 | | .00 | 254824.87 | |
| | | | CONTRACT PD 14-15.064 PAVING AND DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.2K "2017 TRAFFIC CALMING". BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 254824.87 | 254824.87 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 254824.87 | 254824.87 |

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171172 | 000 | 034266 | 370118 - CRA CANTONMENT | 53401 | | REGULAR | N | 17001289 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | CR-0 | *-FINAL-* | | | 03/28/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|----------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 675.0000 | | 1.00 | | .00 | 675.00 | |
| | | 406 BELMONT AVE LOCATED IN THE CANTONMENT CRA. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 675.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171193 | 000 | 034266 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001296 | 04/10/17 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 04/03/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2900.0000 | LOT | 1.00 | | .00 | 2900.00 | |
| | | 1900 TATE RD. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2900.00 | 2900.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 3575.00 | 2900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171167 | 000 | 034300 | 330403 - COMMUNICATIONS | 54601 | | REGULAR | N | 17001282 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PS-0 | | | | 04/03/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15995.0000 | LOT | 1.00 | | .00 | 15995.00 | |
| | REMOVE OLD LIGHTING SYSTEM, CONTROL BOXES AND INSTALL NEW LED LIGHTING SYSTEM. INSTALL NEW POWER CABLE AND JUNCTION BOX, AS WELL AS A NEW CONTROL UNIT IN SHELTER. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 15995.00 | 15995.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 15995.00 | 15995.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034560 - CONTAINERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171228 | 000 | 034560 | 230306 - RECYCLING | 54401 | | REGULAR | N | 17001350 | 04/21/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 04/20/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8390.0000 | LOT | 1.00 | | .00 | 8390.00 | |
| | | | OPEN PURCHASE ORDER FOR THE RENTAL OF PORTABLE TOILETS AND WASH STATIONS FOR PERDIDO LANDFILL, OAK GROVE AND PALAFOX TRANSFER STATION. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8390.00 | 8390.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8390.00 | 8390.00 |

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VENDOR - 034864 - CORRECTEK INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171227 | 000 | 034864 | 290402 - INMATE MEDICAL | 55201 | | REGULAR | N | 17001348 | 04/21/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-1 | | | | 04/19/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | EACH | 1.00 | | .00 | 4000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | BIDIRECTIONAL PHARMACY INTERFACE | | | | | | | |
| | | | BETWEEN | | | | | | | |
| | | | THE CORRECTEK EHR AND THE JAIL'S | | | | | | | |
| | | | PHARMACY VENDOR, DIAMOND PHARMACY | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 4000.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 4000.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 035757 - CURLEY CONSTRUCTION OF NW FL., INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171209 | 000 | 035757 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17001320 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 04/07/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---------------------------------------|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 9700.0000 | 1 | 1.00 | | .00 | 9700.00 | |
| | LEAD BASED PAINT ABATEMENT SERVICES | | | | | | | | | |
| | PERFORMED AT 75 SOUTH GARFIELD DRIVE, | | | | | | | | | |
| | FOR WILSON TRICE UNDER 2013 CDBG | | | | | | | | | |
| | HOUSING REHABILITATION PROGRAM. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 9700.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 9700.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 040465 - J A DAWSON & COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171236 | 000 | 040465 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 14PR2575-56301 | REGULAR | N | 17001356 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 04/24/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40604.2200 | LOT | 1.00 | | .00 | 40604.22 | |
| | | | HIP RECTANGULAR SHELTER (PAVILION) 24X36 | | | | | .00 | | |
| | | | @ OLD MOLINO PER ATTACHED QUOTE. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40604.22 | 40604.22 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171237 | 000 | 040465 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0058-56301 | REGULAR | N | 17001357 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 04/24/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30236.6200 | LOT | 1.00 | | .00 | 30236.62 | |
| | | | FITNESS EQUIPMENT INCLUDING INSTALLATION, CONCRETE PAD, AND POURED IN PLACE RUBBER SAFETY SURFACING @ TRAVIS NELSON (BRATT) PARK PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30236.62 | 30236.62 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 70840.84 | 70840.84 |
| | | | | | | | | .00 | | |

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VENDOR - 040517 - DELL MARKETING LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171198 | 000 | 040517 | 290306 - PRE-TRIAL DIVERSION | 56401 | | REGULAR | N | 17001318 | 04/10/17 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 04/06/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1309.6100 | LOT | 1.00 | | .00 | 1309.61 | |
| | | | PO FOR THE PURCHASE OF COMPUTER AS OUTLINE IN ATTACHED QUOTE NUMBER 3000012399561.1 DATED 3/31/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1309.61 | 1309.61 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171220 | 000 | 040517 | 230314 - SWM OPERATIONS | 55201 | | REGULAR | N | 17001340 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 04/13/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 905.1400 | EA | 3.00 | | .00 | 2715.42 | |
| | | | OPTIPLEX 7040 MFF, DELL OPTIPLEX MICRO ALL IN ONE MOUNT - DESKTOP TO MONITOR MOUNTING KIT AND 22 INCH MONITOR - E2216H. PER QUOTE 3000012768281.1. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 2715.42 | 2715.42 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171221 | 000 | 040517 | 220335 - PERDIDO KEY BEACH MOUSE | 56401 | | REGULAR | N | 17001338 | 04/21/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 04/19/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1667.4300 | LOT | 1.00 | | .00 | 1667.43 | |
| | | | MICROSOFT SURFACE PRO 4, MICROSOFT SURFACE PRO 4 COVER, & SURFACE PEN | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1667.43 | 1667.43 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|
| 171240 | 000 | 040517 | 330403 - COMMUNICATIONS | 55201 | | REGULAR | N | 17001362 | 04/27/17 | ENTERED | 7 |
| | | | BUYER- LESTER L. BOYD | | SHIP CD- PS-0 | | | | 05/02/17 | REQUIRE | 2 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2431.8000 | EA | 1.00 | | .00 | 2431.80 | |
| | | PRECISION WORKSTATION T7810 | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 2431.80 | 2431.80 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 6.00 | .00 | 8124.26 | 8124.26 |
| | | | | | | | | .00 | | |

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VENDOR - 060189 - FABRE ENGINEERING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171179 | 000 | 060189 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 11EN1405-56301 | REGULAR | N | 17001299 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/30/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8082.1300 | LOT | 1.00 | | .00 | 8082.13 | |
| | | | TO RE-OPEN CONTRACT PD 10-11.080 | | | | | .00 | | |
| | | | CLOSED IN ERROR. PROJECT #1 QUINETTE | | | | | | | |
| | | | ROAD PHASE 1 CONCEPTUAL 30% DESIGN OF | | | | | | | |
| | | | THE NEW ROADWAY FROM HWY 29 TO JACK'S | | | | | | | |
| | | | BRANCH ROAD. CIP:QUINETTE ROAD | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8082.13 | 8082.13 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8082.13 | 8082.13 |
| | | | | | | | | .00 | | |

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VENDOR - 061402 - FISHER CABINET COMPANY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171170 | 000 | 061402 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0025-56301 | REGULAR | N | 17001287 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-2 | | | | 03/28/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13895.0000 | LOT | 1.00 | | .00 | 13895.00 | |
| | FABRICATE, FINISH AND INSTALL NEW | | | | | | | | | |
| | CABINETWORK AND TOPS - REPLACEMENT DUE | | | | | | | | | |
| | TO WIND DAMAGE FROM STORM ON 1-1-17 PER | | | | | | | | | |
| | ATTACHED QUOTE DATED 03/14/17 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 13895.00 | 13895.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 13895.00 | 13895.00 |
| | | | | | | | | .00 | | |

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VENDOR - 061820 - FLORIDA DEPT OF TRANSPORTATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171188 | 000 | 061820 | 140301 - BOB SIKES TOLL-ADMIN | 55201 | | REGULAR | N | 17001309 | 04/05/17 | ENTERED | | 29 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | BOB | *-FINAL-* | | | 04/04/17 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 3.9900 | | 2304.00 | | .00 | 9192.96 | |
| | | | THESE TRANSPONDER MINI-STICKERS HAVE ALREADY BEEN RECEIVED. PURCHASE ID #1016823506. INVOICE #5696, DATED 03.30.2017. ACCOUNT #20612726. INVOICE ATTACHED. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2304.00 | | .00 | 9192.96 | .00 |
| | | | VENDOR TOTALS | | | 2304.00 | | .00 | 9192.96 | .00 |

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VENDOR - 070290 - GALLS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171196 | 000 | 070290 | 290206 - PROFESSIONAL TRAINING | 55201 | | REGULAR | N | 17001304 | 04/10/17 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- ROPR-0 | | | | 03/31/17 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | BLANKET PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | TRAINING UNIFORMS AND ACCESS FY17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 4200.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4200.00 | 4200.00 |
| | | | | | | | | .00 | | |

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VENDOR - 071236 - GEOSYNTEC CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171180 | 000 | 071236 | 230304 - ENVIRONMENTAL QUALITY | 53101 | | REGULAR | N | 17001300 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- SWL-0 | | | | 03/30/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 46100.0000 | LOT | 1.00 | | .00 | 46100.00 | |
| | | | OPEN PURCHASE ORDER FOR 2017 | | | | | .00 | | |
| | | | GROUNDWATER | | | | | | | |
| | | | REPORTING ACTIVITIES FOR MULTIPLE | | | | | | | |
| | | | LANDFILL SITES PER TASK ORDER | | | | | | | |
| | | | 05-06.041.04.SWM.17001. SEE ATTACHED | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 46100.00 | 46100.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 46100.00 | 46100.00 |
| | | | | | | | | .00 | | |

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VENDOR - 072438 - GULF BREEZE CONSULTING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|--------------|---------|-----|----------|----------|---------|------|------|
| 171199 | 000 | 072438 | 310204 - FACILITIES | 53101 | PRIORITY ONE | REGULAR | N | 17001313 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | FM-15 | | | | 04/06/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8698.0000 | LOT | 1.00 | | .00 | 8698.00 | |
| | | | FY 16-17 APPROVED CAPITAL | | | | | .00 | | |
| | | | ENGINEERING SERVICES FOR THE SHERIFF'S ADMIN | | | | | | | |
| | | | DDC UPGRADES SEE ATTACHED PROPOSAL | | | | | | | |
| | | | PD 02-03.079-117-56 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8698.00 | 8698.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8698.00 | 8698.00 |
| | | | | | | | | .00 | | |

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VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 171241 | 000 | 072896 | 330492 - CAT C - APRIL 2014 FLOODS | 54612 | ESAPW03-54612 | REGULAR | N | 17001351 | 04/27/17 | ENTERED | | 7 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 04/20/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 33167.0000 | LOT | 1.00 | | .00 | 33167.00 | |
| | | | CONSTRUCT AND INSTALL A CATWALK, ETC. AT THE CRESCENT LAKE DAM OFF EAST SHORE DRIVE (QUOTES INCLUDED IN THE BACKUP). BCC APPROVAL OF UNDER \$50K PROJECT | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 33167.00 | 33167.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 33167.00 | 33167.00 |

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VENDOR - 073481 - GULF WINDS ELECTRIC, LLC

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|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171234 | 000 | 073481 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0058-56301 | REGULAR | N | 17001354 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 04/21/17 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9500.0000 | LOT | 1.00 | | .00 | 9500.00 | |
| | | | PROVIDE AND INSTALL ELECTRICAL FOR FIELD LIGHTING @ BRADBERRY ATHLETIC PARK PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9500.00 | 9500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9500.00 | 9500.00 |

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VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171218 | 000 | 080060 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001336 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 04/19/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6800.0000 | LOT | 1.00 | | .00 | 6800.00 | |
| | | | 525 N 68TH AVE - REMOVAL & DISPOSSAL OF STRUCTURE | PROPERTY | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 6800.00 | 6800.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 6800.00 | 6800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081314 - HEATON BROTHERS CONSTRUCTION CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171206 | 000 | 081314 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 17PR3763-56301 | REGULAR | N | 17001333 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 04/13/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 91964.0300 | LOT | 1.00 | | .00 | 91964.03 | |
| | | | CONTRACT PD 14-15.064 "PAVING &DRAINAGE AGREEMENT", WORK ORDER PD 14-15.064.4B "ENSLEY PARK WALKING TRACK". BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 91964.03 | 91964.03 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 91964.03 | 91964.03 |

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VENDOR - 081954 - KENNETH HORNE & ASSOCIATES INC

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|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171243 | 000 | 081954 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 17EN3801-56301 | REGULAR | N | 17001363 | 04/27/17 | ENTERED | | 7 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 04/26/17 | REQUIRE | | 8 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35867.8600 | LOT | 1.00 | | .00 | 35867.86 | |
| | TASK ORDER PD 02-03.79.23.14.ENG | | | | | | | .00 | | |
| | "PROFESSIONAL ENGINEERING SERVICES FOR DALLAS AVENUE DRAINAGE IMPROVEMENTS PROJECT" PD 02.03.79 "PROFESSIONAL SERVICES CONTRACT" | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35867.86 | 35867.86 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 35867.86 | 35867.86 |
| | | | | | | | | .00 | | |

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VENDOR - 131320 - SAM MARSHALL ARCHITECTS PA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171204 | 000 | 131320 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56201 | 14PF2695-56201 | REGULAR | N | 17001326 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | FM-15 | | | | 04/11/17 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16935.0000 | LOT | 1.00 | | .00 | 16935.00 | |
| | | | A&E SERVICES FOR THE 4H LIVESTOCK MULTIPURPOSE FACILITY TASK ORDER PD 02-03.079-51-55-FM SEE ATTACHED PROPOSAL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16935.00 | 16935.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 16935.00 | 16935.00 |

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VENDOR - 133197 - MERRILL PARKER SHAW INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171242 | 000 | 133197 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 09EN0572-56301 | REGULAR | N | 17001352 | 04/27/17 | ENTERED | | 7 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 04/20/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 21575.0000 | LOT | 1.00 | | .00 | 21575.00 | |
| | | | CONTRACT PD 02-03.79 "PROFESSIONAL SERVICES", TASK ORDER PD 02-03.79.49.7.ENG "SURVEYING SERVICES FOR THE MYRTLE GROVE ELEMENTARY POND" | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 21575.00 | 21575.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 21575.00 | 21575.00 |

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171185 | 000 | 133404 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 16EN3552-56301 | REGULAR | N | 17001305 | 04/04/17 | ENTERED | | 30 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 03/31/17 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 72645.8500 | LOT | 1.00 | | .00 | 72645.85 | |
| | | | CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER | | | | | .00 | | |
| | | | PD 14-15.064.5F, BUDDY'S LANE DRAINAGE IMPROVEMENTS BCC APPROVAL 09/22/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 72645.85 | 72645.85 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171229 | 000 | 133404 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 17EN3781-56301 | REGULAR | N | 17001353 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 04/21/17 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 193088.3000 | LOT | 1.00 | | .00 | 193088.30 | |
| | | | CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER | | | | | .00 | | |
| | | | PD 14-15.064.5G - 8510 BEULAH ROAD DRAINAGE IMPROVEMENTS BCC APPROVAL 09/22/2016 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 193088.30 | 193088.30 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 265734.15 | 265734.15 |
| | | | | | | | | .00 | | |

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VENDOR - 133611 - MISSION CRITICAL SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171187 | 000 | 133611 | 270102 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001307 | 04/04/17 | ENTERED | | 30 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | IR-1 | | | | 04/03/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49449.6000 | LOT | 1.00 | | .00 | 49449.60 | |
| | HARDWARE AND SOFTWARE LICENSES TO UPGRADE EXISTING INTERNET FIREWALLS WITH PALO ALTO NEXT GENERATION FIREWALLS. THERE PROTECT THE BCC NETWORK FROM | | | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | FILTERING CAPABILITIES TO BLOCK MALWARE ON THE NETWORK. THE EXISTING CHECKPOINT FIREWALLS ARE END OF LICE AND END OF SUPPORT APRIL 1ST, 2017. PER ATTACHED QUOTE # Q17-49837 | | | | | | | | | |
| | PURCHASE ORDER TOTAL | | | | | 2.00 | | .00 | 49449.60 | 49449.60 |
| | VENDOR TOTALS | | | | | 2.00 | | .00 | 49449.60 | 49449.60 |

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VENDOR - 134903 - MIKE MOTES BUILDERS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171174 | 000 | 134903 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17001291 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- NEFI-0 | | | | 03/29/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 3500.0000 | 1 | 1.00 | | .00 | 3500.00 | |
| | | | LEAD BASED PAINT ABATEMENT SERVICES PERFORMED AT 8705 CHEMSTRAND ROAD, FOR BETTYE PERRY UNDER 2013 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171225 | 000 | 134903 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17001344 | 04/21/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 04/20/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12340.0000 | LOT | 1.00 | | .00 | 12340.00 | |
| | | | LEAD BASED PAINT ABATEMENT SERVICES PERFORMED AT 1602 NORTH "X" STREET, FOR GEORGE TOLBERT UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12340.00 | 12340.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 15840.00 | 12340.00 |
| | | | | | | | | .00 | | |

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VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171184 | 000 | 150525 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17001303 | 04/04/17 | ENTERED | | 30 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | FIRE-0 | *-FINAL-* | | | 04/07/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 312.7500 | EACH | 18.00 | | .00 | 5629.50 | |
| | | ARUBA AP-205 | 802.11 N/A DUAL | | | | | .00 | | |
| 02 | | | FINAL | 135.0000 | EACH | 18.00 | | .00 | 2430.00 | |
| | | ARUBA- | ENTERPRISE | | | | | .00 | | |
| 03 | | | FINAL | 11.2500 | EACH | 1.00 | | .00 | 11.25 | |
| | | FLAT SURFACE WALL/CEALING MOUNT | | | | | | .00 | | |
| 04 | | | FINAL | 46.0000 | EACH | 18.00 | | .00 | 828.00 | |
| | | 1 YEAR FOUNDATION CARE 24/7 SERVICE | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 55.00 | | .00 | 8898.75 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171186 | 000 | 150525 | 270103 - TELECOMMUNICATIONS | 56401 | | REGULAR | N | 17001306 | 04/04/17 | ENTERED | | 30 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | IR-1 | *-FINAL-* | | | 04/03/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 6813.2600 | LOT | 1.00 | | .00 | 6813.26 | |
| | | JUNIPER EX3400 NETWORK SWITCHES TO | | | | | | .00 | | |
| | | REPLACE END OF LIFE CISCO SWITCHES IN | | | | | | | | |
| | | THE PUBLIC SAFETY DATACENTER THAT ARE | | | | | | | | |
| | | EXPERIENCING FAILURES. PER ATTACHED | | | | | | | | |
| | | QUOTE # 12222 | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6813.26 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171217 | 000 | 150525 | 110503 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001335 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 04/13/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3130.8800 | LOT | 1.00 | | .00 | 3130.88 | |
| | | THIS WILL PROVIDE WEB FILTERING FOR THE | | | | | | .00 | | |
| | | PUBLIC COMPUTERS AT THE LIBRARIES. PER | | | | | | | | |
| | | ATTACHED QUOTE # 12201 | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3130.88 | 3130.88 |
| | | | | | | | | .00 | | |

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| | | | | |
|---------------|-------|-----|----------|---------|
| VENDOR TOTALS | 57.00 | .00 | 18842.89 | 3130.88 |
| | | .00 | | |

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VENDOR - 160338 - JERRY PATE TURF & IRRIGATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171211 | 000 | 160338 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 08PR0102-54601 | REGULAR | N | 17001327 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | *-FINAL-* | | | 04/10/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 7488.7800 | LOT | 1.00 | | .00 | 7488.78 | |
| | | | EMERGENCY REPAIR-REPLACE FAILED PUMP | | | | | .00 | | |
| | | | STATION @ SOUTHWEST SPORTS COMPLEX | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7488.78 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7488.78 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 160340 - PAUL PATRICK ELECTRIC INC

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|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171238 | 000 | 160340 | 350229 - PARKS CAPITAL PROJECTS | 54601 | 08PR0058-54601 | REGULAR | N | 17001360 | 04/27/17 | ENTERED | | 7 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-0 | | | | 04/25/17 | REQUIRE | | 9 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17210.0000 | LOT | 1.00 | | .00 | 17210.00 | |
| | | | EMERGENCY REPAIRS FOR BALLFIELD SAFETY FOR YOUTH PARTICIPANTS IN 2017 SPRING SEASON | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17210.00 | 17210.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17210.00 | 17210.00 |
| | | | | | | | | .00 | | |

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VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

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|-----------|-----------|--------|-----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171177 | 000 | 181263 | 142003 - VALKYRY WY RDWY/DRAINAGE | 56301 | | REGULAR | N | 17001294 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUWE-0 | | | | 03/29/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3040.0000 | LOT | 1.00 | | .00 | 3040.00 | |
| | | | PROFESSIONAL CIVIL ENGINEERING SERVICES FOR VALKYRY WAY ROADWAY MSBU PROJECT. (SEE ATTACHED SCOPE). CIP: VALKYRY WAY | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3040.00 | 2660.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3040.00 | 2660.00 |
| | | | | | | | | .00 | | |

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VENDOR - 193696 - SHI INTERNATIONAL CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 171213 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001329 | 04/13/17 | ENTERED | 21 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 04/11/17 | REQUIRE | 23 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|----------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4995.1900 | LOT | 1.00 | | .00 | 4995.19 | |
| | | | ARCHIVING PLATFORM CORE | SMARSH FOR SMS | | | | .00 | | |
| | | | (TEXT MESSAGE) PER ATTACHED QUOTE | | | | | | | |
| | | | 13125592 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4995.19 | 4995.19 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 171214 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001330 | 04/13/17 | ENTERED | 21 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 04/11/17 | REQUIRE | 23 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1304.2400 | LOT | 1.00 | | .00 | 1304.24 | |
| | | | MICROSOFT OFFICE 365 (PLAN E3) STEP UP | | | | | .00 | | |
| | | | LICENSE. UPGRADE FROM MICROSOFT OFFICE | | | | | | | |
| | | | 365 (PLAN 1) PART # AAA-11919 COVERAGE | | | | | | | |
| | | | DATES 04/01/17 - 10/31/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1304.24 | 1304.24 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------------------|
| 171224 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001343 | 04/21/17 | ENTERED | 13 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 04/18/17 | REQUIRE | 16 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3978.2400 | LOT | 1.00 | | .00 | 3978.24 | |
| | | | UPGRADE NEEDED FOR JAIL MEDICAL IN | | | | | .00 | | |
| | | | ORDER | | | | | | | |
| | | | FOR THEIR MEDICAL SOFTWARE TO WORK | | | | | | | |
| | | | PROPERLY. PER ATTACHED QUOTE #13324294 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3978.24 | 3978.24 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 10277.67 | 10277.67 |
| | | | | | | | | .00 | | |

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VENDOR - 201945 - TOLAR MANUFACTURING COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------------------|---------|-----|----------|----------|---------|------|------|
| 171201 | 000 | 201945 | 211237 - 2017 FTA FL17-005-00 | 56401 | | REGULAR | N | 17001322 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | ECAT-0 | | | | 04/10/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | FOB PENSACOLA PREPAID | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1445.0000 | LOT | 34.00 | | .00 | 49130.00 | |
| | | | SOLAR LIGHT KITS | | | | | .00 | | |
| | | | PER QUOTATION 16898R1 | | | | | | | |
| | | | DATED 04/07/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 34.00 | | .00 | 49130.00 | 49130.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 34.00 | | .00 | 49130.00 | 49130.00 |
| | | | | | | | | .00 | | |

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VENDOR - 231617 - WESCO GAS & WELDING SUPPLY CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171197 | 000 | 231617 | 290205 - INMATE COMMISSARY | 56401 | | REGULAR | N | 17001317 | 04/10/17 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ROPR-1 | *-FINAL-* | | | 04/06/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 4488.0000 | EACH | 2.00 | | .00 | 8976.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR 2 | | | | | .00 | | |
| | | | SYNCROWAVE 250 WELDING UNITS AS | | | | | | | |
| | | | OUTLINED | | | | | | | |
| | | | ON ATTACHED QUOTE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 8976.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 8976.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171208 | 000 | 232061 | 230314 - SWM OPERATIONS | 53401 | | REGULAR | N | 17001319 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 04/06/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 24685.0000 | LOT | 1.00 | | .00 | 24685.00 | |
| | | | OPEN PURCHASE ORDER FOR SMALL MOW SERVICES AT PERDIDO LANDFILL FOR FY16/17. SEE ATTACHED QUOTE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 24685.00 | 24685.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 24685.00 | 24685.00 |
| | | | | | | | | .00 | | |

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VENDOR - 406608 - INGRAM SIGNALIZATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171205 | 000 | 406608 | 211201 - TRAFFIC OPERATIONS | 54601 | | REGULAR | N | 17001331 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUWT-0 | | | | 04/11/17 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 52105.2100 | LOT | 1.00 | | .00 | 52105.21 | |
| | | | CONTRACT PD 15-16.088 "TRAFFIC SIGNAL RESPONSE MAINTENANCE" TO PERFORM REPAIR AND MAINTENANCE ON COUNTY OWNED SIGNALS ONLY. BCC APPROVAL 04/06/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 52105.21 | 52105.21 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 52105.21 | 52105.21 |

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VENDOR - 406895 - DANIEL W MEADOWS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171171 | 000 | 406895 | 370118 - CRA CANTONMENT | 53401 | | REGULAR | N | 17001288 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CR-0 | | | | 03/28/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 950.0000 | | 1.00 | | .00 | 950.00 | |
| | | 448 LAKEVIEW AVE LOCATED IN THE CANTONMENT CRA. | | | | | | .00 | | |
| 02 | | | OPEN | 750.0000 | | 1.00 | | .00 | 750.00 | |
| | | 108 LOUIS ST LOCATED IN THE CANTONMENT CRA. | | | | | | .00 | | |
| 03 | | | OPEN | 850.0000 | | 1.00 | | .00 | 850.00 | |
| | | 224 BETTY RD LOCATED IN THE BARRANCAS CRA. | | | | | | .00 | | |
| 04 | | | OPEN | 275.0000 | | 1.00 | | .00 | 275.00 | |
| | | 217 E FISHER ST LOCATED IN THE PALAFOX CRA. | | | | | | .00 | | |
| 05 | | | OPEN | 350.0000 | | 1.00 | | .00 | 350.00 | |
| | | 414 E ANDERSON ST LOCATED IN THE PALAFOX CRA. | | | | | | .00 | | |
| 06 | | | OPEN | 375.0000 | | 1.00 | | .00 | 375.00 | |
| | | 420 E ANDERSON ST LOCATED IN THE PALAFOX CRA. | | | | | | .00 | | |
| 07 | | | OPEN | 350.0000 | | 1.00 | | .00 | 350.00 | |
| | | 7571 UNTREINER AVE LOCATED IN THE LINCOLN PK S.N. AREA. | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 7.00 | .00 | 3900.00 | 850.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171195 | 001 | 406895 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001298 | 04/10/17 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 04/03/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 350.0000 | LOT | 1.00 | | .00 | 350.00 | |
| | | 970 ROSE PETAL | | | | | | .00 | | |
| 02 | | | OPEN | 850.0000 | LOT | 1.00 | | .00 | 850.00 | |
| | | 1491 NEW CHEMSTRAND RD. LOT #15 | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 1200.00 | 1200.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 9.00 | .00 | 5100.00 | 2050.00 |
| | | | | | | | | .00 | | |

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VENDOR - 409483 - DESIGN HOMEBUILDERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171175 | 000 | 409483 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17001292 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- NEFI-0 | | | | 03/29/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49370.0000 | 1 | 1.00 | | .00 | 49370.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 8705 CHEMSTRAND ROAD, FOR BETTYE PERRY UNDER 2013 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49370.00 | 49370.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 49370.00 | 49370.00 |

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171189 | 000 | 420065 | 370228 - CDBG 2016 OTHER ACTIVITY | 58301 | | REGULAR | N | 17001311 | 04/05/17 | ENTERED | | 29 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | NEFI-0 | | | | 04/06/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5500.0000 | LOT | 1.00 | | .00 | 5500.00 | |
| | | 2016 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 3140 KING STREET, PENSACOLA, FL. FOR CHERYL A. CHESTNUT | | | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 5500.00 | 5500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171219 | 000 | 420065 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001337 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 04/19/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16000.0000 | LOT | 1.00 | | .00 | 16000.00 | |
| | | 7211 MOBILE HWY - REMOVAL OF STRUCUTRE & PROPER DISPOSAL | | | | | | .00 | | |
| 02 | | | OPEN | 8200.0000 | LOT | 1.00 | | .00 | 8200.00 | |
| | | 3803 W GADSDEN - CRUSH & FILL SWIMMING POOL, FILL IN POND | | | | | | .00 | | |
| 03 | | | OPEN | 8200.0000 | LOT | 1.00 | | .00 | 8200.00 | |
| | | 8 KEYS CT - CURSH & FILL SWIMMING POOL, REMOVAL OF DILAPIDATED GAZEBO | | | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | | | 3.00 | | .00 | 32400.00 | 32400.00 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 4.00 | | .00 | 37900.00 | 37900.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420239 - GLOBAL TEL LINK CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------------|---------|-----|----------|----------|---------|------|------|
| 171178 | 000 | 420239 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17001295 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CBD-1 | | | | 03/29/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAU & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4516.5000 | LOT | 1.00 | | .00 | 4516.50 | |
| | | | PURCHASE ORDER TO PROVIDE FOR ITEMS AS | | | | | .00 | | |
| | | | OUTLINED ON ATTACHED QUOTE# 00002366 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4516.50 | 4516.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4516.50 | 4516.50 |
| | | | | | | | | .00 | | |

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VENDOR - 420264 - PROGRESSIVE BLACK WOMEN COALITION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171231 | 000 | 420264 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17001359 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | BCC-0 | *-FINAL-* | | | 04/24/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1000.0000 | | 1.00 | | .00 | 1000.00 | |
| | | | ON 04/06/17, THE BOARD APPROVED COMR. MAY'S REQUEST TO USE \$1,000 FROM HIS 4TH CENT TDT MONEY FOR THE PROGRESSIVE BLACK | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1000.00 | .00 |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171176 | 000 | 421015 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17001293 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PURCHASING MANAGER | SHIP CD- | FM-15 | | | | 03/29/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6800.0000 | LOT | 1.00 | | .00 | 6800.00 | |
| | | | REPAIRS TO MYRTLE GROVE FIRE DEPARTMENT | | | | | .00 | | |
| | | | SEE ATTACHED PROPOSAL DATED 3/23/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6800.00 | 6800.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6800.00 | 6800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171233 | 000 | 421698 | 370220 - CDBG 2014 HOUSING REHAB | 58301 | | REGULAR | N | 17001349 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 04/21/17 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 37700.0000 | LOT | 1.00 | | .00 | 37700.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 304 RUE MAX AVENUE, FOR BYRON K. DAVIS UNDER THE 2014 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 37700.00 | 37700.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 37700.00 | 37700.00 |

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VENDOR - 421766 - DOCUSIGN INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|-----------|-----|----------|----------|---------|---------|------|
| 171183 | 000 | 421766 | 150101 - HUMAN RESOURCES ADMIN | 55201 | | REGULAR | N | 17001276 | 04/04/17 | ENTERED | | 30 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- HRES-0 | | | | | | REQUIRE | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | | EXPIRES | |
| | | | | | | *-FINAL-* | | | | | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 2070.0000 | | 1.00 | | .00 | 2070.00 | |
| | | | SOFTWARE THAT WILL ALLOW HR TO HAVE NEW HIRES COMPLETE AND SIGN ONBOARDING DOCUMENTATION ELECTRONICALLY STREAMLINING THE PROCESS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2070.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2070.00 | .00 |

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VENDOR - 421844 - MCDELT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171210 | 000 | 421844 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17001321 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 04/07/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49617.0000 | 1 | 1.00 | | .00 | 49617.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 75 SOUTH GARFIELD DRIVE, FOR WILSON TRICE UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49617.00 | 49617.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171226 | 000 | 421844 | 370217 - CDBG 2013 HOUSING REHAB | 58301 | | REGULAR | N | 17001345 | 04/21/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 04/20/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49950.0000 | LOT | 1.00 | | .00 | 49950.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 1602 N. "X" ST., FOR GEORGE TOLBERT UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49950.00 | 49950.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 99567.00 | 99567.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422299 - ANDALA ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171223 | 000 | 422299 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001342 | 04/21/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 04/20/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4775.0000 | LOT | 1.00 | | .00 | 4775.00 | |
| | | | 2016 SHIP DISASTER REPLACEMENT HOUSING DEMOLITION/CLEARANCE WORK PERFORMED AT 301 EAST POND ST., CENTURY FL. FOR C. LOWERY. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4775.00 | 4775.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171232 | 000 | 422299 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001346 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 04/24/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12950.0000 | LOT | 1.00 | | .00 | 12950.00 | |
| | | | 1221 ELLIOTT ST - REMOVAL OF ALL STRUCTURES AND PROPER DISPOSAL | | | | | .00 | | |
| 02 | | | OPEN | 8600.0000 | LOT | 1.00 | | .00 | 8600.00 | |
| | | | OFF BARONNE ST PR#372S312000003008 - REMOVAL OF MOBILE HOME AND PROPERTY DISPOSAL | | | | | .00 | | |
| 03 | | | OPEN | 13850.0000 | LOT | 1.00 | | .00 | 13850.00 | |
| | | | 6 PADGETT DR - REMOVAL OF ALL STRUCTURES AS INDICATED IN WALK-THROUGH | | | | | .00 | | |
| 04 | | | OPEN | 5900.0000 | LOT | 1.00 | | .00 | 5900.00 | |
| | | | 1093 JOAQUIN RD - REMOVAL OF MOBILE HOME | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 4.00 | | .00 | 41300.00 | 41300.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 46075.00 | 46075.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422553 - AMERICAN DIGITAL SECURITY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171168 | 000 | 422553 | 210401 - ROADS & BRIDGES ADMIN | 56401 | | REGULAR | N | 17001285 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- RD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8009.0000 | TOTAL | 1.00 | | .00 | 8009.00 | |
| | | | SERVER FOR SECURITY CAMERA MONITORING | | | | | .00 | | |
| | | | FOR CANTONMENT AND MOBILE HWY COMPOUNDS | | | | | | | |
| | | | DUE TO REPETITIVE THEFT/VANDALISM. | | | | | | | |
| | | | INCLUDES ALL MOUNTING HARDWARE AND | | | | | | | |
| | | | SOFTWARE NEEDED FOR INSTALLATION. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 8009.00 | 8009.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 8009.00 | 8009.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422959 - VARSITY BRANDS HOLDING CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171169 | 000 | 422959 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0025-56301 | REGULAR | N | 17001286 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-2 | | | | 03/28/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | BLEACHERS - REPLACEMENT DUE TO WIND DAMAGE FROM STORM ON 1-1-17 PER ATTACHED QUOTE #20879940 DATED 03/14/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |

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VENDOR - 423010 - COMPUTERS AT WORK INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171192 | 000 | 423010 | 270102 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001315 | 04/05/17 | ENTERED | | 29 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | IR-1 | | | | 04/04/17 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10396.8000 | LOT | 1.00 | | .00 | 10396.80 | |
| | THE PURCHASE OF SIX (6) MICROSOFT SURFACE PRO 4 TO BE USED TO UPGRADE THE COUNTY ATTORNEYS' COMPUTERS. PER ATTACHED PROPOSAL # CAWQ7782 | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 10396.80 | 10396.80 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10396.80 | 10396.80 |
| | | | | | | | | .00 | | |

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VENDOR - 423017 - ALL THINGS IDENTIFICATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171182 | 000 | 423017 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17001302 | 04/03/17 | ENTERED | | 31 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CBD-0 | | | | 03/30/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAID | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|----------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | .1450 | EACH | 31000.00 | | .00 | 4495.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR PLASTIC BADGE CLIPS AS OUTLINED ON QUOTE 17951 (ATTACHED) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 31000.00 | | .00 | 4495.00 | 4495.00 |
| | | | VENDOR TOTALS | | | 31000.00 | | .00 | 4495.00 | 4495.00 |

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VENDOR - 423027 - PC SOLUTIONS & INTEGRATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171191 | 000 | 423027 | 270102 - INFORMATION SYSTEMS | 53401 | | REGULAR | N | 17001314 | 04/05/17 | ENTERED | | 29 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- IR-1 | | | | 04/04/17 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9920.0000 | LOT | 1.00 | | .00 | 9920.00 | |
| | | | INSTALLATION AND CONFIGURATION OF PALO ALTO NEXT GENERATION FIREWALLS. MIGRATE EXISTING CHECKPOINT FIREWALL CONFIGURATION TO PALO ALTO. PROVIDE | | | | | .00 | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | FIREWALL INSTALLATION AND CONFIGURATION. PER ATTACHED QUOTE # Q47376 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 9920.00 | 9920.00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 9920.00 | 9920.00 |

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VENDOR - 423037 - DEWBERRY ENGINEERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171202 | 000 | 423037 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 16EN3471-56301 | REGULAR | N | 17001324 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 04/10/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 22531.9300 | LOT | 1.00 | | .00 | 22531.93 | |
| | | | TO REOPEN TASK ORDER CLOSE DUE TO VENDOR CHANGING NAME AND NEW VENDOR NUMBER ASSIGNED TO TASK ORDER NO.02.03.79.62.1.ENG PROFESSIONL ENGINEERING DESIGN&PERMITTING FOR REBEL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 22531.93 | 22531.93 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 22531.93 | 22531.93 |

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VENDOR - 423045 - JOHN B TRAWICK PLLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171203 | 000 | 423045 | 220110 - ENVIR CODE ENFORCEMNT | 53101 | | REGULAR | N | 17001325 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | NESD-1 | | | | 04/13/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | SERVICES FOR SPECIAL MAGISTRATE | | | | | .00 | | |
| | | | HEARINGS FOR ENVIRONMENTAL | | | | | | | |
| | | | CODE ENFORCEMENT THROUGH 9/30/17. | | | | | | | |
| | | | PER PD 14-15.019, BCC APPROVED 3/16/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6000.00 | 6000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423049 - CORRECTIONS PRODUCTS CO

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171212 | 000 | 423049 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001328 | 04/13/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-1 | | | | 04/11/17 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 25.0000 | EACH | 23.00 | | .00 | 575.00 | |
| | | | PURCHASE ORDER FOR KEYS NEEDED TO | | | | | .00 | | |
| | | | SUPPORT THE FUNCTIONS OF THE ESCAMBIA | | | | | | | |
| | | | COUNTY JAIL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 23.00 | | .00 | 575.00 | 575.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 23.00 | | .00 | 575.00 | 575.00 |
| | | | | | | | | .00 | | |

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 PURCHASE ORDERS BY VENDOR

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VENDOR - 423075 - HPI PRODUCTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 171239 | 000 | 423075 | 220703 - M&A STATE 1 FUNDS | 55201 | | REGULAR | N | 17001361 | 04/27/17 | ENTERED | | 7 |
| | | | BUYER- LESTER BOYD | | SHIP CD- MOS-0 | | | | 05/01/17 | REQUIRE | | 3 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAID & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3844.5000 | COT | 1.00 | | .00 | 3844.50 | |
| | | EVOLUER 4-4 TOTE- | ADULTICIDE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3844.50 | 3844.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3844.50 | 3844.50 |
| | | | | | | | | .00 | | |

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VENDOR - 423088 - SPORTABLE SCOREBOARDS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171235 | 000 | 423088 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0058-56301 | REGULAR | N | 17001355 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-2 | | | | 04/24/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9081.4100 | LOT | 1.00 | | .00 | 9081.41 | |
| | | | FOOTBALL SCOREBOARD PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9081.41 | 9081.41 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9081.41 | 9081.41 |
| | | | | | | | | .00 | | |

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VENDOR - 423090 - ELEANOR K JOHNSON

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171230 | 000 | 423090 | 110101 - BCC ADMINISTRATION | 58201 | | REGULAR | N | 17001358 | 04/25/17 | ENTERED | | 9 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | BCC-0 | *-FINAL-* | | | 04/24/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1500.0000 | | 1.00 | | .00 | 1500.00 | |
| | | | ON 04/06/17, THE BOARD APPROVED COMR. MAY'S REQUEST TO FUND \$1,500 FROM HIS 4TH CENT TDT MONEY FOR DANSARTERY TO PRESENT "ART OF DANCE-WHAT'S HIDDEN IN THE FIGURES". | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1500.00 | .00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 1500.00 | .00 |

| -----ITEMS----- | | | | -----SUMMARY----- | | |
|-----------------|----------|----------|-----------------------------|-------------------|------------|--|
| | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
| REPORT TOTAL | 33528.00 | | .00 | 1737865.44 | 1634241.69 | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 010105 - STEADHAM ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|-----------|-----|----------|----------|---------|------|------|
| 171278 | 000 | 010105 | 210403 - HOLDING PONDS | 56401 | | REGULAR | N | 17001413 | 05/18/17 | ENTERED | | 57 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- RD-0 | *-FINAL-* | | | 05/19/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 1026.9600 | EACH | 15.00 | | .00 | 15404.40 | |
| | (15) BRUSH CUTTER/TRIMMERS STIHL W/ BRUSH KNIFE CUTTING HEAD BLADE. PART # FS560 C-EM PER QUOTE #350753 DATED 3/8/2017. | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 15.00 | .00 | 15404.40 | .00 |
| | | | | | | VENDOR TOTALS | 15.00 | .00 | 15404.40 | .00 |

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VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171285 | 000 | 011314 | 290301 - MISDEMEANOR PROBATION | 55201 | | REGULAR | N | 17001419 | 05/22/17 | ENTERED | | 53 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PROB-0 | *-FINAL-* | | | 05/19/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 1200.0000 | EACH | 10.00 | | .00 | 12000.00 | |
| | | | PURCHASE ORDER TO COVER 10 SECURE | | | | | .00 | | |
| | | | REMOTE | | | | | | | |
| | | | ALCOHOL MONITORS PROVIDED BY THE VENDOR | | | | | | | |
| | | | UTILIZED FOR SERVICE AS THE UNITS ARE | | | | | | | |
| | | | PROPRIETARY OT THE SERVICE PROVIDER | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 10.00 | | .00 | 12000.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 10.00 | | .00 | 12000.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 015146 - B & T SHAVINGS, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171249 | 000 | 015146 | 350231 - EQUESTRIAN CENTER LOST | 55201 | 08PR0031-55201 | REGULAR | N | 17001371 | 05/08/17 | ENTERED | | 67 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PARKS-3 | | | | 05/03/17 | REQUIRE | | 72 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10600.0000 | LOT | 1.00 | | .00 | 10600.00 | |
| | | | BLANKET PURCHASE ORDER FOR EQUINE SHAVINGS FOR DELIVERY TO ESC CTY EQUESTRIAN CENTER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10600.00 | 5310.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10600.00 | 5310.00 |
| | | | | | | | | .00 | | |

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 PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 022300 - BEARD EQUIPMENT COMPANY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|-----------|-----|----------|----------|---------|------|------|
| 171279 | 000 | 022300 | 210403 - HOLDING PONDS | 56401 | | REGULAR | N | 17001415 | 05/18/17 | ENTERED | | 57 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- RD-0 | *-FINAL-* | | | 05/19/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1026.9600 | EACH | 5.00 | | .00 | 5134.80 | |
| | (5) BRUSH CUTTER/TRIMMERS STIHL W/ BRUSH | | | | | | | .00 | | |
| | KNIFE CUTTING HEAD BLADE. PART # FS560CEMTRIM PER QUOTE # 659816 DATED 3/9/17. | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 5.00 | | .00 | 5134.80 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 5134.80 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 023158 - BEST BUY STORES LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171292 | 000 | 023158 | 110267 - PUBLIC FAC & PROJ LOST 3 | 55201 | 12PF1675-55201 | REGULAR | N | 17001427 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ES-0 | *-FINAL-* | | | 05/23/17 | REQUIRE | | 52 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 2799.9900 | EACH | 2.00 | | .00 | 5599.98 | |
| | | | LG 75"CLASS (74-.6"DIAG.) LED 2160P | | | | | .00 | | |
| | | | SMART 3D 4K ULTRA HD TV WITH HIGH | | | | | | | |
| | | | DYNAMIC RANGE SILVER. ITEM#/MFR# | | | | | | | |
| | | | BB20023885 304960 75UH8500 | | | | | | | |
| 02 | | | FINAL | 649.9900 | EACH | 1.00 | | .00 | 649.99 | |
| | | | LG 60" CLASS (59.5"DIAG.) LED 2160P | | | | | .00 | | |
| | | | SMART 4K ULTRA HD TV BLACK ITEM#/MFR# | | | | | | | |
| | | | BB20479362 304960 60UH6035 | | | | | | | |
| 03 | | | FINAL | 199.9900 | EACH | 3.00 | | .00 | 599.97 | |
| | | | ROCKETFISH FULL MOTION TV WALL MOUNT FOR | | | | | .00 | | |
| | | | MOST 40" - 75" TVS BLACK. ITEM#/MFR# | | | | | | | |
| | | | BB20030924 73610 RF-HTVMM170 | | | | | | | |
| 04 | | | FINAL | 62.9900 | EACH | 3.00 | | .00 | 188.97 | |
| | | | KANTO WALL-MOUNTED SHELVING UNIT BLACK. | | | | | .00 | | |
| | | | ITEM#/MFR# BB204695 295490 AVS1 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 9.00 | | .00 | 7038.91 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 9.00 | | .00 | 7038.91 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171283 | 000 | 023335 | 290407 - DETENTION CAPITAL PROJECT | 56201 | 14SH2728-56201 | REGULAR | N | 17001408 | 05/19/17 | ENTERED | | 56 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CBD-1 | | | | 05/15/17 | REQUIRE | | 60 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9677.0000 | EACH | 1.00 | | .00 | 9677.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR WORK AS OUTLINED IN ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9677.00 | 9677.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9677.00 | 9677.00 |
| | | | | | | | | .00 | | |

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VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171264 | 001 | 023818 | 140701 - OFFICE OF PURCHASING-ADMI | 53401 | | REGULAR | N | 17001384 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUR-0 | *-FINAL-* | | | 05/09/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | PROVIDE TEMPORARY SERVICES FOR | | | | | .00 | | |
| | | | PURCHASING SPECIALIST | | | | | | | |
| | | | CONTRACT #14-15.041 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | .00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | .00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171257 | 000 | 032331 | 370204 - SHIP 2017 GRANT ADMIN | 58301 | | REGULAR | N | 17001393 | 05/11/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 05/10/17 | REQUIRE | | 65 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13944.0000 | LOT | 1.00 | | .00 | 13944.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 409 FAIRFAX DRIVE, PENSACOLA, FLORIDA, FOR ERMATINE JOHNSON UNDER 2017 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 13944.00 | 13944.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 13944.00 | 13944.00 |

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171254 | 001 | 034266 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001374 | 05/11/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 05/09/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 650.0000 | LOT | 1.00 | | .00 | 650.00 | |
| | | 4890 HELTON RD. | | | | | | .00 | | |
| 02 | | | OPEN | 1250.0000 | LOT | 1.00 | | .00 | 1250.00 | |
| | | 1404 N 49TH AVE | | | | | | .00 | | |
| 03 | | | OPEN | 1250.0000 | LOT | 1.00 | | .00 | 1250.00 | |
| | | 108 ELM ST - REMOVAL OF IDENTIFIED OUTSIDE STORAGE ON WALK-THROUGH OF 4-22-17 | | | | | | .00 | | |
| 04 | | | OPEN | 750.0000 | LOT | 1.00 | | .00 | 750.00 | |
| | | 1 KEYS CT | | | | | | .00 | | |
| 05 | | | OPEN | 450.0000 | LOT | 1.00 | | .00 | 450.00 | |
| | | 5540 DUVAL ST | | | | | | .00 | | |
| 06 | | | OPEN | 600.0000 | LOT | 1.00 | | .00 | 600.00 | |
| | | 4106 ELMCREST DR - REMOVAL OF MOTOR | | | | | | .00 | | |
| 07 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | 7815 LILAC LN - REMOVAL OF ALL CONCRET PILES AND PIPES | | | | | | .00 | | |
| 08 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | 8181 BRIESE LN - REMOVAL OF TIRES, METALS, CAR PARTS, DILAPIDATED TRAVEL TRAILER, METAL CONTAINER, BOAT AND OTHER NUISANCE SOLID WASTE | | | | | | .00 | | |
| 09 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | 2425 JOHNSON AVE | | | | | | .00 | | |
| | | | | | | 9.00 | | .00 | 17150.00 | 750.00 |
| | | | | | | | | .00 | | |
| | | | | | | 9.00 | | .00 | 17150.00 | 750.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171275 | 000 | 034300 | 290202 - CARE & CUSTODY | 55201 | | REGULAR | N | 17001404 | 05/18/17 | ENTERED | | 57 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- ROPR-0 | *-FINAL-* | | | 05/12/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PPA | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 2400.0000 | LOT | 1.00 | | .00 | 2400.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR XTS1500 | | | | | .00 | | |
| | | | RADIOS, CHARGER, ANTENNA, BELT CLIP, | | | | | | | |
| | | | BATTERY FY17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2400.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2400.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 034900 - COWIN EQUIPMENT COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|--------------------------------|-----------|-----|----------|----------|---------|------|------|
| 171268 | 000 | 034900 | 211401 - SRI PUBLIC WORKS | 56401 | | REGULAR | N | 17001395 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PW-PB | *-FINAL-* | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | SANTA ROSA ISLAND PUBLIC WORKS | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|----------------------|-------------|---------|---------|----------|-----------------------------|-----------|---------|
| 01 | | | FINAL | 152188.0000 | EACH | 1.00 | | .00 | 152188.00 | |
| | (1)EA-2017 VOLVO L70H, 3.0 CUBIC YARD WHEEL LOADER. TO INCLUDE ALL ITEMS ON VE-16-17.008. INSIDE DELILIVERY PREPAY & ADD. BCC APPROVAL 05/04/2017 | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 152188.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 152188.00 | .00 |

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VENDOR - 040517 - DELL MARKETING LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 171258 | 000 | 040517 | 330206 - FIRE DEPT PD | 55201 | | REGULAR | N | 17001380 | 05/11/17 | ENTERED | | 64 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | IR-1 | | | | 05/15/17 | REQUIRE | | 60 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 677.3700 | EA | 1.00 | | .00 | 677.37 | |
| | | DELL -OPTIPLEX 3040 MICRO | | | | | | .00 | | |
| 02 | | | OPEN | 178.2400 | EA | 1.00 | | .00 | 178.24 | |
| | | DELL 22 MONITOR | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 855.61 | 855.61 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171287 | 000 | 040517 | 330302 - EMS OPERATIONS | 56401 | | REGULAR | N | 17001417 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | IR-1 | *-FINAL-* | | | 05/25/17 | REQUIRE | | 50 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|------------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1248.6700 | EA | 1.00 | | .00 | 1248.67 | |
| | | DELL LATTITUDE 5580 | | | | | | .00 | | |
| 02 | | | FINAL | 149.9900 | EA | 1.00 | | .00 | 149.99 | |
| | | DELL DOCK - WD15 WITH 180W ADAPTER | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 1398.66 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 4.00 | .00 | 2254.27 | 855.61 |
| | | | | | | | | .00 | | |

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VENDOR - 050431 - ELECTION SYSTEMS & SOFTWARE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171269 | 000 | 050431 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 08PF0028-56401 | REGULAR | N | 17001397 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | SUP-1 | *-FINAL-* | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|---------|
| 01 | | | FINAL | 345150.0000 | | 1.00 | | .00 | 345150.00 | |
| | | | EXPRESSVOTE VOTING EQUIPMENT, APPROVED BY THE BOARD ON 05/04/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 345150.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 345150.00 | .00 |

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VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|---------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171271 | 000 | 062006 | 140834 - WORKERS COMPENSATION | 54501 | | REGULAR | N | 17001399 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- RISK-0 | *-FINAL-* | | | 05/19/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|---------|
| 01 | | | FINAL | 142632.6700 | EA | 1.00 | | .00 | 142632.67 | |
| | | | QUARTERLY WORK COMP INSURANCE | | | | | .00 | | |
| | | | DEDUCTIBLE | | | | | | | |
| | | | FOR PERIOD 10/01/16 - 09/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 142632.67 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 142632.67 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 080064 - HDR ENGINEERING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171266 | 000 | 080064 | 210124 - HMGP DELANO ST.DRAINAGE | 56301 | 17EN3743-56301 | REGULAR | N | 17001386 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 05/09/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 851150.1800 | LOT | 1.00 | | .00 | 851150.18 | |
| | | | CONTRACT PD 16-17.023 "DELANO STREET DRAINAGE AND IMPROVEMENT PROJECT" BCC APPROVAL 05/04/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 851150.18 | 851150.18 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 851150.18 | 851150.18 |
| | | | | | | | | .00 | | |

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VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171253 | 000 | 081206 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17001378 | 05/09/17 | ENTERED | | 66 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 05/07/17 | REQUIRE | | 68 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-----------------------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49525.8400 | LOT | 1.00 | | .00 | 49525.84 | |
| | | | CONTRACT PD 02.03.79 | "PROF. SVCS" TASK | | | | .00 | | |
| | | | ORDER PD 02-03.79.13.71 | ENG "PROVIDE | | | | | | |
| | | | EMERGENCY BRIDGE ENG REHAB & INSPECTION | SVCS FOR ESCAMBIA CO BRIDGES" BCC | | | | | | |
| | | | APPROVAL 09/22/16 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49525.84 | 37795.02 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171265 | 000 | 081206 | 210123 - EDTPFA-MUSCOGEE ROAD | 56301 | 16EN3695-56301 | REGULAR | N | 17001385 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 05/09/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|-----------------------------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 498828.8500 | LOT | 1.00 | | .00 | 498828.85 | |
| | | | CONTRACT PD 16-17.017 | "LAP PROJECT CEI | | | | .00 | | |
| | | | FOR A1 CR 184 (MUSCOGEE RD) BETWEEN | CR297A AND US29; AND US 29 SIGNAL | | | | | | |
| | | | UPGRADES; AND A2 CR184 BETWEEN BEULAH | AND CARLISLE | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 498828.85 | 498828.85 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 548354.69 | 536623.87 |
| | | | | | | | | .00 | | |

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VENDOR - 082344 - HUMANE SOCIETY OF PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|-----------------------------------|---------|---------------|-----------|-----|----------|----------|---------|------|------------------|
| 171298 | 000 | 082344 | 250205 - LOW INCOME SPAY & NEUTER | 58201 | | REGULAR | N | 17001418 | 05/31/17 | ENTERED | 44 | |
| | | | BUYER- PAUL NOBLES | | SHIP CD- AS-0 | *-FINAL-* | | | 05/09/17 | REQUIRE | 66 | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | FUNDING TO ASSIST WITH THE LOW COST SPAY AND NEUTER PROGRAM FOR FY 2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | .00 |

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171270 | 000 | 133404 | 330492 - CAT C - APRIL 2014 FLOODS | 54612 | ESCPW54-54612 | REGULAR | N | 17001398 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUWE-0 | | | | 05/10/17 | REQUIRE | | 65 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|----------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 326947.7400 | LOT | 1.00 | | .00 | 326947.74 | |
| | | | CONTRACT PD 14-15.064 | GENERAL PAVING | | | | .00 | | |
| | | | AND | | | | | | | |
| | | | DRAINAGE AGREEMENT WORK ORDER PD | | | | | | | |
| | | | 14-16.064.5H WILDE LAKE BLVD SITE II | | | | | | | |
| | | | (FEMA REIMBURSEMENT) BCC APPROVAL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 326947.74 | 141425.20 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171296 | 000 | 133404 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17001420 | 05/30/17 | ENTERED | | 45 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- SWL-0 | | | | 05/19/17 | REQUIRE | | 56 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 230132.4000 | LOT | 1.00 | | .00 | 230132.40 | |
| | | | P.O. FOR PLF CENTRAL CONVEYANCE | | | | | .00 | | |
| | | | RESTORATION .PER ATTACHED S.O.W. SYSTEM | | | | | | | |
| | | | DAMAGED IN RAIN EVENTS ON 12/16&1/17. | | | | | | | |
| | | | RPRS REQ FOR ENV PERMITTING. PER | | | | | | | |
| | | | PD14-15.064, BCC APP 10.20.16 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 230132.40 | 230132.40 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 557080.14 | 371557.60 |
| | | | | | | | | .00 | | |

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VENDOR - 135230 - MUNICIPAL EQUIPMENT COMPANY LLC

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|-----------|-----------|--------|------------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171261 | 000 | 135230 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001389 | 05/11/17 | ENTERED | | 64 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | FIRE-3 | *-FINAL-* | | | 05/16/17 | REQUIRE | | 59 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 1575.0000 | EA | 5.00 | | .00 | 7875.00 | |
| | | | HYDRA-RAM WITH 4IN SPREAD FIRE HOOKS | | | | | .00 | | |
| 02 | | | FINAL | 1797.0000 | EA | 2.00 | | .00 | 3594.00 | |
| | | | HYDRA-RA, II WITH 6IN SPREAD FIRE HOOKS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 7.00 | | .00 | 11469.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 7.00 | | .00 | 11469.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171289 | 000 | 150525 | 270102 - INFORMATION SYSTEMS | 53101 | | REGULAR | N | 17001424 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | IR-1 | | | | 05/23/17 | REQUIRE | | 52 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4800.0000 | LOT | 1.00 | | .00 | 4800.00 | |
| | | | PROFESSIONAL SERVICE TO UPGRADE THE VMWARE ENVIRONMENT PER ATTACHED STATEMENT OF WORK | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4800.00 | 4800.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4800.00 | 4800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 162316 - PENSACOLA MOTORSPORTS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171294 | 000 | 162316 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 09FS0032-56401 | REGULAR | N | 17001431 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | *-FINAL-* | | | 05/31/17 | REQUIRE | | 44 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 7600.0000 | EA | 3.00 | | .00 | 22800.00 | |
| | | | 2017 YAMAHA EX 1050B-SB | | | | | .00 | | |
| | | | DISCOUNTED LABOR RATE OF \$50.00/HR | | | | | | | |
| | | | FREE PICK-UP & DELIVERY FOR PM'S | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 22800.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 22800.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 164749 - ATKINS NORTH AMERICA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171297 | 000 | 164749 | 211603 - DIRECTIONAL SIGN PROGRAM | 58101 | | REGULAR | N | 17001429 | 05/30/17 | ENTERED | | 45 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- PUWT-0 | | | | 05/24/17 | REQUIRE | | 51 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 47940.7400 | LOT | 1.00 | | .00 | 47940.74 | |
| | CONTRACT PD 02-03.79 "PROF. SERVICES", | | | | | | | | | |
| | TASK ORDER PD 02-03.79.25.20.ENG "TO | | | | | | | | | |
| | PROVIDE PROF. ENG. SVCS. W/LIMITED | | | | | | | | | |
| | CONSTRUCTION INSPECTION FOR NAS GUIDE | | | | | | | | | |
| | SIGN PROJECT" | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 47940.74 | 47940.74 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 47940.74 | 47940.74 |
| | | | | | | | | .00 | | |

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VENDOR - 165119 - PRO SOUND, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171274 | 000 | 165119 | 410506 - ADMINISTRATION - COURT | 56401 | | REGULAR | N | 17001400 | 05/18/17 | ENTERED | | 57 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | COU-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 34985.0000 | | 1.00 | | .00 | 34985.00 | |
| | | | PO FOR THE PURPOSE OF REFRESHING AUDIO | | | | | .00 | | |
| | | | EQUIPMENT IN SEVERAL COURTROOMS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 34985.00 | 34985.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 34985.00 | 34985.00 |
| | | | | | | | | .00 | | |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171267 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17001392 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 05/16/17 | REQUIRE | | 59 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 72818.5800 | LOT | 1.00 | | .00 | 72818.58 | |
| | CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9CC "BRADBERRY DIRT ROAD PAVING PROJECT" BCC APPROVAL 09/22/2016 | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 72818.58 | 72818.58 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 72818.58 | 72818.58 |

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VENDOR - 191932 - SEIGNIORY CHEMICAL PRODUCTS LTD

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171250 | 000 | 191932 | 221021 - FDEP LID MONITORING | 55201 | | REGULAR | N | 17001372 | 05/08/17 | ENTERED | | 67 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NESD-1 | | | | 05/08/17 | REQUIRE | | 67 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4500.0000 | LOT | 1.00 | | .00 | 4500.00 | |
| | | | BLANKET PURCHASE ORDER FOR MULTIPLE | | | | | .00 | | |
| | | | PURCHASES OF MISCELLANEOUS LAB & | | | | | | | |
| | | | SAMPLING SUPPLIES FOR GREEN ROOF | | | | | | | |
| | | | MONITORING PROJECT. | | | | | | | |
| | | | GRANT AGREEMENT WQ015 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4500.00 | 4270.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4500.00 | 4270.00 |
| | | | | | | | | .00 | | |

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VENDOR - 193696 - SHI INTERNATIONAL CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171276 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001407 | 05/18/17 | ENTERED | | 57 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- IR-1 | | | | 05/15/17 | REQUIRE | | 60 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 10.2500 | EACH | 186.00 | | .00 | 1906.50 | |
| | MICROSOFT EXCHANGE ONLINE ARCHIVING | | | | | | | | | |
| | SUBSCRIPTION LICENSE FOR CLERK OF | | | | | | | | | |
| | COURTS | | | | | | | | | |
| | COVERAGE TERM 10/31/2018. PER ATTACHED | | | | | | | | | |
| | QUOTE #13444366 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 186.00 | .00 | 1906.50 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 186.00 | .00 | 1906.50 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

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|-----------|-----------|--------|--------------------------------|-----------------|-----------|---------|-----|----------|----------|---------|------|------|
| 171255 | 000 | 194119 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001375 | 05/11/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | SHIP CD- NESD-1 | | | | | 05/09/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 2200.0000 | LOT | 1.00 | | .00 | 2200.00 | |
| | | 700 MASSACHUSETTS AVE - REMOVAL OF DILAPIDATED ACCESSORY STRUCTURE | | | | | | .00 | | |
| 02 | | | OPEN | 350.0000 | LOT | 1.00 | | .00 | 350.00 | |
| | | 494 N 71ST AVE - BOARD AND SECURE SLIDING DOOR | | | | | | .00 | | |
| 03 | | | OPEN | 2200.0000 | LOT | 1.00 | | .00 | 2200.00 | |
| | | 5 HAVEN CT - REMOVAL OF ALL OUTSIDE STORAGE AS IDENTIFIED ON WALK-THROUGH ON 4-22-17 | | | | | | .00 | | |
| 04 | | | OPEN | 200.0000 | LOT | 1.00 | | .00 | 200.00 | |
| | | 2900 BLK N ALCANIZ ST - REMOVAL OF PILE OF TREE DEBRIS AND LEGALLY DISPOSE OF | | | | | | .00 | | |
| 05 | | | OPEN | 300.0000 | LOT | 1.00 | | .00 | 300.00 | |
| | | 7151 SPANISH TRAIL | | | | | | .00 | | |
| 06 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | 605 E ENSLEY ST - REMOVAL OF DILAPIDATED ACCESSORY STRUCTURE AND OTHER SOLID WASTE ITEMS | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 6.00 | .00 | 8750.00 | 8750.00 |
| | | | | | | VENDOR TOTALS | 6.00 | .00 | 8750.00 | 8750.00 |

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VENDOR - 200935 - TEN-8 FIRE EQUIPMENT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171260 | 000 | 200935 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001388 | 05/11/17 | ENTERED | | 64 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | FIRE-3 | | | | 05/16/17 | REQUIRE | | 59 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAID & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2549.3300 | EA | 5.00 | | .00 | 12746.65 | |
| | | RAM MONITOR, ELK-8296 | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 5.00 | .00 | 12746.65 | 12746.65 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171262 | 000 | 200935 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001390 | 05/11/17 | ENTERED | | 64 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | FIRE-3 | | | | 05/16/17 | REQUIRE | | 59 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|----------------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1368.7000 | EA | 6.00 | | .00 | 8212.20 | |
| | | K-12 RESCUEW SAW 14" | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 6.00 | .00 | 8212.20 | 8212.20 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 11.00 | .00 | 20958.85 | 20958.85 |
| | | | | | | | | .00 | | |

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VENDOR - 203080 - R M TUGWELL & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171272 | 000 | 203080 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17001394 | 05/15/17 | ENTERED | | 60 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- SWL-0 | | | | 05/09/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8800.0000 | LOT | 1.00 | | .00 | 8800.00 | |
| | | | OPEN PURCHASE ORDER FOR THE REBUILD OF (4)HOMA TP-53 STATOR PUMPS PER ATTACHED QUOTE. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8800.00 | 8800.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8800.00 | 8800.00 |

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VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

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|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171256 | 001 | 232061 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001376 | 05/11/17 | ENTERED | | 64 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 05/09/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|------------------|----------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | 2089 LANGLEY AVE | | | | | | .00 | | |
| 02 | | | OPEN | 374.0000 | LOT | 1.00 | | .00 | 374.00 | |
| | | 8010 ATILLA AVE | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 374.00 | 374.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 374.00 | 374.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420239 - GLOBAL TEL LINK CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171288 | 000 | 420239 | 290406 - DETENTION/JAIL COMMISSARY | 56401 | | REGULAR | N | 17001421 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | CBD-1 | | | | 05/22/17 | REQUIRE | | 53 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1905.0000 | EACH | 1.00 | | .00 | 1905.00 | |
| | PURCHASE ORDER TO PROVIDE FOR FLEX | | | | | | | | | |
| | MODULE FOR ESCAMBIA COUNTY JAIL. MODULE | | | | | | | | | |
| | IS PROVIDED BY VIDEO VISITATION | | | | | | | | | |
| | SOFTWARE | | | | | | | | | |
| | PROVIDER | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1905.00 | 1905.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 1905.00 | 1905.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420859 - TELERIK INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171277 | 000 | 420859 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001410 | 05/18/17 | ENTERED | | 57 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- IR-1 | | | | 05/16/17 | REQUIRE | | 59 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 7196.0000 | YEAR | 1.00 | | .00 | 7196.00 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR | | | | | | | | | |
| | SITEFINITY WEBSITE CONTENT MANANGEMENT | | | | | | | | | |
| | SYSTEM FOR THE COUNTY AND LIBRAY | | | | | | | | | |
| | WEBSITE, FOR THE PERIOD OF JUNE 4, 2017 | | | | | | | | | |
| | - JUNE 4, 2018. PER ATTACHED | | | | | | | | | |
| 02 | | | FINAL | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | ESTIMATED # EST000000234649 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 7196.00 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 7196.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 421493 - LUCAS HOLDINGS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171286 | 000 | 421493 | 110501 - OPERATIONS | 54701 | | REGULAR | N | 17001405 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | LIB-0 | | | | 05/24/17 | REQUIRE | | 51 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | | 1.00 | | .00 | 6000.00 | |
| | PURCHASE OF SCHOOL LIBRARY CARDS AND LIBRARY CARDS FOR LIBRARY BRANCH LOCATIONS. | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 6000.00 | 1550.29 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 6000.00 | 1550.29 |
| | | | | | | | | .00 | | |

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VENDOR - 421844 - MCDELT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171291 | 000 | 421844 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001423 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 05/24/17 | REQUIRE | | 51 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 9900.0000 | LOT | 1.00 | | .00 | 9900.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 10480 SILVER CREEK DRIVE, PENSACOLA, FLORIDA, FOR SYLVIA SIMS UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9900.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9900.00 | .00 |

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VENDOR - 421848 - CBT NUGGETS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|-----------|-----|----------|----------|---------|------|------|
| 171282 | 000 | 421848 | 270102 - INFORMATION SYSTEMS | 55501 | | REGULAR | N | 17001406 | 05/19/17 | ENTERED | | 56 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | *-FINAL-* | | | 05/15/17 | REQUIRE | | 60 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 13217.0200 | LOT | 1.00 | | .00 | 13217.02 | |
| | IT TRAINING PER ATTACHED QUOTE # 1363341. CBTNUGGETS HAS BEEN PROVIDING QUALITY INFORMATION TECHNOLOGY TRAINING SINCE 1999. THE VIDEO BASED TRAINING PROVIDED WILL ENHANCE THE SKILLS OF THE | | | | | | | | | |
| 02 | | | FINAL | .0000 | LOT | 1.00 | | .00 | .00 | |
| | BOARD OF COUNTY COMMISSIONERS IT STAFF. FOR THE PERIOD OF 05/16/17 - 05/16/18 PER ATTACHED QUOTE # 1529886 (15 LICENSES) | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 13217.02 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 13217.02 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 422136 - DATASPEC INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171251 | 000 | 422136 | 150101 - HUMAN RESOURCES ADMIN | 55201 | | REGULAR | N | 17001373 | 05/08/17 | ENTERED | | 67 |
| | | | BUYER- LESTER BOYD | SHIP CD- | HRES-0 | *-FINAL-* | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 399.0000 | | 1.00 | | .00 | 399.00 | |
| | | | ANNUAL SOFTWARE LICENSE FEE GIVING | | | | | .00 | | |
| | | | VETERANS SERVICES OFFICER ACCESS TO VA | | | | | | | |
| | | | CLAIMS USED WHILE ASSISTING LOCAL | | | | | | | |
| | | | VETERANS | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 399.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 399.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 422299 - ANDALA ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|------------------|-----------|-----|----------|----------|---------|------|------|
| 171263 | 000 | 422299 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001379 | 05/12/17 | ENTERED | | 63 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- NEFI-0 | *-FINAL-* | | | 05/10/17 | REQUIRE | | 65 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1270.0000 | LOT | 1.00 | | .00 | 1270.00 | |
| | 2016 SHIP DISASTER REPLACEMENT HOUSING | | | | | | | | | |
| | WORK PERFORMED AT 5811 CENTURY BLVD., | | | | | | | | | |
| | CENTURY, FL., FOR JANIE KNOWLES. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1270.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1270.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 422440 - GT DISTRIBUTORS, INC.

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171247 | 000 | 422440 | 290401 - DETENTION | 55201 | | REGULAR | N | 17001369 | 05/08/17 | ENTERED | | 67 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | 05/03/14 | REQUIRE | | 1168 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4840.0000 | LOT | 1.00 | | .00 | 4840.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | OPERATIONAL/TRAINING EQUIPMENT FOR THE | | | | | | | |
| | | | ESCAMBIA COUNTY JAIL | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4840.00 | 4840.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4840.00 | 4840.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422613 - TEAM BG & ASSOCIATES LMA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171293 | 000 | 422613 | 210407 - FUEL DISTRIBUTION | 55201 | | REGULAR | N | 17001428 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- LESTER BOYD | | SHIP CD- RD-0 | | | | 09/30/17 | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | OPEN END BLANKET ORDER FOR BG DIESEL FUEL CONDITIONER W/DPL (DIESEL PUMP LUBRICANT) PATR#22753 & WITH ETHANOL ADDITIVE FOR THE PERIOD OF 10/11/16 THRU | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 25000.00 | 15515.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | 15515.00 |

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VENDOR - 422910 - UPTAIN GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171246 | 000 | 422910 | 330603 - EMS BILLING BUSINESS OPS | 53401 | | REGULAR | N | 17001368 | 05/08/17 | ENTERED | | 67 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 05/09/17 | REQUIRE | | 66 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18750.0000 | LOT | 1.00 | | .00 | 18750.00 | |
| | | | FOR COLLECTION SERVICES | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 18750.00 | 12403.59 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 18750.00 | 12403.59 |
| | | | | | | | | .00 | | |

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VENDOR - 423016 - KNOWLES ON SITE REPAIR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|--------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------------------|
| 171273 | 000 | 423016 | 330206 - FIRE DEPT PD | 54601 | | REGULAR | N | 17001396 | 05/18/17 | ENTERED | 57 | |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | FIRE-0 | | | | 05/17/17 | REQUIRE | 58 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 44900.0000 | LOT | 1.00 | | .00 | 44900.00 | |
| | | | HOURLY LABOR RATE AND REPAIRS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 44900.00 | 39625.13 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 44900.00 | 39625.13 |
| | | | | | | | | .00 | | |

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VENDOR - 423079 - ENVISIONWARE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171248 | 000 | 423079 | 110503 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001370 | 05/08/17 | ENTERED | | 67 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 05/03/17 | REQUIRE | | 72 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 6103.6400 | YEAR | 1.00 | | .00 | 6103.64 | |
| | ANNUAL SUPPORT AND MAINTENANCE RENEWAL FOR ENVISIONWARE PC RESERVATIONS AND PRINT MANAGEMENT SYSTEMS AT ALL WEST FLORIDA PUBLIC LIBRARY LOCATIONS. FOR THE PERIOD OF 05/31/17 - 05/31/18. | | | | | | | | | |
| 02 | | | FINAL | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | PER ATTACHED INVOICE # INV-US-30287 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 6103.64 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 6103.64 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 423129 - C & D ELECTRICAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|--------------------------|-----------|-----|----------|----------|---------|------|------|
| 171245 | 000 | 423129 | 330403 - COMMUNICATIONS | 54601 | | REGULAR | N | 17001366 | 05/08/17 | ENTERED | | 67 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | *-FINAL-* | | | 05/05/17 | REQUIRE | | 70 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 679.7500 | EA | 15.00 | | .00 | 10196.25 | |
| | | UPS BATTERIES | | | | | | .00 | | |
| 02 | | | FINAL | 430.3000 | EA | 35.00 | | .00 | 15060.50 | |
| | | REPLACEMENT BATTERY KIT | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 50.00 | .00 | 25256.75 | .00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 50.00 | .00 | 25256.75 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 423132 - FREEDOM BUS SOURCE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-------------|---------|-----|----------|----------|---------|------|------|
| 171252 | 000 | 423132 | 211210 - MASS TRANSIT OPERATIONS | 53405 | | REGULAR | N | 17001367 | 05/09/17 | ENTERED | | 66 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | ECAT-0 | | | | 05/03/17 | REQUIRE | | 72 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | DESTINATION | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|------------------------|--------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7946.6667 | LOT | 3.00 | | .00 | 23840.00 | |
| | CHEVY G3500 VAN TERRA. | | CONTRACT # | | | | | .00 | | |
| | TRIPS-17-CA-FBS | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 23840.00 | 23840.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 23840.00 | 23840.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423194 - ALAN JAY IMPORT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171281 | 000 | 423194 | 330435 - PUBLIC SAFETY CAP PROJECT | 56401 | 08PS0018-56401 | REGULAR | N | 17001402 | 05/19/17 | ENTERED | | 56 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 05/18/17 | REQUIRE | | 57 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 26812.0000 | EA | 4.00 | | .00 | 107248.00 | |
| | | 2017 4 - 4X4 EXTENDED CAB 6 FOOT BED PICK-UP TRUCKS | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 4.00 | .00 | 107248.00 | 107248.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 4.00 | .00 | 107248.00 | 107248.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423252 - AMA LIGHTING LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171290 | 000 | 423252 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17001432 | 05/25/17 | ENTERED | | 50 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PW-PB | *-FINAL-* | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|----------------------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 8236.5000 | TOTAL | 1.00 | | .00 | 8236.50 | |
| | TO PURCHASE LED LIGHTING FOR THE BOARDWALK. EXACT PO AMOUNT. QUOTES ATTACHED. | | | | | | | | | |
| | | | | | PURCHASE ORDER TOTAL | 1.00 | | .00 | 8236.50 | .00 |
| | | | | | | | | .00 | | |
| | | | | | VENDOR TOTALS | 1.00 | | .00 | 8236.50 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - T0023667 - MARCUS POINTE BAPTIST CHURCH INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|-----------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171280 | 000 | T0023667 | 110101 - BCC ADMINISTRATION | 58201 | | REGULAR | N | 17001403 | 05/18/17 | ENTERED | | 57 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BCC-0 | *-FINAL-* | | | 05/12/17 | REQUIRE | | 63 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1000.0000 | | 1.00 | | .00 | 1000.00 | |
| | | | ON 04/06/2017, THE BOARD APPROVED COMR. BERGOSH'S REQUEST TO USE \$1,000 FROM HIS DISCRETIONARY MONEY FOR THE LAW ENFORCEMENT EVENT AT MARCUS POINTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1000.00 | .00 |

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VENDOR - V0000011 - STOKES VICTORY POLARIS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|----------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171244 | 000 | V0000011 | 221001 - LAND MANAGEMENT SECTION | 56401 | | REGULAR | N | 17001364 | 05/08/17 | ENTERED | | 67 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | *-FINAL-* | | | 05/03/17 | REQUIRE | | 72 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 12072.4700 | LOT | 1.00 | | .00 | 12072.47 | |
| | | | 2017 POLARIS RANGER 5PO R/S GREEN WITH OPTIONS PER ATTACHED QUOTE DATED 2-15-17 VE 16-17.010 POSTED ON WEBSITE FROM 2/14/17 - 3/15/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12072.47 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|------------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171284 | 000 | V0000011 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001412 | 05/19/17 | ENTERED | | 56 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | *-FINAL-* | | | 05/23/17 | REQUIRE | | 52 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 13744.2700 | EA | 1.00 | | .00 | 13744.27 | |
| | | | 2017 POLARIS RANGER XP 1000 CREW | | | | | .00 | | |
| 02 | | | FINAL | 475.2500 | EA | 1.00 | | .00 | 475.25 | |
| | | | CREW POLARIS ROOF | | | | | .00 | | |
| 03 | | | FINAL | 5.5000 | EA | 1.00 | | .00 | 5.50 | |
| | | | FL TIRE & BATTERY | | | | | .00 | | |
| 04 | | | FINAL | 38.2500 | EA | 1.00 | | .00 | 38.25 | |
| | | | TAG & TITLE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 4.00 | | .00 | 14263.27 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 26335.74 | .00 |
| | | | | | | | | .00 | | |

| -----ITEMS----- | | -----SUMMARY----- | | |
|-----------------|----------|-----------------------------|------------|------------|
| ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
| 366.00 | | .00 | 3288659.38 | 2200492.44 |
| | | .00 | | |
| REPORT TOTAL | | | | |

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VENDOR - 010167 - ADX COMMUNICATIONS OF ESCAMBIA LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171342 | 000 | 010167 | 330405 - DCA/CIVIL DEFENSE GRANT | 54801 | | REGULAR | N | 17001487 | 06/20/17 | ENTERED | | 24 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BCC-0 | *-FINAL-* | | | 06/20/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 5480.0000 | | 1.00 | | .00 | 5480.00 | |
| | | | 2017 ESCAMBIA COUNTY HURRICANE PREPAREDNESS 30 SECOND RADIO ADS (454 ON-AIR COMMERCIALS AND 454 LIVE STREAMING TO AIR ADS) *SEE ADDITIONAL NOTES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5480.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5480.00 | .00 |

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VENDOR - 010763 - ACCELA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS | -----STATUS----- |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------------------|
| 171309 | 000 | 010763 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001442 | 06/05/17 | ENTERED | 39 | |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 06/01/17 | REQUIRE | 43 | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 32528.0000 | YEAR | 1.00 | | .00 | 32528.00 | |
| | | | ACCELA CRM FORMERLY KNOWN AS PUBLICSTUFF, REPLACES GOVQA AND FOIA. ACCELA CRM PROVIDES EASIER SUBMITTAL AND TRACKING THROUGH THE ESCAMBIA COUNTY | | | | | .00 | | |
| 02 | | | FINAL | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | ACCELA CRM ALSO PROVIDES A MOBILE APPLICATION THAT IS USED FOR CITIZENS TO REPORT ISSUES, RECEIVE UPDATES AND EMERGENCY NOTIFICATIONS AND MAKE PUBLIC RECORDS REQUESTS. PER ATTACHED | | | | | .00 | | |
| 03 | | | FINAL | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | QUOTE 4521 FOR THE PERIOD OF 07/18-17 - 07/17/18 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 32528.00 | .00 |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 32528.00 | .00 |

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VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171336 | 000 | 011314 | 290301 - MISDEMEANOR PROBATION | 55201 | | REGULAR | N | 17001476 | 06/16/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PROB-0 | *-FINAL-* | | | 06/14/17 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 900.0000 | EACH | 6.00 | | .00 | 5400.00 | |
| | | | PURCHASE ORDER TO COVER 6 SECURE REMOTE ALCOHOL MONITORS PROVIDED BY THE VENDOR UTILIZED FOR SERVICE AS THE UNITS ARE PROPRIETARY TO THE SERVICE PROVIDER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 6.00 | | .00 | 5400.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171358 | 000 | 011314 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17001491 | 06/27/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PROB-0 | | | | 06/21/17 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 900.0000 | EACH | 14.00 | | .00 | 12600.00 | |
| | | | PURCHASE ORDER TO COVER 14 SECURE REMOTE ALCOHOL MONITORS PROVIDED BY THE VENDOR UTILIZED FOR SERVICE AS THE UNITS ARE PROPRIETARY TO THE SERVICE PROVIDER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 14.00 | | .00 | 12600.00 | 12600.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 20.00 | | .00 | 18000.00 | 12600.00 |
| | | | | | | | | .00 | | |

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VENDOR - 011600 - CONSOLIDATED ELECTRICAL DISTRIB INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171314 | 000 | 011600 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17001450 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PW-PB | *-FINAL-* | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 8568.0000 | TOTAL | 1.00 | | .00 | 8568.00 | |
| | | | TO PURCHASE LED LIGHTING FOR THE | | | | | .00 | | |
| | | | BOARDWALK. EXACT PO AMOUNT. INSIDE | | | | | | | |
| | | | DELIVERY PRE PAY & ADD. QUOTES ATTACHED. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8568.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8568.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 020807 - BOB BARKER COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171352 | 000 | 020807 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17001499 | 06/26/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- CBD-1 | | | | 06/23/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 200.0000 | EACH | 50.00 | | .00 | 10000.00 | |
| | | | TO PROVIDE FOR 50 STACKABLE BUNKS FOR ESCAMBIA COUNTY JAIL INMATES | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 50.00 | | .00 | 10000.00 | 10000.00 |
| | | | VENDOR TOTALS | | | 50.00 | | .00 | 10000.00 | 10000.00 |

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VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171332 | 000 | 022702 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001467 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 06/12/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6700.0000 | LOT | 1.00 | | .00 | 6700.00 | |
| | | 2016 SHIP DISASTER REPLACEMENT HOUSING | | | | | | .00 | | |
| | | DEMOLITION/CLEARANCE WORK PERFORMED AT 820 FANNIE ROAD, CENTURY FOR MILTON & KAREN NALL. | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 6700.00 | 6700.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171351 | 001 | 022702 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001480 | 06/26/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 06/20/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5600.0000 | LOT | 1.00 | | .00 | 5600.00 | |
| | | 2016 SHIP DISASTER REPLACEMENT HOUSING | | | | | | .00 | | |
| | | DEMOLITION/CLEARANCE WORK PERFORMED AT 240 TAYLOR ST., CENTURY, FL FOR BETTY JOHNSON. | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 5600.00 | 5600.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171357 | 000 | 022702 | 370228 - CDBG 2016 OTHER ACTIVITY | 58301 | | REGULAR | N | 17001498 | 06/27/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- NEFI-0 | | | | 06/26/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 6500.0000 | LOT | 1.00 | | .00 | 6500.00 | |
| | | 2016 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 120 POND ST., CENTURY, FL FOR KENNETH LOWERY. | | | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | | | 1.00 | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 3.00 | | .00 | 18800.00 | 18800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 023818 - BLUE ARBOR INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171299 | 000 | 023818 | 130201 - SOCIAL PROGRAMS | 53401 | | REGULAR | N | 17001435 | 06/01/17 | ENTERED | | 43 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CS-0 | | | | 05/27/17 | REQUIRE | | 48 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | LOT | 1.00 | | .00 | 5000.00 | |
| | | | TEMPORARY JOB DEVELOPMENT SPECIALIST TO ASSIST WITH THE YOUTH EMPLOYMENT PROGRAM BY MONITORING PARTICIPANTS AND ASSESSING JOB SKILLS. BCC APPROVED 5/4/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 4203.20 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 4203.20 |

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VENDOR - 035699 - CUMULUS BROADCASTING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171343 | 000 | 035699 | 330405 - DCA/CIVIL DEFENSE GRANT | 54801 | | REGULAR | N | 17001488 | 06/20/17 | ENTERED | | 24 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BCC-0 | *-FINAL-* | | | 06/20/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 5500.0000 | | 1.00 | | .00 | 5500.00 | |
| | | | 2017 ESCAMBIA COUNTY HURRICANE PREPAREDNESS 30 SECOND RADIO ADS. (200 RADIO ADS - ADS SHOULD BE SCHEDULED WITH THE COUNTY AND INVOICED BY MONDAY, JUNE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5500.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5500.00 | .00 |

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VENDOR - 040517 - DELL MARKETING LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 171302 | 000 | 040517 | 220703 - M&A STATE 1 FUNDS | 55201 | | REGULAR | N | 17001430 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 05/26/17 | REQUIRE | | 49 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAID & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------------------------|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 800.8900 | COT | 7.00 | | .00 | 5606.23 | |
| | | (7) DELL LATITUDE 3379 LAPTOPS | | | | | | .00 | | |
| | | | | | | 7.00 | | .00 | 5606.23 | 5606.23 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171341 | 000 | 040517 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001477 | 06/16/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | IR-1 | | | | 06/15/17 | REQUIRE | | 29 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 172.4900 | EACH | 20.00 | | .00 | 3449.80 | |
| | | DELL 22 MONITORS CONTRACT CODE WN08AGW | | | | | | .00 | | |
| | | CUSTOMER AGREEMENT NO: 43211500-WSCA-15-ACS PER ATTACHED QUOTE # 3000014716029.1 | | | | | | | | |
| | | | | | | 20.00 | | .00 | 3449.80 | 3449.80 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171361 | 000 | 040517 | 211401 - SRI PUBLIC WORKS | 55201 | | REGULAR | N | 17001503 | 06/28/17 | ENTERED | | 16 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 4446.5100 | TOTAL | 1.00 | | .00 | 4446.51 | |
| | | THIS PO IS FOR THE PURCHASE OF NEW COMPUTER'S & MONITOR'S PER STATE CONTRACT #43211500-WSCA-15-ACS, QUOTE NUMBER 3000014972839.1. | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 4446.51 | 4446.51 |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | 13502.54 | 13502.54 |
| | | | | | | | | .00 | | |

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VENDOR - 052497 - ARCHIVESOCIAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171365 | 000 | 052497 | 110501 - OPERATIONS | 53401 | | REGULAR | N | 17001506 | 06/30/17 | ENTERED | | 14 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | LIB-0 | | | | 07/10/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4788.0000 | | 1.00 | | .00 | 4788.00 | |
| | | | ARCHIVE SOCIAL MEDIA ACCOUNTS FOR THE | | | | | .00 | | |
| | | | PUBLIC LIBRARY | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4788.00 | 4788.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4788.00 | 4788.00 |
| | | | | | | | | .00 | | |

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VENDOR - 071942 - GOVERNMENTJOBS.COM INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171322 | 000 | 071942 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001453 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- IR-1 | | | | 06/05/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 19110.0000 | YEAR | 1.00 | | .00 | 19110.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR INSIGHT ENTERPRISE SOFTWARE LICENSE. HUMAN RESOURCES TRACKING SOFTWARE FOR THE PERIOD OF 07/28/17 - 07/27/18 PER ATTACHED INVOICE #INV21218 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 19110.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 19110.00 | .00 |

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171356 | 000 | 072500 | 140570 - MSBU EMERALD SHORES RECRE | 54601 | | REGULAR | N | 17001492 | 06/27/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PARKS-0 | | | | 06/21/17 | REQUIRE | | 23 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9500.0000 | LOT | 1.00 | | .00 | 9500.00 | |
| | | | REMOVE AND REPLACE APPROX. 500' OF 6' PRIVACY FENCE AT 3RD ENTRANCE OF EMERALD SHORES MSBU PER ATTACHED QUOTE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9500.00 | 9500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9500.00 | 9500.00 |

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VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171346 | 000 | 080060 | 370228 - CDBG 2016 OTHER ACTIVITY | 58301 | | REGULAR | N | 17001479 | 06/21/17 | ENTERED | | 23 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 06/19/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5600.0000 | LOT | 1.00 | | .00 | 5600.00 | |
| | | | 2016 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 1616 BRUCE ST., PENSACOLA, FL FOR KATHERINE E. DONIGAN. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5600.00 | 5600.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5600.00 | 5600.00 |
| | | | | | | | | .00 | | |

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VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171303 | 000 | 081492 | 230308 - LANDFILL GAS TO ENERGY | 56401 | | REGULAR | N | 17001434 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- SWL-0 | | | | 05/26/17 | REQUIRE | | 49 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7813.4900 | LOT | 1.00 | | .00 | 7813.49 | |
| | | | OPEN PURCHASE ORDER FOR MCELROY #26 | | | | | .00 | | |
| | | | FUSION MACHINE PACKAGE PER ATTACHED | | | | | | | |
| | | | QUOTE. THIS WILL BE USED FOR REPAIRS | | | | | | | |
| | | | TO | | | | | | | |
| | | | PLF WELL FIELD PIPING. PURCHASE IS | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7813.49 | 7813.49 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7813.49 | 7813.49 |
| | | | | | | | | .00 | | |

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VENDOR - 090704 - IN-SITU INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171326 | 000 | 090704 | 221018 - NATL POLLUTNT DISCHRG SYS | 56401 | | REGULAR | N | 17001460 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NESD-1 | | | | 06/13/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10717.5000 | LOT | 1.00 | | .00 | 10717.50 | |
| | PURCHASE OF "AQUA TROLL 600" | | | | | | | | | |
| | MULTI-PARAMETER WATER QUALITY METER AND | | | | | | | | | |
| | ACCESORIES PER QUOTE Q-00873 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 10717.50 | 10717.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10717.50 | 10717.50 |
| | | | | | | | | .00 | | |

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VENDOR - 120210 - LANDRUM STAFFING SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171300 | 000 | 120210 | 130201 - SOCIAL PROGRAMS | 53401 | | REGULAR | N | 17001436 | 06/01/17 | ENTERED | | 43 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- CS-0 | | | | 05/27/17 | REQUIRE | | 48 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 90000.0000 | LOT | 1.00 | | .00 | 90000.00 | |
| | | | PROVIDE TEMPORARY EMPLOYMENT LABOR SERVICES FOR THE YOUTH EMPLOYMENT PROGRAM PARTICIPANTS AGES 16-20. BCC APPROVED 5/4/2017 AND 5/25/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 90000.00 | 90000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 90000.00 | 90000.00 |

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VENDOR - 141740 - NORTH AMERICA FIRE EQUIPMENT CO INC

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|-----------|-----------|--------|------------------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 171339 | 000 | 141740 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001465 | 06/16/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- FIRE-3 | | | | 06/16/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---------------|--------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 559.0000 | EA | 65.00 | | .00 | 36335.00 | |
| | KEY FIRE HOSE | 5" X 100' | | | | | | .00 | | |
| 02 | | | OPEN | 355.0000 | EA | 16.00 | | .00 | 5680.00 | |
| | KEY FIRE HOSE | 5"X50' | | | | | | .00 | | |
| 03 | | | OPEN | 253.0000 | EA | 8.00 | | .00 | 2024.00 | |
| | KEY FIRE HOSE | 5" X25' | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 89.00 | | .00 | 44039.00 | 44039.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 89.00 | | .00 | 44039.00 | 44039.00 |
| | | | | | | | | .00 | | |

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VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171337 | 000 | 150525 | 110503 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001471 | 06/16/17 | ENTERED | | 28 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | LIB-0 | | | | 06/12/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1154.7500 | LOT | 1.00 | | .00 | 1154.75 | |
| | | | CISCO 1941 ROUTER WITH 1 YEAR CISCO SMARTNET FOR MOLINO BRANCH LIBRARY WAN CONNECTION. PER ATTACHED QUOTE # 001738 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1154.75 | 1154.75 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1154.75 | 1154.75 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 164269 - PITTMAN GLAZE & ASSOCIATES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171321 | 000 | 164269 | 221015 - DENSTY RDUCTN AREA-"A"APZ | 56101 | | REGULAR | N | 17001439 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NESD-0 | | | | 06/05/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6425.0000 | LOT | 1.00 | | .00 | 6425.00 | |
| | | | BOUNDARY SURVEY WITH IMPROVEMENTS FOR PROPERTY LISTED AS 1600 ALBANY AVE BACK. PARCEL SIZE TOTALING .62 ACRES PARCEL I.D. 34-2S-31-1000-001-002 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6425.00 | 6425.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171347 | 000 | 164269 | 210730 - MASTER DRAINAGE BASIN XII | 56101 | | REGULAR | N | 17001484 | 06/21/17 | ENTERED | | 23 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- PUWE-0 | | | | 06/19/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17340.0000 | LOT | 1.00 | | .00 | 17340.00 | |
| | | | BOUNDARY SURVEYS (WITH NO IMPROVEMENTS). REGARDS TO GODWIN, HOLLYWOOD AND MASSACHUSETTS. RE:BORROW PIT DONATIONS. (SEE ATTACHED BACKUP). | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17340.00 | 17340.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 23765.00 | 23765.00 |
| | | | | | | | | .00 | | |

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VENDOR - 164977 - PREFERRED GOVERNMENTAL INS TRUST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 171313 | 000 | 164977 | 330206 - FIRE DEPT PD | 54501 | | REGULAR | N | 17001449 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 06/09/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 10000.0000 | LOT | 1.00 | | .00 | 10000.00 | |
| | | | WORKER'S COMPENSATION DEDUCTIBLE PAYMENTS FOR 2016 CLAIMS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 7500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 7500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 180072 - QED ENVIRONMENTAL SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171350 | 000 | 180072 | 230304 - ENVIRONMENTAL QUALITY | 56401 | | REGULAR | N | 17001502 | 06/23/17 | ENTERED | | 21 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- SWL-1 | | | | 06/23/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4139.5000 | LOT | 1.00 | | .00 | 4139.50 | |
| | | | SLIM JIM PUMP FOR LEACHATE SYSTEM WITH APPURANCES. SEE ATTACHED QUOTE R22102. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4139.50 | 4139.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4139.50 | 4139.50 |
| | | | | | | | | .00 | | |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171306 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 16EN3655-56301 | REGULAR | N | 17001438 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWE-0 | *-FINAL-* | | | 05/30/17 | REQUIRE | | 45 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|----------------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 19500.0000 | LOT | 1.00 | | .00 | 19500.00 | |
| | | | THIS PO IS A CONTINUATION OF PO161394 | | | | | .00 | | |
| | | | CLOSED IN ERROR. THIS IS A CHANGE | | | | | | | |
| | | | ORDER | | | | | | | |
| | | | TO ADD TIME AND FENCING TO THE MACKS | | | | | | | |
| | | | ROAD PAVING PROJECT. PD 14-15.064.9S. | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 19500.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171354 | 000 | 182328 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0058-56301 | REGULAR | N | 17001495 | 06/26/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PARKS-1 | | | | 06/22/17 | REQUIRE | | 22 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|----------------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | | MILLED ASPHALT - CANTONMENT ATHLETIC | | | | | .00 | | |
| | | | PARK | | | | | | | |
| | | | PER ATTACHED QUOTE | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 7500.00 | 7500.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 2.00 | | .00 | 27000.00 | 7500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 190533 - SAFRAN USA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171305 | 000 | 190533 | 290401 - DETENTION | 54601 | | REGULAR | N | 17001437 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | CBD-1 | *-FINAL-* | | | 05/30/17 | REQUIRE | | 45 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 6671.0000 | EACH | 1.00 | | .00 | 6671.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR ANNUAL MAINTENANCE AND SUPPORT FOR 2 UNITS (FLECLV05 AND FLECLV06) LOCATEED AT ESCAMBIA COUNTY JAIL FOR 07/01/2017-06/30/2018 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6671.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6671.00 | .00 |

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VENDOR - 190693 - RETAIL FINANCE CREDIT SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|------------------|---------|-----|----------|----------|---------|------|------|
| 171360 | 000 | 190693 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56301 | 13PF2503-56301 | REGULAR | N | 17001512 | 06/28/17 | ENTERED | | 16 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | CS-0 | | | | 06/29/17 | REQUIRE | | 15 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | | BLANKET PURCHASE ORDER FOR BROWNSVILLE COMMUNITY CENTER FF&E'S (FURNITURE, FIXTURE, EQUIPMENT) BCC APPROVED 4/6/2017 PROJECT #13PF2503 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7500.00 | 7500.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7500.00 | 7500.00 |

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VENDOR - 191901 - SECURITY ENGINEERING PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171315 | 000 | 191901 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56301 | 13PF2503-56301 | REGULAR | N | 17001433 | 06/06/17 | ENTERED | | 38 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | CS-0 | | | | 05/26/17 | REQUIRE | | 49 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 38625.8300 | LOT | 1.00 | | .00 | 38625.83 | |
| | | | INSTALLATION AND CONFIGURATION FOR NETWORK CABLING AND VIDEO SURVEILLANCE AT THE BROWNSVILLE COMMUNITY RESOURCE CENTER. BCC APPROVED 4/6/2017 PROJECT #13PF2503 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 38625.83 | 38625.83 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 38625.83 | 38625.83 |

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VENDOR - 193696 - SHI INTERNATIONAL CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171308 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001445 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 06/02/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 43.8400 | LOT | 18.00 | | .00 | 789.12 | |
| | | | MICROSOFT OFF 365 (PLAN E3) STEP UP | | | | | .00 | | |
| | | | LICENSE. UPGRADE FROM MICROSOFT OFFICE | | | | | | | |
| | | | 365 (PLAN E1) COVERAGE TERM 10/31/17 | | | | | | | |
| | | | (BCC) PER ATTACHED QUOTE # 13559233 EA | | | | | | | |
| | | | #83277094 | | | | | | | |
| 02 | | | OPEN | 57.6000 | LOT | 21.00 | | .00 | 1209.60 | |
| | | | MICROSOFT OFFICE 365 (PLAN E#) STEP UP | | | | | .00 | | |
| | | | LICENSE. UPGRADE FROM MICROSOFT OFFICE | | | | | | | |
| | | | 365 (PLAN K1) MICROSOFT PART # AAA-10904 | | | | | | | |
| | | | (BCC) COVERAGE TERM 10/31/17 PER | | | | | | | |
| | | | ATTACHED QUOTE # 13559233 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 39.00 | | .00 | 1998.72 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 39.00 | | .00 | 1998.72 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 194650 - SPANCO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171307 | 000 | 194650 | 211223 - 2011 FTA GRANT FL90X759 | 56408 | | REGULAR | N | 17001441 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | ECAT-0 | | | | 06/02/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1821.4100 | LOT | 1.00 | | .00 | 1821.41 | |
| | | ALEMITE 7880-C1 2.5 TO 1 ANTI FREEZE | | | | | | .00 | | |
| | | WATER PUMP | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1821.41 | 1821.41 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 1821.41 | 1821.41 |
| | | | | | | | | .00 | | |

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VENDOR - 195409 - STERLING TREE SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171335 | 000 | 195409 | 370114 - CRA WARRINGTON | 53401 | | REGULAR | N | 17001472 | 06/16/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CR-0 | | | | 06/12/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 600.0000 | | 1.00 | | .00 | 600.00 | |
| | | | PURCHASE ORDER FOR TREE REMOVAL SERVICES | | | | | .00 | | |
| | | | FOR PROPERTY LOCATED AT 410 SOUTH 1ST STREET IN THE WARRINGTON CRA DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 600.00 | 600.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 600.00 | 600.00 |

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VENDOR - 195886 - SUNBELT FIRE, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171348 | 000 | 195886 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001478 | 06/21/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 06/23/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|----------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 975.2000 | EA | 1.00 | | .00 | 975.20 | |
| | | MINI LIBERTY II SERIES BAR | | | | | | .00 | | |
| 02 | | | OPEN | 123.1200 | EA | 13.00 | | .00 | 1600.56 | |
| | | ION T SERIES RED/AMBER | | | | | | .00 | | |
| 03 | | | OPEN | 10.0000 | EA | 6.00 | | .00 | 60.00 | |
| | | BRAKETS-TIONBKT1 | | | | | | .00 | | |
| 04 | | | OPEN | 152.0000 | EA | 2.00 | | .00 | 304.00 | |
| | | ION RED/WHITE | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 22.00 | .00 | 2939.76 | 2939.76 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 22.00 | .00 | 2939.76 | 2939.76 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 200951 - TERRACON CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171334 | 001 | 200951 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56201 | 17PF3753-56201 | REGULAR | N | 17001461 | 06/16/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | | | | 06/08/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16300.0000 | | 1.00 | | .00 | 16300.00 | |
| | | | SUPPLEMENTAL PHASE 1 ENVIRONMENTAL SITE ASSESSMENT (ESA) FOR PROPERTY LOCATED AT 3201 WEST NAVY BOULAVARD (PROJECT # 17PF3753). | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16300.00 | 16300.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 16300.00 | 16300.00 |

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VENDOR - 201604 - THOMPSON ENGINEERING, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171318 | 000 | 201604 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17001456 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 06/07/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16504.3300 | LOT | 1.00 | | .00 | 16504.33 | |
| | | | CONTRACT PD 02-03.79 "PROF SERVICES" | | | | | .00 | | |
| | | | TASK ORDER PD 02-03.79.40.26.ENG | | | | | | | |
| | | | "INSPECTIONS AND DESIGN REPAIRS FOR | | | | | | | |
| | | | CASINO BEACH FISHING PIER" | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16504.33 | 16504.33 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 16504.33 | 16504.33 |
| | | | | | | | | .00 | | |

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VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171325 | 000 | 230186 | 290301 - MISDEMEANOR PROBATION | 54401 | | REGULAR | N | 17001457 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- PROB-0 | | | | 06/07/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1660.2000 | LOT | 1.00 | | .00 | 1660.20 | |
| | | | PURCHASE ORDER FOR THE LEASE OF (3) | | | | | .00 | | |
| | | | COPIERS AND ANY COPIER OVERAGES FOR THE | | | | | | | |
| | | | REMAINING OF FISCAL YEAR 2017. BCC | | | | | | | |
| | | | APPROVED 5/25/2017, COPIER ID NUMBERS | | | | | | | |
| | | | F07878, F07879, F07880 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1660.20 | 1660.20 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1660.20 | 1660.20 |
| | | | | | | | | .00 | | |

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ESCAMBIA COUNTY BOCC
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VENDOR - 240104 - XEROX CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171316 | 000 | 240104 | 140701 - OFFICE OF PURCHASING-ADMI | 56401 | | REGULAR | N | 17001462 | 06/09/17 | ENTERED | | 35 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUR-0 | | | | 06/08/17 | REQUIRE | | 36 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7102.0000 | EA | 2.00 | | .00 | 14204.00 | |
| | | | MULTI-FUNCTION COPIER XEROX MODEL | | | | | .00 | | |
| | | | W7855PT | | | | | | | |
| | | | CONTRACT NUMBER 072537800 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 14204.00 | 14204.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 14204.00 | 14204.00 |
| | | | | | | | | .00 | | |

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VENDOR - 406895 - DANIEL W MEADOWS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171330 | 000 | 406895 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001459 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 06/13/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------|--------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 4093 E JOHNSON AVE | | | | | | .00 | | |
| 02 | | | OPEN | 850.0000 | LOT | 1.00 | | .00 | 850.00 | |
| | | 2414 TUCSON AVE | | | | | | .00 | | |
| 03 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | 407 EDISON DR | | | | | | .00 | | |
| 04 | | | OPEN | 800.0000 | LOT | 1.00 | | .00 | 800.00 | |
| | | 4515 IDLEWOOD DR. | | | | | | .00 | | |
| 05 | | | OPEN | 600.0000 | LOT | 1.00 | | .00 | 600.00 | |
| | | 301 N NEW WARRINGTON RD. | | | | | | .00 | | |
| 06 | | | OPEN | 450.0000 | LOT | 1.00 | | .00 | 450.00 | |
| | | 6109 W LA RUA ST | | | | | | .00 | | |
| 07 | | | OPEN | 3700.0000 | LOT | 1.00 | | .00 | 3700.00 | |
| | | HEATHER OAKS HOLDING POND | | | | | | .00 | | |
| 08 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 12366 ALANTHUS DR. | | | | | | .00 | | |
| 09 | | | OPEN | 800.0000 | LOT | 1.00 | | .00 | 800.00 | |
| | | 5380 MCGRITS BLVD | | | | | | .00 | | |
| 10 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 11655 CHANTICLEER CT | | | | | | .00 | | |
| 11 | | | OPEN | 750.0000 | LOT | 1.00 | | .00 | 750.00 | |
| | | 102 MARIETTA AVE | | | | | | .00 | | |
| 12 | | | OPEN | 1000.0000 | LOT | 1.00 | | .00 | 1000.00 | |
| | | 1608 BLAKELY AVE | | | | | | .00 | | |
| 13 | | | OPEN | 1200.0000 | LOT | 1.00 | | .00 | 1200.00 | |
| | | 801 COLBERT AVE | | | | | | .00 | | |
| 14 | | | OPEN | 600.0000 | LOT | 1.00 | | .00 | 600.00 | |
| | | 804 COLBERT AVE | | | | | | .00 | | |
| 15 | | | OPEN | 2750.0000 | LOT | 1.00 | | .00 | 2750.00 | |
| | | 1240 GULF BEACH HWY | | | | | | .00 | | |
| 16 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 28 BRIGADIER ST | | | | | | .00 | | |
| 17 | | | OPEN | 1200.0000 | LOT | 1.00 | | .00 | 1200.00 | |
| | | 630 PAULA AVE | | | | | | .00 | | |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | 18500.00 | 4850.00 |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | 18500.00 | 4850.00 |
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VENDOR - 409610 - NORTHEAST PENSACOLA SERTOMA CLUB IN

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171320 | 000 | 409610 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17001468 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | BUD-0 | *-FINAL-* | | | 06/09/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 40000.0000 | | 1.00 | | .00 | 40000.00 | |
| | | | FY 16/17 COUNTY CONTRIBUTION TO NORTHEAST PENSACOLA SERTOMA CLUB, INC. FOR SERTOMA'S 4TH OF JULY. BCC APPROVED 6/8/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 40000.00 | .00 |

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|---------|------------------|---------|-----|----------|----------|---------|------|------|
| 171328 | 000 | 420065 | 370228 - CDBG 2016 OTHER ACTIVITY | 58301 | | REGULAR | N | 17001451 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 06/12/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10500.0000 | LOT | 1.00 | | .00 | 10500.00 | |
| | | | 2016 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 6420 N. CENTURY BLVD., CENTURY, FL FOR TAWANA JONES. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10500.00 | 10500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10500.00 | 10500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420072 - TECH LOGIC CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171310 | 000 | 420072 | 110503 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001444 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 06/02/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 8344.0000 | YEAR | 1.00 | | .00 | 8344.00 | |
| | ANNUAL SUPPORT AND MAINTENANCE FOR RFID SELF CHECK AND STAFF STATIONS AT ALL LIBRARY LOCATIONS. FOR THE PERIOD OF 07/01/17 - 06/30/18. PER ATTACHED INVOICE # RC001954 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8344.00 | .00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 8344.00 | .00 |

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VENDOR - 420385 - HUEY'S WORKS CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171312 | 001 | 420385 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001448 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 06/05/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13800.0000 | LOT | 1.00 | | .00 | 13800.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 410 | | | | | .00 | | |
| | | | FAIRFAX | | | | | | | |
| | | | DRIVE, PENSACOLA, FLORIDA, FOR OSSIE L. | | | | | | | |
| | | | PEACOCK UNDER THE 2016 SHIP HOUSING | | | | | | | |
| | | | REPAIR PROGRAM. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13800.00 | 13800.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 13800.00 | 13800.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420673 - BENTLEY SYSTEMS INCORPORATED

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171349 | 000 | 420673 | 211201 - TRAFFIC OPERATIONS | 54601 | | REGULAR | N | 17001485 | 06/21/17 | ENTERED | | 23 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWT-0 | | | | 06/19/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1650.0000 | LOT | 3.00 | | .00 | 4950.00 | |
| | | | CIVILSTORM FOR AUTOCAD 50 LINKS SELECT | | | | | .00 | | |
| | | | S | | | | | | | |
| | | | SUBSCRIPTION PERIOD 15 JULY 2017 | | | | | | | |
| | | | THROUGH | | | | | | | |
| | | | 14 JULY 2018 | | | | | | | |
| 02 | | | OPEN | 295.0000 | LOT | 3.00 | | .00 | 885.00 | |
| | | | BENTLEY FLOWMASTER SELECT SUBSCRIPTION - | | | | | .00 | | |
| | | | SUBSCRIPTION PERIOD FROM 15 JULY 2017 | | | | | | | |
| | | | THROUGH 14 JULY 2018 | | | | | | | |
| 03 | | | OPEN | 295.0000 | LOT | 3.00 | | .00 | 885.00 | |
| | | | CULVERTMASTER SELECT SUBSCRIPTION - | | | | | .00 | | |
| | | | SUBSCRIPTION PERIOD 15 JULY 2107 THROUGH | | | | | | | |
| | | | 14 JULY 2018 | | | | | | | |
| 04 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | OPEN ACCESS LICENSE SUBSCRIPTION - | | | | | .00 | | |
| | | | SUBSCRIPTION PERIOD 15 JULY 2017 THROUGH | | | | | | | |
| | | | 14 JULY 2018 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 10.00 | | .00 | 6720.00 | 6720.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 10.00 | | .00 | 6720.00 | 6720.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420810 - NEXUM INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171324 | 001 | 420810 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001455 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- IR-1 | | | | 06/06/17 | REQUIRE | | 38 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 5423.0000 | LOT | .00 | | .00 | .00 | |
| | THE CISCO EMAIL SECURITY APPLIANCE WILL BE USED TO FILTER EMAIL SPAM, MALWARE, AND VIRUSES. IT IS A ROBUST SYSTEM WITH IMPROVED SECURITY. THIS COST IS THE RENEWAL FOR ANNUAL SUPPORT. | | | | | | | | | |
| 02 | | | FINAL | .0000 | LOT | .00 | | .00 | .00 | |
| | PER ATTACHED QUOTE # Q-00008221 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | .00 | .00 | .00 | .00 |
| | | | | | | VENDOR TOTALS | .00 | .00 | .00 | .00 |

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VENDOR - 421270 - NORTHVIEW FFA ALUMNI & FRIENDS

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171317 | 000 | 421270 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17001470 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | BCC-0 | *-FINAL-* | | | 06/12/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 2500.0000 | | 1.00 | | .00 | 2500.00 | |
| | | | ON 03/16/17 THE BOARD APPROVED COMR. BARRY'S REQUEST TO GIVE \$2,500 FROM HIS 4TH CENT TDT MONEY TO NORTHVIEW HIGH SCHOOL FFA FOR THE BLUE JACKET JAMBOREE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 2500.00 | .00 |

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VENDOR - 421844 - MCDELT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171304 | 000 | 421844 | 370220 - CDBG 2014 HOUSING REHAB | 58301 | | REGULAR | N | 17001440 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 06/01/17 | REQUIRE | | 43 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 29000.0000 | 1 | 1.00 | | .00 | 29000.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 7630 CORONET DRIVE, FOR GRACE DAVIS UNDER THE 2014 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 29000.00 | 17400.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171338 | 000 | 421844 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001475 | 06/16/17 | ENTERED | | 28 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- NEFI-0 | | | | 06/14/17 | REQUIRE | | 30 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 27632.0000 | LOT | 1.00 | | .00 | 27632.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 1905 NORTH W STREET, PENSACOLA, FLORIDA, FOR SAMUEL EDWARDS UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 27632.00 | 27632.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 56632.00 | 45032.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421982 - MATT MCKEEHAN COURT SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171363 | 000 | 421982 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17001509 | 06/29/17 | ENTERED | | 15 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- CBD-1 | | | | 06/28/17 | REQUIRE | | 16 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 15000.0000 | LOT | 1.00 | | .00 | 15000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR SWEAT DRUG | | | | | .00 | | |
| | | | PATCH SERVICES PROVIDED TO INDIGENT INMATES UPON THEIR RELEASE FROM THE ESCAMBIA COUNTY JAIL FOR FY 2016-2017 | | | | | .00 | 15000.00 | 15000.00 |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 15000.00 | 15000.00 |

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VENDOR - 422098 - THE OVID BELL PRESS, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171345 | 000 | 422098 | 330405 - DCA/CIVIL DEFENSE GRANT | 54701 | | REGULAR | N | 17001490 | 06/20/17 | ENTERED | | 24 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BCC-0 | *-FINAL-* | | | 06/20/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 7788.0000 | | 1.00 | | .00 | 7788.00 | |
| | 18,000 - 2017 ESCAMBIA COUNTY DISASTER GUIDES-54 PAGES (10,000 COPIES @ \$.56 EACH, 5,000 ADDITIONAL COPIES @ \$.27 EACH, EACH ADDITIONAL 1,000 COPIES @ \$.27 EACH) PLUS SHIPPING | | | | | | | | | |
| 02 | | | FINAL | 650.2300 | | 1.00 | | .00 | 650.23 | |
| | SHIPPING FOR 18,000 COPIES OF THE 2017 ESCAMBIA COUNTY DISASTER GUIDE | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 8438.23 | .00 |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 8438.23 | .00 |

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VENDOR - 422132 - IHEART MEDIA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171344 | 000 | 422132 | 330405 - DCA/CIVIL DEFENSE GRANT | 54801 | | REGULAR | N | 17001489 | 06/20/17 | ENTERED | | 24 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BCC-0 | *-FINAL-* | | | 06/20/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 5492.0000 | | 1.00 | | .00 | 5492.00 | |
| | 2017 ESCAMBIA COUNTY HURRICANE PREPAREDNESS 30 SECOND RADIO ADS (184 30 SECONDS RADIO ADS-ALL ADS SHOULD BE SCHEDULED WITH THE COUNTY.) *SEE | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5492.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5492.00 | .00 |

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VENDOR - 422169 - STUDER COMMUNITY INSTITUTE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171364 | 000 | 422169 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17001507 | 06/30/17 | ENTERED | | 14 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | BCC-0 | *-FINAL-* | | | 06/26/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1000.0000 | | 1.00 | | .00 | 1000.00 | |
| | | | ON 06/08/17, THE BOARD APPROVED COMR. MAY'S REQUEST TO USE \$1,000 FROM HIS 4TH CENT TDT MONEY FOR LIGHT UP LEARNING FUNDRAISER SPONSORED BY STUDER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1000.00 | .00 |

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VENDOR - 422722 - BAUGHN RENOVATIONS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171327 | 000 | 422722 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001447 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 06/12/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8148.9800 | LOT | 1.00 | | .00 | 8148.98 | |
| | | | HOUSING REPAIRS PERFORMED AT 4145 AQUA VISTA DRIVE, PENSACOLA, FLORIDA, FOR DIANNE COOKSEY UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8148.98 | 8148.98 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8148.98 | 8148.98 |

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VENDOR - 423098 - ZOH0 CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171323 | 000 | 423098 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001454 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | IR-1 | *-FINAL-* | | | 06/06/17 | REQUIRE | | 38 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 10495.0000 | YEAR | 1.00 | | .00 | 10495.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR MANAGEENGINE SERVICEDESK PLUS ENTERPRISE EDITION 25 TECHNICIANS (1000) NODES FOR THE PERIOD OF 06/30/17 - 06/29/18 PER | | | | | .00 | | |
| 02 | | | FINAL | 1950.0000 | YEAR | 1.00 | | .00 | 1950.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR MANAGEENGINE SERVICEDESK PLUS ENTERPRISE EDITION ADDITIONAL 1000 NODES FOR THE PERIOD 06/30/17 - 06/29/18 PER ATTACHED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 12445.00 | .00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 12445.00 | .00 |

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VENDOR - 423274 - WORLD WIDE TECHNOLOGY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171311 | 000 | 423274 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001446 | 06/05/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 06/02/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 11820.5600 | YEAR | 1.00 | | .00 | 11820.56 | |
| | | | ANNUAL SUPPORT AND HARDWARE MAINTENANCE RENEWAL FOR F5 NETWORKS. THE F5 NETWORK APPLICANCES PROVIDE ALL INBOUND AND OUTBOUND WEBSITE AND INTERNET | | | | | .00 | | |
| 02 | | | FINAL | .0000 | YEAR | 1.00 | | .00 | .00 | |
| | | | OF 07/01/17 - 06/30/18. PER ATTACHED QUOTE # 4423048 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 11820.56 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171359 | 000 | 423274 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001500 | 06/27/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- IR-1 | | | | 06/23/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 5124.0000 | LOT | 1.00 | | .00 | 5124.00 | |
| | | | THE CISCO EMAIL SECURITY APPLIANCE WILL BE USED TO FILTER EMAIL SPAM, MALWARE, AND VIRUSES. IT IS A ROBUST SYSTEM WITH IMPROVED SECURITY. THIS COST IS THE RENEWAL FOR ANNUAL SUPPORT. | | | | | .00 | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | PER ATTACHED QUOTE # 4429343 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 5124.00 | 5124.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 16944.56 | 5124.00 |
| | | | | | | | | .00 | | |

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 423285 - QLESS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171353 | 000 | 423285 | 250107 - PLUMBING/GAS/MECH INSP | 55201 | | REGULAR | N | 17001501 | 06/26/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | BI-1 | | | | 06/30/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | NET 30 | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1100.0000 | | 12.00 | | .00 | 13200.00 | |
| | | | 1 YEAR OF SAAS INTERACTIVE QUEING SOFTWARE (TWO WAY TEXTING) FOR CUSTOMERS AT 3363 WEST PARK PL, AND 221 PALAFOX PL. AT \$1,100 PER MONTH FOR 12 MONTHS. | | | | | .00 | | |
| 02 | | | OPEN | 3500.0000 | | 1.00 | | .00 | 3500.00 | |
| | | | ACCOUNT SET-UP AND ONE DAY OF ON-SITE TRAINING FOR QLESS SOFTWARE. | | | | | .00 | | |
| 03 | | | OPEN | 4500.0000 | | 2.00 | | .00 | 9000.00 | |
| | | | 2 FREESTANDING STEALTH KIOSKS WITH TICKET PRINTER FOR COC OFFICE AT 3363 WEST PARK PL. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 15.00 | | .00 | 25700.00 | 25700.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 15.00 | | .00 | 25700.00 | 25700.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423297 - UNIV OF FL BD OF TRUSTEES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171319 | 000 | 423297 | 230304 - ENVIRONMENTAL QUALITY | 53101 | | REGULAR | N | 17001464 | 06/12/17 | ENTERED | | 32 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- SWL-0 | | | | 06/09/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17604.0000 | LOT | 1.00 | | .00 | 17604.00 | |
| | | | LIFE CYCLE EVALUATION OF MUNICIPAL SOLID WASTE MANAGEMENT IN ESCAMBIA COUNTY AND ASSESSMENT OF ALTERNATIVE SOLID WASTE PER ATTACHED AGREEMENT. BCC APPROVED | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17604.00 | 17604.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17604.00 | 17604.00 |

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VENDOR - 423308 - RAYSELL FAIRLEY

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171340 | 000 | 423308 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17001473 | 06/16/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6000.0000 | LOT | 1.00 | | .00 | 6000.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR GED AND | | | | | .00 | | |
| | | | ABE INSTRUCTOR COMPENSATIONFOR THE | | | | | | | |
| | | | ESCAMBIA COUNTY JAIL INMATES FOR FISCAL | | | | | | | |
| | | | YEAR 10/1/2017-09/30/2017 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 6000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 6000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423320 - BUTLER AND ASSOCIATES OF PENSACOLA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171355 | 000 | 423320 | 211201 - TRAFFIC OPERATIONS | 53101 | | REGULAR | N | 17001481 | 06/26/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWT-0 | | | | 06/23/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 25000.0000 | LOT | 1.00 | | .00 | 25000.00 | |
| | | | TASK ORDER PD 02-03.79.66.1 | | | | | .00 | | |
| | | | "PROFESSIONAL SURVEYING SERVICES FOR ESCAMBIA COUNTY PUBLIC WORKS DEPARTMENT" CONTRACT PD 02-03.79 PROFESSIONAL SVCS. | | | | | .00 | 25000.00 | 25000.00 |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 25000.00 | 25000.00 |

| -----ITEMS----- | | | | -----SUMMARY----- | | |
|-----------------|---------|----------|-----------------------------|-------------------|-----------|--|
| | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
| REPORT TOTAL | 363.00 | | .00 | 798514.80 | 574172.49 | |
| | | | .00 | | | |

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VENDOR - 011600 - CONSOLIDATED ELECTRICAL DISTRIB INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171389 | 000 | 011600 | 211401 - SRI PUBLIC WORKS | 54601 | | REGULAR | N | 17001511 | 07/24/17 | ENTERED | | 7 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PW-PB | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAID | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7360.0000 | TOTAL | 1.00 | | .00 | 7360.00 | |
| | | | PO NEEDED TO PURCHASE STEP LIGHTING | | | | | .00 | | |
| | | | FOR THE BOARDWALK. EXACT | | | | | | | |
| | | | PO AMOUNT. PREPAID | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7360.00 | 7360.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7360.00 | 7360.00 |
| | | | | | | | | .00 | | |

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VENDOR - 011605 - ALTEC INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171369 | 000 | 011605 | 211201 - TRAFFIC OPERATIONS | 56401 | | REGULAR | N | 17001515 | 07/03/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 06/29/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 126928.0000 | LOT | 1.00 | | .00 | 126928.00 | |
| | | | BCC APPROVAL 6/22/17. #1-17,501LB GVWR | | | | | .00 | | |
| | | | CAB&CHASSIS (DUAL REAR WHEEL)4X2 TRUCK | | | | | | | |
| | | | W/MOUNTED ARTICULATING TELESCOPIC | | | | | | | |
| | | | AERIAL | | | | | | | |
| | | | DEVICE W/MATERIAL HANDLING | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 126928.00 | 126928.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 126928.00 | 126928.00 |
| | | | | | | | | .00 | | |

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VENDOR - 021556 - BASKERVILLE-DONOVAN INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171368 | 000 | 021556 | 230307 - SW TRANSFER STATION | 53101 | | REGULAR | N | 17001518 | 07/03/17 | ENTERED | | 28 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | SWL-0 | | | | 06/29/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 39188.4900 | LOT | 1.00 | | .00 | 39188.49 | |
| | | | TASK ORDER PD 02-03.079.02.SWM FOR | | | | | .00 | | |
| | | | ENGINEERING SERVICES FOR THE STUDY | | | | | .00 | | |
| | | | AND DESIGN OF PALAFOX TRANSFER | | | | | | | |
| | | | STATION TIPPING FLOOR RESURFACING. | | | | | | | |
| | | | SEE ATTACHED SCOPE OF WORK. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 39188.49 | 39188.49 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 39188.49 | 39188.49 |
| | | | | | | | | .00 | | |

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VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171367 | 000 | 022702 | 210120 - HMGP BRISTOL CREEK AREA | 56301 | 16EN3595-56301 | REGULAR | N | 17001517 | 07/03/17 | ENTERED | | 28 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 06/29/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------|-------------|--------------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 240888.0000 | LOT | 1.00 | | .00 | 240888.00 | |
| | | | CONTRACT PD.NO.16-17.032 | | BRISTOL PARK | | | .00 | | |
| | | | DEMOLITION. BCC APPROVAL | | 06/22/17. | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 240888.00 | 240888.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 240888.00 | 240888.00 |
| | | | | | | | | .00 | | |

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VENDOR - 026963 - CDW LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171385 | 000 | 026963 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001516 | 07/14/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | IR-1 | | | | 06/29/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13737.1100 | YEAR | 1.00 | | .00 | 13737.11 | |
| | | | SOFTWARE SUBSCRIPTION RENEWAL FOR ONE YEAR. AUTOCAD SOFTWARE IS USED BY ENGINEERING, SOLID WASTE AND FACILITIES FOR COMPUTER AIDED DESIGN. PER ATTACHED QUOTE #JCHH604 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13737.11 | 13737.11 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 13737.11 | 13737.11 |

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VENDOR - 033138 - CIMCO REFRIGERATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171376 | 001 | 033138 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17001527 | 07/10/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 07/06/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 46754.7300 | | 1.00 | | .00 | 46754.73 | |
| | COMPLETE OVERHAUL OF ICE PLANT COMPRESSORS AT PENSACOLA BAY CENTER. WORK INCLUDES TUBE CLEANING AND EDDY CURRENT TESTING. | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 46754.73 | 46754.73 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 46754.73 | 46754.73 |
| | | | | | | | | .00 | | |

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VENDOR - 034270 - COMMUNITY ACTION PROGRAM COMM INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171405 | 000 | 034270 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56201 | 08PF0045-56201 | REGULAR | N | 17001571 | 07/28/17 | ENTERED | | 3 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | BCC-0 | | | | 07/27/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|----------------------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 199713.3600 | | 1.00 | | .00 | 199713.36 | |
| | | | ON 05/19/16, THE BOARD APPROVED THE MOU BETWEEN ESCAMBIA COUNTY AND COMMUNITY ACTION PROGRAM, INC., RENOVATIONS OF THE MOLINO SCHOOL CAFETERIA (NOT TO EXCEED \$199,713.36) | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 199713.36 | 199713.36 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 199713.36 | 199713.36 |

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VENDOR - 040595 - DELL CONSULTING LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171391 | 000 | 040595 | 211223 - 2011 FTA GRANT FL90X759 | 55230 | | REGULAR | N | 17001537 | 07/24/17 | ENTERED | | 7 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | ECAT-0 | | | | 07/13/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3723.2600 | LOT | 1.00 | | .00 | 3723.26 | |
| | | LATTITUDE 14 | RUGGED EXTREME | 7414 | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 3723.26 | 3723.26 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 3723.26 | 3723.26 |
| | | | | | | | | .00 | | |

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VENDOR - 042886 - ESI ACQUISITION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171398 | 000 | 042886 | 330323 - HAZARDOUS MATERIALS PLAN | 55201 | | REGULAR | N | 17001549 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 07/27/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | SS-CIMS7-MPR- | OPEN | 4118.4000 | EA | 1.00 | | .00 | 4118.40 | |
| | | WEBEOC MAPPER PROFESSIONAL SOFTWARE | | | | | | .00 | | |
| | | SUPPORT (UP) | | | | | | | | |
| 02 | | SS-DASH | OPEN | 42.0000 | EA | 10.00 | | .00 | 420.00 | |
| | | WEBEOC DASHBOARD MODULE CARE PLAN | | | | | | .00 | | |
| 03 | | SS-DR-UP | OPEN | 844.8000 | EA | 1.00 | | .00 | 844.80 | |
| | | WEBEOC DISASTER RECOVERY SOFTWARE | | | | | | .00 | | |
| | | SUPPORT (UP) | | | | | | | | |
| 04 | | SS-WEBEOC-EX | OPEN | 9504.0000 | EA | 1.00 | | .00 | 9504.00 | |
| | | WEBEOC SOFTWARE MAINTENANCE AND SUPPORT | | | | | | .00 | | |
| | | PURCHASE ORDER TOTAL | | | | 13.00 | | .00 | 14887.20 | 14887.20 |
| | | | | | | | | .00 | | |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 13.00 | | .00 | 14887.20 | 14887.20 |
| | | | | | | | | .00 | | |

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VENDOR - 061336 - FIRST TRANSIT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171401 | 000 | 061336 | 211210 - MASS TRANSIT OPERATIONS | 53405 | | REGULAR | N | 17001561 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- TRAN-0 | | | | 07/26/17 | REQUIRE | | 5 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 840000.0000 | LOT | 1.00 | | .00 | 840000.00 | |
| | | | PD 13-14.029 "PARATRANSIT SVCS" BCC APP | | | | | .00 | | |
| | | | 05/15/2017. PO 170882 CLOSED DUE TO NOT | | | | | | | |
| | | | BEING ABLE TO PROCESS CO TO TRANSFER | | | | | | | |
| | | | FUNDS BET NON ADA & ADA SERVICES. | | | | | | | |
| | | | SVCS | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 840000.00 | 840000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 840000.00 | 840000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 061425 - FITNOLOGY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171394 | 000 | 061425 | 230301 - SOLID WASTE ADMIN | 56401 | | REGULAR | N | 17001557 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- SWL-0 | | | | 07/25/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|-------------------------------|--------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1847.6800 | LOT | 1.00 | | .00 | 1847.68 | |
| | BODYCRAFT LIGHT COMMERCIAL | | GLX 200 GYM | | | | | .00 | | |
| | EQUIPMENT PER ATTACHED QUOTE. | | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1847.68 | 1847.68 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1847.68 | 1847.68 |
| | | | | | | | | .00 | | |

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VENDOR - 061820 - FLORIDA DEPT OF TRANSPORTATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171386 | 000 | 061820 | 140835 - PROPERTY CASUALTY | 54501 | | REGULAR | N | 17001541 | 07/19/17 | ENTERED | | 12 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 07/17/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 32742.3600 | EA | 1.00 | | .00 | 32742.36 | |
| | | | INSURANCE ASSESSMENT FOR 7/1/17-18 PER ADDENDUM #1 OF TRANSFER AGREEMENT BETWEEN THE DEPT OF TRANSPORTATION, THE STATE BOARD OF ADMINISTRATION & ESCAMBIA | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 32742.36 | 32742.36 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 32742.36 | 32742.36 |

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VENDOR - 071236 - GEOSYNTEC CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171395 | 000 | 071236 | 210730 - MASTER DRAINAGE BASIN XII | 56101 | | REGULAR | N | 17001543 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWE-0 | | | | 07/14/17 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5800.0000 | EA | 1.00 | | .00 | 5800.00 | |
| | | | TO PERFORM PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR 3 PARCELS(TOTAL OF APPROXIMATLEY 58.44 ACRES.) LOCATIONS MASSACHUSETTS AVE, GODWIN LANE AND HOLLYWOOD AVE. (SEE ATTACHED SCOPE OF | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5800.00 | 5800.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5800.00 | 5800.00 |

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VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171366 | 000 | 072896 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17001493 | 07/03/17 | ENTERED | | 28 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 06/22/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 101677.0000 | LOT | 1.00 | | .00 | 101677.00 | |
| | | | CONTRACT PD 12-13.001 "BRIDGES, ETC" - | | | | | .00 | | |
| | | | BRIDGE 480026 ON READY CREEK - BRIDGE | | | | | | | |
| | | | REHAB SERVICES DUE TO THE RESULT OF | | | | | | | |
| | | | STRUCTURAL DEFICIENCIES. BCC APPROVAL | | | | | | | |
| | | | 09/22/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 101677.00 | 101677.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171392 | 000 | 072896 | 220807 - VESSEL REGISTRATION FEES | 53401 | | REGULAR | N | 17001544 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | NESD-0 | | | | 07/25/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 19650.0000 | LOT | 1.00 | | .00 | 19650.00 | |
| | | | WATERWAY SIGN REPLACEMENT AT VARIOUS | | | | | .00 | | |
| | | | LOCATIONS IN ESCAMBIA COUNTY PER | | | | | | | |
| | | | SPECIFICATIONS PROVIDED BY ESCAMBIA | | | | | | | |
| | | | COUNTY MARINE RESOURCES DIVISION. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 19650.00 | 19650.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 121327.00 | 121327.00 |
| | | | | | | | | .00 | | |

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VENDOR - 131951 - MCDIRT INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171381 | 000 | 131951 | 230314 - SWM OPERATIONS | 55301 | | REGULAR | N | 17001530 | 07/13/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 07/07/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | CRUSHED CONCRETE NEEDED FOR ADDITIONAL ROAD REPAIRS AND MAINTENANCE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 135438 - MUSCO SPORTS LIGHTING LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171400 | 000 | 135438 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0102-56301 | REGULAR | N | 17001552 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PARKS-2 | | | | 07/21/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOBSITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 255000.0000 | LOT | 1.00 | | .00 | 255000.00 | |
| | | | MUSCO'S LIGHT STRUCTURE GREEN LIGHTING SYSTEM AS PER ATTACHED QUOTE DATED JULY 5, 2017. BCC APPROVAL 07/18/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 255000.00 | 255000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 255000.00 | 255000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 141687 - NORIX GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171404 | 000 | 141687 | 290406 - DETENTION/JAIL COMMISSARY | 55201 | | REGULAR | N | 17001559 | 07/27/17 | ENTERED | | 4 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 210.0600 | EACH | 20.00 | | .00 | 4201.20 | |
| | | | PURCHASE ORDER TO PROVIDE BUNKS FOR | | | | | .00 | | |
| | | | INMATE'S AT THE ESCAMBIA COUNTY JAIL | | | | | | | |
| | | | QUOTE # FL0717-17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 20.00 | | .00 | 4201.20 | 4201.20 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 20.00 | | .00 | 4201.20 | 4201.20 |
| | | | | | | | | .00 | | |

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171370 | 000 | 160114 | 230315 - PROJECTS | 56301 | | REGULAR | N | 17001519 | 07/03/17 | ENTERED | | 28 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | SWL-0 | | | | 06/29/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 223946.1000 | LOT | 1.00 | | .00 | 223946.10 | |
| | | | PERDIDO LANDFILL HAUL ROAD PAVING PROJECT. BCC APPROVED 6/22/2017, AS A NOT TO EXCEED AMOUNT. PD 14-15.064, SEE ATTACHED. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 223946.10 | 223946.10 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 223946.10 | 223946.10 |

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VENDOR - 161495 - PENSACOLA CONCRETE CONST CO INC

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|-----------|-----------|--------|------------------------------------|----------|---------------|---------|-----|----------|----------|---------|------|------|
| 171377 | 000 | 161495 | 330492 - CAT C - APRIL 2014 FLOODS | 54612 | ESCPW17-54612 | REGULAR | N | 17001532 | 07/10/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 07/07/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 39977.6000 | LOT | 1.00 | | .00 | 39977.60 | |
| | | | INSTALL A 185' PIPE LINER AT CRESCENT LAKE OUTFALL E2. QUOTES AND BACKUP ATTACHED. FEMA REIMBURSEMENT PROJECT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 39977.60 | 39977.60 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 39977.60 | 39977.60 |
| | | | | | | | | .00 | | |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171402 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0228-56301 | REGULAR | N | 17001563 | 07/27/17 | ENTERED | | 4 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWE-0 | | | | 07/26/17 | REQUIRE | | 5 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 176938.2200 | LOT | 1.00 | | .00 | 176938.22 | |
| | | | CONTRACT PD 14-15.064 PAVING & DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.9DD "CHEROKEE TRAIL SIDEWALKS" BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 176938.22 | 176938.22 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 176938.22 | 176938.22 |

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VENDOR - 182571 - BOB ROSS TREE SERVICE INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 171384 | 000 | 182571 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001535 | 07/14/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- NEFI-0 | | | | 07/12/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAID & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1200.0000 | | 1.00 | | .00 | 1200.00 | |
| | REMOVAL OF TWO TREES AND CUT STUMPS LOW AT 6200 N. CENTURY BLVD, CENTURY, FL (HARWELL)-2016 SHIP | | | | | | | | | |
| 02 | | | OPEN | 1950.0000 | | 1.00 | | .00 | 1950.00 | |
| | REMOVAL OF SWEET GUM TREE AND GRIND STUMP; REMOVE DEAD PINE TREE LIMB HANGING OVER HOUSE AT 621 E HECKER ST, CENTURY, FL (HAMMOND)-2016 SHIP | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 2.00 | .00 | 3150.00 | 3150.00 |
| | | | | | | VENDOR TOTALS | 2.00 | .00 | 3150.00 | 3150.00 |

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VENDOR - 182745 - RUDD & SON WELDING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171372 | 000 | 182745 | 211230 - 2013 FTA 5339 FL 34-0021 | 56301 | | REGULAR | N | 17001520 | 07/07/17 | ENTERED | | 24 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | ECAT-0 | | | | 06/30/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 300.0000 | LOT | 2.00 | | .00 | 600.00 | |
| | | | 1 1/4 X 1/8" SQUARE TUBING FRAMES WITH | | | | | .00 | | |
| | | | 1/2 #13 EXP METAL AND BENT PLATE TABS | | | | | | | |
| | | | AND 3/8" X 1 1/2 FLAT BAR ALONG 1 EDGE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 600.00 | 600.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 600.00 | 600.00 |
| | | | | | | | | .00 | | |

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VENDOR - 192991 - SIGMA CONSULTING GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171399 | 000 | 192991 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 17EN3734-56301 | REGULAR | N | 17001540 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 07/12/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 98475.0000 | LOT | 1.00 | | .00 | 98475.00 | |
| | | | CONTRACT PD 16-17.028 DESIGN SERVICES FOR STILLBRIDGE LANE DRAINAGE, RETENTION POND AND RESURFACING PROJECT. BCC APPROVAL 07/06/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 98475.00 | 98475.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 98475.00 | 98475.00 |

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VENDOR - 193696 - SHI INTERNATIONAL CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171373 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001524 | 07/10/17 | ENTERED | | 21 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | IR-1 | | | | 07/06/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 43.8400 | EACH | 37.00 | | .00 | 1622.08 | |
| | | | MICROSOFT OFFICE 365 (PLAN E3) STEP UP | | | | | .00 | | |
| | | | LICENSE UPGRADE FROM MICROSOFT OFFICE | | | | | | | |
| | | | 365 (PLAN E1) COVERAGE TERM 10/31/17 | | | | | | | |
| | | | PER | | | | | | | |
| | | | ATTACHED QUOTE #13735621 | | | | | | | |
| 02 | | | FINAL | 57.6000 | EACH | 3.00 | | .00 | 172.80 | |
| | | | MICROSOFT OFFICE 365 (PLAN E3) STEP UP | | | | | .00 | | |
| | | | LICENSE UPGRADE FROM MICROSOFT OFFICE | | | | | | | |
| | | | 365 (PLAN K1) COVERAGE TERM 10/31/17 PER | | | | | | | |
| | | | ATTACHED QUOTE # 13735621 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 40.00 | | .00 | 1794.88 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171382 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001536 | 07/13/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 07/10/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 926.0000 | LOT | 1.00 | | .00 | 926.00 | |
| | | | MICROSOFT OFFICE 365 (PLAN K1) | | | | | .00 | | |
| | | | SUBSCRIPTION LICENSES CONTRACT # | | | | | | | |
| | | | 43230000-15-02, EA 83277094 FOR THE | | | | | | | |
| | | | PERIOD OF 07/03/17 - 10/31/14 PER | | | | | | | |
| | | | ATTACHED QUOTE #13735867 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 926.00 | 926.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171396 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001546 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | IR-1 | | | | 07/17/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3559.1000 | YEAR | 1.00 | | .00 | 3559.10 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR | | | | | .00 | | |
| | | | BACKUP EXEC. FOR THE PERIOD OF 08/30/17 | | | | | | | |

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- 08/29/18 PER ATTACHED QUOTE # 13026879
 PURCHASE ORDER TOTAL 1.00 .00 3559.10 3559.10
 .00

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171406 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001567 | 07/31/17 | ENTERED | | |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 07/27/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 819.9900 | LOT | 1.00 | | .00 | 819.99 | |
| | | | MICROSOFT OFFICE 365 (PLAN E3) STEP UP | | | | | .00 | | |
| | | | LICENSE (3) PART # AAA-11 919, | | | | | | | |
| | | | MICROSOFT OFFICE 362 (PLAN K1) | | | | | | | |
| | | | SUBSCRIPTION | | | | | | | |
| | | | LICENSE (35) PART # 3KS-00001, | | | | | | | |
| 02 | | | OPEN | .0000 | LOT | 1.00 | | .00 | .00 | |
| | | | PART # 4ES-00001, 5UQ-00001. PER | | | | | .00 | | |
| | | | ATTACHED QUOTE 13847311 COVERAGE | | | | | | | |
| | | | 10/31/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 819.99 | 819.99 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 44.00 | | .00 | 7099.97 | 5305.09 |
| | | | | | | | | .00 | | |

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VENDOR - 195661 - STREAMLINE TECHNOLOGIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171393 | 000 | 195661 | 211602 - ENGINEERING/INFRASTRUCTUR | 54601 | | REGULAR | N | 17001547 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWE-0 | | | | 07/17/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 6500.0000 | LOT | 1.00 | | .00 | 6500.00 | |
| | | | ICPR V4 - EXPERT (2D), ANNUAL SUBSCRIPTION | | | | | .00 | | |
| | | | LICENSE TERM - 08.24.2017-.8.24.2018 \$5,000 BASE + 3 CONCURRENT USERS @ \$500 EACH | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6500.00 | 6500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 202799 - TRI-STATE TREE SERVICE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171390 | 000 | 202799 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17001533 | 07/24/17 | ENTERED | | 7 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | CR-0 | | | | 07/07/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4150.0000 | | 1.00 | | .00 | 4150.00 | |
| | PURCHASE ORDER FOR TREE REMOVAL SERVICE | | | | | | | | | |
| | AT 41 LIME ST IN THE BROWNSVILLE | | | | | | | | | |
| | DISTRICT. | | | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 4150.00 | 4150.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 4150.00 | 4150.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420064 - ROBERT J YOUNG COMPANY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171371 | 000 | 420064 | 221201 - EXTENSION SERVICES ADMIN | 54401 | | REGULAR | N | 17001504 | 07/03/17 | ENTERED | | 28 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | ES-0 | | | | 07/03/17 | REQUIRE | | 28 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 122.4800 | MONTHLY | 3.00 | | .00 | 367.44 | |
| | | | RICOH MODEL MPC4504 DIGITAL COLOR COPIER SYSTEM WITH \$.0059 FOR BLACK & WHITE AND \$.045 FOR COLOR | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 367.44 | 367.44 |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 367.44 | 367.44 |

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VENDOR - 420615 - JAMES CARL DE VRIES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171378 | 000 | 420615 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0021-56301 | REGULAR | N | 17001483 | 07/11/17 | ENTERED | | 20 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWT-0 | | | | 06/19/17 | REQUIRE | | 42 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 44969.6000 | LOT | 1.00 | | .00 | 44969.60 | |
| | | | PROVIDE PLANNING AND CONSULTING SERVICES FOR BEULAH EXPRESSWAY - INTERCHANGE PROJECT/TPO LIAISON | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 44969.60 | 44969.60 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 44969.60 | 44969.60 |

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VENDOR - 421138 - MADISON CONSULTING GROUP INC

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|-----------|-----------|--------|----------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171374 | 000 | 421138 | 140835 - PROPERTY CASUALTY | 53101 | | REGULAR | N | 17001526 | 07/10/17 | ENTERED | | 21 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- RISK-0 | | | | 07/10/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5000.0000 | EA | 1.00 | | .00 | 5000.00 | |
| | | | ACTUARIAL SERVICES FOR ESCAMBIA COUNTY FOR PERIOD 10/1/16-9/30/17. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5000.00 | 5000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423010 - COMPUTERS AT WORK INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171375 | 000 | 423010 | 270102 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001523 | 07/10/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 07/05/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 11454.9000 | LOT | 1.00 | | .00 | 11454.90 | |
| | | | LATITUDE 12 5285 (6) WITH ACCESSORIES | | | | | .00 | | |
| | | | DOCKING STATION, TRAVEL KEYBOARD AND | | | | | | | |
| | | | ACTIVE PEN PER ATTACHED PROPOSAL | | | | | | | |
| | | | CAWQ8454 (LEGAL) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 11454.90 | 11454.90 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 11454.90 | 11454.90 |
| | | | | | | | | .00 | | |

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VENDOR - 423274 - WORLD WIDE TECHNOLOGY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171387 | 000 | 423274 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001545 | 07/19/17 | ENTERED | | 12 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 07/17/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4448.0000 | YEAR | 1.00 | | .00 | 4448.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR | | | | | .00 | | |
| | | | CISCO | | | | | | | |
| | | | INBOUND ESSENTIALS BUNDLE. PER ATTACHED | | | | | | | |
| | | | QUOTE # 4454489 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4448.00 | 4448.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4448.00 | 4448.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423375 - TECHNOLOGIES FOR TOMORROW INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171383 | 000 | 423375 | 150101 - HUMAN RESOURCES ADMIN | 55201 | | REGULAR | N | 17001521 | 07/14/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- HRES-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 344.8200 | | 17.00 | | .00 | 5861.94 | |
| | | 17 ACER CHROMEBOOKS MODEL C738T-C5R6 | | | | | | .00 | | |
| | | THE TABLETS WILL BE USED FOR ONBOARDING | | | | | | | | |
| | | NEW EMPLOYEES, IN EMPLOYEE DEVELOPMENT | | | | | | | | |
| | | PROGRAM, BENEFITS OPEN ENROLLMENT, ETC | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 17.00 | | .00 | 5861.94 | 5861.94 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 17.00 | | .00 | 5861.94 | 5861.94 |
| | | | | | | | | .00 | | |

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VENDOR - 423418 - PULSEPOINT FOUNDATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171388 | 000 | 423418 | 330318 - EMS COUNTY AWARD GRANT | 55401 | | REGULAR | N | 17001548 | 07/19/17 | ENTERED | | 12 |
| | | | BUYER- LESTER BOYD | | SHIP CD- PS-0 | | | | 07/25/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12996.0000 | LOT | 1.00 | | .00 | 12996.00 | |
| | | | ANNUAL LICENSING FEE | | | | | .00 | | |
| 02 | | | OPEN | 11839.9800 | LOT | 1.00 | | .00 | 11839.98 | |
| | | | IMPLEMENTATION FEE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 24835.98 | 24835.98 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 24835.98 | 24835.98 |
| | | | | | | | | .00 | | |

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VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171397 | 000 | V0000101 | 230301 - SOLID WASTE ADMIN | 55101 | | REGULAR | N | 17001550 | 07/26/17 | ENTERED | | 5 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | SWL-0 | | | | 07/20/17 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4200.0000 | LOT | 1.00 | | .00 | 4200.00 | |
| | | | PURCHASE ORDER FOR OFFICE SUPPLIES. | | | | | .00 | | |
| | | | BUSINESS MERGER FROM CURRENT VENDOR. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4200.00 | 4200.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171403 | 000 | V0000101 | 250202 - ANIMAL SERVICES ADMIN | 55101 | | BLANKET | N | 17001558 | 07/27/17 | ENTERED | | 4 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | AS-0 | | | | 07/25/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3500.0000 | LOT | 1.00 | | .00 | 3500.00 | |
| | | | BLANKET PO FOR THE PURCHASE OF OFFICE SUPPLIES | | | | | .00 | | |
| | | | FY 2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3500.00 | 3500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 7700.00 | 7700.00 |
| | | | | | | | | .00 | | |

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VENDOR - V0000413 - GARRETT ELECTRONICS, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171380 | 000 | V0000413 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17001528 | 07/11/17 | ENTERED | | 20 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | BUD-0 | | | | 07/06/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10913.4000 | | 1.00 | | .00 | 10913.40 | |
| | | | TO UPGRADE SECURITY OPERATIONS AT | | | | | .00 | | |
| | | | PENSACOLA BAY CENTER TO PURCHASE METAL | | | | | | | |
| | | | DETECTING EQUIPMENT (16 WANDS/2 | | | | | | | |
| | | | WALK-THRUS) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10913.40 | 10913.40 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10913.40 | 10913.40 |
| | | | | | | | | .00 | | |

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VENDOR - V0000851 - EMERGENCY RESPONDER PRODUCTS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171379 | 000 | V0000851 | 330302 - EMS OPERATIONS | 56401 | | REGULAR | N | 17001522 | 07/11/17 | ENTERED | | 20 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PS-0 | | | | 07/12/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---------------------------------------|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3450.0000 | EA | 2.00 | | .00 | 6900.00 | |
| | CONSTRUCTION OF EMS RESPONSE CABINET | | | | | | | | | |
| | EMS-240. 48" WIDE X 20" HIGH X 52.50" | | | | | | | | | |
| | DEEP. | | | | | | | | | |
| 02 | | | OPEN | 174.5000 | EA | 2.00 | | .00 | 349.00 | |
| | SHIPPING & HANDLING | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 4.00 | .00 | 7249.00 | 7249.00 |
| | | | | | | VENDOR TOTALS | 4.00 | .00 | 7249.00 | 7249.00 |

| -----ITEMS----- | | | | -----SUMMARY----- | | |
|-----------------|---------|----------|-----------------------------|-------------------|------------|--|
| | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
| REPORT TOTAL | 136.00 | | .00 | 2649735.54 | 2647940.66 | |

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VENDOR - 010899 - ADAPCO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171464 | 000 | 010899 | 220703 - M&A STATE 1 FUNDS | 55201 | | REGULAR | N | 17001595 | 08/23/17 | ENTERED | | 19 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- MOS-0 | | | | 08/18/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|----------------------|--------------|-------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 448.0000 | COT | 20.00 | | .00 | 8960.00 | |
| | (20 CASES)- | | ALTOSID 30 DAY BRIQUETS | | | | | .00 | | |
| 02 | | | OPEN | 225.0000 | COT | 9.00 | | .00 | 2025.00 | |
| | (9 CASES) AQUABAC XT | | | | | | | .00 | | |
| 03 | | | OPEN | 710.6000 | COT | 13.00 | | .00 | 9237.80 | |
| | (13 CASES)- | | ALTOSID XR BRIQUETS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 42.00 | | .00 | 20222.80 | 20222.80 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 42.00 | | .00 | 20222.80 | 20222.80 |
| | | | | | | | | .00 | | |

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VENDOR - 011274 - ALABAMA & GULF COAST RAILWAY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171454 | 000 | 011274 | 211201 - TRAFFIC OPERATIONS | 54601 | | REGULAR | N | 17001627 | 08/21/17 | ENTERED | | 21 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWT-0 | | | | 08/16/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 60843.0000 | LOT | 1.00 | | .00 | 60843.00 | |
| | | | RAILROAD CROSSING MAINTENANCE FEES FOR | | | | | .00 | | |
| | | | 10.01.2016-09.30.2017 | | | | | | | |
| | | | BOARD APPROVAL 09.29.2016 | | | | | | | |
| | | | GENESSEE & WYOMING / AGRR D/B/A | | | | | | | |
| | | | ALABAMA & GULF COAST RAILWAY LLC | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 60843.00 | 60843.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 60843.00 | 60843.00 |
| | | | | | | | | .00 | | |

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VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171457 | 000 | 011314 | 290307 - PRE-TRIAL RELEASE | 53401 | | REGULAR | N | 17001630 | 08/22/17 | ENTERED | | 20 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- PROB-0 | | | | 08/16/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9000.0000 | LOT | 1.00 | | .00 | 9000.00 | |
| | | | OPEN END PO FOR ALCOHOL MONITORING FOR FY16-17. EQUIPMENT IS OWEND BY COMMUNITY CORRECTIONS. 3 QUOTES ATTACHED. AMS LOWEST PRICE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9000.00 | 5661.95 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9000.00 | 5661.95 |

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VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171478 | 000 | 013673 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001660 | 08/30/17 | ENTERED | | 12 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NESD-1 | | | | 08/31/17 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3995.0000 | LOT | 1.00 | | .00 | 3995.00 | |
| | | 7561 | WEAVER DR - DEMOLITION OF STRUCTURE AND PROPER DISPOSAL | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3995.00 | 3995.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 3995.00 | 3995.00 |

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VENDOR - 020229 - B.R. BONNERS HAULING INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171440 | 000 | 020229 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001574 | 08/15/17 | ENTERED | | 27 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- NESD-1 | | | | 08/03/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 3450.0000 | LOT | 1.00 | | .00 | 3450.00 | |
| | | 5809 MULDOON RD - BOARD AND SECURE ALL BROKEN WINDOWS AND DOORS | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3450.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171443 | 000 | 020229 | 220110 - ENVIR CODE ENFORCEMNT | 53401 | | REGULAR | N | 17001602 | 08/15/17 | ENTERED | | 27 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- NESD-1 | | | | 08/10/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|----------------------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3350.0000 | LOT | 1.00 | | .00 | 3350.00 | |
| | | 630 HERSCHEL ST | | | | | | .00 | | |
| 02 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 1560 CHANNING PL | | | | | | .00 | | |
| 03 | | | OPEN | 400.0000 | LOT | 1.00 | | .00 | 400.00 | |
| | | 1693 SAXON ST | | | | | | .00 | | |
| 04 | | | OPEN | 3900.0000 | LOT | 1.00 | | .00 | 3900.00 | |
| | | 555 SELINA ST | | | | | | .00 | | |
| 05 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | 1666 AMANDA LN | | | | | | .00 | | |
| 06 | | | OPEN | 2000.0000 | LOT | 1.00 | | .00 | 2000.00 | |
| | | 321 GARFIELD DR. | | | | | | .00 | | |
| 07 | | | OPEN | 550.0000 | LOT | 1.00 | | .00 | 550.00 | |
| | | 617 N X ST | | | | | | .00 | | |
| 08 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 3800 BLK AVERY ST | | | | | | .00 | | |
| 09 | | | OPEN | 550.0000 | LOT | 1.00 | | .00 | 550.00 | |
| | | N Z ST PR#162S301001065006 | | | | | | .00 | | |
| 10 | | | OPEN | 600.0000 | LOT | 1.00 | | .00 | 600.00 | |
| | | 2710 W BOBE | | | | | | .00 | | |
| 11 | | | OPEN | 700.0000 | LOT | 1.00 | | .00 | 700.00 | |
| | | 1608 N PACE BLVD | | | | | | .00 | | |
| 12 | | | OPEN | 500.0000 | LOT | 1.00 | | .00 | 500.00 | |
| | | 3208 N MILLER ST | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 12.00 | | .00 | 15450.00 | 15450.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 13.00 | | .00 | 18900.00 | 15450.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171451 | 000 | 025210 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17001636 | 08/21/17 | ENTERED | | 21 |
| | | | BUYER- LESTER L. BOYD | SHIP CD- | BUD-0 | | | | 08/18/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1092.0000 | | 1.00 | | .00 | 1092.00 | |
| | FOR INSTALLATION OF THREE "GAS FLOOR FRYERS" FOR PENSACOLA BAY CENTER'S KITCHEN OPERATIONS; REPLACES ORIGINAL EQUIPMENT FROM 1984 TO ALLOW ENHANCED FOOD PREPARATION | | | | | | | | | |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 1092.00 | 1092.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 1092.00 | 1092.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171438 | 001 | 032331 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001608 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 08/10/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12000.0000 | LOT | 1.00 | | .00 | 12000.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 717 | | | | | .00 | | |
| | | | WOODLAND DRIVE, PENSACOLA, FLORIDA, FOR | | | | | | | |
| | | | DOROTHY BENDER UNDER 2016 SHIP HOUSING | | | | | | | |
| | | | REPAIR PROGRAM. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 12000.00 | 12000.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171445 | 000 | 032331 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001610 | 08/15/17 | ENTERED | | 27 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- NEFI-0 | | | | 08/10/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 13640.0000 | LOT | 1.00 | | .00 | 13640.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 1912 EAST | | | | | .00 | | |
| | | | SCOTT STREET, PENSACOLA, FLORIDA, FOR | | | | | | | |
| | | | EUGENE & SHIRLEY BARTHOLOMEW UNDER 2016 | | | | | | | |
| | | | SHIP HOUSING REPAIR PROGRAM. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13640.00 | 13640.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 25640.00 | 25640.00 |
| | | | | | | | | .00 | | |

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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171446 | 000 | 032335 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0228-56301 | REGULAR | N | 17001613 | 08/15/17 | ENTERED | | 27 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWE-0 | | | | 08/10/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 202080.3800 | LOT | 1.00 | | .00 | 202080.38 | |
| | | | CONTRACT PD 14-15.064 PAVING AND DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.2L CODY LANE/OLIVE ROAD SIDEWALK PROJECT. BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 202080.38 | 202080.38 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 202080.38 | 202080.38 |

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 033546 - CLEAR CREEK CONSTRUCTION LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171439 | 000 | 033546 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001612 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 08/11/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9560.0000 | LOT | 1.00 | | .00 | 9560.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 1175 WEST PINE STREET, PENSACOLA, FLORIDA, FOR LEOLA KNIGHT UNDER 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9560.00 | 9560.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171485 | 000 | 033546 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001651 | 09/05/17 | ENTERED | | 6 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 08/24/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18325.0000 | LOT | 1.00 | | .00 | 18325.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 519 NORTH COYLE STREET, PENSACOLA, FLORIDA, FOR ELAINE TAUZIN UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18325.00 | 18325.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 27885.00 | 27885.00 |
| | | | | | | | | .00 | | |

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VENDOR - 040517 - DELL MARKETING LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171416 | 000 | 040517 | 330302 - EMS OPERATIONS | 55201 | | REGULAR | N | 17001568 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | IR-1 | | | | 08/03/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 741.3300 | EA | 13.00 | | .00 | 9637.29 | |
| | | OPTIPLEX 5050 MFF COMPUTERS | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 13.00 | | .00 | 9637.29 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171419 | 000 | 040517 | 211223 - 2011 FTA GRANT FL90X759 | 55230 | | REGULAR | N | 17001581 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | IR-1 | | | | 08/03/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3723.2600 | EA | 1.00 | | .00 | 3723.26 | |
| | | LATTITUDE 14 RUGGED EXTREME | | 7414 | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 3723.26 | 3723.26 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171421 | 001 | 040517 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17001584 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | IR-1 | | | | 08/09/17 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------------------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | OPEN | 1264.0000 | EA | 1.00 | | .00 | 1264.00 | |
| | | DELL LATITUDE 5580 | | | | | | .00 | | |
| 02 | | | OPEN | 149.9900 | EA | 1.00 | | .00 | 149.99 | |
| | | DELL DOCK - WD15 WITH 180W ADAPTER | | | | | | .00 | | |
| 03 | | | OPEN | 14.9900 | EA | 1.00 | | .00 | 14.99 | |
| | | DELL OPTICAL MOUSE - MS116 (BLACK) | | | | | | .00 | | |
| 04 | | | OPEN | 14.9900 | EA | 1.00 | | .00 | 14.99 | |
| | | DELL WIRED KEYBOARD - KB216 - BLACK | | | | | | .00 | | |
| 05 | | | OPEN | 169.0400 | EA | 1.00 | | .00 | 169.04 | |
| | | DELL 22 MONITOR - P2217H | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 5.00 | | .00 | 1613.01 | 1613.01 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 19.00 | | .00 | 14973.56 | 5336.27 |
| | | | | | | | | .00 | | |

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VENDOR - 041490 - STATE OF FLORIDA

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171469 | 000 | 041490 | 140838 - SAFETY&LOSS CONTROL ADMIN | 54901 | | BLANKET | N | 17001652 | 08/25/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- RISK-0 | | | | 08/28/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9686.0000 | EA | 1.00 | | .00 | 9686.00 | |
| | | | OPEN END PURCHASE ORDER FOR DRIVING RECORDS FOR ALL EMPLOYEES WHO DRIVE ESCAMBIA COUNTY VEHICLES FOR PERIOD 10/01/16 - 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9686.00 | 9686.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9686.00 | 9686.00 |

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VENDOR - 050908 - EMERGENCY SYSTEMS SERVICES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171409 | 000 | 050908 | 330403 - COMMUNICATIONS | 54601 | | REGULAR | N | 17001562 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PS-0 | | | | 08/02/17 | REQUIRE | | 40 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 20000.0000 | LOT | 1.00 | | .00 | 20000.00 | |
| | | | E-911 GENERATORS UNSCHEDULED REPAIR & MAINTENANCE FOR PERIOD ENDING 9/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 20000.00 | 15308.74 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 20000.00 | 15308.74 |
| | | | | | | | | .00 | | |

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VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171417 | 000 | 062006 | 140834 - WORKERS COMPENSATION | 54501 | | REGULAR | N | 17001579 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | RISK-0 | *-FINAL-* | | | 08/15/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|---------|
| 01 | | | FINAL | 166645.4000 | EA | 1.00 | | .00 | 166645.40 | |
| | | | QUARTERLY WORKERS' COMP INSURANCE | | | | | .00 | | |
| | | | DEDUCTIBLE | | | | | | | |
| | | | FOR PERIOD 10/01/2016 - 09/30/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 166645.40 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 166645.40 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 071506 - GSI SERVICES LLC

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|-----------|-----------|--------|-----------------------------------|----------|------------------|---------|-----|----------|----------|---------|------|------|
| 171450 | 000 | 071506 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56301 | 13PF2503-56301 | REGULAR | N | 17001628 | 08/21/17 | ENTERED | | 21 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CS-0 | | | | 08/17/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 24788.0000 | LOT | 1.00 | | .00 | 24788.00 | |
| | | | INSTALLATION OF SECURE ACCESS CONTROL AND INTRUSION DETECTION AT THE BROWNSVILLE COMMUNITY RESOURCE CENTER (FF&E'S) BCC APPROVED 4/6/2017 PROJECT #13PF2503 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 24788.00 | 24788.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 24788.00 | 24788.00 |

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VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171429 | 000 | 080060 | 220110 - ENVIR CODE ENFORCENMNT | 53401 | | REGULAR | N | 17001603 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | NESD-1 | *-FINAL-* | | | 08/10/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-----------------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 1200.0000 | LOT | 1.00 | | .00 | 1200.00 | |
| | | WAGNER PR#261S3051000333007 | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1200.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1200.00 | .00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 081314 - HEATON BROTHERS CONSTRUCTION CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171465 | 000 | 081314 | 350229 - PARKS CAPITAL PROJECTS | 56301 | 08PR0058-56301 | REGULAR | N | 17001640 | 08/23/17 | ENTERED | | 19 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 08/21/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3466.5700 | LOT | 1.00 | | .00 | 3466.57 | |
| | THIS IS A CONTINUATION OF PO171206 | | | | | | | | | |
| | CLOSED IN ERROR. CONTRACT PD 14-15.064 | | | | | | | | | |
| | "ENSLEY PARK WALKING TRACK". THIS PO IS | | | | | | | | | |
| | AN ADDITIVE CLOSE OUT CHANGE ORDER FOR | | | | | | | | | |
| | THIS PROJECT. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 3466.57 | 3466.57 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 3466.57 | 3466.57 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 100142 - JEHLE-HALSTEAD INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171412 | 000 | 100142 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2198-56301 | REGULAR | N | 17001578 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 08/01/17 | REQUIRE | | 41 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 48915.0000 | LOT | 1.00 | | .00 | 48915.00 | |
| | | | CONTRACT PD 02-03.79 | PROFESSIONAL SVCS, | | | | .00 | | |
| | | | TASK ORDER PD 02-03.79.20.29 | ENG DESIGN | | | | | | |
| | | | SERVICES FOR LAKE CHARLENE | SEDIMENT | | | | | | |
| | | | CATCHMENT | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 48915.00 | 48915.00 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 48915.00 | 48915.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 110568 - KITCHEN EQUIPMENT & SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171484 | 000 | 110568 | 290205 - INMATE COMMISSARY | 56401 | | REGULAR | N | 17001653 | 09/05/17 | ENTERED | | 6 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | ROPR-0 | | | | 08/24/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5952.7500 | EACH | 1.00 | | .00 | 5952.75 | |
| | | | PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | CONVECTION | | | | | | | |
| | | | OVEN AND NEEDED CONNECTOR FOR THE | | | | | | | |
| | | | ESCAMBIA COUNTY ROAD PRISON KITCHEN | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 5952.75 | 5952.75 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 5952.75 | 5952.75 |
| | | | | | | | | .00 | | |

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VENDOR - 131502 - MARTIN MARIETTA MATERIALS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171474 | 000 | 131502 | 230306 - RECYCLING | 56301 | | REGULAR | N | 17001647 | 08/25/17 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 08/23/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9585.0000 | LOT | 1.00 | | .00 | 9585.00 | |
| | | | PURCHASE ORDER FOR 270 TONS OF BAHAMA | | | | | .00 | | |
| | | | BASE FOR EXTENSION CENTER RECYCLING | | | | | | | |
| | | | CONTAINER PAD. SEE ATTACHED QUOTE. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9585.00 | 9585.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 9585.00 | 9585.00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 133404 - J MILLER CONSTRUCTION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171411 | 000 | 133404 | 230314 - SWM OPERATIONS | 54601 | | REGULAR | N | 17001580 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | SWL-0 | | | | 08/01/17 | REQUIRE | | 41 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 44740.0100 | LOT | 1.00 | | .00 | 44740.01 | |
| | | | PERDIDO LANDFILL SCALE RAMP AND LANE REPAIRS. PER PD 14-15.064.0. BCC APPROVED 9.22.16. SEE ATTACHED SCOPE OF WORK. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 44740.01 | 44740.01 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171460 | 000 | 133404 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0228-56301 | REGULAR | N | 17001629 | 08/23/17 | ENTERED | | 19 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 08/16/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 294015.0000 | LOT | 1.00 | | .00 | 294015.00 | |
| | | | CONTRACT PD 14-15.064 GENERAL PAVING AND DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.5I UNTREINER AVENUE SIDEWALKS BCC APPROVAL 09.22.2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 294015.00 | 294015.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 338755.01 | 338755.01 |
| | | | | | | | | .00 | | |

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VENDOR - 134000 - MOBILE FIXTURE & EQUIPMENT CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171473 | 000 | 134000 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17001634 | 08/25/17 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 08/18/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 16412.6500 | | 1.00 | | .00 | 16412.65 | |
| | | | TO PURCHASE THREE "GAS FLOOR FRYERS" | | | | | .00 | | |
| | | | FOR | | | | | | | |
| | | | PENSACOLA BAY CENTER'S KITCHEN | | | | | | | |
| | | | OPERATIONS; REPLACES ORIGNAL EQUIPMENT | | | | | | | |
| | | | FROM 1984 TO ALLOW ENHANCED FOOD | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 16412.65 | 16412.65 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 16412.65 | 16412.65 |
| | | | | | | | | .00 | | |

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VENDOR - 135001 - MOTOROLA SOLUTIONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171453 | 000 | 135001 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001632 | 08/21/17 | ENTERED | | 21 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | FIRE-0 | | | | 08/23/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 43826.2000 | LOT | 1.00 | | .00 | 43826.20 | |
| | | APX6000XE | PORTABLE RADIOS, MODEL 1.5 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 43826.20 | 43826.20 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 43826.20 | 43826.20 |
| | | | | | | | | .00 | | |

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VENDOR - 135230 - MUNICIPAL EQUIPMENT COMPANY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171425 | 000 | 135230 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001598 | 08/09/17 | ENTERED | | 33 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FIRE-0 | | | | 08/15/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 3100.0000 | EACH | 2.00 | | .00 | 6200.00 | |
| | | | BULLARD T3 MAX REFURBISHED RESOLUTION | | | | | .00 | | |
| | | | THERMAL CAMERAS | | | | | | | |
| | | | BATTERIES AND 2 YEAR WARRANTY INCLUDED | | | | | | | |
| 02 | | | OPEN | 70.0000 | EACH | 2.00 | | .00 | 140.00 | |
| | | | BULLARD T3/T4 SERIES RETRACTABLE LANYARD | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 4.00 | | .00 | 6340.00 | 6340.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171444 | 000 | 135230 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001606 | 08/15/17 | ENTERED | | 27 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | FIRE-0 | | | | 08/16/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 2997.0000 | EA | 1.00 | | .00 | 2997.00 | |
| | | | ENFORCER 10 GALLON CAFS EXTINGUISHER | | | | | .00 | | |
| 02 | | | FINAL | 65.0000 | EA | 1.00 | | .00 | 65.00 | |
| | | | ENFORCER ADAPTOR | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 3062.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 6.00 | | .00 | 9402.00 | 6340.00 |
| | | | | | | | | .00 | | |

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VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171462 | 000 | 181263 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17001643 | 08/23/17 | ENTERED | | 19 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 08/22/17 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 89940.8400 | LOT | 1.00 | | .00 | 89940.84 | |
| | | | CONTRACT PD 16-17.045 "DESIGN SERVICES FOR CHALKER ROAD DIRT ROAD PAVING AND DRAINAGE PROJECT". BCC APPROVAL 08/17/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 89940.84 | 89940.84 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 89940.84 | 89940.84 |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171431 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17001611 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWE-0 | | | | 08/09/17 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 55129.8400 | LOT | 1.00 | | .00 | 55129.84 | |
| | | | CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT", WORK ORDER PD 14-15.064.9FF MILLER ROAD DIRT ROAD PAVING PROJECT, BCC APPROVAL 09/22/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 55129.84 | 55129.84 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171452 | 000 | 182328 | 230306 - RECYCLING | 56301 | | REGULAR | N | 17001639 | 08/21/17 | ENTERED | | 21 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | SWL-0 | | | | 08/18/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP&ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 56.4500 | TONS | 55.00 | | .00 | 3104.75 | |
| | | | PURCHASE ORDER FOR 55 TONS OF ASPHALT FOR AN ASPHALT PAD AT THE ESCAMBIA COUNTY EXTENSION OFFICE FOR THE RECYCLING CONTAINER TO BE PLACED ON. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 55.00 | | .00 | 3104.75 | 3104.75 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171456 | 000 | 182328 | 210723 - MASTER DRAINAGE BASIN V | 56301 | | REGULAR | N | 17001631 | 08/22/17 | ENTERED | | 20 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWE-0 | | | | 08/16/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 9689.5000 | LOT | 1.00 | | .00 | 9689.50 | |
| | | | CONTRACT PD 14-15.064 PAVING AND DRAINAGE AGREEMENT, WORK ORDER NO. 14-15.064.9EE MAGNOLIA LAKES ESTATES BCC APPROVAL 09/22/2016 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9689.50 | 9689.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 57.00 | | .00 | 67924.09 | 67924.09 |
| | | | | | | | | .00 | | |

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VENDOR - 190107 - SMG

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171427 | 000 | 190107 | 360401 - BAY CENTER-ADMIN | 53401 | | REGULAR | N | 17001590 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- BUD-0 | *-FINAL-* | | | 08/04/17 | REQUIRE | | 38 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|---------|
| 01 | | | FINAL | 157286.6000 | | 1.00 | | .00 | 157286.60 | |
| | | | INCENTIVE FEES TO SMG FOR FY 16 FOR | | | | | .00 | | |
| | | | PERFORMANCE INCENTIVES AS PART OF SMG | | | | | | | |
| | | | MANAGEMENT SERVICES AGREEMENT BCC | | | | | | | |
| | | | APPROVED 2/16/12. AMENDED 5/21/15. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 157286.60 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 157286.60 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 191901 - SECURITY ENGINEERING PENSACOLA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171434 | 000 | 191901 | 110504 - LIBRARY DONATIONS | 55201 | | REGULAR | N | 17001607 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | LIB-0 | | | | 08/16/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10402.1800 | | 1.00 | | .00 | 10402.18 | |
| | | | SINGLE SOURCE FOR SECURITY SYSTEM TO WORK | | | | | .00 | | |
| | | | WITH OUR PRESENT SECURITY SYSTEM ALREADY IN PLACE PER ATTACHED QUOTATION DATED | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10402.18 | 10402.18 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10402.18 | 10402.18 |
| | | | | | | | | .00 | | |

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VENDOR - 193103 - TYCO FIRE & SECURITY US MANAGEMENT

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171413 | 000 | 193103 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001583 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | | SHIP CD- IR-1 | | | | 08/02/17 | REQUIRE | | 40 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5430.0000 | YEAR | 1.00 | | .00 | 5430.00 | |
| | | | ANNUAL SUPPORT AND MAINTENANCE FOR SSA | | | | | .00 | | |
| | | | SYNC 4 EXACQ SERVERS. PER ATTACHED | | | | | | | |
| | | | REFERENCE 222417475. MAC ADDRESSES: | | | | | | | |
| | | | 90-B1-1C-56-BD-17, C8-1F-66-B7-BA-87, | | | | | | | |
| | | | 90-B1-1C-56-B7-47, AND 54-BE-F7-65-9C-13 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5430.00 | 5430.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171476 | 000 | 193103 | 310203 - FACILITIES MAINTENANCE | 54601 | | REGULAR | N | 17001658 | 08/29/17 | ENTERED | | 13 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- FM-0 | | | | 08/25/17 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 5257.5000 | | 1.00 | | .00 | 5257.50 | |
| | | | REPAIR TO ANSUL KITCHEN EQUIPMENT AT | | | | | .00 | | |
| | | | THE | | | | | | | |
| | | | ROAD PRISON PER QUOTATION DATED | | | | | | | |
| | | | 08/17/17. | | | | | | | |
| | | | REFERENCE #222418737 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5257.50 | 5257.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 10687.50 | 10687.50 |
| | | | | | | | | .00 | | |

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VENDOR - 202799 - TRI-STATE TREE SERVICE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171470 | 000 | 202799 | 370113 - CRA BROWNSVILLE | 53401 | | REGULAR | N | 17001655 | 08/25/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | CR-0 | | | | 08/24/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 350.0000 | | 1.00 | | .00 | 350.00 | |
| | | | PURCHASE ORDER FOR TREE REMOVAL SERVICE | | | | | .00 | | |
| | | | AT 3812 WARD ST LOCATED IN THE | | | | | | | |
| | | | BROWNSVILLE REDEVELOPMENT DISTRICT. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 350.00 | 350.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171471 | 000 | 202799 | 370116 - CRA BARRANCAS | 53401 | | REGULAR | N | 17001656 | 08/25/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | CR-0 | | | | 08/24/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1135.0000 | | 1.00 | | .00 | 1135.00 | |
| | | | PURCHASE ORDER FOR TREE REMOVAL SERVICE | | | | | .00 | | |
| | | | AT 307 LAKEWOOD ROAD LOCATED IN THE | | | | | | | |
| | | | BARRANCAS DISTRICT. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1135.00 | 1135.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 1485.00 | 1485.00 |
| | | | | | | | | .00 | | |

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VENDOR - 210904 - UNIVAR USA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171441 | 000 | 210904 | 220703 - M&A STATE 1 FUNDS | 55201 | | REGULAR | N | 17001596 | 08/15/17 | ENTERED | | 27 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | MOS-0 | | | | 08/18/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---------------------------------|--------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4317.5000 | LOT | 1.00 | | .00 | 4317.50 | |
| | (1 TOTE) KONTROL 4X4 ADULTICIDE | | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4317.50 | 4317.50 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 4317.50 | 4317.50 |
| | | | | | | | | .00 | | |

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VENDOR - 230199 - WAHOO INTERNATIONAL, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171442 | 000 | 230199 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001600 | 08/15/17 | ENTERED | | 27 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- FIRE-0 | | | | 08/15/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1650.0000 | EA | 2.00 | | .00 | 3300.00 | |
| | | LIFE SLED | | | | | | .00 | | |
| 02 | | | OPEN | 75.0000 | EA | 3.00 | | .00 | 225.00 | |
| | | U-BOLT KIT | | | | | | .00 | | |
| 03 | | | OPEN | 12.0000 | EA | 3.00 | | .00 | 36.00 | |
| | | 2400 KG 4" CARABINER-BLUE CAMMO | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 8.00 | .00 | 3561.00 | 3561.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 8.00 | .00 | 3561.00 | 3561.00 |
| | | | | | | | | .00 | | |

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VENDOR - 406608 - INGRAM SIGNALIZATION INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171475 | 000 | 406608 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 11EN1028-56301 | REGULAR | N | 17001657 | 08/25/17 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 08/25/17 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|-------------|---------|----------------------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 260025.0000 | LOT | 1.00 | | .00 | 260025.00 | |
| | CONTRACT PD 15-16.090 "TRAFFIC SIGNAL CONSTRUCTION" TO PERFORM SIGNAL UPGRADES, AS PER THE ITS/ATMS. LIST OF INTERSECTIONS ATTACHED. BCC APPROVAL 08/17/2017 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 260025.00 | 260025.00 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 260025.00 | 260025.00 |

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VENDOR - 409483 - DESIGN HOMEBUILDERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171463 | 000 | 409483 | 370220 - CDBG 2014 HOUSING REHAB | 58301 | | REGULAR | N | 17001645 | 08/23/17 | ENTERED | | 19 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 08/23/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49470.0000 | 1 | 1.00 | | .00 | 49470.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 704 LA SALLE WAY, FOR LULA EVANS UNDER THE 2014 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49470.00 | 29682.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|---------------------------|---------|-----|----------|----------|---------|------|------|
| 171467 | 000 | 409483 | 370220 - CDBG 2014 HOUSING REHAB | 58301 | | REGULAR | N | 17001641 | 08/23/17 | ENTERED | | 19 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- NEFI-0 | | | | 08/22/17 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 48680.0000 | 1 | 1.00 | | .00 | 48680.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 7840 AMBERIDGE ROAD, FOR LISA CAGE UNDER THE 2014 CDBG HOUSING REHABILITATION PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 48680.00 | 48680.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 98150.00 | 78362.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420239 - GLOBAL TEL LINK CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171423 | 000 | 420239 | 290406 - DETENTION/JAIL COMMISSARY | 56401 | | REGULAR | N | 17001588 | 08/04/17 | ENTERED | | 38 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- CBD-1 | | | | 08/03/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23328.7500 | LOT | 1.00 | | .00 | 23328.75 | |
| | | | SERVER HARDWARE AND SETUP FOR ESCAMBIA COUNTY JAIL'S VIDEO VISTATION SYSTEM. HARDWARE IS PROVIDED BY VIDEO VISITATION SOFTWARE PROVIDER & IS PROPRIETARY; | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23328.75 | 23328.75 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171433 | 000 | 420239 | 290406 - DETENTION/JAIL COMMISSARY | 56401 | | REGULAR | N | 17001615 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- CBD-1 | | | | 08/10/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1905.0000 | EACH | 5.00 | | .00 | 9525.00 | |
| | | | PO TO PROVIDE FOR FLEX MODULE UNITS AS OUTLINED ON QUOTE 00002405 MODULE IS PROVIDED BY VIDEO VISITATION SOFTWARE PROVIDER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 5.00 | | .00 | 9525.00 | 9525.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 6.00 | | .00 | 32853.75 | 32853.75 |
| | | | | | | | | .00 | | |

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VENDOR - 420385 - HUEYS WORKS CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171437 | 002 | 420385 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001604 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 08/09/17 | REQUIRE | | 33 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 33075.0000 | LOT | 1.00 | | .00 | 33075.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 911 CLEARVIEW AVENUE, PENSACOLA, FLORIDA, FOR HOWARD FERGUSON UNDER 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 33075.00 | 23535.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171468 | 000 | 420385 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001650 | 08/25/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- NEFI-0 | | | | 08/24/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23100.0000 | LOT | 1.00 | | .00 | 23100.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 545 SELINA STREET, PENSACOLA, FLORIDA, FOR JOSH & CATHERINE BEASLEY UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23100.00 | 23100.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 56175.00 | 46635.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420423 - TRANSORE HOLDINGS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171472 | 000 | 420423 | 140301 - BOB SIKES TOLL-ADMIN | 54601 | | REGULAR | N | 17001623 | 08/25/17 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 08/15/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14274.8900 | MONTHS | 3.00 | | .00 | 42824.67 | |
| | CONTRACT PD 14-15.030 "BOB SIKES BRIDGE TOLL SYSTEM UPGRADE" YEAR 1 (PERIOD 07/01/17 TO 09/30/2017) SEE NOTES FOR ADDITIONAL INFORMATION. BCC APPROVAL 05/25/2017 | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 3.00 | .00 | 42824.67 | 42824.67 |
| | | | | | | VENDOR TOTALS | 3.00 | .00 | 42824.67 | 42824.67 |

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VENDOR - 420717 - PETERSEN INDUSTRIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171430 | 000 | 420717 | 210402 - ROAD MAINTENANCE | 56401 | | REGULAR | N | 17001605 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- RD-0 | | | | 08/15/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 53860.7600 | EACH | 1.00 | | .00 | 53860.76 | |
| | | | GRAPPLE - BOOM TYPE LOADER BODY | | | | | .00 | | |
| | | | ACCORDING TO PD16-17.050 SPECIFICATIONS | | | | | | | |
| | | | ATTACHED. BOCC APPROVED 8/3/2017 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 53860.76 | 53860.76 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 53860.76 | 53860.76 |
| | | | | | | | | .00 | | |

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VENDOR - 420810 - NEXUM INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|--------------------------|---------|-----|----------|----------|---------|------|------|
| 171428 | 000 | 420810 | 270102 - INFORMATION SYSTEMS | 54601 | | REGULAR | N | 17001599 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- IR-1 | | | | 08/08/17 | REQUIRE | | 34 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 13824.0000 | YEAR | 1.00 | | .00 | 13824.00 | |
| | | | ANNUAL TECHNICAL SUPPORT AND SOFTWARE MAINTENANCE ON THE INFLOBLOX DNS, DHCP AND IP ADDRESS NETWORK MANAGEMENT APPLIANCES FOR THE PERIOD OF 09/07/17 - 09/06/18 PER ATTACHED QUOTE # Q00009180 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 13824.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 13824.00 | .00 |

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VENDOR - 422056 - GULF COAST VETERANS ADVOCACY COUNCI

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171488 | 000 | 422056 | 150101 - HUMAN RESOURCES ADMIN | 58201 | | REGULAR | N | 17001617 | 09/06/17 | ENTERED | | 5 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | HRES-0 | | | | 08/17/17 | REQUIRE | | 25 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | FY 16-17 COUNTY CONTRIBUTION TO GULF COAST VETERANS ADVOCACY COUNCIL INC. BCC APPROVED 09/20/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | 10000.00 |
| | | | | | | | | .00 | | |

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VENDOR - 422228 - USI INSURANCE SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|---------|-------------------|-----------|-----|----------|----------|---------|------|------|
| 171455 | 000 | 422228 | 210407 - FUEL DISTRIBUTION | 54501 | | REGULAR | N | 17001620 | 08/22/17 | ENTERED | | 20 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- RD-0 | *-FINAL-* | | | 08/18/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 8908.2000 | LOT | 1.00 | | .00 | 8908.20 | |
| | INSURANCE RENEWAL - POLLUTION LIABILITY | | | | | | | | | |
| | FOR THE ALL COUNTY FUEL TANKS FOR THE | | | | | | | | | |
| | PERIOD OF 9/1/2017 THRU 9/1/2018. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 8908.20 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8908.20 | .00 |
| | | | | | | | | .00 | | |

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| | | | | | | | |
|----|------------------------|----------------------|-------|-----|----------|----------|--|
| 14 | OPEN | 1800.0000 | 1.00 | .00 | 1800.00 | | |
| | ONE (1) MIDLABORONSITE | MIDTOWN VIDEO | | .00 | | | |
| | LABOR ON SITE | | | | | | |
| 15 | OPEN | 150.0000 | 1.00 | .00 | 150.00 | | |
| | ONE (1) SHIPHANDLING | SHIPPING AND | | .00 | | | |
| | HANDLING CHARGES | | | | | | |
| | | PURCHASE ORDER TOTAL | 22.00 | .00 | 21783.00 | 21783.00 | |
| | | | | .00 | | | |
| | | VENDOR TOTALS | 22.00 | .00 | 21783.00 | 21783.00 | |
| | | | | .00 | | | |

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VENDOR - 423464 - JOBES DIRT WORKS LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171432 | 000 | 423464 | 290408 - COUNTY JAIL FACILITY | 56101 | 14SH2728-56101 | REGULAR | N | 17001593 | 08/14/17 | ENTERED | | 28 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | FM-15 | | | | 08/07/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 119740.0000 | LOT | 1.00 | | .00 | 119740.00 | |
| | | | NEW ESC. CO. CORRECTIONAL FACILITY | | | | | .00 | | |
| | | | HAZARDOUS MATERIAL ABATEMENT AND | | | | | | | |
| | | | DEMOLITION. PD 16-17.048 BCC APPROVED | | | | | | | |
| | | | 8/3/2017 BASE BID ONLY | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 119740.00 | 119740.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 119740.00 | 119740.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423490 - TUGWELL PUMP & SUPPLY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171449 | 000 | 423490 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17001622 | 08/16/17 | ENTERED | | 26 |
| | | | BUYER- LESTER BOYD | | SHIP CD- SWL-0 | | | | 08/15/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 9325.0000 | LOT | 1.00 | | .00 | 9325.00 | |
| | | | PURCHASE ORDER FOR REBUILD OF (4) HOMA TP-53 STATOR PUMPS PER ATTACHED QUOTE. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. *DUE TO NEW VENDOR NAME & FEDERAL EMPOLYER ID#. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 9325.00 | 9325.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171483 | 000 | 423490 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17001621 | 09/05/17 | ENTERED | | 6 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- SWL-0 | | | | 08/15/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 7568.0000 | LOT | 1.00 | | .00 | 7568.00 | |
| | | | PURCHASE ORDER TO REPAIR PUMPS AND PANELS. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. REPLACES OPEN BLANKET P.O. 170673. VENDER NAME & FED ID CHANGE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7568.00 | 7568.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 16893.00 | 16893.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423519 - SPIRIT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171461 | 000 | 423519 | 290301 - MISDEMEANOR PROBATION | 54601 | | REGULAR | N | 17001635 | 08/23/17 | ENTERED | | 19 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PROB-0 | | | | 08/18/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 242125.0000 | LOT | 1.00 | | .00 | 242125.00 | |
| | | | TO PROVIDE FOR IMPLEMENTATION COSTS AND FIRST YEAR OF LICENSE FEE FOR CASE MANAGEMENT SOFTWARE UTILIZED BY ESCAMBIA COUNTY COMMUNITY CORRECTIONS PD 16-17.025 BCC 7/18/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 242125.00 | 242125.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 242125.00 | 242125.00 |

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VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|--------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171414 | 000 | V0000101 | 140201 - OMB-ADMIN | 55101 | | REGULAR | N | 17001585 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 08/02/17 | REQUIRE | | 40 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 4000.0000 | | 1.00 | | .00 | 4000.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR 10/1/16 - 9/30/17 FOR | | | | | | | |
| | | | MANAGEMENT & BUDGET | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 4000.00 | 3106.14 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171415 | 000 | V0000101 | 140833 - RISK MANAGEMENT ADMIN | 55101 | | REGULAR | N | 17001587 | 08/03/17 | ENTERED | | 39 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | | | | 08/07/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1600.0000 | EA | 1.00 | | .00 | 1600.00 | |
| | | | BLANKET PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR FISCAL YEAR 2017 | | | | | | | |
| | | | (10/1/16-9/30/17). | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1600.00 | 1600.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|-----------------------------------|----------|------------------|---------|-----|----------|----------|---------|------|------|
| 171424 | 000 | V0000101 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56301 | 13PF2503-56301 | REGULAR | N | 17001591 | 08/09/17 | ENTERED | | 33 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CS-0 | | | | 08/05/17 | REQUIRE | | 37 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAID AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8000.0000 | LOT | 1.00 | | .00 | 8000.00 | |
| | | | BLANKET PURCHASE ORDER FOR BROWNSVILLE | | | | | .00 | | |
| | | | COMMUNITY CENTER FF&E'S (FURNITURE, | | | | | | | |
| | | | FIXURES, EQUIPMENT) BCC APPROVED | | | | | | | |
| | | | 4/6/2017 PROJECT#13PF2503 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8000.00 | 8000.00 |
| | | | | | | | | .00 | | |

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| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|----------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171447 | 000 | V0000101 | 290302 - CHECK RESTITUTION | 55101 | | REGULAR | N | 17001597 | 08/16/17 | ENTERED | | 26 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- PROB-0 | | | | 08/07/17 | REQUIRE | | 35 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 777.0000 | LOT | 1.00 | | .00 | 777.00 | |
| | | | OPEN END PO FOR VARIOUS OFFICE SUPPLIES (OPENING PO DUE TO GCOP/STAPLES BUYOUT; USING REMAINING MONEY FROM GCOP PO 170161) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 777.00 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|------------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171486 | 000 | V0000101 | 140838 - SAFETY&LOSS CONTROL ADMIN | 55101 | | REGULAR | N | 17001646 | 09/05/17 | ENTERED | | 6 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- RISK-0 | | | | 08/31/17 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 1500.0000 | EA | 1.00 | | .00 | 1500.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD 10/01/16 - 09/30/17 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1500.00 | 1500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 15877.00 | 14206.14 |
| | | | | | | | | .00 | | |

| -----ITEMS----- | | SUMMARY----- | |
|-----------------|----------|-----------------------------|------------|
| ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT |
| REPORT TOTAL | 239.00 | .00 | 2429260.41 |
| | | .00 | 2026218.75 |
| | | .00 | |

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VENDOR - 010368 - ALCALDE & FAY LTD

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|---------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171522 | 000 | 010368 | 110201 - NON DEPTMNTAL ADMIN | 53101 | | REGULAR | N | 17001701 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- BCC-0 | *-FINAL-* | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 6500.0000 | | 1.00 | | .00 | 6500.00 | |
| | | | ON 07/18/17, THE BOARD OF COUNTY COMMISSIONERS APPROVED ALCALDE AND FAY, INC., TO BE THE COUNTY'S FEDERAL LOBBYIST AT THE COST OF \$6,500 PER MONTH | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 6500.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 6500.00 | .00 |

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VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|----------------|-----------|-----|----------|----------|---------|------|------|
| 171526 | 000 | 011314 | 290301 - MISDEMEANOR PROBATION | 55201 | | REGULAR | N | 17001713 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PROB-0 | *-FINAL-* | | | 09/20/17 | REQUIRE | | 12 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 18000.0000 | LOT | 1.00 | | .00 | 18000.00 | |
| | | | PO TO COVER 15 CAM BRACELETS PROVIDED BY | | | | | .00 | | |
| | | | VENDOR UTILIZING CURRENT PRICING SCHEDULE IN AFFECT. (\$1,200/BRACELET) | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18000.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 18000.00 | .00 |

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VENDOR - 011680 - AMERICAN BANKERS INSURANCE CO FL

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171490 | 000 | 011680 | 140835 - PROPERTY CASUALTY | 54501 | | REGULAR | N | 17001670 | 09/08/17 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | RISK-0 | *-FINAL-* | | | 09/08/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 2829.0000 | EA | 1.00 | | .00 | 2829.00 | |
| | FLOOD INSURANCE RENEWAL FOR 357 SOUTH BAYLEN STREET FOR PERIOD 10/4/17-18. | | | | | | | | | |
| 02 | | | FINAL | 2112.0000 | EA | 1.00 | | .00 | 2112.00 | |
| | FLOOD INSURANCE RENEWAL FOR 223 PALAFOX PLACE FOR PERIOD 10/4/17-18. | | | | | | | | | |
| 03 | | | FINAL | 1610.0000 | EA | 1.00 | | .00 | 1610.00 | |
| | FLOOD INSURANCE RENEWAL FOR 415 PENSACOLA BLVD FOR PERIOD 10/16/17-18. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 3.00 | .00 | 6551.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 6551.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171534 | 000 | 023335 | 210607 - JUVENILE JUSTICE | 56201 | | REGULAR | N | 17001711 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | FM-15 | | | | 09/22/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-----------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 36600.0000 | LOT | 1.00 | | .00 | 36600.00 | |
| | | | JUVENILE JUSTICE DETENTION CENTER | | | | | .00 | | |
| | | | CORRIDOR ADDITION | | | | | | | |
| | | | PD 16-17.075 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 36600.00 | 36600.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 36600.00 | 36600.00 |
| | | | | | | | | .00 | | |

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VENDOR - 026405 - BUILT RITE SIGNS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171528 | 000 | 026405 | 370114 - CRA WARRINGTON | 56301 | | REGULAR | N | 17001679 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | CR-0 | | | | 09/08/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8779.0000 | | 1.00 | | .00 | 8779.00 | |
| | | | PURCHASE ORDER FOR A SIGN FOR THE NAVY POINT TRIANGLE PARK LOCATED IN THE WARRINGTON REDEVELOPMENT DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8779.00 | 8779.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8779.00 | 8779.00 |

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VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171518 | 000 | 031245 | 310204 - FACILITIES PRIORITY ONE | 54601 | | REGULAR | N | 17001693 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | FM-15 | | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8870.5000 | LOT | 1.00 | | .00 | 8870.50 | |
| | | | REPLACE CARPET IN FRONT LOBBY AND TABULATION ROOM AS PER THE ATTACHED QUOTES. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8870.50 | 8870.50 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8870.50 | 8870.50 |

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VENDOR - 033546 - CLEAR CREEK CONSTRUCTION LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171485 | 000 | 033546 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001651 | 09/05/17 | ENTERED | | 27 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 08/24/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 18325.0000 | LOT | 1.00 | | .00 | 18325.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 519 NORTH COYLE STREET, PENSACOLA, FLORIDA, FOR ELAINE TAUZIN UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 18325.00 | 18325.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 18325.00 | 18325.00 |

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VENDOR - 033576 - COIN LAUNDRY EQUIPMENT CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171509 | 000 | 033576 | 250202 - ANIMAL SERVICES ADMIN | 56401 | | REGULAR | N | 17001678 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | AS-0 | | | | 09/08/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14369.0000 | LOT | 1.00 | | .00 | 14369.00 | |
| | | | PO FOR ADDITIONAL COMMERCIAL GRADE | | | | | .00 | | |
| | | | WASHER AND DRYER FOR ANIMAL SHELTER AND | | | | | | | |
| | | | REPLACEMENT STACKABLE FOR SURGICAL SUITE | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14369.00 | 14369.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14369.00 | 14369.00 |
| | | | | | | | | .00 | | |

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VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171513 | 000 | 034300 | 211226 - 2013 FTA320 FL90-X825 | 56301 | | REGULAR | N | 17001681 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | ECAT-0 | | | | 09/11/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|-------------------------------------|----------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 31409.2100 | LOT | 1.00 | | .00 | 31409.21 | |
| | | XPR5500E UHF 450-512 MHZ, 40 WATT - | | | | | | .00 | | |
| | | SUPPLY INSTALL AND PROGRAMMING. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 31409.21 | 31409.21 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 31409.21 | 31409.21 |
| | | | | | | | | .00 | | |

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VENDOR - 035757 - CURLEY CONSTRUCTION OF NW FL., INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171505 | 000 | 035757 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001683 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 09/14/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 14200.0000 | LOT | 1.00 | | .00 | 14200.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 1624 EAST LLOYD STREET, PENSACOLA, FLORIDA, FOR KATHY FOUCHA UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 14200.00 | 14200.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 14200.00 | 14200.00 |

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VENDOR - 040517 - DELL MARKETING LP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171495 | 000 | 040517 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001676 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 09/12/17 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7194.6400 | LOT | 1.00 | | .00 | 7194.64 | |
| | | OPTIPLEX 5050 (8) , DELL LATITUDE 5580 (1) , DELL DOCK WD15 WITH 180 W ADAPTER (1) , DELL OPTICAL MOUSE (1) AND DELL WIRED KEYBOARD (1) | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7194.64 | 7194.64 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171496 | 000 | 040517 | 330403 - COMMUNICATIONS | 56401 | | REGULAR | N | 17001677 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 09/15/17 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1873.9000 | LOT | 1.00 | | .00 | 1873.90 | |
| | | LATITUDE 12 5285 WITH KEYBOARD, DOCK STATION AND ACTIVE PEN. | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1873.90 | 1873.90 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171510 | 000 | 040517 | 330403 - COMMUNICATIONS | 55201 | | REGULAR | N | 17001703 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | | | | 09/21/17 | REQUIRE | | 11 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|------------------|----------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 741.3300 | EA | 4.00 | | .00 | 2965.32 | |
| | | OPTIPLEX 5050 MF | | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 4.00 | | .00 | 2965.32 | .00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171515 | 000 | 040517 | 410503 - CA-ESCAMBIA TECHNOLOGY | 55201 | | REGULAR | N | 17001682 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | COU-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

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| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE | |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|--|
| 01 | | | OPEN | 4075.0000 | | 1.00 | | .00 | 4075.00 | | |
| | | | PURCHASE ORDER TO COVER THE COSTS ASSOCIATED WITH THE PURCHASE OF 5 DELL OPTIPLEX 3050 SFF PC'S FOR ESCAMBIA COUNTY AT \$815.00 PER INDIVIDUAL PC. | | | | | | | | |
| 02 | | | OPEN | 8150.0000 | | 1.00 | | .00 | 8150.00 | | |
| | | | PURCHASE ORDER TO COVER THE COSTS ASSOCIATED WITH THE PURCHASE OF 10 DELL OPTIPLEX 3050 SFF PC'S FOR SANTA ROSA COUNTY AT \$815.00 PER INDIVIDUAL PC. | | | | | | | | |
| 03 | | | OPEN | 12225.0000 | | 1.00 | | .00 | 12225.00 | | |
| | | | PURCHASE ORDER TO COVER THE COSTS ASSOCIATED WITH THE PURCHASE OF 15 DELL OPTIPLEX 3050 SFF PC'S FOR OKALOOSA COUNTY AT \$815.00 PER INDIVIDUAL PC. | | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 24450.00 | 24450.00 | |
| | | | VENDOR TOTALS | | | 9.00 | | .00 | 36483.86 | 33518.54 | |

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VENDOR - 042807 - DUVAL FORD LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------------|---------|--|---------|-----|----------|----------|---------|------|------|
| 171544 | 000 | 042807 | 221001 - LAND MANAGEMENT SECTION | 56401 | | REGULAR | N | 17001721 | 09/29/17 | ENTERED | | 3 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- RD-0 | | | | 09/26/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- INSIDE DELIVERY PRE PAY & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 28686.0000 | LOT | 1.00 | | .00 | 28686.00 | |
| | | 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK 4X4 | | | | | | .00 | | |
| | | W2B, SPEC #60 WITH OPTIONS PER ATTACHED QUOTE, FSA CONTRACT FSA16-VEL24.0. IN COMPLIANCE WITH LOCAL PREFERENCE | | | | | | .00 | 28686.00 | 28686.00 |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | | |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 28686.00 | 28686.00 |
| | | | | | | | | .00 | | |

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VENDOR - 042846 - DRMP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171543 | 000 | 042846 | 211201 - TRAFFIC OPERATIONS | 53101 | | REGULAR | N | 17001720 | 09/29/17 | ENTERED | | 3 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWT-0 | | | | 09/22/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 48921.5400 | LOT | 1.00 | | .00 | 48921.54 | |
| | CONTRACT PD 13-14.080 - SIGNALIZATION | | | | | | | | | |
| | CONTINUING SERVICES CONSULTANT - TASK | | | | | | | | | |
| | ORDER FOR NORTH PALAFOX STREET CORRIDOR | | | | | | | | | |
| | ANALYSIS AND SIGNAL RETIMING | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 48921.54 | 48921.54 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 48921.54 | 48921.54 |
| | | | | | | | | .00 | | |

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VENDOR - 061820 - FLORIDA DEPT OF TRANSPORTATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171491 | 000 | 061820 | 140301 - BOB SIKES TOLL-ADMIN | 55201 | | REGULAR | N | 17001671 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BOB | *-FINAL-* | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 3.9900 | | 2304.00 | | .00 | 9192.96 | |
| | | 2304 | MINI-TAG TRANSPONDERS FOR THE BOB SIKES TOLL BRIDGE | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2304.00 | | .00 | 9192.96 | .00 |
| | | | VENDOR TOTALS | | | 2304.00 | | .00 | 9192.96 | .00 |

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171535 | 000 | 072500 | 370113 - CRA BROWNSVILLE | 54601 | | REGULAR | N | 17001719 | 09/27/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | *-FINAL-* | | | 09/22/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | CLOSED | 38799.0000 | | 1.00 | | .00 | 38799.00 | |
| | | | BLANKET PURCHASE ORDER FOR THE 2018 | | | | | .00 | | |
| | | | FISCAL YEAR ENDING SEPTEMBER 30TH, 2018. | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 38799.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 38799.00 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171538 | 000 | 081206 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0272-56301 | REGULAR | N | 17001725 | 09/27/17 | ENTERED | | 5 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWE-0 | | | | 09/26/17 | REQUIRE | | 6 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 574908.7300 | LOT | 1.00 | | .00 | 574908.73 | |
| | | | CONTRACT PD 16-17.053 "BEACH HAVEN NE PHASE I CEI". BOARD APPROVAL 09/21/2017 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 574908.73 | 574908.73 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 574908.73 | 574908.73 |
| | | | | | | | | .00 | | |

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VENDOR - 110568 - KITCHEN EQUIPMENT & SUPPLY CO INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171484 | 000 | 110568 | 290205 - INMATE COMMISSARY | 56401 | | REGULAR | N | 17001653 | 09/05/17 | ENTERED | | 27 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | ROPR-0 | | | | 08/24/17 | REQUIRE | | 39 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|-------------------------------------|----------------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 5952.7500 | EACH | 1.00 | | .00 | 5952.75 | |
| | | | PURCHASE ORDER TO PROVIDE FOR | | | | | .00 | | |
| | | | CONVECTION | | | | | | | |
| | | | OVEN AND NEEDED CONNECTOR FOR THE | | | | | | | |
| | | | ESCAMBIA COUNTY ROAD PRISON KITCHEN | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 5952.75 | 5952.75 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 5952.75 | 5952.75 |
| | | | | | | | | .00 | | |

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VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|--------------|---------|-----|----------|----------|---------|------|------|
| 171541 | 000 | 130651 | 310204 - FACILITIES | 54601 | PRIORITY ONE | REGULAR | N | 17001716 | 09/29/17 | ENTERED | | 3 |
| | | | BUYER- LESTER BOYD | SHIP CD- | FM-15 | | | | 09/22/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 99890.0000 | LOT | 1.00 | | .00 | 99890.00 | |
| | | | BASE BID - IT ROOM A/C MODIFICATIONS - | | | | | .00 | | |
| | | | PUBLIC SAFETY PD 16-17.084 | | | | | | | |
| | | | BCC 10/05/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 99890.00 | 99890.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 99890.00 | 99890.00 |
| | | | | | | | | .00 | | |

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VENDOR - 135001 - MOTOROLA SOLUTIONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171481 | 000 | 135001 | 330228 - FIRE SERVICES CAP PROJECT | 56401 | 08FS0018-56401 | REGULAR | N | 17001661 | 09/05/17 | ENTERED | | 27 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | FIRE-3 | | | | 09/06/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAID & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---------------------|--------|------------|---------|----------------------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1000.0000 | EA | 4.00 | | .00 | 4000.00 | |
| | | VML 750 MODEM | | | | | | .00 | | |
| 02 | | | OPEN | 450.0000 | EA | 4.00 | | .00 | 1800.00 | |
| | | VERIZON LTE LICENSE | | | | | | .00 | | |
| 03 | | | OPEN | 225.0000 | EA | 4.00 | | .00 | 900.00 | |
| | | ANTENNA KIT | | | | | | .00 | | |
| 04 | | | OPEN | 210.0000 | EA | 4.00 | | .00 | 840.00 | |
| | | 5 YEAR WARRANTY | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 16.00 | .00 | 7540.00 | 7540.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171497 | 000 | 135001 | 330403 - COMMUNICATIONS | 56401 | | REGULAR | N | 17001687 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 09/18/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 24747.3600 | LOT | 1.00 | | .00 | 24747.36 | |
| | | MICROWAVE SITE VIDEO SECURITY SYSTEM FOR 5 SITES | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 24747.36 | 24747.36 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 17.00 | .00 | 32287.36 | 32287.36 |
| | | | | | | | | .00 | | |

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VENDOR - 150525 - PC SPECIALISTS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|--------------------------|-----------|---------|-----|----------|----------|---------|------|------|
| 171499 | 000 | 150525 | 110503 - INFORMATION SYSTEMS | 56401 | | REGULAR | N | 17001696 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- LIB-0 | | | | | 09/18/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- PRE PAY AND ADD | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|---|--------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 2685.6000 | EACH | 14.00 | | .00 | 37598.40 | |
| | | CISCO 2960-X POE SWITCHES - ONE EACH | | | | | | .00 | | |
| | | FOR | | | | | | | | |
| | | CENTURY BRANCH LIBRARY, MOLINO BRANCH LIBRARY, GENEALOGY BRANCH LIBRARY, WESTSIDE BRANCH LIBRARY, AND SOUTHWEST | | | | | | | | |
| 02 | | | OPEN | .0000 | EACH | 14.00 | | .00 | .00 | |
| | | LIBRARY. SEVEN FOR PENSACOLA PUBLIC LIBRARY. PER ATTACHED QUOTE #12284 | | | | | | .00 | | |
| 03 | | | OPEN | 770.3900 | EACH | 6.00 | | .00 | 4622.34 | |
| | | CISCO 1941 ROUTERS - ONE EACH FOR CENTURY BRANCH LIBRARY, MOLINO BRANCH LIBRARY, TRYON BRANCH LIBRARY, GENEALOGY BRANCH LIBRARY, WESTSIDE BRANCH LIBRARY, AND SOUTHWEST BRANCH LIBRARY. | | | | | | .00 | | |
| 04 | | | OPEN | .0000 | LOT | 6.00 | | .00 | .00 | |
| | | PER ATTACHED QUOTE # 12284 | | | | | | .00 | | |
| | | TIG WILL BILL THE FULL PURCHASE PRICE AND WEST FLORIDA PUBLIC LIBRARIES WILL SEEK E-RATE REIMBURSEMENT FROM USAC. | | | | | | | | |
| | | PURCHASE ORDER TOTAL | | | | 40.00 | | .00 | 42220.74 | 42220.74 |
| | | | | | | | | .00 | | |
| | | VENDOR TOTALS | | | | 40.00 | | .00 | 42220.74 | 42220.74 |
| | | | | | | | | .00 | | |

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VENDOR - 161495 - PENSACOLA CONCRETE CONST CO INC

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|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171525 | 000 | 161495 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 17EN4001-56301 | REGULAR | N | 17001709 | 09/19/17 | ENTERED | | 13 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PUWE-0 | | | | 09/18/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 34797.3000 | LOT | 1.00 | | .00 | 34797.30 | |
| | IMPERIAL DRIVE PILE LINING | | | | | | | | | |
| | PROJECT-INSTALL A CAST IN SLIP LINER AT | | | | | | | | | |
| | 8412 IMPERIAL DRIVE. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 34797.30 | 34797.30 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 34797.30 | 34797.30 |
| | | | | | | | | .00 | | |

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VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171520 | 000 | 181263 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 16EN3703-56301 | REGULAR | N | 17001700 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWE-0 | | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35046.8600 | LOT | 1.00 | | .00 | 35046.86 | |
| | | | PD 02-03.79 "PROFESSIONAL SVCS", TASK | | | | | .00 | | |
| | | | ORDER PD 02-03.79.48.17.ENG | | | | | | | |
| | | | "ENGINEERING | | | | | | | |
| | | | AND SURVEYING SERVICES FOR THE "E" | | | | | | | |
| | | | STREET IMPROVEMENT PROJECT" | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35046.86 | 35046.86 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 35046.86 | 35046.86 |
| | | | | | | | | .00 | | |

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VENDOR - 181847 - RENAISSANCE MAN, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|---------------|---------|-----|----------|----------|---------|------|------|
| 171540 | 000 | 181847 | 370113 - CRA BROWNSVILLE | 56301 | | REGULAR | N | 17001718 | 09/27/17 | ENTERED | | 5 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- CR-0 | | | | 09/22/17 | REQUIRE | | 10 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 21775.0000 | | 1.00 | | .00 | 21775.00 | |
| | | | PURCHASE ORDER FOR THE DESIGN, FABRICATION, AND INSTALLATION OF A CUSTOM GATEWAY SIGN LOCATED WITHIN THE BROWNSVILLE REDEVELOPMENT DISTRICT. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 21775.00 | 21775.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 21775.00 | 21775.00 |

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VENDOR - 182328 - ROADS INC OF NWF

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171519 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0208-56301 | REGULAR | N | 17001698 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWE-0 | | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---------------------------|-----------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 2500867.7400 | LOT | 1.00 | | .00 | 2500867.74 | |
| | | | CONTRACT PD 16-17.065 | 2016-2017 GROUP | | | | .00 | | |
| | | | RESURFACING. BCC APPROVAL | 09/07/2017 | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 2500867.74 | 2500867.74 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171523 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17001704 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 09/15/17 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | JOB SITE | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|-------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 61018.0300 | LOT | 1.00 | | .00 | 61018.03 | |
| | | | CONTRACT PD 14-16.064 | PAVING & DRAINAGE | | | | .00 | | |
| | | | AGREEMENT, WORK ORDER PD 14-15.064.9CC | | | | | | | |
| | | | REV MILLER ROAD DIRT ROAD PAVING | | | | | | | |
| | | | PROJECT | | | | | | | |
| | | | BOARD APPROVAL | 09/22/2016 | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 61018.03 | 61018.03 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171524 | 000 | 182328 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 08EN0068-56301 | REGULAR | N | 17001705 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | PUWE-0 | | | | 09/15/17 | REQUIRE | | 17 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------------|---------|---------|----------|-----------------------------|------------|------------|
| 01 | | | OPEN | 79790.6000 | LOT | 1.00 | | .00 | 79790.60 | |
| | | | CONTRACT PD 14-15.064 | PAVING & DRAINAGE | | | | .00 | | |
| | | | AGREEMENT, WORK ORDER PD 14-15.064.9CC | | | | | | | |
| | | | REVISED BRADBERRY ROAD DIRT ROAD PAVING | | | | | | | |
| | | | PROJECT BCC APPROVAL | 09/22/2016 | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 79790.60 | 79790.60 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 3.00 | | .00 | 2641676.37 | 2641676.37 |
| | | | | | | | | .00 | | |

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VENDOR - 193696 - SHI INTERNATIONAL CORP

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------|----------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171494 | 000 | 193696 | 270102 - INFORMATION SYSTEMS | 55201 | | REGULAR | N | 17001675 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | IR-1 | *-FINAL-* | | | 09/12/17 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|--------|---------|
| 01 | | | FINAL | 10.9600 | EACH | 22.00 | | .00 | 241.12 | |
| | | | MICROSOFT OFFICE 365 (PLAN E3) STEP UP LICENSE UPGRADE FROM MICROSOFT OFFICE 365 (PLAN E1) PART # AAA-11919 PER ATTACHED QUOTE # 14073064 CONTRACT # 43230000-15-02 | | | | | .00 | | |
| 02 | | | FINAL | 14.4000 | EACH | 4.00 | | .00 | 57.60 | |
| | | | MICROSOFT OFFICE 365 (PLAN E3) STEP UP LICENSE UPGRADE FROM MICROSOFT OFFICE 365 (PLAN K1) PART # AAA 11900 PER ATTACHED QUOTE # 14073064 CONTRACT # 43230000-15-02 | | | | | .00 | | |
| 03 | | | FINAL | 9.4100 | EACH | 1.00 | | .00 | 9.41 | |
| | | | VISIOONINP2G SHRDSVR ALNG SUBS VL MVL PART # P3U-00001 PER ATTACHED QUOTE # 14073064 CONTRACT # 43230000-15-02 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 27.00 | | .00 | 308.13 | .00 |
| | | | VENDOR TOTALS | | | 27.00 | | .00 | 308.13 | .00 |

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VENDOR - 195684 - STRYKER SALES CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171511 | 000 | 195684 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17001668 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PS-0 | | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 38184.0000 | LOT | 1.00 | | .00 | 38184.00 | |
| | | | SERVICE AND MAINTENANCE; INCLUDES PARTS, LABOR, TRAVEL, 1 ANNUAL PM INSPECTION, UNSCHEDULED SERVICE AND PRODUCT EQUIPMENT CHECKLISTS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 38184.00 | 38184.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 38184.00 | 38184.00 |

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VENDOR - 200965 - TESTAMERICA LABORATORIES INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-------------------|---------|-----|----------|----------|---------|------|------|
| 171530 | 000 | 200965 | 230304 - ENVIRONMENTAL QUALITY | 53401 | | REGULAR | N | 17001710 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- EMILY WEDDINGTON | | SHIP CD- SWL-0 | | | | 09/18/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17600.0000 | LOT | 1.00 | | .00 | 17600.00 | |
| | | | OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES AND TESTING OF GROUNDWATER SAMPLES FOR SOLID WASTE FACILITIES FOR FALL EVENT. SEE ATTACHED. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17600.00 | 16835.50 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 17600.00 | 16835.50 |

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VENDOR - 205208 - TRANSPORTATION CONTROL SYSTEMS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171507 | 000 | 205208 | 211201 - TRAFFIC OPERATIONS | 56401 | | REGULAR | N | 17001665 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWE-0 | | | | 08/31/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12341.0000 | EA | 3.00 | | .00 | 37023.00 | |
| | | | TRAFFIC CONTROLLER AND CABINET | | | | | .00 | | |
| | | | ASSY.(ATC | | | | | | | |
| | | | FOR ESCAMBIA) C/O. | | | | | | | |
| | | | (SEE ATTACHED QUOTES). | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 3.00 | | .00 | 37023.00 | 37023.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-----------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171516 | 000 | 205208 | 211201 - TRAFFIC OPERATIONS | 55201 | | REGULAR | N | 17001686 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWE-0 | | | | 09/11/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|----------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 40000.0000 | LOT | 1.00 | | .00 | 40000.00 | |
| | | | NOT TO EXCEED PURCHASE ORDER FOR | | | | | .00 | | |
| | | | \$40,000.00 FOR VARIOUS SIGNAL | | | | | | | |
| | | | MATERIALS. (SEE ATTACHED QUOTE) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 40000.00 | 40000.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 4.00 | | .00 | 77023.00 | 77023.00 |
| | | | | | | | | .00 | | |

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VENDOR - 211593 - UTILITY SERVICE COMPANY INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171532 | 000 | 211593 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 15EN3252-56301 | REGULAR | N | 17001714 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWE-0 | | | | 09/20/17 | REQUIRE | | 12 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|---|--------------|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 41164.4400 | LOT | 1.00 | | .00 | 41164.44 | |
| | INSTALLATION OF RIP RAP AND FABRIC AT THE UNSTABLIZED TOE OF CRESCENT LAKE DAM (BACKUP ATTACHED). | | | | | | | | | |
| | | | | | | | | .00 | 41164.44 | 41164.44 |
| | | | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 41164.44 | 41164.44 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 41164.44 | 41164.44 |
| | | | | | | | | .00 | | |

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VENDOR - 220143 - VS FISHER COMPANY, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171536 | 000 | 220143 | 370114 - CRA WARRINGTON | 54601 | | REGULAR | N | 17001723 | 09/27/17 | ENTERED | | 5 |
| | | | BUYER- LESTER BOYD | SHIP CD- | CR-0 | *-FINAL-* | | | 09/25/17 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | CLOSED | 1140.0000 | | 1.00 | | .00 | 1140.00 | |
| | | | BLANKET PURCHASE ORDER FOR MAINTAENANCE SERVICE AND OTHER REPAIRS FOR THE WARRINGTON GATEWAY FOUNTAIN LOCATED AT THE CORNER OF BARRANCAS AND NAVY BLVD FOR A PERIOD OF 10/1/17 THRU 09/30/18. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1140.00 | .00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 1140.00 | .00 |

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VENDOR - 220584 - VOLKERT INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171545 | 000 | 220584 | 222002 - NFWF#45910BAYOU CHICO | 56301 | NFWF10EC-56301 | REGULAR | N | 17001727 | 09/29/17 | ENTERED | | 3 |
| | | | BUYER- PAUL NOBLES | | SHIP CD- NESD-0 | | | | 09/28/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 238548.8700 | LOT | 1.00 | | .00 | 238548.87 | |
| | | | JACKSON CREEK FLOODPLAIN RESTORATION | | | | | .00 | | |
| | | | AND | | | | | | | |
| | | | EXPANSION PROJECT; LUMP SUMP OF | | | | | | | |
| | | | \$123,430.04 & OPTIONAL SVCS OF | | | | | | | |
| | | | \$115,118.83 FOR A MAX TOTAL \$238,548.87 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 238548.87 | 238548.87 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 238548.87 | 238548.87 |
| | | | | | | | | .00 | | |

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VENDOR - 230399 - BILL WALTHER CONSTRUCTION INC

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|-----------|-----------|--------|--------------------------|---------|------------------------|---------|-----|----------|----------|---------|------|------|
| 171480 | 000 | 230399 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001664 | 09/05/17 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 09/01/17 | REQUIRE | | 31 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAID + ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | LOT | 1.00 | | .00 | 30000.00 | |
| | | | HOUSING REPAIRS PERFORMED AT410 FRONT STREET, CENTURY, FOR MARY JESSICA SIMMONS UNDER 2016 SHIP DISASTER HOUSING REPAIR ASSISTANCE. | | | | | .00 | | |
| 02 | | | OPEN | 13816.0000 | | 1.00 | | .00 | 13816.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 410 FRONT STREET, CENTURY, FLORIDA, FOR MARY JESSICA SIMMONS UNDER 2016 SHIP DISASTER MITIGATION ASSISTANCE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 2.00 | | .00 | 43816.00 | 43816.00 |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 43816.00 | 43816.00 |
| | | | | | | | | .00 | | |

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VENDOR - 230810 - WARREN AVERETT LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171487 | 000 | 230810 | 140201 - OMB-ADMIN | 53101 | | REGULAR | N | 17001648 | 09/05/17 | ENTERED | | 27 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- BUD-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30000.0000 | | 1.00 | | .00 | 30000.00 | |
| | | | AUDIT SERVICES FOR ESCAMBIA COUNTY FOR FY 16/17. APPROVED BY BCC 10/6/2016. AGREEMENT FOR FINANCIAL SERVICES PD 13-14.054, APPROVED BY BCC 7/10/2014. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30000.00 | 30000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 30000.00 | 30000.00 |

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VENDOR - 420120 - PC NET INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171498 | 000 | 420120 | 330302 - EMS OPERATIONS | 56401 | | REGULAR | N | 17001688 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 09/18/17 | REQUIRE | | 14 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--|--------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 48582.0000 | LOT | 1.00 | | .00 | 48582.00 | |
| | | GETAC V110G3 TABLETS WITH PRIORITY CARE PLAN | | | | | | .00 | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 48582.00 | 48582.00 |
| | | | | | | | | .00 | | |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 48582.00 | 48582.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420385 - HUEYS WORKS CORPORATION

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171501 | 000 | 420385 | 370290 - ESC AFFORDABLE HOUSING | 58301 | | REGULAR | N | 17001695 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7200.0000 | LOT | 1.00 | | .00 | 7200.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 123 SE GILLILAND ROAD, PENSACOLA, FLORIDA, FOR ANITA G. HYDER UNDER THE ESCAMBIA COUNTY HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7200.00 | 7200.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171502 | 000 | 420385 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001694 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 23500.0000 | LOT | 1.00 | | .00 | 23500.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 104 AQUAMARINE DRIVE, PENSACOLA, FLORIDA, FOR JANICE M. HILL UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 23500.00 | 23500.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171503 | 001 | 420385 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001692 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30400.0000 | LOT | 1.00 | | .00 | 30400.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 113 MADISON DRIVE, PENSACOLA, FLORIDA, FOR WILLIE & CATHERINE KNIGHT UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 30400.00 | 30400.00 |
| | | | | | | | | .00 | | |

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| | | | | |
|---------------|------|-----|----------|----------|
| VENDOR TOTALS | 3.00 | .00 | 61100.00 | 61100.00 |
| | | .00 | | |

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VENDOR - 420641 - DALRYMPLE SALLIS ARCHITECTURE

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171521 | 000 | 420641 | 350229 - PARKS CAPITAL PROJECTS | 56201 | 11PR1331-56201 | REGULAR | N | 17001697 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- PAUL NOBLES | SHIP CD- | FM-15 | | | | 09/14/17 | REQUIRE | | 18 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------------------------------|--------------|---------------|------------|---------|----------------------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 12773.8800 | LOT | 1.00 | | .00 | 12773.88 | |
| | A&E SERVICES FOR THE BEULAH REGIONAL | | | | | | | | | |
| | PARK RESTROOM BUILDING - AS PER TASK | | | | | | | | | |
| | ORDER PD 02-03.079-137-55-FM | | | | | | | | | |
| | SEE ATTACHED TASK ORDER AND PROPOSAL | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 12773.88 | 12773.88 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 12773.88 | 12773.88 |
| | | | | | | | | .00 | | |

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VENDOR - 420809 - INFRASTRUCTURE SPECIALTY SRVCS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171531 | 000 | 420809 | 221024 - FDEP G0409BCH HAVEN/BRDWK | 56301 | | REGULAR | N | 17001706 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | NESD-0 | | | | 09/19/17 | REQUIRE | | 13 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 24090.0000 | LOT | 1.00 | | .00 | 24090.00 | |
| | | | LABOR & MATERIALS TO INSTALL ADA | | | | | .00 | | |
| | | | COMPLIANT FDOT PEDESTRIAN CROSSWALK AT | | | | | | | |
| | | | FAIRFIELD DR. AND BAY SPRINGS DR. | | | | | | | |
| | | | SOUTHWEST GREENWAY 4TH EXTENSION | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 24090.00 | 24090.00 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171533 | 000 | 420809 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 13EN2188-56301 | REGULAR | N | 17001715 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PUWE-0 | | | | 09/20/17 | REQUIRE | | 12 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 17703.0000 | LOT | 1.00 | | .00 | 17703.00 | |
| | | | REPLACE/MODIFY DRIVEWAYS AND HEADWALLS | | | | | .00 | | |
| | | | FOR THE ORA DRIVE BRIDGE REPLACEMENT | | | | | | | |
| | | | PROJECT (BACKUP ATTACHED) | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 17703.00 | 17703.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 2.00 | | .00 | 41793.00 | 41793.00 |
| | | | | | | | | .00 | | |

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VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171493 | 000 | 420970 | 370202 - SHIP 2016 ADMIN | 58201 | | REGULAR | N | 17001674 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- NEFI-0 | | | | 09/08/17 | REQUIRE | | 24 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- N/A | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7500.0000 | LOT | 1.00 | | .00 | 7500.00 | |
| | | | LEGAL REPRESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 7500.00 | 7500.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 7500.00 | 7500.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171479 | 000 | 421015 | 370211 - CDBG 2012 OTHR ACTIVITIES | 56301 | | REGULAR | N | 17001663 | 09/05/17 | ENTERED | | 27 |
| | | | BUYER- LESTER BOYD | SHIP CD- | NEFI-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|-------------|---------|---------|----------|-----------------------------|-----------|-----------|
| 01 | | | OPEN | 311328.0000 | LOT | 1.00 | | .00 | 311328.00 | |
| | | | CDBG ADA MODIFICATIONS FOR COUNTY FACILITIES & PARKS PD 16-17.035 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 311328.00 | 311328.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 311328.00 | 311328.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421253 - ESO SOLUTIONS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|-------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171512 | 000 | 421253 | 330302 - EMS OPERATIONS | 54601 | | REGULAR | N | 17001669 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PS-0 | | | | 09/13/17 | REQUIRE | | 19 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--------------------------------------|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 49915.0000 | LOT | 1.00 | | .00 | 49915.00 | |
| | | | SOFTWARE UPGRADES AND TRAINING COSTS | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 49915.00 | 49915.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 49915.00 | 49915.00 |
| | | | | | | | | .00 | | |

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VENDOR - 421844 - MCDELTA LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------|---------|-------------------------|---------|-----|----------|----------|---------|------|------|
| 171508 | 000 | 421844 | 370202 - SHIP 2016 ADMIN | 58301 | | REGULAR | N | 17001685 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- NEFI-0 | | | | 09/11/17 | REQUIRE | | 21 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- PREPAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 27950.0000 | LOT | 1.00 | | .00 | 27950.00 | |
| | | | HOUSING REPAIRS PERFORMED AT 2219 WEST AVERY STREET, PENSACOLA, FLORIDA, FOR ELOISE EDWARDS UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 27950.00 | 27950.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 27950.00 | 27950.00 |

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VENDOR - 421982 - MATT MCKEEHAN COURT SERVICES LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|---------|----------------|---------|-----|----------|----------|---------|------|------|
| 171492 | 001 | 421982 | 290406 - DETENTION/JAIL COMMISSARY | 53101 | | REGULAR | N | 17001672 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- LESTER BOYD | | SHIP CD- CBD-1 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|----------------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 30350.0000 | LOT | 1.00 | | .00 | 30350.00 | |
| | | | PURCHASE ORDER TO PROVIDE FOR SWEAT DRUG | | | | | .00 | | |
| | | | PATCH SERVICES PROVIDED TO INDIGENT INMATES UPON THEIR RELEASE FROM THE ESCAMBIA COUNTY JAIL FOR FY 2016-2017 | | | | | | | |
| | | | | PURCHASE ORDER TOTAL | | 1.00 | | .00 | 30350.00 | 15481.50 |
| | | | | | | | | .00 | | |
| | | | | VENDOR TOTALS | | 1.00 | | .00 | 30350.00 | 15481.50 |
| | | | | | | | | .00 | | |

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VENDOR - 422056 - GULF COAST VETERANS ADVOCACY COUNCI

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|-----------|-----|----------|----------|---------|------|------|
| 171488 | 000 | 422056 | 150101 - HUMAN RESOURCES ADMIN | 58201 | | REGULAR | N | 17001617 | 09/06/17 | ENTERED | | 26 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- HRES-0 | *-FINAL-* | | | 08/17/17 | REQUIRE | | 46 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|---------|
| 01 | | | FINAL | 10000.0000 | | 1.00 | | .00 | 10000.00 | |
| | | | FY 16-17 COUNTY CONTRIBUTION TO GULF COAST VETERANS ADVOCACY COUNCIL INC. BCC APPROVED 09/20/2016. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 10000.00 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 10000.00 | .00 |
| | | | | | | | | .00 | | |

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 422129 - TUMBLEWEED PRESS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|---------------------|----------|-----------|-----------|-----|----------|----------|---------|------|------|
| 171489 | 000 | 422129 | 110501 - OPERATIONS | 55401 | | REGULAR | N | 17001662 | 09/08/17 | ENTERED | | 24 |
| | | | BUYER- LESTER BOYD | SHIP CD- | LIB-0 | *-FINAL-* | | | 09/06/17 | REQUIRE | | 26 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|------------------------------------|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | FINAL | 5704.4400 | | 1.00 | | .00 | 5704.44 | |
| | | | RENEWAL OF SUBSCRIPTION FOR PERIOD | | | | | .00 | | |
| | | | 5/13/17 THRU 5/13/18 | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 5704.44 | .00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 5704.44 | .00 |
| | | | | | | | | .00 | | |

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VENDOR - 423037 - DEWBERRY ENGINEERS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|------------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171517 | 000 | 423037 | 210107 - TRANSPORTATION & DRAINAGE | 56301 | 17EN2791-56301 | REGULAR | N | 17001691 | 09/15/17 | ENTERED | | 17 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | PUWE-0 | | | | 09/12/17 | REQUIRE | | 20 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 32806.2000 | LOT | 1.00 | | .00 | 32806.20 | |
| | | | CONTRACT PD 02-03.79 "PROFESSIONAL | | | | | .00 | | |
| | | | SVCS". TASK ORDER PD 02-03.79.62.5.ENG | | | | | | | |
| | | | - | | | | | | | |
| | | | PHASE II ENVIRONMENTAL SITE ASSESSMENT | | | | | | | |
| | | | FOR THE MULDOON VELMA SAUFLEY FIELD | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 32806.20 | 32806.20 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 32806.20 | 32806.20 |
| | | | | | | | | .00 | | |

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VENDOR - 423306 - EAST COAST PYROTECHNICS INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS CODE | DAYS |
|-----------|-----------|--------|-------------------------------|----------|-----------|---------|-----|----------|----------|-------------|------|
| 171537 | 000 | 423306 | 360105 - FOURTH CENT PROJECTS | 58201 | | REGULAR | N | 17001726 | 09/27/17 | ENTERED | 5 |
| | | | BUYER- LESTER BOYD | SHIP CD- | BUD-0 | | | | 09/26/17 | REQUIRE | 6 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 35000.0000 | | 1.00 | | .00 | 35000.00 | |
| | | | FINAL FY16/17 COUNTY CONTRIBUTION TO NORTHEAST PENSACOLA SERTOMA CLUB, INC. PO ISSUED TO SUBRECEPIENT EASTCOAST PYROTECHNICS, INC. FOR SERTOMA'S 4TH OF JULY. BCC APPROVED 6/8/2017. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 35000.00 | 35000.00 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 35000.00 | 35000.00 |

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VENDOR - 423490 - TUGWELL PUMP & SUPPLY LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171483 | 000 | 423490 | 230304 - ENVIRONMENTAL QUALITY | 54601 | | REGULAR | N | 17001621 | 09/05/17 | ENTERED | | 27 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | SWL-0 | | | | 08/15/17 | REQUIRE | | 48 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PP & ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 7568.0000 | LOT | 1.00 | | .00 | 7568.00 | |
| | | | PURCHASE ORDER TO REPAIR PUMPS AND PANELS. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. REPLACES OPEN BLANKET P.O. 170673. VENDER NAME & FED ID CHANGE. | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 7568.00 | 6693.00 |
| | | | | | | | | .00 | | |
| | | | | | | 1.00 | | .00 | 7568.00 | 6693.00 |
| | | | | | | | | .00 | | |

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VENDOR - 423556 - DEX IMAGING OF ALABAMA LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|--------------------------------|---------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171506 | 000 | 423556 | 290301 - MISDEMEANOR PROBATION | 54401 | | REGULAR | N | 17001667 | 09/14/17 | ENTERED | | 18 |
| | | | BUYER- JEFFREY LOVINGOOD | | SHIP CD- PROB-0 | | | | 09/05/17 | REQUIRE | | 27 |
| | | | TERMS- NET 30 DAYS | | FREIGHT- | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--|--------------|--------|------------|---------|----------------------|----------|-----------------------------|--------|---------|
| 01 | | | OPEN | 265.0500 | LOT | 1.00 | | .00 | 265.05 | |
| | PO FOR THE LEASE OF (3) COPIERS. BCC APPROVED 5/25/2017. COPIER ID NUMBERS F07878, F07879, F07880. NEW PO FOR ALTERNATE REMIT ADDRESS FOR LEASE PORTION TO DALLAS, TX. | | | | | | | | | |
| | | | | | | PURCHASE ORDER TOTAL | 1.00 | .00 | 265.05 | 265.05 |
| | | | | | | VENDOR TOTALS | 1.00 | .00 | 265.05 | 265.05 |

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VENDOR - 423633 - ABSOLUTE COMFORT SERVICE LLC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|--------|----------------------------|----------|-----------------|---------|-----|----------|----------|---------|------|------|
| 171527 | 000 | 423633 | 330801 - SRI PUBLIC SAFETY | 54601 | | REGULAR | N | 17001717 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- LESTER BOYD | SHIP CD- | PS-0 | | | | 09/28/17 | REQUIRE | | 4 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | PRE-PAY AND ADD | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 8821.0000 | LOT | 1.00 | | .00 | 8821.00 | |
| | | | DISCONNECT, REMOVE, DISPOSE, FURNISH AND INSTALL 3 TON HEATPUMP SPLIT SYSTEM | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 8821.00 | 8821.00 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 8821.00 | 8821.00 |
| | | | | | | | | .00 | | |

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VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|------------------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171486 | 000 | V0000101 | 140838 - SAFETY&LOSS CONTROL ADMIN | 55101 | | REGULAR | N | 17001646 | 09/05/17 | ENTERED | | 27 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | RISK-0 | | | | 08/31/17 | REQUIRE | | 32 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|---------|---------|
| 01 | | | OPEN | 1500.0000 | EA | 1.00 | | .00 | 1500.00 | |
| | | | OPEN END PURCHASE ORDER FOR OFFICE | | | | | .00 | | |
| | | | SUPPLIES FOR PERIOD 10/01/16 - 09/30/17 | | | | | | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 1500.00 | 1485.67 |
| | | | | | | | | .00 | | |

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|-------------------------|----------|-----------|---------|-----|----------|----------|---------|------|------|
| 171529 | 000 | V0000101 | 410505 - COURT SECURITY | 55201 | | REGULAR | N | 17001707 | 09/25/17 | ENTERED | | 7 |
| | | | BUYER- EMILY WEDDINGTON | SHIP CD- | COU-0 | | | | | REQUIRE | | |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|--|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 3839.3300 | LOT | 1.00 | | .00 | 3839.33 | |
| | | | PURCHASE OF OFFICE FURNITURE FOR COURT SECURITY LOCATED WITHIN THE M.C. BLANCHARD JUDICIAL BUILDING THROUGH FLORIDA STATE CONTRACT NO. 425-001-12-1 WITH STAPLES BUSINESS ADVANTAGE. | | | | | .00 | | |
| 02 | | | OPEN | 20654.4100 | LOT | 1.00 | | .00 | 20654.41 | |
| | | | PURCHASE OF LOBBY CHAIRS FOR VARIOUS OFFICES LOCATED WITHIN M.C. BLANCHARD JUDICIAL CENTER THROUGH FLORIDA STATE CONTRACT NO. 425-001-12-1 WITH STAPLES BUSINESS ADVANTAGE | | | | | .00 | | |
| 03 | | | OPEN | 19974.2400 | LOT | 1.00 | | .00 | 19974.24 | |
| | | | PURCHASE OF LOBBY CHAIRS FOR VARIOUS JUDGES' COURTROOMS THROUGH FLORIDA STATE CONTRACT NO. 425-001-12-1 WITH STAPLES BUSINESS ADVANTAGE. | | | | | .00 | | |
| 04 | | | OPEN | 18177.3900 | LOT | 1.00 | | .00 | 18177.39 | |
| | | | PURCHASE OF LOBBY CHAIRS FOR VARIOUS JUDGES' OFFICES THROUGH FLORIDA STATE CONTRACT NO. 425-001-12-1 WITH STAPLES BUSINESS ADVANTAGE. | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 4.00 | | .00 | 62645.37 | 62645.37 |
| | | | | | | | | .00 | | |
| | | | VENDOR TOTALS | | | 5.00 | | .00 | 64145.37 | 64131.04 |
| | | | | | | | | .00 | | |

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VENDOR - V0000413 - GARRETT ELECTRONICS, INC

| PO NUMBER | # OF CHGS | VENDOR | COST CENTER | ACCOUNT | PROJ/TASK | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|----------|-----------------------------------|----------|----------------|---------|-----|----------|----------|---------|------|------|
| 171539 | 000 | V0000413 | 110267 - PUBLIC FAC & PROJ LOST 3 | 56401 | 15PF3152-56401 | REGULAR | N | 17001722 | 09/27/17 | ENTERED | | 5 |
| | | | BUYER- JEFFREY LOVINGOOD | SHIP CD- | PCC-0 | | | | 09/25/17 | REQUIRE | | 7 |
| | | | TERMS- NET 30 DAYS | FREIGHT- | | | | | | EXPIRES | | |

| ITEM | COMMODITY--- | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | RECEIVED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|--------------|--------------|---|------------|---------|---------|----------|-----------------------------|----------|----------|
| 01 | | | OPEN | 46463.2800 | | 1.00 | | .00 | 46463.28 | |
| | | | TO PURCHASE 12 WALK THRU METAL DETECTORS FOR ENHANCED SECURITY SCREENING AT THE PENSACOLA BAY CENTER | | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | | .00 | 46463.28 | 46463.28 |
| | | | VENDOR TOTALS | | | 1.00 | | .00 | 46463.28 | 46463.28 |

| -----ITEMS----- | | | | -----SUMMARY----- | | |
|-----------------|---------|------------|---------------|-------------------|------------|--|
| | | TAX AMOUNT | | AMOUNT | BALANCE | |
| | ORDERED | RECEIVED | TRADE-IN/DISC | | | |
| REPORT TOTAL | 2481.00 | | .00 | 5131116.84 | 4997858.66 | |
| | | | .00 | | | |