

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150069	001	010097	290301 - MISDEMEANOR PROBATION	53401		REGULAR	N	15000230	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	119000.0000	LOT	1.00		.00	119000.00	
	OPEN END PO FOR ELECTRONIC MONITORING SERVICES FOR PERIOD 10/1/2014 THROUGH 9/30/2015. (FORMERLY PROTECH) STATE CONTRACT S7000CO2122 *BCC APPROVED 9/25/2014*									
						PURCHASE ORDER TOTAL	1.00	.00	119000.00	.00
						VENDOR TOTALS	1.00	.00	119000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 2  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141580	000	010100	330491 - CAT B - APRIL 2014 FLOODS	55201	ESBCD03-55201	REGULAR	N	14001852	07/30/14	ENTERED		674
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			07/30/14	REQUIRE		674
			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	7558.0000	LOT	1.00		.00	7558.00	
			PURCHASE ORDER TO PROVIDE FOR FENCING AND WIND SCREEN FOR THE WORK RELEASE FACILITY DUE TO HOUSING ESC. CO. INMATES THIS PURCHASE IS RELATED TO INMATE SAFETY AND SECURITY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7558.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150033	001	010100	210403 - HOLDING PONDS	55201		REGULAR	N	15000054	10/01/14	ENTERED		611
			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	13500.0000	LOT	1.00		.00	13500.00	
			OPEN END BLANKET PURCHASE ORDER FOR FENCE MATERIALS AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151527	000	010100	350229 - PARKS CAPITAL PROJECTS	56301	08PR0102-56301	REGULAR	N	15001773	08/26/15	ENTERED		282
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0	*-FINAL-*			08/25/15	REQUIRE		283
			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	6650.0000	LOT	1.00		.00	6650.00	
			FUNDING TO FURNISH AND INSTALL 572' OF 4' TALL BLACK VINYL COATED CHAIN LINK FENCE TO BE INSTALL AT THE SOUTHWEST ESCAMBIA SPORTS COMPLEX. (SEE ATTACHED QUOTES). CIP: SW ESCAMBIA SPORTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6650.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 3  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151389	000	010100	350229 - PARKS CAPITAL PROJECTS	54601	08PR0025-54601	REGULAR	N	15001625	07/14/15	ENTERED	325
			BUYER- JOSEPH PILLITARY		SHIP CD- PARKS-0				07/13/15	REQUIRE	326
			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	27790.0000	LOT	1.00		.00	27790.00	
	TO REMOVE AND REPLACE FENCING AT THE ASHTON BROSNAHAM SOCCER COMPLEX. NTE \$27,790.00, PER ATTACHED QUOTE. FTP 10/01/14-9/30/15									
						PURCHASE ORDER TOTAL	1.00	.00	27790.00	27790.00
								.00		
						VENDOR TOTALS	4.00	.00	55498.00	27790.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 5  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150517	002	010105	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000562	10/17/14	ENTERED	595
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/16/14	REQUIRE	596
			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	6849.8500	LOT	1.00		.00	6849.85	
			OPEN BLANKET PURCHASE ORDER TO COVER REPAIRS, MAINTENANCE AND OPERATING SUPPLIES FOR COUNTY-OWNED EQUIPMENT. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6849.85	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150598	000	010105	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	15000679	10/24/14	ENTERED	588
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			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	600.0000	LOT	1.00		.00	600.00	
			BLANKET TO PROVIDE PARTS & SUPPLIES FOR VARIOUS EQUIPMENT USED TO MAINTAIN J.R JONES & ASHTON BROSNAMAM. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150700	001	010105	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000713	11/03/14	ENTERED	578
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			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	25000.0000	LOT	1.00		.00	25000.00	
			BLANKET TO PROVIDE SUPPLIES FOR FLEET OF MOWERS AND DAILY OPERATING SUPPLIES FOR VARIOUS PARKS AND MAINTENANCE EQUIPMENT,					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 6  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151161	000	010105	290401 - DETENTION	55201		REGULAR	N	15001379	04/15/15	ENTERED	415
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-FINAL-*			04/15/15	REQUIRE	415
			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	1285.5700	LOT	1.00		.00	1285.57	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS LAWN CARE ITEMS FOR ESCAMBIA COUNTY							
			MAIN JAIL WORK CREW							
			PURCHASE ORDER TOTAL			1.00		.00	1285.57	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151344	000	010105	210403 - HOLDING PONDS	56401		REGULAR	N	15001569	06/26/15	ENTERED	343
			BUYER- JOSEPH PILLITARY		SHIP CD- RD-0	*-FINAL-*			06/30/15	REQUIRE	339
			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	1066.4600	EACH	5.00		.00	5332.30	
			(5) BRUSH CUTTER/TRIMMERS FS560 C-EM							
			STIHL W/ BRUSH KNIFE CUTTING HEAD							
			BLADE PART #4119-713-3100							
			PURCHASE ORDER TOTAL			5.00		.00	5332.30	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151481	000	010105	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001722	08/12/15	ENTERED	296
			BUYER- JOSEPH PILLITARY		SHIP CD- RD-0	*-FINAL-*			08/18/15	REQUIRE	290
			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	9679.0000	EACH	4.00		.00	38716.00	
			PART #STT61V-35BVACSS SCW TURF TIGER 61"							
			35HP-BS PER QUOTE ATTACHED DATED 6/30/15. FL OUTDOOR EQUIPMENT, STATE TERM CONTRACT #760-000-10-1,							
			PURCHASE ORDER TOTAL			4.00		.00	38716.00	.00
			VENDOR TOTALS			17.00		.00	182281.18	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 7  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 010143 - AAON INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141479	000	010143	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001597	06/20/14	ENTERED		714
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/30/14	REQUIRE		735
			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	52944.0000	LOT	1.00		.00	52944.00	
			AIR HANDLING UNITS FOR 4-H CENTER					.00		
			PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	52944.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151242	000	010143	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	15001458	05/11/15	ENTERED		389
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-1	*-FINAL-*			05/11/15	REQUIRE		389
			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	21270.0000	LOT	1.00		.00	21270.00	
			AAON OUTSIDE AIR REPLACEMENT - SEE					.00		
			ATTACHED QUOTE							
			ODP FOR 15 APPROVED CAPITAL							
			MCNORTON TO INSTALL UNDER PO 151202							
			PURCHASE ORDER TOTAL			1.00		.00	21270.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	74214.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 8  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 010200 - A & H BOILER SALES AND SERVICE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150831	000	010200	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000958	12/10/14	ENTERED		541
			BUYER- LESTER BOYD	SHIP CD-	FM-10	*-FINAL-*			12/10/14	REQUIRE		541
			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	9000.0000	LOT	1.00		.00	9000.00	
			EMERGENCY REPAIRS TO 3 BOILERS AT JUD BUILDING B-79 NOT TO EXCEED AMOUNT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 9  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150262	000	010322	210402 - ROAD MAINTENANCE	54401		REGULAR	N	15000255	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	RD-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	6000.0000	LOT	1.00		.00	6000.00	
			MONTHLY RENTAL & SERVICE OF PORTABLE TOILETS AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY. FOR PERIOD OF 10/1/14 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150561	000	010322	350236 - FISHING BRIDGE	54401		REGULAR	N	15000543	10/21/14	ENTERED		591
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/21/14	REQUIRE		591
			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	4440.0000	LOT	1.00		.00	4440.00	
			BLANKET PURCHASE ORDER FOR PORTABLE TOILET RENTAL SERVICES FOR THE PERIOD 10/1/2014 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4440.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150578	000	010322	220807 - VESSEL REGISTRATION FEES	54401		REGULAR	N	15000661	10/22/14	ENTERED		590
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/21/14	REQUIRE		591
			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	3258.0000	LOT	1.00		.00	3258.00	
			PORTABLE TOILET RENTAL SERVICES AT NAVY POINT BOAT RAMP, GALVEZ BOAT RAMP AND MAHOGANY MILL BOAT RAMP FOR THE PERIOD 10/1/14 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3258.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 10  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150595	000	010322	350229 - PARKS CAPITAL PROJECTS	54401	06PR0085-54401	REGULAR	N	15000668	10/24/14	ENTERED	588
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			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	1776.0000	LOT	1.00		.00	1776.00	
			BLANKET TO PROVIDE PORTABLE TOILET SERVICE @ BOTH J.R JONES AND ASHTON BROSNAHAM PARKS. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1776.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150645	000	010322	350226 - PARKS - MAINTENANCE	54401		REGULAR	N	15000673	10/28/14	ENTERED	584
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			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	9000.0000	LOT	1.00		.00	9000.00	
			BLANKET TO PROVIDE PORTABLE TOILET SERVICES AT VARIOUS COUNTY PARKS. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150712	003	010322	230306 - RECYCLING	54401		REGULAR	N	15000823	11/03/14	ENTERED	578
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/30/14	REQUIRE	582
			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	8550.0000	LOT	1.00		.00	8550.00	
			RENTAL OF PORTABLE TOILETS FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION FOR FY14/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8550.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150786	000	010322	220516 - CRA WARRINGTON	54401		REGULAR	N	15000901	11/20/14	ENTERED	561
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/20/14	REQUIRE	561
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 11  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1332.0000	LOT	1.00		.00	1332.00	
	BLANKET PURCHASE ORDER FOR PORTABLE TOILET RENTAL SERVICES FOR THE PERIOD OF 10/1/2014 THRU 09/30/2015 FOR THE FOLLOWING LOCATIONS: CIVITAN PARK, NAVY									
			PURCHASE ORDER TOTAL			1.00		.00	1332.00	.00
			VENDOR TOTALS			7.00		.00	34356.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 12  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 010366 - AIRGAS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150296	001	010366	290402 - INMATE MEDICAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000323	10/06/14	ENTERED		606
				SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
				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	
			PURCHASE ORDER TO PROVIDE FOR NEEDED OXYGEN FOR ESCAMBIA COUNTY JAIL INFIRMARY FOR FISCAL YEAR 10/1/2014-9/30/2015					.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	STATUS	CODE	DAYS
150367	001	010366	221001 - LAND MANAGEMENT SECTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401		REGULAR	N	15000411	10/10/14	ENTERED		602
				SHIP CD-	NESD-1	*-FINAL-*			10/09/14	REQUIRE		603
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3042.0000	LOT	1.00		.00	3042.00	
			OPEN BLANKET PURCHASE ORDER FOR CYLINDER RENTAL AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/14 THROUGH 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3042.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150379	001	010366	330302 - EMS OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201		REGULAR	N	15000381	10/10/14	ENTERED		602
				SHIP CD-	PS-0	*-FINAL-*			10/11/13	REQUIRE		966
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	25800.0000	LOT	1.00		.00	25800.00	
			BLANKET PO TO SUPPLY MEDICAL, INDUSTRIAL GASES, SUPPLIES, & REPAIRS FOR THE PERIOD OF 10/01/14 THRU 09/30/15.					.00		
02			FINAL	8900.0000	LOT	1.00		.00	8900.00	
			RENTAL OF O2 CYLINDERS FOR EMS OPERATIONS FOR THE PERIOD OF 10/01/14 THRU 09/30/15.					.00		
03			FINAL	.0000	LOT	1.00		.00	.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 13  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

THERE ARE ONLY 2 VENDORS THAT SUPPLY THE .00  
 O2 CYLINDERS.  
 PURCHASE ORDER TOTAL 3.00 .00 34700.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150399	000	010366	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	15000442	10/10/14	ENTERED		602
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	2000.0000	LOT	1.00		.00	2000.00	
			OPEN PURCHASE ORDER FOR CYCLIINDER					.00		
			RENTAL AND OPERATING SUPPLIES FOR THE							
			PERIOD OF 10/1/14 THRU 9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	44242.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 14  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150502	000	010368	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	15000579	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY		SHIP CD- BCC-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	84000.0000		1.00		.00	84000.00	
	FEDERAL LOBBYIST CONTRACT WITH ESCAMBIA COUNTY (PENSACOLA), FLORIDA FOR THE OF OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015 AS OUTLINED IN THE ATTTACHED AGREEMENT.									
						PURCHASE ORDER TOTAL	1.00	.00	84000.00	.00
						VENDOR TOTALS	1.00	.00	84000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 15  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 010420 - ALLIED WASTE SVS OF N AMERICA #959

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150247	000	010420	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54301	FIRE-0	REGULAR	N	15000235	10/03/14	ENTERED		609
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14000.0000		1.00		.00	14000.00	
			OPEN END PURCHASE ORDER FOR WASTE REMOVAL SERVICES AT COUNTY FIRE STATIONS FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150428	000	010420	350204 - LAKE STONE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54301	PARKS-3	REGULAR	N	15000443	10/14/14	ENTERED		598
				SHIP CD-	PARKS-3	*-FINAL-*			10/09/14	REQUIRE		603
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10968.0000	LOT	1.00		.00	10968.00	
			OPEN BLANKET PURCHASE ORDER FOR MONTHLY REFUSE DUMPSTER SERVICE FOR THE PERIOD 10/1/2014 THROUGH 9/30/2015. PER PD 12-13.041 BCC APPROVED 6/10/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10968.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150539	000	010420	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	SWL-0	REGULAR	N	15000602	10/20/14	ENTERED		592
				SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET P.O. FOR ROLL-OFF CONTAINER TRUCK & OPERATOR TO TRANSPORT CONTAINERS OF SCRAP METAL & RECYCLABLES. PER PD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 16  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	3.00	.00	29968.00	.00
		.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 17  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 010442 - AP SOUND INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150256	000	010442	410506 - ADMINISTRATION - COURT	56401		REGULAR	N	14002033	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	COU-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	8607.8100		1.00		.00	8607.81	
			PO TO REPLACE AUDIO SYSTEM IN COURTROOM 307 TO FACILITATE THE DAILY COURTROOM PROCEEDINGS FOR JUDGES, JURORS, AND COURTROOM AUDIENCE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8607.81	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151360	000	010442	410506 - ADMINISTRATION - COURT	56401		REGULAR	N	15001596	07/06/15	ENTERED		333
			BUYER- LESTER BOYD	SHIP CD-	COU-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	7594.0900		1.00		.00	7594.09	
			AUDIO/VIDEO MIXER AND CONTOL BOX EQUIPMENT FOR COURTROOM 401 PER ATTCH. PRO SOUND QUOTE TOTALING \$7,594.09.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7594.09	.00
								.00		
			VENDOR TOTALS			2.00		.00	16201.90	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 18  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 010452 - APOLLO VIDEO TECHNOLOGY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151171	000	010452	320416 - 2011 FTA GRANT #FL90X759	56408		REGULAR	N	15001376	04/16/15	ENTERED		414
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			04/14/15	REQUIRE		416
			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	187637.0000	LOT	1.00		.00	187637.00	
			27 PURCHASE AND INSTALLATION MRH8-2000					.00		
			MVS. 1 APOLLO VIDEO TECH MRH4-1000. 2							
			MRHDS DOCKING STATIONS. 5 MRH2000HD							
			EXTRA HARD DRIVES. PER BID 14-15.027.							
			BOARD APPROVAL 4/9/15							
			PURCHASE ORDER TOTAL			1.00		.00	187637.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151552	001	010452	211223 - 2011 FTA GRANT FL90X759	55230		REGULAR	N	15001803	09/04/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				09/04/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6998.0000	LOT	1.00		.00	6998.00	
			SURVEILLANCE CAMERAS AND INSTALLATION					.00		
			FOR BEACH TROLLEY							
			PURCHASE ORDER TOTAL			1.00		.00	6998.00	6998.00
								.00		
			VENDOR TOTALS			2.00		.00	194635.00	6998.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 19  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 010542 - AT&T

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150078	000	010542	330404 - E-911 COMMUNICATIONS	54101		REGULAR	N	15000035	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	276000.0000	LOT	1.00		.00	276000.00	
			PHONE SVC & SUPPORT FOR E9-1-1 SYSTEM. ACCT #850-M39-5062-903-0568 FOR THE PERIOD 10/01/14 THRU 09/30/15. BOCC EXPENDITURE APPROVED 09/04/2014. LOCAL AREA SERVICE PROVIDER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	276000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150266	000	010542	290401 - DETENTION	54101		REGULAR	N	15000263	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	1390.0000	LOT	1.00		.00	1390.00	
			PURCHASE ORDER TO PROVIDE FOR TELECOMMUNICATION SERVICES FOR ESCAMBIA COUNTY MAIN JAIL FOR FISCAL YEAR 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1390.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150376	001	010542	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	15000371	10/10/14	ENTERED		602
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	184284.0000	LOT	1.00		.00	184284.00	
			REQUIRED MAINTENANCE, CASSIDIAN VESTA 4X E911 SYSTEM, ECC/SO/PPD FOR THE PERIOD OF 10/01/14 THRU 12/31/14. BCC APPV'D EXPENDITURE 9/04/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	184284.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	461674.00	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 20  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 21  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 010598 - ABIDING FAITH MINISTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150509	000	010598	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	15000588	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	25000.0000	LOT	1.00		.00	25000.00	
			TO PROVIDE CHAPLAIN SERVICES FOR					.00		
			INMATES							
			HOUSED IN THE ESCAMBIA COUNTY JAIL FOR							
			FISCAL YEAR 10/1/2014-9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 22  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 010621 - ABOUT FRAMES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151232	002	010621	110201 - NON DEPTMTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	BCC-0	REGULAR	N	15001463	05/07/15	ENTERED	393	
				SHIP CD-	BCC-0	*-FINAL-*			05/07/15	REQUIRE	393	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12.8700		111.49		.00	1434.88	
			BOARD OF COUNTY COMMISSIONERS PROCLAMATION FRAMES (QOUTE 25684)					.00		
02			CLOSED	14.9700		55.74		.00	834.43	
			BOARD CERTIFICATE FRAMES (QOUTE 33935) BLACK FRAMES WITH SILVER POLYMER (8.5 X 11)					.00		
			PURCHASE ORDER TOTAL			167.23		.00	2269.31	.00
								.00		
			VENDOR TOTALS			167.23		.00	2269.31	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 23  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 010763 - ACCELA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150761	000	010763	270109 - IT APPLICATIONS	54601		REGULAR	N	15000867	11/13/14	ENTERED	568
			BUYER- PAUL NOBLES	SHIP CD-	BI-1	*-FINAL-*			11/13/14	REQUIRE	568
			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	132491.9900		1.00		.00	132491.99	
			PROPRIETARY ANNUAL SOFTWARE MAINTENANCE FOR THE LAND RECORDS MANAGEMENT SOFTWARE (ACCELA) AS APPROVED BY BCC ON 11/06/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	132491.99	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150937	000	010763	270109 - IT APPLICATIONS	55501		REGULAR	N	15001082	01/28/15	ENTERED	492
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/26/15	REQUIRE	494
			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	7350.0000	LOT	1.00		.00	7350.00	
			TO OBTAIN ACCELA MOBILE OFFICE TRAINING FOR BUILDING INSPECTIONS AND CODE ENFORCEMENT IN SUPPORT OF THE ACCELA UPGRADE PROJECT PER ATTACHED QUOTE Q-02702-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151314	002	010763	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	15001544	06/08/15	ENTERED	361
			BUYER- PAUL NOBLES	SHIP CD-	BI-1				06/05/15	REQUIRE	364
			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	49600.0000		1.00		.00	49600.00	
			TO OBTAIN THE PROFESSIONAL SERVICES REQUIRED FOR THE OPTIMIZATION OF THE ACCELA LAND RECORDS MANAGEMENT SOFTWARE AS SPECIFIED IN THE STATEMENT OF WORK (SOW).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49600.00	1930.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 24  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	3.00	.00	189441.99	1930.00
		.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 25  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151400	000	010844	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	15001632	07/15/15	ENTERED		324
			BUYER- LESTER BOYD	SHIP CD-	FM-10	*-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	7790.0000	LOT	1.00		.00	7790.00	
			SOUND INSULATION AT 5TH FL JUDICIAL -					.00		
			SEE ATTACHED QUOTE							
			PROJECT WORK OUTSIDE OF CONTRACT							
			PURCHASE ORDER TOTAL			1.00		.00	7790.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7790.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 26  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150304	001	010940	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000333	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD- RD-0		*-FINAL-*				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			FINAL	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 27  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 010941 - ADVANCED COMPRESSED AIR TECH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141262	001	010941	140836 - BUILDINGS	54601	414F0164-54601	REGULAR	N	14001451	05/16/14	ENTERED		749
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15				05/16/14	REQUIRE		749
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	61976.3700	LOT	1.00		.00	61976.37	
			EMERGENCY REPAIRS TO LIFTS AT ECAT -					.00		
			LIFT #1 - #5 AND SATELITE SHOP - SEE							
			ATTACHED.							
			PURCHASE ORDER TOTAL			1.00		.00	61976.37	1786.02
								.00		
			VENDOR TOTALS			1.00		.00	61976.37	1786.02
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 28  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150080	001	011048	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	15000040	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	33527.0000	LOT	1.00		.00	33527.00	
			FOR COLLECTION SERVICES PD # 13-14.009					.00		
			FOR THE PERIOD OF 10/01/14 THRU							
			09/30/15. BOCC APPROVED 01/02/14.							
			PURCHASE ORDER TOTAL			1.00		.00	33527.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	33527.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 29  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 011049 - ADVENTURES UNLIMITED OUTDOOR CENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150783	000	011049	221202 - BP PROMOTIONAL FUND GRANT	54801		REGULAR	N	15000883	11/20/14	ENTERED		561
			BUYER- LESTER BOYD	SHIP CD-	ES-0	*-FINAL-*			11/17/14	REQUIRE		564
			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	13107.0000	LOT	1.00		.00	13107.00	
			ACCOMODATIONS AND ACTIVITIES FOR PARTICIPANTS IN THE GULF COAST AGRITOURISM AND ECOTOURISM BUSINESS DEVELOPMENT CONFERENCE PER TERMS OF ATTACHED ESTIMATE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13107.00	.00
			VENDOR TOTALS			1.00		.00	13107.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 30  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 011106 - AGRU AMERICA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150472	000	011106	230314 - SWM OPERATIONS	54601		REGULAR	N	15000518	10/15/14	ENTERED		597
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/14/14	REQUIRE		598
			TERMS- NET 30 DAYS		FREIGHT- PPP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1078.7500	LOT	1.00		.00	1078.75	
			PURCHASE TWO (2) GEOTEXTILE ROLLS FOR					.00		
			REPAIR AND MAINTENANCE AT PERDIDO					.00		
			LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1078.75	.00
								.00		
			VENDOR TOTALS			1.00		.00	1078.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 31  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141641	000	011274	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	14001895	08/14/14	ENTERED		659
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			08/15/14	REQUIRE		658
			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	52982.0000	LOT	1.00		.00	52982.00	
			RAILROAD REIMBURSEMENT AGMT FL DEPT					.00		
			TRANSPORTATION FDOT, ALABAMA GULF COAST							
			RR AGCR&ESCAMBIA BCC; FDOT RESPONSIBLE							
			FOR RAILROAD SAFETY AT PUBLIC CROSSING							
			IN FLORIDA; FDOT TO FUND WORK BY AGCR							
			PURCHASE ORDER TOTAL			1.00		.00	52982.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151585	000	011274	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	15001797	09/16/15	ENTERED		261
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWT-0	*-FINAL-*			09/15/15	REQUIRE		262
			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	52982.0000	LOT	1.00		.00	52982.00	
			RAILROAD REIMBURSEMENT AGMT WITH FDOT,					.00		
			&GC RAILROAD, AND ESCAMBIA COUNTY FOR							
			RAILROAD CROSSING SIGNAL MAINTENANCE,							
			PER ATTACHED LIST. FOR THE PERIOD							
			10/1/14-9/30/15, BCC APPROVAL 9/25/14.							
			PURCHASE ORDER TOTAL			1.00		.00	52982.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	105964.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 32  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150066	001	011314	290301 - MISDEMEANOR PROBATION	53401		REGULAR	N	15000201	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY		SHIP CD- PROB-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	48000.0000	LOT	1.00		.00	48000.00	
			OPEN END PO FOR ALCOHOL MONITORING FOR PERIOD 10/1/2014 THROUGH 9/30/2015. EQUIPMENT IS OWNED BY COMMUNITY CORRECTIONS. AMS PROVIDES FREE REPAIR AND UPGRADES FOR EQUIPMENT. SOLE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48000.00	.00
			VENDOR TOTALS			1.00		.00	48000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 33  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 011322 - ALFRED D WATSON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141547	000	011322	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001784	07/21/14	ENTERED	683	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/17/14	REQUIRE	687	
			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	40800.0000	LOT	1.00		.00	40800.00	
			INSTALLATION OF BUS PADS FOR FIXED ROUTE TO INCLUDE SITE PREP, MATERIALS AND LABOR . BUS PADS WILL BE INSTALLED THROUGHOUT THE COUNTY AT VARIOUS LOCATIONS. NOT TO EXCEED \$40,800.00					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151099	001	011322	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	15001239	03/23/15	ENTERED	438	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/09/15	REQUIRE	452	
			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	22500.0000	LOT	1.00		.00	22500.00	
			REQUESTING FUNDS FOR ALFRED WATSON CONSTRUCTION TO INSTALL ADA UPGRADE BUS PADS IN THE RIGHT OF WAY FOR THE FIXED ROUTES. FUNDS NOT TO EXCEED \$20,000.00.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151177	000	011322	220520 - CRA ENGLEWOOD	53401		REGULAR	N	15001381	04/16/15	ENTERED	414	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			04/15/15	REQUIRE	415	
			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	
			PROVIDE PAINTING SERVICES AT 1900 W MAXWELL ST IN THE ENGLEWOOD CRA (PER ESTIMATE/QUOTE)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 34  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151502	000	011322	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	15001746	08/19/15	ENTERED	289
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				08/18/15	REQUIRE	290
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45982.5000	LOT	1.00		.00	45982.50	
			FUNDING FOR SERVICES FOR "E" AND JORDAN STREET ADA UPGRADES. CIP: "E" AND JORDAN STREET ADA UPGRADES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45982.50	45982.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151553	000	011322	211222 - 2010 FTA FL90X728	54607		REGULAR	N	15001805	09/04/15	ENTERED	273
			BUYER- LESTER BOYD		SHIP CD- ECAT-0				09/04/15	REQUIRE	273
			TERMS- 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	
			EXTEND ROOF OVER TIRE AREA TO MATCH EXISTING PER QUOTE 1701					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3200.00	3200.00
								.00		
			VENDOR TOTALS			5.00		.00	113482.50	49182.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 35  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150021	000	011470	210402 - ROAD MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	15000057	10/01/14	ENTERED		611
						*-FINAL-*				REQUIRE		
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	45000.0000	LOT	1.00		.00	45000.00	
			OPEN END BLANKET PURCHASE ORDER TO PURCHASE LUBRICANT PRODUCTS THROUGH 9/30/15. BCC APPROVAL 9/25/14. PD 13-14.053.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150533	001	011470	230314 - SWM OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	SWL-0	REGULAR	N	15000623	10/17/14	ENTERED		595
						*-FINAL-*			10/17/14	REQUIRE		595
										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	
			OPEN BLANKET PURCHASE ORDER TO PURCHASE LUBRICANT PRODUCTS FOR THE PERIOD 10/01/14 - 09/30/15. PER PD 10-11.042					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	85000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 36  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151131	000	011600	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15001321	04/07/15	ENTERED		423
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			04/06/15	REQUIRE		424
			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	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 10/1/15/					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 37  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 011602 - AL'S LAWN CARE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150859	000	011602	221201 - EXTENSION SERVICES ADMIN	54601		REGULAR	N	15000253	12/17/14	ENTERED		534
			BUYER- LESTER BOYD	SHIP CD-	ES-0	*-FINAL-*			10/21/14	REQUIRE		591
			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	5543.3400	LOT	1.00		.00	5543.34	
			LAWN MAINTENANCE SERVICE FOR THE PERIOD OF OCTOBER 1, 2014 THRU SEPTEMBER 30, 2015. PER ATTACHED SCOPE OF WORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5543.34	.00
								.00		
			VENDOR TOTALS			1.00		.00	5543.34	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 38  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150275	000	011605	210405 - FLEET MAINTENANCE	53401		REGULAR	N	15000290	10/06/14	ENTERED		606
			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	3500.0000	LOT	1.00		.00	3500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			YEARLY INSPECTIONS AND REPAIRS AS NEEDED					.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
150277	001	011605	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000295	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0	*-FINAL-*				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			FINAL	6000.0000	LOT	1.00		.00	6000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	9500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 39  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 011624 - ALTERNATIVE POWER SYSTEMS USA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141187	000	011624	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001373	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/08/14	REQUIRE		757
			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	11950.0000	EA	3.00		.00	35850.00	
			FUNDING FOR DESIGN AND CONSTUCTION OF BUS STOP STRUCTURE AS PER ATTACHED "SOLAR&LED BUS STOP PROPOSAL#APS-01482-2013.(SEE ATTACHED.)					.00		
			PURCHASE ORDER TOTAL			3.00		.00	35850.00	.00
			VENDOR TOTALS			3.00		.00	35850.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 40  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150009	000	011680	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15000003	10/01/14	ENTERED		611
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	15000.0000	EA	1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR FLOOD					.00		
			INSURANCE RENEWALS FOR VARIOUS COUNTY							
			FACILITIES QUALIFYING FOR THE NATIONAL							
			FLOOD INSURANCE PROGRAM FOR PERIOD							
			10/1/14-9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	15000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 41  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150031	001	011899	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000051	10/01/14	ENTERED		611
			BUYER- LESTER BOYD		SHIP CD- RD-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			FINAL	45000.0000	LOT	1.00		.00	45000.00	
			OPEN END BLANKET PURCHASE ORDER FOR CONCRETE AND ALL OTHER RELATED ITEMS BCC APPROVAL 9/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150957	000	011899	110267 - PUBLIC FAC & PROJ LOST 3	56301	14PF2945-56301	REGULAR	N	15001111	02/04/15	ENTERED		485
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				02/02/15	REQUIRE		487
			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	11000.0000	LOT	1.00		.00	11000.00	
			NOT TO EXCEED PURCHASE ORDER FOR 120 CUBIC YARDS OF CONCRETE FOR 4H PROJECT. (SEE ATTACHED QUOTES).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	56000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 42  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 012081 - AMERICAN CONSULTING ENGINEERS OF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
101341	005	012081	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	10001367	05/10/10	ENTERED	2216	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/07/10	REQUIRE	2219	
			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	489221.1800	LOT	1.00		.00	489221.18	
			CONTRACT PD 09-10.033 "DESIGN SERVICES FOR CR 297A WIDENING AND DRAINAGE IMPROVEMENTS FROM SANDICREST TO KINGSFIELD..BCC APPROVAL 05/06/2010					.00		
			PURCHASE ORDER TOTAL			1.00		.00	489221.18	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
130851	003	012081	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	13000920	01/22/13	ENTERED	1228	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			01/18/13	REQUIRE	1232	
			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			CLOSED	27841.0000	LOT	1.00		.00	27841.00	
			TASK ORDER NO.02.03.79.52.7.ENG " TO PROVIDE PROFESSIONAL DESIGN SERVICES FOR LAKE CHARLENE DRAINAGE SYSTEM DITCH PAVING." CIP: LAKE CHARLENE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27841.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140975	000	012081	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001110	02/13/14	ENTERED	841	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/02/14	REQUIRE	852	
			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	11100.0000	LOT	1.00		.00	11100.00	
			TASK ORDER NO.02.03.79.52.8.ENG "TO PROVIDE PROFESSIONAL INSPECTION SERVICES FOR ESCAMBIA COUNTY SHORT SPAN BRIDGES."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 43  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141166	001	012081	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001339	05/01/14	ENTERED	764
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			05/01/14	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			FINAL	10000.0000	LOT	1.00		.00	10000.00	
	EMERGENCY FUNDING FOR BRIDGE SAFETY INSPECTIONS DUE TO THE APRIL 2014 FLOODING EVENT. PURCHASE ORDER SHALL NOT EXCEED \$10,000.00. CIP: BRIDGE SAFETY INSPECTIONS									
								.00		
						1.00		.00	10000.00	.00
								.00		
						4.00		.00	538162.18	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 44  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150027	000	012106	210401 - ROADS & BRIDGES ADMIN	53401		REGULAR	N	15000046	10/01/14	ENTERED		611
			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	12500.0000	LOT	1.00		.00	12500.00	
			OPEN END BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES AND OTHER RELATED ITEMS PD 10-11.049.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150324	001	012106	110501 - OPERATIONS	53401		REGULAR	N	15000356	10/07/14	ENTERED		605
			BUYER- LESTER BOYD		SHIP CD- LIB-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	55000.0000		1.00		.00	55000.00	
			BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES. CONTRACT NUMBER 10-11.049					.00		
			PURCHASE ORDER TOTAL			1.00		.00	55000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150456	001	012106	230301 - SOLID WASTE ADMIN	53401		REGULAR	N	15000523	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			10/14/14	REQUIRE		598
			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	21710.0000	LOT	1.00		.00	21710.00	
			OPEN BLANKET PURCHASE ORDER FOR CLEANING SERVICES FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION PER PD 10-11.049. FOR PERIOD 10/01/14 -					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21710.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 45  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150500	001	012106	310202 - CUSTODIAL	53401		REGULAR	N	15000475	10/17/14	ENTERED	595
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-0	*-FINAL-*			10/15/14	REQUIRE	597
			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	665000.0000	LOT	1.00		.00	665000.00	
	PURCHASE ORDER FOR CUSTODIAL SERVICES									
	CONTRACT AND CLEANINGS PER PD 10-11.049									
	APPROVED 9/25/14 BY BCC FOR THE PERIOD									
	OF 10/1/14 THRU 9/30/15.									
						PURCHASE ORDER TOTAL	1.00	.00	665000.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	754210.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 46  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150041	000	013008	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	15000066	10/01/14	ENTERED		611
					SHIP CD-	*-FINAL-*				REQUIRE		
					FREIGHT-					EXPIRES		

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150474	002	013008	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	SWL-0	REGULAR	N	15000524	10/15/14	ENTERED		597
					SHIP CD-	*-FINAL-*			10/14/14	REQUIRE		598
					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	
			OPEN BLANKET PURCHASE ORDER FOR HEATING FUEL AND FUEL IN CYLINDERS TO BE USED FOR COUNTY OWNED EQUIPMENT FOR PERIDO LANDFILL AND OUR GAS FLARE. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	12500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 47  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 013319 - ANIMAL CARE EQUIPMENT AND SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150060	000	013319	290101 - CODE ENFORCEMENT	55201		REGULAR	N	15000128	10/01/14	ENTERED		611
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			10/01/14	REQUIRE		611
			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	5000.0000	LOT	1.00		.00	5000.00	
	PURCHASE OF ANIMAL CARE EQUIPMENT AND SERVICES FOR ENVIRONMENTAL CODE ENFORCEMENT FOR FISCAL YEAR 10/1/2014-9/30/2015.									
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	.00
						VENDOR TOTALS	1.00	.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 48  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150371	000	013670	290205 - INMATE COMMISSARY	55201		REGULAR	N	15000415	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	3500.0000	LOT	1.00		.00	3500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			INMATE HAIR CUTTING SUPPLIES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 49  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150799	000	013673	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000918	11/24/14	ENTERED		557
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			11/24/14	REQUIRE		557
			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	5995.0000	LOT	1.00		.00	5995.00	
		673 DIAMOND DAIRY RD. PD 10-11.66: THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
02			FINAL	3500.0000	LOT	1.00		.00	3500.00	
		7988 GRAVES RD. PD 10-11.66: THIS LOCATION INCLUDES REMOVAL OF STRUCTURES						.00		
03			FINAL	4500.0000	LOPT	1.00		.00	4500.00	
		7745 FITCH ST. PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF STRUCTURES.						.00		
04			FINAL	3500.0000	LOT	1.00		.00	3500.00	
		133 QUINA WAY; PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF STRUCTURE.						.00		
05			FINAL	6500.0000	LOT	1.00		.00	6500.00	
		4413 CHANTILLY WAY; PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF STRUCTURES.						.00		
06			FINAL	4500.0000	LOT	1.00		.00	4500.00	
		37 KENNINGTON; PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
07			FINAL	6995.0000	LOT	1.00		.00	6995.00	
		3018 BERWICK ST., PD10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
						PURCHASE ORDER TOTAL	7.00	.00	35490.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150872	000	013673	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000999	12/22/14	ENTERED		529
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			12/19/14	REQUIRE		532
			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	4250.0000	LOT	1.00		.00	4250.00	
		4521 FLORELLE WAY; PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES AND PROPER DISPOSAL.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	4250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 50  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150918	001	013673	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15001059	01/21/15	ENTERED	499
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			01/21/15	REQUIRE	499
			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	19000.0000		1.00		.00	19000.00	
			PURCHASE ORDER TO PROVIDE DEMOLITION AND DISPOSAL SERVICs OF MULTIPLE UNITS OF FRONTERA CIRCLE IN THE BROWNSVILLE REDEVELOPMENT AREA PER ESTIMATE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19000.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151017	000	013673	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001177	02/25/15	ENTERED	464
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			02/24/15	REQUIRE	465
			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	
			56 ELCLNO CIRCLE; PS 10-11.66; THIS LOCATION INCLUDES REMOVAL OF STRUCTURE AND LEVAL LOT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151295	000	013673	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001525	06/02/15	ENTERED	367
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			06/02/15	REQUIRE	367
			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	
			1242 TATE SCHOOL RD					.00		
02			FINAL	3750.0000	LOT	1.00		.00	3750.00	
			TWIGGS LN. PR#241S301600003001					.00		
03			FINAL	4500.0000	LOT	1.00		.00	4500.00	
			862 VIOLET ST					.00		
04			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			224 RUBY AVE					.00		
			PURCHASE ORDER TOTAL			4.00		.00	17750.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 51  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151385	000	013673	220439 - CDBG 2011 OTHER ACTIVITY	58301		REGULAR	N	15001622	07/13/15	ENTERED		326
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			07/14/15	REQUIRE		325
			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	11000.0000		1.00		.00	11000.00	
			CRA LOT CLEARANCE OF BLIGHTED PROPERTIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151423	000	013673	220517 - CRA PALAFOX	53401		REGULAR	N	15001655	07/20/15	ENTERED		319
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			07/17/15	REQUIRE		322
			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	14500.0000		1.00		.00	14500.00	
			PO TO PROVIDE DEMO AND LOT CLEARINGS, TRASH, OVERGROWTH AND DEBRIS AT 1241 ALBUQUERQE-\$4500, 1412 N T ST - \$4500, 790 DOMINQUEZ ST - \$5500 PER PD13-14-055					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151447	000	013673	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001688	07/30/15	ENTERED		309
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			07/29/15	REQUIRE		310
			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	LOT	1.00		.00	2500.00	
			480 JACOBI RD, INCLUDES REMOVING MOBILE HOME					.00		
02			FINAL	3500.0000	LOT	1.00		.00	3500.00	
			102 MADRID RD					.00		
03			FINAL	4000.0000	LOT	1.00		.00	4000.00	
			317 HICKS ST					.00		
04			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			738 BENJULYN RD					.00		
05			FINAL	4900.0000	LOT	1.00		.00	4900.00	
			11115 CALVIN ST					.00		
06			FINAL	4200.0000	LOT	1.00		.00	4200.00	
			202 NEW YORK DR					.00		
07			FINAL	4250.0000	LOT	1.00		.00	4250.00	

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 52  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

08	2411 W YOUNGE ST FINAL	5500.0000	LOT	1.00	.00	5500.00	
09	455 EL MATADOR TRL FINAL	9500.0000	LOT	1.00	.00	9500.00	
	9 & 5 PADGETT CT				.00		
	PURCHASE ORDER TOTAL			9.00	.00	40350.00	.00
					.00		
	VENDOR TOTALS			25.00	.00	148840.00	.00
					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 53  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 013778 - ARAMARK CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141412	000	013778	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001614	06/03/14	ENTERED	731	
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			06/03/14	REQUIRE	731	
			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	5000.0000	LOT	1.00		.00	5000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR BARBER SERVICES FOR ESCAMBIA CO. INMATES THAT WERE MOVED TO SANTA ROSA CO. AS A RESULT OF THE INCIDENT AT ESC. CO. JAIL CENTRAL BOOKING AND DETENTION FACILITY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151154	001	013778	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	15001352	04/10/15	ENTERED	420	
			BUYER- JOSEPH PILLITARY		SHIP CD- PROB-0	*-FINAL-*			04/09/18	REQUIRE		
			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	32000.0000	LOT	1.00		.00	32000.00	
			OPEN END PO FOR INMATE MEALS AT WORK RELEASE CENTER					.00		
			*BCC APPROVED 9/25/2014* PD.13-14.065							
			PURCHASE ORDER TOTAL			1.00		.00	32000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151221	001	013778	290401 - DETENTION	53401		REGULAR	N	15001435	05/04/15	ENTERED	396	
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-1	*-FINAL-*			05/01/15	REQUIRE	399	
			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	500000.0000	LOT	1.00		.00	500000.00	
			PURCHASE ORDER TO PROVIDE FOR FOOD SERVICE RELATED TO ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR					.00		
			10/01/2014-09/30/2015 PD13-14.065							
			PURCHASE ORDER TOTAL			1.00		.00	500000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	537000.00	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 54  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 55  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150046	001	013789	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000074	10/01/14	ENTERED		611
			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			CLOSED	9541.8600	LOT	1.00		.00	9541.86	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PIPE							
			AND ALL OTHER RELATED ITEMS INCLUDING							
			PIPE							
			PURCHASE ORDER TOTAL			1.00		.00	9541.86	.00
								.00		
			VENDOR TOTALS			1.00		.00	9541.86	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 56  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 013911 - ARIZONA INSTRUMENT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150544	000	013911	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000608	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE	595	
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET P.O. FOR MAINTENANCE					.00		
			AGREEMENT, REPAIRS AND PARTS FOR THE							
			H2S							
			MONITORS FOR PERIOD FY14/15.							
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151381	000	013911	221001 - LAND MANAGEMENT SECTION	56401		REGULAR	N	15001581	07/10/15	ENTERED	329	
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-1	*-FINAL-*			06/30/15	REQUIRE	339	
			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			FINAL	23195.0000	EACH	2.00		.00	46390.00	
			(2) EACH JEROME X651 H2S MONITORING					.00		
			SYSTEM INCLUDING SOFTWARE, RADIOS AND							
			ACCESSORIES							
			PURCHASE ORDER TOTAL			2.00		.00	46390.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	49390.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 57  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 013970 - ARMOR CORRECTIONAL HEALTH SERV.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141409	000	013970	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001605	06/03/14	ENTERED		731
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			05/30/14	REQUIRE		735
			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	250000.0000	LOT	1.00		.00	250000.00	
	EMERGENCY PURCHASE ORDER TO PROVIDE FOR SUPPLEMENTAL MEDICAL STAFF TO ASSIST WITH INMATE NEEDS RELATED TO THE CENTRAL BOOKING AND DETENTION FACILITY INCIDENT OF APRIL 30, 2014									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	250000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	250000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 58  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 014104 - ART CULTURE AND ENTERTAINMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150520	001	014104	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15000566	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	987500.0000		1.00		.00	987500.00	
			FY 14/15 COUNTY CONTRIBUTION TO ART, CULTURE & ENTERTAINMENT, INC. APPROVED BY BCC 10/16/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	987500.00	.00
			VENDOR TOTALS			1.00		.00	987500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 59  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 014605 - ATMORE AMBULANCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150082	000	014605	330302 - EMS OPERATIONS	53401		REGULAR	N	15000042	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	30000.0000	LOT	1.00		.00	30000.00	
			AMBULANCE PROVIDER SVCS FOR PERIOD OF					.00		
			10/01/14 THRU 01/20/2015 PER CONTRACT							
			AGREEMENT BETWEEN ESC.CTY FLA & ATMORE							
			AMBULANCE, INC. PD 09-10.011.							
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150886	000	014605	330302 - EMS OPERATIONS	53401		REGULAR	N	15001016	01/07/15	ENTERED		513
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	125000.0000	LOT	1.00		.00	125000.00	
			AMBULANCE PROVIDER SVCS FOR PERIOD OF					.00		
			1/22/15 THRU 01/21/2016 PER CONTRACT							
			AGREEMENT BETWEEN ESC. CTY FLA & ATMORE							
			AMBULANCE, INC. PD 13-14.090. BCC							
			APP'VD							
			PURCHASE ORDER TOTAL			1.00		.00	125000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	155000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 60  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150341	000	014607	290202 - CARE & CUSTODY	54601		REGULAR	N	15000384	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR FERTILIZER AND OTHER MISC FARMING NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
			VENDOR TOTALS			1.00		.00	2000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 61  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 014672 - AUDIO VISUAL INNOVATIONS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151272	000	014672	330405 - DCA/CIVIL DEFENSE GRANT	56401		REGULAR	N	15001498	05/26/15	ENTERED		374
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			05/29/15	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			FINAL	4311.1300	LOT	1.00		.00	4311.13	
	PO FOR AV SWITCHER, ITEM #EXT6088201									
	WITH HDMI CABLE LACING BRACKET AND 6'									
	ULTRA FLEXIBLE HIGH SPEED HDMI CABLE AS									
	SHOWN ON QUOTE #448230 DATED 5/7/2015									
			PURCHASE ORDER TOTAL			1.00		.00	4311.13	.00
								.00		
			VENDOR TOTALS			1.00		.00	4311.13	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 62  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 015000 - PEMBROKE MOTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151188	000	015000	221201 - EXTENSION SERVICES ADMIN	56401		REGULAR	N	15001404	04/21/15	ENTERED		409
			BUYER- JOSEPH PILLITARY	SHIP CD- RD-0					04/24/15	REQUIRE		406
			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	25349.0000	LOT	1.00		.00	25349.00	
		2015 DODGE GRAND CARAVAN PER FL						.00		
		SHERIFFS								
		ASSOC. CONTRACT 12-11-14-13-21-04, SPEC								
		#33 WITH OPTIONS PER ATTACHED QUOTE								
		DATED 4-7-15. REF: LOCAL PREFERENCE								
						PURCHASE ORDER TOTAL	1.00	.00	25349.00	25349.00
								.00		
						VENDOR TOTALS	1.00	.00	25349.00	25349.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 63  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150166	001	015006	210405 - FLEET MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601		REGULAR	N	15000285	10/03/14	ENTERED		609
				SHIP CD- RD-0		*-FINAL-*				REQUIRE		
				FREIGHT- PP & ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	70000.0000	LOT	1.00		.00	70000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	70000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150248	000	015006	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000236	10/03/14	ENTERED		609
				SHIP CD- FIRE-0		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015 FOR AUTOMOTIVE PARTS . PRE-PAY AND ADD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150471	001	015006	230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000516	10/15/14	ENTERED		597
				SHIP CD- SWL-0		*-FINAL-*			10/14/14	REQUIRE		598
				FREIGHT- PP&ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	18750.0000	LOT	1.00		.00	18750.00	
			OPEN BLANKET PURCHASE ORDER TO COVER PARTS, REPAIRS, MAINTENANCE AND SUPPLIES FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150614	001	015006	350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000703	10/24/14	ENTERED		588
				SHIP CD- PARKS-0		*-FINAL-*			10/22/14	REQUIRE		590
				FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 64  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1500.0000	LOT	1.00		.00	1500.00	
	BLANKET TO PROVIDE FOR OPERATING SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/14-9/30/15									
						PURCHASE ORDER TOTAL	1.00	.00	1500.00	.00
						VENDOR TOTALS	4.00	.00	105250.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 65  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 015034 - AZAR'S UNIFORMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150182	000	015034	290101 - CODE ENFORCEMENT BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000137	10/03/14	ENTERED	609	
				SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE	611	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20000.0000	LOT	1.00		.00	20000.00	
			PURCHASE TO PROVIDE FOR OFFICERS UNIFORMS, BODY ARMOUR, BOOTS AND ACCESSORIES FOR FISCAL YEAR 10/1/2014-9/30/2015. F.O.B.:PRE-PAY AND ADD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150271	000	015034	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000277	10/03/14	ENTERED	609	
				SHIP CD-	CBD-0	*-FINAL-*			10/02/14	REQUIRE	610	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	75000.0000	LOT	1.00		.00	75000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS AND ACCESSORIES FOR FISCAL YEAR 10/1/2013-09/30/2014 PD13-14.048					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150381	001	015034	290202 - CARE & CUSTODY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201		REGULAR	N	15000398	10/10/14	ENTERED	602	
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603	EXPIRES
				FREIGHT-	PPA							

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	
			BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS AND ACCESSORIES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 66  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150391	000	015034	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	15000434	10/10/14	ENTERED	602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603
			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	3000.0000	LOT	1.00		.00	3000.00	
	BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER TRAINING T-SHIRTS AND OTHER MISC ITEMS FY 14/15									
						PURCHASE ORDER TOTAL	1.00	.00	3000.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	123000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 67  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150190	001	015146	350231 - EQUESTRIAN CENTER LOST	55201	08PR0031-55201	REGULAR	N	15000152	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3	*-FINAL-*			10/01/14	REQUIRE		611
			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	15600.0000	LOT	1.00		.00	15600.00	
			BLANKET PURCHASE ORDER FOR EQUINE SHAVINGS AND DELIVERY TO ESCAMBIA COUNTY EQUESTRIAN CENTER BY VAN FOR THE PERIOD 10/1/14 THROUGH 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15600.00	.00
			VENDOR TOTALS			1.00		.00	15600.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 68  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150466	000	020213	110502 - MAINTENANCE	54301		REGULAR	N	15000489	10/15/14	ENTERED		597
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	
			THIS OPEN PURCHASE ORDER IS ONLY FOR					.00		
			THE							
			LIBRARY @ 7991 N. CENTURY BLVD. ,							
			CENTURY, FLORIDA FOR TRASH DUMPSTER							
			SERVICE FOR THE PERIOD 10/1/14 THRU							
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 69  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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-----
150924	000	020229	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001067	01/22/15	ENTERED	498	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			01/21/15	REQUIRE	499	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		6221 WYNDOTTE RD.	FINAL	1700.0000	LOT	1.00		.00	1700.00	
								.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	CODE	DAYS	-----STATUS-----
150960	000	020229	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15001116	02/04/15	ENTERED	485	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			02/03/15	REQUIRE	486	
			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		1.00		.00	200.00	
								.00		
						PURCHASE ORDER TO PROVIDE SERVICES TO REMOVE ALL TRASH, DEBRIS, AND OVERGROWTH AT 1304 GREEN STREET IN THE BROWNSVILLE REDEVELOPMENT AREA				
						PURCHASE ORDER TOTAL	1.00	.00	200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151105	000	020229	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001263	03/24/15	ENTERED	437	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			03/16/15	REQUIRE	445	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		1109 NORTH "R" STREET; PD 10-11.66;	FINAL	2000.0000	LOT	1.00		.00	2000.00	
		THIS LOCATION INCLUDES REMOVAL AND PROPER DISPOSAL OF DILAPIDATED MOBILE HOME AND FENCING.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	2000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 70  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151343	000	020229	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001578	06/24/15	ENTERED	345
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-3	*-FINAL-*			06/24/15	REQUIRE	345
			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	17500.0000	LOT	1.00		.00	17500.00	
		7508 KLONDIKE, TIRES	REMOVAL OF APPROX. 4,000					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151435	000	020229	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001676	07/28/15	ENTERED	311
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			07/27/15	REQUIRE	312
			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	7650.0000	LOT	1.00		.00	7650.00	
		6702 WHITE OAK DR; FILL SWIMMING POOL	INCLUDING CRUSH AND					.00		
02			FINAL	950.0000	LOT	1.00		.00	950.00	
		6824 FIELDS LN						.00		
03			FINAL	10200.0000	LOT	1.00		.00	10200.00	
		5931 MITCHELL LN; DILAPIDATED MOBILE HOMES	INCLUDING REMOVING					.00		
04			FINAL	2650.0000	LOT	1.00		.00	2650.00	
		1217 BORDER ST; MOBILE HOME	INCLUDING REMOVAL OF					.00		
			PURCHASE ORDER TOTAL			4.00		.00	21450.00	.00
								.00		
			VENDOR TOTALS			8.00		.00	42850.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 71  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151121	001	020235	330430 - COMMUNITY EMERG RESPONSE	53401		REGULAR	N	15001304	03/27/15	ENTERED		434
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			03/31/15	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			FINAL	7577.0000	LOT	1.00		.00	7577.00	
			COORDINATE & IMPLEMENT ACTIVITIES AS THE CERT PROGRAM COORDINATOR IN ESCAMBIA COUNTY IN ACCORDANCE WITH ATTACHED SCOPE OF WORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7577.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151122	000	020235	330458 - CITIZENS CORPS GRANT	53401		REGULAR	N	15001307	03/27/15	ENTERED		434
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			03/31/15	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			FINAL	5477.0000	LOT	1.00		.00	5477.00	
			COORDINATE & IMPLEMENT ACTIVITIES AS CITIZEN'S CORP PROGRAM COORDINATOR IN ESCAMBIA COUNTY IN ACCORDANCE WITH ATTACHED SCOPE OF WORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5477.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	13054.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 72  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 020242 - BT CONFERENCING VIDEO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141664	000	020242	410515 - CA-SANTA ROSA TECHNOLOGY	56401		REGULAR	N	14001893	08/21/14	ENTERED	652	-----
			BUYER- LESTER BOYD	SHIP CD-	COU-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	10110.4400		1.00		.00	10110.44	
			PROVIDE POLYCOM VIDEO CONFERENCING UNIT					.00		
			PER FL STATE CONTRACT # 880-000-09-1.							
			PO AMOUNT \$10,110.44							
			PURCHASE ORDER TOTAL			1.00		.00	10110.44	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151112	000	020242	410515 - CA-SANTA ROSA TECHNOLOGY	56401		REGULAR	N	15001297	03/26/15	ENTERED	435	-----
			BUYER- LESTER BOYD	SHIP CD-	COU-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	7024.2500		1.00		.00	7024.25	
			PO TO PURCHASE POLYCOM RP GROUP					.00		
			300-720P							
			FOR HD VIDEOCONFERENCING - PIGGYBACK							
			THROUGH STATE CONTRACT # 880-000-09-1.							
			PURCHASE ORDER TOTAL			1.00		.00	7024.25	.00
								.00		
			VENDOR TOTALS			2.00		.00	17134.69	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 73  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 020370 - CYNTHIA C BACKER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150221	001	020370	330206 - FIRE DEPT PD	54601		REGULAR	N	15000192	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	9000.0000		1.00		.00	9000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015 FOR TURN OUT GEAR REPAIRS. (PREPAY AND ADD ANY FREIGHT ,SHIPPING AND OR HANDLING CHARGES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	.00
			VENDOR TOTALS			1.00		.00	9000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 74  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 020512 - BAKER & TAYLOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150095	000	020512	110501 - OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56601	LIB-0	REGULAR	N	15000108	10/01/14	ENTERED		611
				SHIP CD-	LIB-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	58000.0000		1.00		.00	58000.00	
			LIBRARY BOOKS FOR ALL LIBRARY LOCATIONS. FLORIDA STATE CONTRACT NUMBER 715-001-07-1. APPROVAL BY BOCC MEETING 9/25/2014 # AI-6850. SEE NOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	58000.00	.00
			VENDOR TOTALS			1.00		.00	58000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 75  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150140	000	020514	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000097	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIR FOR THE PERIOD THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 76  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 020519 - \*DO NOT USE\*BAKER BROOM INVEST GRP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150997	000	020519	410501 - LOCAL OPTIONS	55501		REGULAR	N	15001140	02/18/15	ENTERED		471
			BUYER- LESTER BOYD		SHIP CD- COU-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	12780.0000		1.00		.00	12780.00	
			PROVIDE PO TO COVER MICROSOFT OFFICE					.00		
			TRAINING FOR COURT STAFF.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12780.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	12780.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 77  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 020545 - BANCROFT ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141398	001	020545	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001593	05/30/14	ENTERED		735
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/30/14	REQUIRE		735
			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	5853.5300	LOT	1.00		.00	5853.53	
			EXTERIOR SIGNAGE NEEDED FOR 4-H CENTER					.00		
			PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	5853.53	.00
								.00		
			VENDOR TOTALS			1.00		.00	5853.53	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 78  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 020553 - BANK OF AMERICA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150226	000	020553	290301 - MISDEMEANOR PROBATION	54901		REGULAR	N	15000200	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	8500.0000	LOT	1.00		.00	8500.00	
			OPEN END PO FOR PAYMENTS OF SERVICE					.00		
			CHARGES IMPOSES FOR USE OF CREDIT CARD							
			TERMINALS							
			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
150564	001	020553	320501 - ANIMAL SERVICES ADMIN	54901		REGULAR	N	15000647	10/21/14	ENTERED		591
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/20/14	REQUIRE		592
			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	1700.0000	LOT	1.00		.00	1700.00	
			BLANKET PO FOR FY 2015 FOR VISA					.00		
			TRANSACTION FEES							
			PURCHASE ORDER TOTAL			1.00		.00	1700.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	10200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 79  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150006	000	020785	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	15000016	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	2000.0000	EA	1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/1/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
			VENDOR TOTALS			1.00		.00	2000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 80  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141676	000	020807	330491 - CAT B - APRIL 2014 FLOODS	55201	ESBCD03-55201	REGULAR	N	14001938	08/26/14	ENTERED		647
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			08/22/14	REQUIRE		651
			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	21220.0000	LOT	1.00		.00	21220.00	
			PO FOR ITEMS NEEDED AS A RESULT OF FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURRED AT ESC. CO.JAIL CBD FACILITY APR 29,2014 REPLACEING PO141246 THAT WAS CLOSED IN ERROR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21220.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141700	000	020807	330491 - CAT B - APRIL 2014 FLOODS	55201	ESBCD03-55201	REGULAR	N	14001970	09/05/14	ENTERED		637
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			09/04/14	REQUIRE		638
			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	1170.0000	LOT	1.00		.00	1170.00	
			PURCHASE ORDER TO PROVIDE FOR BLANKETS FOR ESCAMBIA CO. JAIL INMATES HOUSED AT THE WORK RELEASE FACILITY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1170.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150326	000	020807	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	15000363	10/07/14	ENTERED		605
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/07/14	REQUIRE		605
			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	70000.0000	LOT	1.00		.00	70000.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE BEDDING, UNIFORM ITEMS, TOILETRIES AND OTHER VARIOUS ITEMS AS PROVIDED FOR IN PD 13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	70000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 81  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150358	000	020807	290202 - CARE & CUSTODY	55201		REGULAR	N	15000402	10/10/14	ENTERED	602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603
			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	19000.0000	LOT	1.00		.00	19000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE BEDDING, INCIDENTALS AND OTHER MISC INMATE HOUSING NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150427	002	020807	290205 - INMATE COMMISSARY	55201		REGULAR	N	15000417	10/14/14	ENTERED	598
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603
			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	14250.0000	LOT	1.00		.00	14250.00	
			BLANKET PURCHASE ORDER TO PROVIDE TO FOR INMATE HYGEINE, SOAP, RAZORS, AND OTHE MISC. INMATE HOUSING NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14250.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141348	000	020807	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001544	05/20/14	ENTERED	745
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3				05/20/14	REQUIRE	745
			TERMS- 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	LOT	1.00		.00	55000.00	
			EMERGENCY PO TO PROVIDE FOR BEDDING AND LINENS FOR INMATES DISPLACED AS A RESULT OF THE FLOODING AND SUBSEQUENT DISASTER AT ESC. CO. JAIL CENTRAL BOOKING AND DET. FACILITY APR 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	55000.00	452.28
								.00		
			VENDOR TOTALS			6.00		.00	180640.00	452.28
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 82  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 020898 - BARNES ELECTRIC COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151575	000	020898	110267 - PUBLIC FAC & PROJ LOST 3	56201	15PF3152-56201	REGULAR	N	15001827	09/14/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	BUD-0				09/10/15	REQUIRE		267
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5993.0000		1.00		.00	5993.00	
			PROJECT:15PF3152; LOST F-352					.00		
			REPLACEMENT							
			FOR TWO VFDS AT THE PENSACOLA BAY CENTER							
			PURCHASE ORDER TOTAL			1.00		.00	5993.00	5993.00
								.00		
			VENDOR TOTALS			1.00		.00	5993.00	5993.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 83  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150047	000	020899	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301		REGULAR	N	15000076	10/01/14	ENTERED		611
				SHIP CD- RD-0		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4200.0000	LOT	1.00		.00	4200.00	
			OPEN END BLANKET PURCHASE ORDER FOR SEED, OPERATING MATERIALS AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150342	001	020899	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000385	10/10/14	ENTERED		602
				SHIP CD- ROPR-0		*-FINAL-*			10/09/14	REQUIRE		603
				FREIGHT- PPA						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR FARMING SUPPLIES AND EQUIP, K9 SUPPLIES, AND OTHER MISC FACILITY NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150519	000	020899	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000565	10/17/14	ENTERED		595
				SHIP CD- SWL-0		*-FINAL-*			10/16/14	REQUIRE		596
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4250.0000	LOT	1.00		.00	4250.00	
			OPEN BLANKET PURCHASE ORDER FOR SUPPLIESAND SITE MAINTENANCE FOR PERDIDO LANDFILL. FOR PERIOD 10/01/14 -09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4250.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	9950.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 84  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
130856	002	021556	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	13000930	01/24/13	ENTERED		1226
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			01/24/13	REQUIRE		1226
			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	84444.9000	LOT	1.00		.00	84444.90	
			TASK ORDER NO. 02.03.79.2.20,ENG " TO					.00		
			PROVIDE PROFESSIONAL BIDDING,							
			CONTRACTING AND ADMINISTRATION SERVICES							
			FOR PENSACOLA BEACH LANDSCAPING." CIP:							
			PENSACOLA BEACH LANDSCAPING							
			PURCHASE ORDER TOTAL			1.00		.00	84444.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141358	001	021556	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001550	05/21/14	ENTERED		744
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/21/14	REQUIRE		744
			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	2028.1400	LOT	1.00		.00	2028.14	
			TASK ORDER NO. 02.03.79.2.29.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			PRIETO ROAD REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	2028.14	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141450	000	021556	240201 - P & Z ADMINISTRATION	53101		REGULAR	N	14001659	06/13/14	ENTERED		721
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			06/12/14	REQUIRE		722
			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	20716.6200	LOT	1.00		.00	20716.62	
			TASK ORDER PD 02-03.79.2.26.ENG					.00		
			"PRELIMINARY ENGINEERING ASSESSMENT FOR							
			CAMPUS QUARTERS"							
			PURCHASE ORDER TOTAL			1.00		.00	20716.62	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 85  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151054	001	021556	210719 - MASTER DRAINAGE BASIN I	56301		REGULAR	N	15001208	03/06/15	ENTERED	455
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				03/02/15	REQUIRE	459
			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	45332.8800	LOT	1.00		.00	45332.88	
			TASK ORDER NO. 02.03.79.2.31.ENG "TO PROVIDE PROFESSIONAL CONSULTING SERVICES FOR COUNTYWIDE STORMWATER SYSTEMS PROGRAMS." CIP: COUNTYWIDE STORMWATER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45332.88	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G101630	001	021556	210724 - MASTER DRAINAGE BASIN VI	56301		REGULAR	N	10001654	08/12/10	ENTERED	2122
			BUYER- ROBERT DENNIS		SHIP CD- PUWE-0				08/11/10	REQUIRE	2123
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7479.7100	LOT	1.00		.00	7479.71	
			TASK ORDER NO. 01.02.02.C.A.4.ENG "TO PROVIDE ENGINEERING AND SURVEYING SERVICES FOR CHANDLER STREET DRAINAGE PROJECT." TO RE-OPEN PREVIOUS P0281128 CLOSED IN ERROR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7479.71	7479.71
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G101686	002	021556	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0534-56301	REGULAR	N	10001722	09/02/10	ENTERED	2101
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/01/10	REQUIRE	2102
			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	1130094.4500	LOT	1.00		.00	1130094.45	
			TASK ORDER CONRACT PD 09-10.057 "STATE ROAD 289 (NINTH AVENUE) FROM UNDERWOOD AVENUE TO STATE ROAD 742 (CREIGHTON ROAD) PD&E STUDY" BCC APPROVAL 08/19/2010					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1130094.45	15010.10
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 86  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G121158	004	021556	210107 - TRANSPORTATION & DRAINAGE	56301	11EN0934-56301	REGULAR	N	12001255	03/21/12	ENTERED	1535
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				03/19/12	REQUIRE	1537
			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	1152526.9000	LOT	1.00		.00	1152526.90	
			CONTRACT PD10-11.005 "ENGINEERING AND SURVEYING SERVICES FOR THE PENSACOLA BEACH MASTER PLAN." TO REOPEN AGREEMENT UNDER NEW PO DUE TO PROBLEM WITHIN THE FINANCIAL SYSTEM. CIP: PENSACOLA BEACH							
			PURCHASE ORDER TOTAL							
						1.00		.00	1152526.90	296347.55
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G130920	001	021556	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2382-56301	REGULAR	N	13000996	02/27/13	ENTERED	1192
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/26/13	REQUIRE	1193
			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	35096.3300	LOT	1.00		.00	35096.33	
			TASK ORDER NO.02.03.79.2.21.ENG "TO PROVIDE PROFESSIONAL ENGINEERING,DESIGN AND SURVEYING SERVICES FOR OLD CARRY OUTFALL DITCH IMPROVEMENTS." CIP: OLD CARRY OUTFALL DITCH IMPR.							
			PURCHASE ORDER TOTAL							
						1.00		.00	35096.33	5804.93
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140476	004	021556	360704 - ECON DEV OPERATING	53101	13OLF8-53101	REGULAR	N	14000550	10/22/13	ENTERED	955
			BUYER- CLAUDIA SIMMONS		SHIP CD- PUWE-0				10/22/13	REQUIRE	955
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	886273.9400	LOT	1.00		.00	886273.94	
			PD 12-13.065 "DESIGN SERVICES FOR OLF-X PROPERTY IN SANTA ROSA COUNTY" BCC APPROVAL 10/17/2013							
			PURCHASE ORDER TOTAL							
						1.00		.00	886273.94	40818.76
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 87  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141356	004	021556	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001548	05/21/14	ENTERED	744
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/21/14	REQUIRE	744
			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	219218.0000	LOT	1.00		.00	219218.00	
			TASK ORDER NO.02.03.79.2.27.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014 DESIGN AND SURVEYING SERVICES FOR SOUTH OLD CORRY FIELD ROAD REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	219218.00	38035.45
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141357	005	021556	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001549	05/21/14	ENTERED	744
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/21/14	REQUIRE	744
			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	42357.5900	LOT	1.00		.00	42357.59	
			TASK ORDER NO.02.03.79.2.28.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014 DESIGN AND SURVEYING SERVICES FOR PRIETO ROAD REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	42357.59	5668.42
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G290817	006	021556	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0078-56301	REGULAR	N	29000763	11/10/08	ENTERED	2762
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				11/07/08	REQUIRE	2765
			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	3378943.5200	LOT	1.00		.00	3378943.52	
			CONTRACT AMENDMENT NO. 2 FOR PD					.00		
			05-06.078 PD&E STUDIES FOR PINESTEAD ROAD/LONGLEAF DRIVE CORRIDER BCC APPROVAL 10/2/2008							
			PURCHASE ORDER TOTAL			1.00		.00	3378943.52	479840.35
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 88  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G291166	004	021556	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0301-56301	REGULAR	N	29001140	02/24/09	ENTERED	2656
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/23/09	REQUIRE	2657
			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	220269.0200	LOT	1.00		.00	220269.02	
	TASK ORDER PD 08-09.007 "ENGINEERING AND SURVEYING SERVICES FOR THE CORAL CREEK S/D DRAINAGE AND POND REHABILITATION PROJECT" BCC APPROVAL 02/19/2009									
						PURCHASE ORDER TOTAL	1.00	.00	220269.02	1302.25
								.00		
						VENDOR TOTALS	13.00	.00	7224782.00	890307.52
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 89  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 021895 - BAXTER HEALTHCARE CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141765	000	021895	330318 - EMS COUNTY AWARD GRANT	56401		REGULAR	N	14002071	09/25/14	ENTERED		617
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			09/26/14	REQUIRE		616
			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	2650.0000	EA	3.00		.00	7950.00	
	BAXTER RECERTIFIED SPECTRUM PUMP									
	(PRODUCT CODE 35700BAXR), INCLUDING 1									
	YEAR WARRANTY AND LICENSE FEE.									
	(EQUIPMENT MANUFACTURER)									
						PURCHASE ORDER TOTAL	3.00	.00	7950.00	.00
								.00		
						VENDOR TOTALS	3.00	.00	7950.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 90  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 021901 - BAY AREA PRINTING&GRAPHICS SOLUTION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141603	000	021901	140836 - BUILDINGS	56401		REGULAR	N	14001847	08/07/14	ENTERED		666
			BUYER- LESTER BOYD		SHIP CD- ECAT-0	*-FINAL-*			07/29/14	REQUIRE		675
			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	4400.0000	LOT	1.00		.00	4400.00	
	CANON IPF 8400 WIDE FORMAT INKJET PLOTTER. 45LB PREMIUM COATED BOND. 24LB PLOTTER BOND. 12MIL REVERSE PRINT FILM									
			PURCHASE ORDER TOTAL			1.00		.00	4400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 91  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 021929 - BAYSIDE CONSULTING GROUP OF NWF LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G121407	004	021929	210110 - CRABTREE CHURCH ROAD	56301	12EN1815-56301	REGULAR	N	12001532	07/02/12	ENTERED		1432
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				06/29/12	REQUIRE		1435
			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	159220.0000	LOT	1.00		.00	159220.00	
	AWARD A LUMP SUM CONTRACT PER TERMS AND CONDITIONS OF PD 11-12.024 "DESIGN SERVICES FOR CRABTREE CHURCH ROAD BETWEEN SR 97 AND SUNSHINE HILL ROAD". BCC APPROVAL 06/28/2012									
						PURCHASE ORDER TOTAL	1.00	.00	159220.00	13802.00
						VENDOR TOTALS	1.00	.00	159220.00	13802.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 92  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 021974 - BAYSCAN TECHNOLOGIES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151318	000	021974	110501 - OPERATIONS	55201		REGULAR	N	15001536	06/11/15	ENTERED		358
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			06/11/15	REQUIRE		358
			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		1.00		.00	8500.00	
	PURCHASE OF RFID TAGS FOR LIBRARY ITEMS									
	AND THERMAL RECEIPT ROLLS FOR LIBRARY									
	RECEIPT PRINTERS									
						PURCHASE ORDER TOTAL	1.00	.00	8500.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	8500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 93  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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-----
150168	000	022300	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000298	10/03/14	ENTERED	609	
			BUYER- JOSEPH PILLITARY	SHIP CD- RD-0		*-FINAL-*				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			FINAL	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS, LABOR AND SUPPLIES							
			APPROVED 9/25/14 BCC MEETING							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150541	000	022300	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000605	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD- SWL-0		*-FINAL-*			10/17/14	REQUIRE	595	
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			PARTS AND REPAIRS FOR THE PERIOD							
			10/01/14 - 09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151345	000	022300	210403 - HOLDING PONDS	56401		REGULAR	N	15001570	06/26/15	ENTERED	343	
			BUYER- JOSEPH PILLITARY	SHIP CD- RD-0		*-FINAL-*			06/30/15	REQUIRE	339	
			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	1066.4600	EACH	5.00		.00	5332.30	
			(5) BRUSH CUTTER/TRIMMERS FS560 C-EM					.00		
			STIHL W/ BRUSH KNIFE CUTTING HEAD BLADE							
			PART # 4119-713-3100							
			PURCHASE ORDER TOTAL			5.00		.00	5332.30	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 94  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151573	000	022300	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001824	09/14/15	ENTERED	263
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/16/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5780.8500	EACH	7.00		.00	40465.95	
	SUPER HEAVY DUTY ROTARY CUTTER; INDUSTRIAL 72" 3=POINT LIFT TYPE PER VE14-15.037 SPECS ATTACHED AND PER QUOTE ALMO RXHD-72 QUOTE ATTACHED.									
						PURCHASE ORDER TOTAL	7.00	.00	40465.95	40465.95
								.00		
						VENDOR TOTALS	14.00	.00	68798.25	40465.95
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 95  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150727	001	022516	150106 - PRE-EMPLOYMENT PHYSICALS	53101		REGULAR	N	15000641	11/04/14	ENTERED		577
			BUYER- JOSEPH PILLITARY	SHIP CD-	HRES-0	*-FINAL-*			10/24/14	REQUIRE		588
			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	34000.0000		1.00		.00	34000.00	
			EMPLOYEE ASSISTANCE PROGRAM (EAP) TO PROVIDE COUNSELING SERVICES AS NEEDED BY AUTHORIZED COUNTY PERSONNEL 10/01/14 THRU 09/30/15. \$1.25 PER EMPLOYEE/MONTH.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	34000.00	.00
			VENDOR TOTALS			1.00		.00	34000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 96  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 022517 - BELFOR USA GROUP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141261	000	022517	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001449	05/16/14	ENTERED		749
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/15/14	REQUIRE		750
			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	1992004.7700	LOT	1.00		.00	1992004.77	
			EMERGENCY BUILDING REPAIRS AT ECAT AND HEALTH DEPT - NTE AMOUNT - SEE ATTACHED					.00		
02			FINAL	15271.7300	LOT	1.00		.00	15271.73	
			EMERGENCY REPAIRS TO THE HEALTH SUPPLY ANNEX BLD - NTE - SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			2.00		.00	2007276.50	.00
								.00		
			VENDOR TOTALS			2.00		.00	2007276.50	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 97  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150034	000	022699	210402 - ROAD MAINTENANCE	55201		REGULAR	N	15000055	10/01/14	ENTERED		611
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			METAL, REBAR AND ALL OTHER RELATED ITEMS							
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150343	000	022699	290202 - CARE & CUSTODY	54601		REGULAR	N	15000386	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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			CLOSED	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			STEEL PRODUCTS & OTHER WELDING AND MISC							
			MATERIAL FY 14/15							
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150620	000	022699	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000712	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	500.0000	LOT	1.00		.00	500.00	
			BLANKET TO PROVIDE OPERATING SUPPLIES					.00		
			FOR VARIOUS COUNTY PARK PROPERTIES. FTP							
			10/01/14-9/30/15							
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150703	000	022699	290205 - INMATE COMMISSARY	55201		REGULAR	N	15000814	11/03/14	ENTERED		578
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/29/14	REQUIRE		583
			TERMS- NET 30 DAYS	FREIGHT-	PPA					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 98  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
	BLANKET PURCHASE ORDER TO PROVIDE FOR									
	IWF WELDING CLASS METAL, STEEL, AND									
	OTHER MISC METAL AND WELDING NEEDS. FY									
	14/15									
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 99  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150801	000	022702	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000919	11/25/14	ENTERED		556
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/24/14	REQUIRE		557
			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	5923.0000	LOT	1.00		.00	5923.00	
		8079 IRA DR., PD 10-11.66; THIS LOCATION						.00		
		INCLUDES REMOVAL OF ALL STRUCTURES								
02			FINAL	3500.0000	LOT	1.00		.00	3500.00	
		1020 DEASON ST, PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
03			FINAL	5191.0000	LOT	1.00		.00	5191.00	
		4651 KINGSTON DR., PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
04			FINAL	3795.0000	LOT	1.00		.00	3795.00	
		6229 WYNDOTTE RD., PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
05			FINAL	3810.0000	LOT	1.00		.00	3810.00	
		1714 AMERICUS AVE., PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
06			FINAL	5525.0000	LOT	1.00		.00	5525.00	
		1110 NORTH "U" ST.; PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
07			FINAL	3793.0000	LOT	1.00		.00	3793.00	
		420 E. ANDERSON ST., PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
						PURCHASE ORDER TOTAL	7.00	.00	31537.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150830	000	022702	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000956	12/09/14	ENTERED		542
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			12/09/14	REQUIRE		542
			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	4490.0000	LOT	1.00		.00	4490.00	
		6227 DALLAS AVE.; PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF MOBILE HOMES.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	4490.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 100  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150890	000	022702	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001024	01/08/15	ENTERED	512
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			01/07/15	REQUIRE	513
			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	3000.0000	LOT	1.00		.00	3000.00	
		1011 W. DESOTO ST.; PD 10-11.66; THIS LOCATION INCLUDES DEMOLITION OF SHED AND REMOVAL OF ALL TRASH AND DEBRIS ON THE COUNTY OWNED PARCEL IN THE CITY OF						.00		
		PURCHASE ORDER TOTAL				1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151091	000	022702	220516 - CRA WARRINGTON	53401		REGULAR	N	15001278	03/19/15	ENTERED	442
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			03/18/15	REQUIRE	443
			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	3495.0000		1.00		.00	3495.00	
		PURCHASE ORDER FOR DEMOLITION SERVICES AND REMOVE ALL TRASH, OVERGROWTH, AND DEBRIS AT 10 MINDORO CIRCLE IN THE WARRINGTON DISTRICT						.00		
		PURCHASE ORDER TOTAL				1.00		.00	3495.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151294	000	022702	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001524	06/02/15	ENTERED	367
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			06/02/15	REQUIRE	367
			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	4400.0000	LOT	1.00		.00	4400.00	
		8506 N RAWLS AVE						.00		
02			FINAL	3900.0000	LOT	1.00		.00	3900.00	
		341 WASHBURN ST						.00		
03			FINAL	2600.0000	LOT	1.00		.00	2600.00	
		1105 W BOBE ST						.00		
04			FINAL	6200.0000	LOT	1.00		.00	6200.00	
		6965 MOBILE HWY						.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 101  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

05	FINAL	4800.0000	LOT	1.00	.00	4800.00	
	5655 SAUFLEY FIELD RD				.00		
	PURCHASE ORDER TOTAL	5.00			.00	21900.00	.00
					.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151402	000	022702	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15001629	07/16/15	ENTERED		323
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			07/13/15	REQUIRE		326
			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	6900.0000		1.00		.00	6900.00	
			PURCHASE ORDER TO DEMO STRUCTURE AND REMOVE ALL DEBRIS AT THE FOLLOWING: 125 ALICE ST - \$4200, 3607 N HAYNE ST - \$2700 IN THE CRA REDEVELOPMENT DISTRICTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151467	000	022702	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001699	08/04/15	ENTERED		304
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			08/03/15	REQUIRE		305
			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	3500.0000	LOT	1.00		.00	3500.00	
		783 HWY 196						.00		
02			FINAL	2500.0000	LOT	1.00		.00	2500.00	
		300 ROBINHOOD DR, INCLUDING SWIMMING POOL						.00		
03			FINAL	7500.0000	LOT	1.00		.00	7500.00	
		6891 TWIGGS LN, DOES NOT INCLUDE ASBESTOS ABATEMENT IF APPLICABLE						.00		
04			FINAL	2475.0000	LOT	1.00		.00	2475.00	
		113 LENOX PKWY						.00		
05			FINAL	5300.0000	LOT	1.00		.00	5300.00	
		4837 SIERRA DR						.00		
06			FINAL	1800.0000	LOT	1.00		.00	1800.00	
		4980 LA CEIBA DR, SWIMMING POOL						.00		
07			FINAL	3900.0000	LOT	1.00		.00	3900.00	
		205 EDISON DR						.00		
08			FINAL	2500.0000	LOT	1.00		.00	2500.00	
		2972 MICHAEL DR						.00		
09			FINAL	4200.0000	LOT	1.00		.00	4200.00	
		19 N JAMAICA ST						.00		
10			FINAL	3600.0000	LOT	1.00		.00	3600.00	
		1724 AUGUST AVE						.00		
			PURCHASE ORDER TOTAL			10.00		.00	37275.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 102  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151546	000	022702	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001801	09/02/15	ENTERED		275
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			09/01/15	REQUIRE		276
			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	4800.0000	LOT	1.00		.00	4800.00	
		8192 UNTREINER AVE						.00		
						PURCHASE ORDER TOTAL	1.00	.00	4800.00	.00
								.00		
						VENDOR TOTALS	27.00	.00	113397.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 103  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 023160 - BEST ACQUISITIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141604	001	023160	140836 - BUILDINGS	56401		REGULAR	N	14001849	08/07/14	ENTERED		666
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			07/29/14	REQUIRE		675
			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	872.6100	LOT	2.00		.00	1745.22	
			RECLINERS - FLOOD DAMAGED APRIL 2014.					.00		
			DRIVER QUITE ROOM. FL STATE CONTRACT							
			425-001-12-1							
			PURCHASE ORDER TOTAL			2.00		.00	1745.22	.00
								.00		
			VENDOR TOTALS			2.00		.00	1745.22	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 104  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150594	000	023196	110601 - COUNTY ATTY ADMIN	55401		REGULAR	N	15000736	10/23/14	ENTERED		589
			BUYER- JOSEPH PILLITARY		SHIP CD- CA-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	30000.0000	LOT	1.00		.00	30000.00	
			OPEN END P.O. FOR MONTHLY INVOICES FOR ONLINE LEGAL SERVICES/WESTLAW FOR FY 14/15; ACCOUNT NO. 1000174070 (WESTLAW BUNDLED W/BOOKS,SUPP SUBSCRIPTION) (SEE ATTACHED CONTRACT)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150627	001	023196	110601 - COUNTY ATTY ADMIN	55401		REGULAR	N	15000733	10/24/14	ENTERED		588
			BUYER- LESTER BOYD		SHIP CD- CA-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	11000.0000	LOT	1.00		.00	11000.00	
			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	11000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	41000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 105  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 023304 - BILL BURCH BUILDING SALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141516	000	023304	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	14001729	07/07/14	ENTERED	697	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			07/03/14	REQUIRE	701	
			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	21037.0000	LOT	1.00		.00	21037.00	
			BUILDING MATERIALS FOR THE MC BLANCHARD SHELL SPACE BUILD OUT. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21037.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150848	000	023304	220519 - CRA BARRANCAS	56301		REGULAR	N	15000971	12/12/14	ENTERED	539	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			12/11/14	REQUIRE	540	
			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	10815.0000		1.00		.00	10815.00	
			INSTALLATION OF FREE-STANDING MONUMENT SIGNAGES ON COUNTY ROW AT THESE LOCATIONS: MAHOGANY MILL ROAD AND OLDE BARRANCAS POCKET PARK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10815.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	31852.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 106  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141638	001	023335	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW06-54612	REGULAR	N	14001897	08/14/14	ENTERED	659	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/13/14	REQUIRE	660	
			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	64263.9800	LOT	1.00		.00	64263.98	
			CONTRACT PD 13-14.069 "CANTONMENT AND MOLINO ZONE - POND REPAIR. THIS PO REPLACES PO 141621 WHICH WAS ISSUED WITH THE WRONG VENDOR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	64263.98	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
G141548	002	023335	220102 - NESD CAPITAL PROJECTS	56301	11NE0878-56301	REGULAR	N	14001752	07/21/14	ENTERED	683	
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0				07/10/14	REQUIRE	694	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	265291.5000	LOT	1.00		.00	265291.50	
			CONSTRUCTION OF RECREATIONAL TRAIL ON THE SOUTHWEST GREENWAY PER TERMS AND SCOPE OF PD 13-14.047. BCC APPROVED 6-26-14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	265291.50	11943.81
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
G151558	000	023335	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	15001760	09/09/15	ENTERED	268	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1				08/20/15	REQUIRE	288	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	173400.0000	LOT	1.00		.00	173400.00	
			MAIN JAIL ACR (ADMISSION CLASSIFICATION AND RELEASE) MODS-PD14-15.076 BASE BID+ALT 1 APPROVED BCC APPROVAL SEPT 03,2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	173400.00	173400.00
								.00		
			VENDOR TOTALS			3.00		.00	502955.48	185343.81

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 107  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 108  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150049	000	023799	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000078	10/01/14	ENTERED		611
			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	2500.0000	LOT	1.00		.00	2500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			CONCRETE AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 109  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150721	000	023808	150108 - HEALTH BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	HRES-0	REGULAR	N	15000632	11/04/14	ENTERED		577
				SHIP CD-		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	*****	YEARLY	1.00		.00	21100000.00	
			FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21100000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	21100000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 110  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 023815 - BLUE WATER ADVENTURES OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151324	001	023815	220805 - 4TH CENT MARINE RECREATIO	53401		REGULAR	N	15001518	06/17/15	ENTERED		352
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			06/03/15	REQUIRE		366
			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	4850.0000	LOT	1.00		.00	4850.00	
			BLANKET PURCHASE ORDER FOR CHARTERS AND DIVE MASTER SERVICES FOR ARTIFICIAL REEF MONITORING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4850.00	.00
			VENDOR TOTALS			1.00		.00	4850.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 111  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 023818 - BLUE ARBOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141011	003	023818	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	14001154	03/03/14	ENTERED	823	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			02/28/14	REQUIRE	826	
			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	46765.8400	LOT	1.00		.00	46765.84	
			CONTRACT PD 11-12.035 "TEMP LABOR SERVICES" FOR ENGINEERING PROJECT					.00		
			COORDINATOR AT PUBLIC WORKS/ENGINEERING DIVISION. REOPENING PO WITH NEW VENDOR NAME. BCC APPROVAL 02/18/2014							
			PURCHASE ORDER TOTAL			1.00		.00	46765.84	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141034	000	023818	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001174	03/05/14	ENTERED	821	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			03/04/14	REQUIRE	822	
			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			CLOSED	117372.1700	LOT	1.00		.00	117372.17	
			PO TO PROVIDE FOR LONG TERM TEMP EMPLOYMENT SVCS. PD11-12.035, FOR THE REMAINING PERIOD OF 10/1/13-9/30/14 UNDER NEW VENDOR #					.00		
			PURCHASE ORDER TOTAL			1.00		.00	117372.17	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141052	001	023818	220435 - CDBG 2010 OTHER ACTIVITY	58201		REGULAR	N	14001195	03/10/14	ENTERED	816	
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			03/06/14	REQUIRE	820	
			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	10468.8000	LOT	1.00		.00	10468.80	
			BLANKET P.O. TO CONTINUE LONG-TERM TEMP EMPLOYMENT SERVICES FOR CDBG FORECLOSURES PREVENTION/EDUCATION PER PD 11-12.035 BCC APPROVAL 2/18/14. NOTE: CONTINUATION OF PO 121420					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10468.80	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 112  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141136	004	023818	220334 - TREE MITIGATION FEES	53401		REGULAR	N	14001300	04/14/14	ENTERED	781
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0	*-FINAL-*			04/11/14	REQUIRE	784
			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	64463.7900	LOT	1.00		.00	64463.79	
			LONG-TERM EMPLOMENT SERVICES FOR THE PERIOD OF 2/18/14 THROUGH 9/30/14 PER PD 11-12.035. BCC APPROVED 2/18/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	64463.79	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141154	002	023818	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0115-56301	REGULAR	N	14001320	04/23/14	ENTERED	772
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/22/14	REQUIRE	773
			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	37000.0000	LOT	1.00		.00	37000.00	
			CONTRACT PD 11-12.035 "TEMP LABOR SERVICES" FOR REAL ESTATE ACQUISITION TECHNICIAN AT PUBLIC WORKS/ENGINEERING DIVISON. BCC APPROVAL 02/18/2014 AND 09/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141245	002	023818	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	14001402	05/14/14	ENTERED	751
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/12/14	REQUIRE	753
			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	LOT	1.00		.00	45000.00	
			CONTRACT PD 11-12.035 "TEMP LABOR SERVICES" FOR ENGINEERING PROJECT COORDINATOR AT PUBLIC WORKS/ENGINEERING DIVISION. BCC APPROVAL 02/18/2014 AND 09/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 113  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141380	001	023818	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001575	05/23/14	ENTERED	742
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/23/14	REQUIRE	742
			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	52000.0000	LOT	1.00		.00		52000.00	
			CONTRACT PD 11-12.035 "TEMP LABOR SERVICES" FOR ENGINEERING PROJECT COORDINATOR AT PUBLIC WORKS/ENGINEERING DIVISION. BCC APPROVAL 02/18/2014 AND 09/16/2013								
						1.00		.00		52000.00	.00
								.00			
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141476	003	023818	330492 - CAT C - APRIL 2014 FLOODS	56301		REGULAR	N	14001697	06/20/14	ENTERED	714
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/20/14	REQUIRE	714
			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	LOT	1.00		.00		40000.00	
			CONTRACT PD 11-12.035 "TEMP LABOR SERVICES" FOR ENGINEERING PROJECT COODINATOR AT PUBLIC WORKS/ENGINEERING DIVISION" BCC APPROVAL 02/18/2014 AND 09/16/2013								
						1.00		.00		40000.00	.00
								.00			
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150081	000	023818	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	15000041	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	24086.0000	LOT	1.00		.00		24086.00	
			TEMPORARY EMPLOYMENT OF AN OA IN DIRECT SUPPORT OF EMS BILLING AT AN HRLY RATE OF \$12.14 (\$10.20/\$1.19 BILLABLE) FOR THE PERIOD OF 10/01/2014 THRU 9/30/2015 (1984 HRS) PD #11-12.035.								
						1.00		.00		24086.00	.00
								.00			
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 114  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150098	001	023818	110501 - OPERATIONS	53401		REGULAR	N	15000125	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY		SHIP CD- LIB-0	*-FINAL-*			10/06/14	REQUIRE	606
			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	249474.7700		1.00		.00	249474.77	
			PART TIME LIBRARY CLERK, LIBRARIANS AND JANITORIAL STAFF FOR ALL LIBRARY LOCATIONS. CONTRACT NUMBER PD 11-12035. APPROVAL BY BOCC MEETING 09/25/2014 # AI-6850					.00		
			PURCHASE ORDER TOTAL			1.00		.00	249474.77	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150314	000	023818	310202 - CUSTODIAL	53401		REGULAR	N	15000351	10/06/14	ENTERED	606
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-0	*-FINAL-*			03/17/14	REQUIRE	809
			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	75000.0000	LOT	1.00		.00	75000.00	
			LONG TURM CONTRACTUAL SERVICES FOR CUSTODIANS PER PD 12-13.035 THRU THE PERIOD OF 9/30/15, APPROVED BY BCC 9/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150320	000	023818	310202 - CUSTODIAL	53401		REGULAR	N	15000352	10/07/14	ENTERED	605
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-0	*-FINAL-*			03/17/14	REQUIRE	809
			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	75000.0000	LOT	1.00		.00	75000.00	
			LONG TURN CONTRACTUAL SERVICES FOR CUSTODIANS PER PD 12-13.035 THRU THE PERIOD OF 9/30/15, APPROVED BY BCC 9/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 115  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150378	000	023818	270109 - IT APPLICATIONS	53401		REGULAR	N	15000377	10/10/14	ENTERED	602
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			10/08/14	REQUIRE	604
			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	100000.0000	YEAR	1.00		.00	100000.00			
			THIS BLANKET PO IS FOR TEMPORARY STAFFING OF INFORMATION TECHNOLOGY TECHNICIANS IN THE IT DEPARTMENT TO ASSIST WITH THE DAILY OPERATIONS OF SUPPORTING THE END USERS FOR THE BCC.									
02			FINAL	.0000	YEAR	1.00		.00	.00			
			BOARD APPROVE 09/25/14 ITEM A1-6791. FOR THE PERIOD OF 10/01/14 - 09/30/15.									
			PURCHASE ORDER TOTAL						2.00	.00	100000.00	.00
											.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150562	001	023818	350236 - FISHING BRIDGE	53401		REGULAR	N	15000544	10/21/14	ENTERED	591
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			10/21/14	REQUIRE	591
			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	22800.0000	LOT	1.00		.00	22800.00			
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES FOR THE PERIOD 10/1/14 THROUGH 9/30/15.									
			PER PD 11-12.035. BCC APPROVED 2/18/14									
			PURCHASE ORDER TOTAL						1.00	.00	22800.00	.00
											.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150574	000	023818	221201 - EXTENSION SERVICES ADMIN	53401		REGULAR	N	15000254	10/22/14	ENTERED	590
			BUYER- LESTER BOYD		SHIP CD- ES-0	*-FINAL-*			10/21/14	REQUIRE	591
			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	1149.1200	LOT	1.00		.00	1149.12			
			PROVIDE TEMPORARY SERVICE FOR 4-H PROGRAM ASSISTANT									
			PD 11-12.035									
			PURCHASE ORDER TOTAL						1.00	.00	1149.12	.00
											.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 116  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150593	000	023818	110601 - COUNTY ATTY ADMIN	53101		REGULAR	N	15000732	10/23/14	ENTERED	589
			BUYER- JOSEPH PILLITARY		SHIP CD- CA-0	*-FINAL-*			10/23/14	REQUIRE	589
			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 PURCHASE ORDER FOR TEMPORARY EMPLOYMENT SERVICES TO COVER TWO VACANT ADMINISTRATIVE ASSISTANT POSITIONS UNTIL VACANCIES ARE FILLED							
						1.00		.00	4500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150628	002	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	15000737	10/24/14	ENTERED	588
			BUYER- LESTER BOYD		SHIP CD- BI-1	*-FINAL-*			10/03/14	REQUIRE	609
			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	30027.8400	LOT	1.00		.00	30027.84	
			PO FOR SHORT TERM CONTRACTUAL SERVICES FOR 3 SENIOR OFFICE SUPPORT ASSISTANTS. COVERED BY CONTRACT #PD 11-12.035							
						1.00		.00	30027.84	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150631	000	023818	211902 - DEVELOPMENT ENGINEERING	53401		REGULAR	N	15000719	10/28/14	ENTERED	584
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			10/01/14	REQUIRE	611
			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	57500.0000	LOT	1.00		.00	57500.00	
			CONTRACT PD11-12.035 TEMPORARY LABOR SERVICES. ENGINEER POSITON FOR DEVELOPMENT ENGINEERING IN PUBLIC WORKS/ENGINEERING DIVISION. BILLABLE RATE \$1.24, BCC APPROVED 9/25/14.							
						1.00		.00	57500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 117  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150632	000	023818	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	15000720	10/28/14	ENTERED	584
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/14	REQUIRE	611
			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	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END PO FOR TEMPORARY CONTRACT					.00		
			SERVICES FOR ASSISTANT IN PUBLIC WORKS,							
			TRAFFIC SECTION. BILLABLE RATE \$1.19.							
			PD11-12.035, BCC APPROVAL 9/25/14.							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150639	000	023818	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15000745	10/28/14	ENTERED	584
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/23/14	REQUIRE	589
			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	117372.1700	LOT	1.00		.00	117372.17	
			ORDER TO PROVIDE FOR LONG TERM TEMP					.00		
			EMPLOYMENT SERVICES. PD 12-13.035 FTP							
			10/01/14-9/30/15 BCC APPROVAL 10/9/14							
			PURCHASE ORDER TOTAL			1.00		.00	117372.17	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150643	002	023818	230304 - ENVIRONMENTAL QUALITY	53401		REGULAR	N	15000760	10/28/14	ENTERED	584
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE	589
			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	173000.0000	LOT	1.00		.00	173000.00	
			OPEN BLANKET P.O. FOR LONG TERM					.00		
			EMPLOYMENT SERVICES FOR FY15, OER PD							
			11-12.035. BCC APPROVED ON 10/16/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	173000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 118  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150701	001	023818	220805 - 4TH CENT MARINE RECREATIO	53401		REGULAR	N	15000812	11/03/14	ENTERED	578
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			10/28/14	REQUIRE	584
			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	19700.0000	LOT	1.00		.00	19700.00	
			LONG-TERM EMPLOYMENT SERVICES FOR THE PERIOD OF 10/1/14 THROUGH 9/30/15 PER PD					.00		
			11-12.035. BCC APPROVED 2/18/14							
			PURCHASE ORDER TOTAL			1.00		.00	19700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150730	000	023818	330492 - CAT C - APRIL 2014 FLOODS	53401		REGULAR	N	15000829	11/04/14	ENTERED	577
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			10/31/14	REQUIRE	581
			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	20000.0000	LOT	1.00		.00	20000.00	
			CONTRACT PD 11-12.035 "TEMP LABOR SVCS" FOR PUBLIC WORKS/ENG DIV. SR OFFICE SUPPORT ASST TO ASSIST IN PREPARING PAPERWORK FOR APRIL FLOOD 2014 RELATED PROJECTS. BCC APPROVAL 09/25/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150803	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0093-56301	REGULAR	N	15000920	11/25/14	ENTERED	556
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			11/25/14	REQUIRE	556
			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	LOT	1.00		.00	45000.00	
			CONTRACT PD 11-12.035 "TEMPORARY LABOR SERVICES" FOR ENGINEERING PROJECT COORDINATOR AT PUBLIC WORKS/ENGINEERING DIVISION. BCC APPROVAL 09/25/2014. THIS PURCHASE ORDER REPLACES PO 141245					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 119  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150804	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2592-56301	REGULAR	N	15000921	11/25/14	ENTERED	556
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/25/14	REQUIRE	556
			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	LOT	1.00		.00	45000.00	
			CONTRACT PD 11-12.035 "TEMP LABOR SERVICES" FOR ENGINEERING PROJECT COORDINATOR AT PUBLICI WORKS/ENGINEERING DIVISION. BCC APPROVAL 09/25/2014							
						PURCHASE ORDER TOTAL	1.00	.00	45000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150824	000	023818	220457 - CDBG 2014 OTHER ACTIVITY	53401		REGULAR	N	15000947	12/08/14	ENTERED	543
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			12/09/14	REQUIRE	542
			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	15500.0000	LOT	1.00		.00	15500.00	
			BLANKET P.O. TO CONTINUE LONG-TERM TEMP EMPLOYMENT SERVICES FOR CDBG FORECLOSURES PREVENTION/EDUCATION PER PD 11-12.035 BCC APPROVAL 2/18/14.							
						PURCHASE ORDER TOTAL	1.00	.00	15500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150914	000	023818	330492 - CAT C - APRIL 2014 FLOODS	53401		REGULAR	N	15001054	01/16/15	ENTERED	504
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/15/15	REQUIRE	505
			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	LOT	1.00		.00	40000.00	
			CONTRACT PD 11-12.035 "TEMP LABOR SVCS" FOR PUBLIC WORKS/ENGINEERING DIVISION. (ENGINEERING PROJECT COORD FOR LOST AND APRIL FLOOD 2014 RELATED PROJECTS" BCC 09/25/2014							
						PURCHASE ORDER TOTAL	1.00	.00	40000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 120  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150967	000	023818	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	15001109	02/10/15	ENTERED	479
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-0	*-FINAL-*			02/05/15	REQUIRE	484
			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	15000.0000	LOT	1.00		.00	15000.00	
			LONG TERM CONTRACTUAL SERVICE PER PD 11-12.035 THRU THE PERIOD OF 9/30/15, APPROVED BY BCC 9/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151008	002	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	15001167	02/25/15	ENTERED	464
			BUYER- JOSEPH PILLITARY		SHIP CD- BI-1	*-FINAL-*			03/02/15	REQUIRE	459
			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	21061.4400	LOT	1.00		.00	21061.44	
			PO FOR SHORT TERM CONTRACTUAL SERVICES OF ONE SENIOR OFFICE SUPPORT ASSISTANT FROM 03/02/15 THROUGH 09/30/15. COVERED BY CONTRACT #PD 11-12.035					.00		
02			FINAL	4350.7200	LOT	1.00		.00	4350.72	
			PO FOR SHORT TERM CONTRACTUAL SERVICES FOR ONE SENIOR OFFICE SUPPORT ASSISTANT FOR 03/02/15 THROUGH 04/30/15. COVERED BY CONTRACT #PD 11-12.035					.00		
			PURCHASE ORDER TOTAL			2.00		.00	25412.16	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151023	000	023818	221011 - URBAN & CMMUNTY.FORESTRY	53401		REGULAR	N	15001184	02/27/15	ENTERED	462
			BUYER- JOSEPH PILLITARY		SHIP CD- NESD-1	*-FINAL-*			03/02/15	REQUIRE	459
			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	20000.0000	LOT	1.00		.00	20000.00	
			LONG TERM EMPLOYMENT SERVICES PER PD 11-12.035, BCC APPROVED 2/18/14. FOR ENVIRONMENTAL TECHNICIAN PER URBAN & COMMUNITY FORESTRY GRANT 14-05					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 121  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151060	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0093-56301	REGULAR	N	15001230	03/09/15	ENTERED		452
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			03/05/15	REQUIRE		456
			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	4973.2800	LOT	1.00		.00	4973.28	
			CONTRACT PD 11-12.035 "TEMPORARY LABOR SVCS" FOR ENG PROJECT COORD AT PUBLIC WORKS/ENG DIV. BCC APPROVAL 09/25/2014.					.00		
			THIS PO REPLACES 141245 & 150803							
			PURCHASE ORDER TOTAL			1.00		.00	4973.28	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151189	001	023818	330492 - CAT C - APRIL 2014 FLOODS	54612		REGULAR	N	15001406	04/21/15	ENTERED		409
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/21/15	REQUIRE		409
			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	33000.0000	LOT	1.00		.00	33000.00	
			CONTRACT PD 11-12.035 "TEMP LABOR SERVICES" FOR PUBLIC WORKS/ENGINEERING DIVISION. ENGINEERING PROJECT COORD FOR LOST AND APRIL FLOOD 2014 RELATED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151274	000	023818	320101 - COMMUNITY CENTERS	53401	14CA2868-53401	REGULAR	N	15001501	05/26/15	ENTERED		374
			BUYER- JOSEPH PILLITARY	SHIP CD-	CS-0	*-FINAL-*			05/27/15	REQUIRE		373
			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	47124.0000	LOT	1.00		.00	47124.00	
			SHORT TERM TEMPORARY WORKERS COMMUNITY CENTER WORKER/RECREATION PER PD 14-15.041, BCC AWARDED 5/7/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47124.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 122  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151331	000	023818	110101 - BCC ADMINISTRATION	53401		REGULAR	N	15001562	06/22/15	ENTERED	347
			BUYER- JOSEPH PILLITARY		SHIP CD- BCC-0	*-FINAL-*			06/19/15	REQUIRE	350
			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 06/02/15, THE BOARD APPROVED A POLICY ESTABLISHING THE COUNTY COMMISSION INTERN PROGRAM WITH EACH COMMISSIONER RECEIVING \$10,000 PER YEAR. THIS PO IS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151332	000	023818	110101 - BCC ADMINISTRATION	53401		REGULAR	N	15001563	06/22/15	ENTERED	347
			BUYER- JOSEPH PILLITARY		SHIP CD- BCC-0	*-FINAL-*			06/19/15	REQUIRE	350
			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 06/02/15, THE BOARD APPROVED THE POLICY ESTABLISHING THE COUNTY COMMISSION INTERN PROGRAM WITH EACH COMMISSIONER RECEIVING \$10,000 PER YEAR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151378	000	023818	270109 - IT APPLICATIONS	53401		REGULAR	N	15001614	07/09/15	ENTERED	330
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			07/08/15	REQUIRE	331
			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	52798.9600	YEAR	1.00		.00	52798.96	
			BLANKET PO WHICH IS REPLACING PO# 150378 BECAUSE OF THE AWARDING CONTRACT PD # 14-15-041 FOR TEMPORARY LABOR SERVICES					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			THE END USERS FOR THE BCC. BOARD APPROVE 05/07/15 FOR THE PERIOD OF 06/11/15 - 09/30/15					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 123  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PURCHASE ORDER TOTAL 2.00 .00 52798.96 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151380	000	023818	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	15001621	07/10/15	ENTERED	329
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			07/12/15	REQUIRE	327
			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	6453.4400	LOT	1.00		.00		6453.44	
			TEMPORARY EMPLOYMENT OF AN OA IN DIRECT SUPPORT OF EMS BILLING AT AN HRLY RATE OF \$12.04 (\$10.20/\$1.18 BILLABLE) FOR THE PERIOD OF 06/29/15 THRU 9/30/2015 (536 HRS) PD #14-15.041.								
						PURCHASE ORDER TOTAL	1.00	.00		6453.44	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151390	001	023818	110501 - OPERATIONS	53401		REGULAR	N	15001626	07/14/15	ENTERED	325
			BUYER- JOSEPH PILLITARY		SHIP CD- LIB-0	*-FINAL-*			07/14/15	REQUIRE	325
			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	106925.2300		1.00		.00		106925.23	
			FOR PART TIME LIBRARY CLERKS, LIBRARIANS AND JANITORIAL STAFF FOR ALL LIBRARY LOCATIONS. NEW CONTRACT # PD14-15-041. THIS P.O. REPLACES P.O.#150098								
						PURCHASE ORDER TOTAL	1.00	.00		106925.23	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151394	000	023818	310202 - CUSTODIAL	53401		REGULAR	N	15001633	07/14/15	ENTERED	325
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-0	*-FINAL-*			07/15/15	REQUIRE	324
			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	25000.0000	LOT	1.00		.00		25000.00	
			LONG TERM CUSTODIAL TEMPORARY LABOR SERVICES PER PD 14-15.041 FOR THE PERIOD OF 6/11/15 THRU 9/30/15, APPROVED BY BCC								
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 124  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PURCHASE ORDER TOTAL 1.00 .00 25000.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151401	000	023818	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15001636	07/15/15	ENTERED	324
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			07/14/15	REQUIRE	325
			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	53276.9800	LOT	1.00		.00		53276.98	
			ORDER TO PROVIDE FOR LONG TERM TEMP					.00			
			EMPLOYMENT SERVICES. PER, PD 14-15.041,								
			FTP OF 6/2015-9/30/15. BCC APPROVED								
			5/7/15								
			PURCHASE ORDER TOTAL			1.00		.00		53276.98	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151403	002	023818	230306 - RECYCLING	53401		REGULAR	N	15001637	07/16/15	ENTERED	323
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			07/14/15	REQUIRE	325
			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	50616.7800	LOT	1.00		.00		50616.78	
			OPEN BLANKET P.O. FOR LONG TERM					.00			
			EMPLOYMENT SERVICES FOR FY15. OER PD								
			14-15.041. BCC APPROVED ON 05/07/2015.								
			PURCHASE ORDER TOTAL			1.00		.00		50616.78	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151415	000	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	15001646	07/16/15	ENTERED	323
			BUYER- JOSEPH PILLITARY	SHIP CD-	BI-1	*-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	15774.7200	LOT	1.00		.00		15774.72	
			SHORT TERM CONTRACTUAL SERVICES FOR ONE					.00			
			SR. OFFICE SUPPORT ASST FOR PERIOD								
			06/29/15-07/31/15 & TWO SR. OFFICE								
			SUPPORT ASSTS FOR PERIOD								
			06/29/15-09/31/15. CONTACT PD 14-15.041								
			PURCHASE ORDER TOTAL			1.00		.00		15774.72	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 125  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151417	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0272-56301	REGULAR	N	15001656	07/20/15	ENTERED	319
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/17/15	REQUIRE	322
			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	26000.0000	LOT	1.00		.00	26000.00	
			CONTRACT PD 14-15.041 "TEMPORARY LABOR SVCS" FOR PUBLIC WORKS/ENGINEERING DIV. ENGINEERING PROJECT COORD FOR LOST AND APRIL FLOOD 2014 PROJECTS. BCC APPROVAL							
						PURCHASE ORDER TOTAL	1.00	.00	26000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151418	000	023818	330492 - CAT C - APRIL 2014 FLOODS	53401		REGULAR	N	15001657	07/20/15	ENTERED	319
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/17/15	REQUIRE	322
			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	12000.0000	LOT	1.00		.00	12000.00	
			CONTRACT PD 14-15.041 "TEMPORARY LABOR SERVICES" FOR PUBLIC WORKS/ENGINEERING DIVISION. OFFICE SUPPORT ASSISANT FOR APRIL FLOOD 2014 PROJECTS. BCC APPROVAL. THIS PO REPLACES PO 150730.							
						PURCHASE ORDER TOTAL	1.00	.00	12000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151419	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0115-56301	REGULAR	N	15001658	07/20/15	ENTERED	319
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/17/15	REQUIRE	322
			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	LOT	1.00		.00	10000.00	
			CONTRACT PD 14-15.041 "TEMPORARY LABOR SVCS" FOR PUBLIC WORKS DEPT/ENGINEERING DIV. REAL ESTATE ACQUISITION SPECIALIST FOR LOST PROJECTS. BCC 05/07/2015.							
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 126  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151420	001	023818	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	15001659	07/20/15	ENTERED	319
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/17/15	REQUIRE	322
			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	26136.0000	LOT	1.00		.00	26136.00	
			CONTRACT PD 14-15.041 "TEMP CONTRACT SVCS" FOR PUBLIC WORKS DEPT/ENGINEERING DIV. ENGINEERING PROJECT COORD FOR LOST & APRIL FLOOD 2014 PROJECTS. BCC APPROVAL 05/07/15. REPLACES PO 151189							
						PURCHASE ORDER TOTAL	1.00	.00	26136.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151421	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0272-56301	REGULAR	N	15001660	07/20/15	ENTERED	319
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/17/15	REQUIRE	322
			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	19120.2400	LOT	1.00		.00	19120.24	
			CONTRACT PD 14-15.041 "TEMP. LABOR SERVICES" FOR PUBLIC WORKS/ENGINEERING DIV. ENGINEERING PROJECT COORDINATOR FOR LOST AND APRIL FLOOD 2014 PROJECTS. BCC 05/07/2015. REPLACES PO 150991							
						PURCHASE ORDER TOTAL	1.00	.00	19120.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151426	001	023818	360704 - ECON DEV OPERATING	53401		REGULAR	N	15001650	07/21/15	ENTERED	318
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			07/16/15	REQUIRE	323
			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	11950.0000	LOT	1.00		.00	11950.00	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES PER PD 14-15.041 FOR THE PERIOD BEGINNING 6/29/15. BCC APPROVED 5/11/15. THIS REPLACES PO 150701							
						PURCHASE ORDER TOTAL	1.00	.00	11950.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 127  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151427	000	023818	350232 - ADULT SOFTBALL	53401		REGULAR	N	15001651	07/21/15	ENTERED	318
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			07/21/15	REQUIRE	318
			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	6660.0000	LOT	1.00		.00	6660.00	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES PER PD 14-15.041 FOR THE PERIOD OF 6/29/15 THROUGH 9/30/15. BCC APPROVED 5/11/15. THIS REPLACES PO 150562.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6660.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151428	000	023818	211902 - DEVELOPMENT ENGINEERING	53401		REGULAR	N	15001663	07/23/15	ENTERED	316
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			07/24/15	REQUIRE	315
			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	15000.0000	LOT	1.00		.00	15000.00	
			CONTRACT PD 14-15.041, TEMPORARY LABOR SERVICES. ENGINEER POSITION FOR DEVELOPMENT ENGINEERING IN PUBLIC WORKS/ ENGINEERING DIVISION. BILLABLE RATE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151429	000	023818	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	15001664	07/23/15	ENTERED	316
			BUYER- LESTER BOYD		SHIP CD- PUWT-0	*-FINAL-*			07/24/15	REQUIRE	315
			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	6600.0000	LOT	1.00		.00	6600.00	
			CONTRACT PD 14-15.041, TEMPORARY LABOR SERVICES FOR OFFICE ASSISTANCE IN TRANSPORTATION & TRAFFIC/PUBLIC WORKS DEPT. BILLABLE RATE \$1.18. BCC APPROVED 5/7/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6600.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 128  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151485	000	023818	221001 - LAND MANAGEMENT SECTION	53401		REGULAR	N	15001724	08/13/15	ENTERED	295
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			08/14/15	REQUIRE	294
			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	6000.0000	LOT	1.00		.00	6000.00	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES PER PD 14-15.041 FOR THE PERIOD BEGINNING 6/29/15. BCC APPROVED 5/11/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151512	000	023818	370106 - COMMUNITY CENTERS	53401	14CA2868-53401	REGULAR	N	15001695	08/24/15	ENTERED	284
			BUYER- JOSEPH PILLITARY		SHIP CD- CS-0	*-FINAL-*			07/31/15	REQUIRE	308
			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	39865.5900		1.00		.00	39865.59	
			SHORT TERM TEMPORARY WORKERS COMMUNITY CENTER WORKER/RECREATION PER PD 14-15.041, BCC AWARDED 5/17/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39865.59	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151549	000	023818	370221 - CDBG 2014 OTHR ACTIVITIES	53401		REGULAR	N	15001795	09/04/15	ENTERED	273
			BUYER- EDDIE WEHMEIER		SHIP CD- NEFI-0	*-FINAL-*			09/04/15	REQUIRE	273
			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	2950.0000	LOT	1.00		.00	2950.00	
			BLANKET P.O. TO CONTINUE LONG TERM TEMP EMPLOYMENT SERVICES FOR CDBG FORECLOSURE PREVENTION/EDUCATION PER PD14-15.041 BCC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2950.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 129  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
G141204	001	023818	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001382	05/09/14	ENTERED	756
			BUYER- JOSEPH PILLITARY		SHIP CD- BI-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	17798.4000		1.00		.00	17798.40	
			BLANKET PO FOR SHORT TERM CONTRACTUAL SERVICES FOR 2 SENIOR OFFICE SUPPORT ASSISTANTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17798.40	846.64
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
G150991	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0021-56301	REGULAR	N	15001153	02/13/15	ENTERED	476
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				02/13/15	REQUIRE	476
			TERMS- 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	
			CONTRACT PD 11-12.035 "TEMPORARY LABAOR SERVICES" FOR ENGINEERING PROJECT COORDINATOR AT PUBLIC WORKS/ENGINEERING DIVISION. BCC APPROVAL 09/25/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	32000.00	13130.24
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
G151444	000	023818	221011 - URBAN & CMMUNTY.FORESTRY	53401		REGULAR	N	15001682	07/29/15	ENTERED	310
			BUYER- JOSEPH PILLITARY		SHIP CD- NESD-1				07/30/15	REQUIRE	309
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13428.9500	LOT	1.00		.00	13428.95	
			LONG TERM EMP SERVICES PER PD 14-15.041 FOR PERIOD BEGINNING 6/29/15. FOR ENVIRONMENTAL TECH PER URBAN & COMMUNITY FORESTRY GRANT 14-05. BCC APPROVED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13428.95	4212.17
								.00		
			VENDOR TOTALS			60.00		.00	2275045.23	18189.05
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 130  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150141	002	024383	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000100	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150429	001	024383	350204 - LAKE STONE	54601		REGULAR	N	15000447	10/14/14	ENTERED		598
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3	*-FINAL-*			10/09/14	REQUIRE		603
			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	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO COVER HARDWARE, MATERIALS AND SUPPLIES FOR LAKE STONE CAMPGROUND FOR THE PERIOD 10/1/14 THROUGH 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	8000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 131  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150451	003	025067	290202 - CARE & CUSTODY	55201		REGULAR	N	15000494	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/14/14	REQUIRE		598
			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			CLOSED	20250.0000	LOT	1.00		.00	20250.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			MILK AND OTHER MISC. DAIRY PRODUCTS FY							
			14/15.							
			PURCHASE ORDER TOTAL			1.00		.00	20250.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 132  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150355	000	025101	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000399	10/10/14	ENTERED		602
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
				FREIGHT-	PPA					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS AND ACCESSORIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150584	000	025101	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000675	10/22/14	ENTERED		590
				SHIP CD-	PS-0	*-FINAL-*			10/24/14	REQUIRE		588
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	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 10/01/14 THRU 09/30/15. BOCC APPVD EXPENDITURE 10/16/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150711	000	025101	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000822	11/03/14	ENTERED		578
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
				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	80000.0000		1.00		.00	80000.00	
			OPEN END PURCHASE ORDER FOR EMPLOYEE UNIFORMS, PD#13-14.091 FOR THE PERIOD OF 10/01/14 THRU 09/30/15. BOCC APPVD EXPENDITURE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	80000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	142000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 133  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150072	000	025153	330302 - EMS OPERATIONS	55201		REGULAR	N	15000020	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	100000.0000	LOT	1.00		.00	100000.00	
			BLANKET PO FOR MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/14 THRU 09/30/15. NCEMSC PRICING AGREEMENT. BOCC APPVD EXPENDITURE 9/04/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	100000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151135	000	025153	330318 - EMS COUNTY AWARD GRANT	55201		REGULAR	N	15001331	04/07/15	ENTERED		423
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			04/10/15	REQUIRE		420
			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	3095.4000	LOT	1.00		.00	3095.40	
			PO FOR SIX SUCTION UNITS TO INCLUDE CARRYING CASES AS SHOWN ON BOUND TREE MEDICAL QUOTATION DATED 4/1/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3095.40	.00
								.00		
			VENDOR TOTALS			2.00		.00	103095.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 134  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150568	000	025507	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	15000654	10/21/14	ENTERED		591
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			10/21/14	REQUIRE		591
			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	800.0000	LOT	1.00		.00	800.00	
			PURCHASE ORDER TO PROVIDE FOR PORTABLE TOILET FOR USE BY ESCAMBIA COUNTY JAIL INMATE WORKERS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 135  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 025753 - SUB-AQUATICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150245	000	025753	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FIRE-0	REGULAR	N	15000231	10/03/14	ENTERED		609
					SHIP CD-	*-FINAL-*				REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	16000.0000		1.00		.00	16000.00	
			OPEN END PURCHASE ORDER FOR UNSCHEDULED MAINTENANCE ON BREATHING AIR COMPRESSORS AT VARIOUS FIRE STATIONS FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151071	000	025753	330228 - FIRE SERVICES CAP PROJECT BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	08FS0018-56401	REGULAR	N	15001233	03/11/15	ENTERED		450
					SHIP CD-	*-FINAL-*				REQUIRE		
					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	39505.8400		1.00		.00	39505.84	
			MINI-UNI/13H-E1 UNITIZED AIR SYSTEM. BAUER MINI UNICUS 6000PSI. 13.0CFM CHARGING RATE. INCLUDES TWO POSITION NFPA COMPLIANT FILL					.00		
02			FINAL	2266.0000		1.00		.00	2266.00	
			BAS813- MONITOR, CARBON MONOXIDE, INCLUDES AIR REDUCTION PANEL WITH FLOW CONTROL AND FLOW METER. CO2O TEST GAS INCLUDED. 6000PSI INLET PRESSURE.					.00		
03			FINAL	.0000		1.00		.00	.00	
			DELIVERY ADDRESS IS 8634 PENSACOLA BLVD PENSACOLA, FL 32534					.00		
			PURCHASE ORDER TOTAL			3.00		.00	41771.84	.00
								.00		
			VENDOR TOTALS			4.00		.00	57771.84	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 136  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 025944 - BRIDGESTONE AMERICAS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150689	002	025944	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	15000764	10/30/14	ENTERED		582
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	118000.0000	LOT	1.00		.00	118000.00	
			OPEN BLANKET PURCHASE ORDER FOR TIRES, SUPPLIES AND REPAIRS. PER FL. STATE ASSOC. BID 14/15-06-0131.. BCC APPROVED 10/16/2014. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	118000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150739	001	025944	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000841	11/06/14	ENTERED		575
			BUYER- PAUL NOBLES	SHIP CD-	PARKS-0	*-FINAL-*			11/04/14	REQUIRE		577
			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	10000.0000	LOT	1.00		.00	10000.00	
			BPO TO PROVIDE REPAIR & MAINTENANCE SERVICES/PARTS/TIRES FOR VARIOUS PARKS ASSIGNED VEHICLES/EQUIPMENT. FTP 10/01/14-9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	128000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 137  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 025970 - BRODART CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G150096	001	025970	110501 - OPERATIONS	54401		REGULAR	N	15000115	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0				10/06/14	REQUIRE		606
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	362000.0000		1.00		.00	362000.00	
	RENTED BOOKS & BOOKS FOR ALL LIBRARY LOCATIONS. BLANKET PURCHASE ORDER FOR BOOK REPAIR ITEMS & EQUIPMENT. FLORIDA STATE CONTRACT NUMBER 715-001-07-1. APPROVAL BY BOCC MEETING 9/25/2014									
						PURCHASE ORDER TOTAL	1.00	.00	362000.00	27889.12
								.00		
						VENDOR TOTALS	1.00	.00	362000.00	27889.12
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 138  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 025977 - G. DANIEL GREEN AND ASSOCIATES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151548	000	025977	221006 - DENSITY REDUCTION PNS-NAS	56101		REGULAR	N	15001802	09/03/15	ENTERED		274
			BUYER- EDDIE WEHMEIER		SHIP CD- NESD-0				09/04/15	REQUIRE		273
			TERMS- 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	
			APPRAISALS FOR 21 PROPERTIES AS SPECIFIED BY ESCAMBIA COUNTY REAL ESTATE ACQUISITION AND WATER QUALITY/LAND MANAGEMENT DIVISIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16500.00	16500.00
			VENDOR TOTALS			1.00		.00	16500.00	16500.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 139  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141112	001	026101	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0093-56301	REGULAR	N	14001227	04/04/14	ENTERED		791
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/18/14	REQUIRE		808
			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	968727.4400	LOT	1.00		.00	968727.44	
			AWARD A CONTRACT FOR THE MAPLEWOODS SUBDIVISION DITCH PIPING AND ASHLAND AVENUE BRIDGE ENHANCEMENT PROJECT, CONTRACT PD 13-14.015. BCC APPROVAL 04/03/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	968727.44	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151227	000	026101	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1071-56301	REGULAR	N	15001440	05/05/15	ENTERED		395
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				05/05/15	REQUIRE		395
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	97958.9000	LOT	1.00		.00	97958.90	
			CONTRACT PD 14-15.021 "CHOCTAW OUTFALL DRAINAGE IMPROVEMENTS". BCC APPROVAL 04/23/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	97958.90	97958.90
			VENDOR TOTALS			2.00		.00	1066686.34	97958.90
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 140  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141382	001	026316	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001576	05/23/14	ENTERED		742
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			05/23/14	REQUIRE		742
			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	114919.0000	LOT	1.00		.00	114919.00	
	EMERGENCY PURCHASE ORDER TO PROVIDE FOR MEDICAL STAFF TO ASSIST IN INMATE CARE RELATED TO INCIDENT AT ESCAMBIA CO. JAIL CENTRAL BOOKING AND DETENTION FACILITY APR 29									
						PURCHASE ORDER TOTAL	1.00	.00	114919.00	.00
						VENDOR TOTALS	1.00	.00	114919.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 141  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150225	000	026371	290307 - PRE-TRIAL RELEASE	55201		REGULAR	N	15000199	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	2000.0000	LOT	1.00		.00	2000.00	
			OPEN END PO FOR WATER SUPPLIES FOR PERIOD 10/1/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150243	000	026371	290101 - CODE ENFORCEMENT	55201		REGULAR	N	15000226	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/21/13	REQUIRE		956
			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	LOT	1.00		.00	1000.00	
			PURCHASE ORDER FOR WATER AND WATER SUPPLIES FOR FISCAL YEAR 10/1/2014-9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	3000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 142  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 026399 - BULLOCK TICE ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151206	000	026399	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	15001306	04/29/15	ENTERED		401
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				03/27/15	REQUIRE		434
			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	14002.0000	LOT	1.00		.00	14002.00	
	A&E SERVICE FOR THE MAIN JAIL ACR RENOVATIONS							.00		
	TASK ORDER PD02-03.79-4-41-FM									
	SEE ATTACHED PROPOSAL									
				PURCHASE ORDER TOTAL		1.00		.00	14002.00	1750.00
								.00		
				VENDOR TOTALS		1.00		.00	14002.00	1750.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 143  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150511	001	026728	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	15000593	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	38100.0000	LOT	1.00		.00	38100.00	
	TO PROVIDE SERVICES AS A BARBER FOR INMATES INCARCERATED IN THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	38100.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	38100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 144  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 026963 - CDW LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150794	000	026963	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15000873	11/21/14	ENTERED		560
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			11/14/14	REQUIRE		567
			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	6359.0000	YEAR	1.00		.00	6359.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR EMC SOFTWARE FOR THE DOWNTOWN AND PUBLIC SAFETY DATA CENTER FOR THE PERIOD OF 09/24/14 - 09/23/14. PER ATTACHED QUOTE							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			EMC IS THE COMPANY THAT THE COUNTY USES FOR ITS PRIMARY STORAGE. THE STORAGE HOUSES A MAJORITY OF THE COUNTY'S DATA RELATED TO ALL BUSINESS SYSTEMS AND FILE SERVERS. IT ALSO PROVIDES THE LOCATION							
03			FINAL	.0000	YEAR	1.00		.00	.00	
			FOR THE VMWARE ENVIRONMENT TO PLACE THE 200 VIRTUAL SERVERS THAT THE COUNTY USES FOR ITS BUSINESS SYSTEMS. THIS STORAGE IS ALSO USED FOR THE COUNTY EMAIL SYSTEM AS WELL AS THE DATABASE SERVERS THAT							
04			FINAL	.0000	YEAR	1.00		.00	.00	
			HOUSE ALL OF THE DATA FOR ALL THE COUNTY'S BUSINESS. DOWNTOWN DATA CENTER \$3,080.00 AND PUBLIC SAFETY \$3279.00 FOR THE YEAR.							
			PURCHASE ORDER TOTAL			4.00		.00	6359.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150981	000	026963	410149 - JUDICIAL CAP IMP LOST III	56301	13JS2332-56301	REGULAR	N	15001127	02/13/15	ENTERED		476
			BUYER- LESTER BOYD	SHIP CD-	COU-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	2744.0000		1.00		.00	2744.00	
			PROVIDE IT CABLES FOR PROJECT RELATED TO NEWLY CONSTRUCTED COURTROOMS PER ATTACHED QUOTE M-^V PROJECT # 13JS2332.							
			PURCHASE ORDER TOTAL			1.00		.00	2744.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 145  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151312	000	026963	270109 - IT APPLICATIONS	54601		REGULAR	N	15001543	06/08/15	ENTERED	361
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			06/05/15	REQUIRE	364
			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	12410.2800	YEAR	1.00		.00	12410.28			
			THIS IS A RENEWAL FOR ONE YEAR SUBSCRIPTIONS FOR COMPUTER AIDED DESIGN SOFTWARE ALREADY IN USE IN THE COUNTY FOR THE DESIGN OF BUILDING, ROAD, AND STORMWATER PROJECTS.									
02			CLOSED	.0000	YEAR	1.00		.00	.00			
			FOR THE PERIOD OF 07/16/15 - 07/15/16. AUTOCAD IS STANDARD SOFTWARE FOR FLORIDA DEPT OF TRANSPORTATION FUNDED PROJECTS. PER ATTACHED QUOTE # GFVZ407									
			PURCHASE ORDER TOTAL						2.00	.00	12410.28	.00
											.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151486	000	026963	270109 - IT APPLICATIONS	56401		REGULAR	N	15001727	08/13/15	ENTERED	295
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			08/12/15	REQUIRE	296
			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	1319.0000	EACH	2.00		.00	2638.00			
			MICROSOFT SURFACE PRO 3 12" FOR TESING PURPOSE PER ATTACHED QUOTE # GJSB375									
			PURCHASE ORDER TOTAL						2.00	.00	2638.00	.00
											.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151589	000	026963	150107 - BENEFITS	55201		REGULAR	N	15001846	09/17/15	ENTERED	260
			BUYER- EDDIE WEHMEIER		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	365.7500		18.00		.00	6583.50	
			18 TOSHIBA TABLETS MODEL X5-Z8300. THE TABLETS WILL BE USED FOR ON-BOARDING, EMPLOYEE DEVELOPMENT, & OPEN ENROLLMENT, ETC.							
02			FINAL	6.0000		18.00		.00	108.00	

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 146  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

	GRI CAPACITIVE STYLUS PENS AS AN			.00		
	ACCESSORY FOR TABLET					
03	FINAL	17.0000	18.00	.00	306.00	
	LOGITECH WIRELESS KEYBOARD			.00		
	PURCHASE ORDER TOTAL		54.00	.00	6997.50	.00
				.00		
	VENDOR TOTALS		63.00	.00	31148.78	.00
				.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 147  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150675	001	026968	230308 - LANDFILL GAS TO ENERGY	54401		REGULAR	N	15000781	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			REPAIRS, RENTALS AND SUPPLIES FOR							
			EXISTING LANDFILL GAS SYSTEM. ORIGINAL							
			EQUIPMENT MANUFACTURER. FOR PERIOD							
			10/01/14- 09/30/15 ON AN AS NEEDED BASIS							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 148  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 026971 - C & H SUPPLIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150143	000	026971	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000103	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 149  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150692	000	030050	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	15000799	10/30/14	ENTERED		582
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	62145.0000	LOT	1.00		.00	62145.00	
			BLANKET PURCHASE ORDER TO PROVIDE					.00		
			SIGNAL							
			MAINTENANCE ON RAILROAD CROSSINGS IN							
			ESCAMBIA COUNTY FOR PERIOD 10/1/14 TO							
			9/30/15. BILL NO. 8282292, BCC APPROVAL							
			PURCHASE ORDER TOTAL			1.00		.00	62145.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	62145.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 150  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 030281 - CALEY CRUISERS LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141432	000	030281	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	14001610	06/09/14	ENTERED		725
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/03/14	REQUIRE		731
			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	17448.0000	LOT	1.00		.00	17448.00	
			CREW LIFT DAVIT SYSTEM ASSEMBLY AS PER ATTACHED SPECIFICATIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17448.00	.00
			VENDOR TOTALS			1.00		.00	17448.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 151  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 030294 - PROQUEST LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150315	000	030294	110501 - OPERATIONS	55401		REGULAR	N	15000104	10/06/14	ENTERED		606
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			10/06/14	REQUIRE		606
			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	28000.0000		1.00		.00	28000.00	
			SUBSCRIPTIONS FOR DIGITAL MICROFILM AND ELECTRONIC DATA BASES. LIBRARY STATE CONTRACT NUMBER 715-001-07-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150696	000	030294	110501 - OPERATIONS	55401		REGULAR	N	15000811	10/30/14	ENTERED		582
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			11/03/14	REQUIRE		578
			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	28000.0000		1.00		.00	28000.00	
			SUBSCRIPTIONS FOR DIGITAL MICROFILM AND ELECTRONIC DATA BASES. LIBRARY STATE CONTRACT NUMBER 715-001-07-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	56000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 152  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 030296 - CAMERON-COLE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131149	003	030296	230307 - SW TRANSFER STATION	53101		REGULAR	N	13001264	06/12/13	ENTERED		1087
			BUYER- PAUL NOBLES	SHIP CD-	NESD-0	*-FINAL-*			06/07/13	REQUIRE		1092
			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	40564.1800	LOT	1.00		.00	40564.18	
			ADDITIONAL SOIL SAMPLING AND ANALYSIS AT THE PALAFOX TRANSFER STATION AS AUTHORIZED IN THE TASK ORDER. PER PD 02-03.079					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40564.18	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150249	000	030296	330206 - FIRE DEPT PD	53101		REGULAR	N	15000238	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	5090.0000		1.00		.00	5090.00	
			GROUNDWATER SAMPLING AND REPORT PREPARATION.PD 06-07.038					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5090.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141376	001	030296	330206 - FIRE DEPT PD	53101		REGULAR	N	14001494	05/23/14	ENTERED		742
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-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
03			OPEN	76430.0000		1.00		.00	76430.00	
			DEVELOP REMEDIAL ACTION PLAN					.00		
04			OPEN	6040.0000		1.00		.00	6040.00	
			PREPARE CONSTRUCTION DRAWINGS					.00		
05			FINAL	4760.0000		1.00		.00	4760.00	
			DEVELOP BID SPECIFICATIONS					.00		
			PURCHASE ORDER TOTAL			3.00		.00	87230.00	65647.50
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 153  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141429	001	030296	220418 - BROWNFIELD/ROMANA-VCTC	53101		REGULAR	N	14001631	06/05/14	ENTERED	729
			BUYER- PAUL NOBLES		SHIP CD- CR-0				06/06/14	REQUIRE	728
			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	210908.0000	LOT	1.00		.00	210908.00	
	FORMER MOSQUITO CONTROL FACILITY REMEDIATION MONITORING, SYSTEM O&M AND FATE AND TRANSPORT EVALUATION PER SCOPE OF WORK AND PD 13-14.020. BCC APPROVED 6-3-14									
						PURCHASE ORDER TOTAL	1.00	.00	210908.00	99700.10
						VENDOR TOTALS	6.00	.00	343792.18	165347.60
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 154  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150528	000	030478	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	15000591	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	LOT	1.00		.00	10000.00	
	PURCHASE ORDER TO PROVIDE SERVICES AS A BEAUTICIAN FOR THE INMATES INCARCERATED IN THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015									
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	.00
						VENDOR TOTALS	1.00	.00	10000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 155  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 030791 - CANTONMENT INDUST COMM ROOFING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150621	000	030791	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000722	10/24/14	ENTERED		588
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			10/22/14	REQUIRE		590
			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	3600.0000	LOT	1.00		.00	3600.00	
		4515 IDLEWOOD DR.; THIS LOCATION						.00		
		INCLUDES REMOVAL OF STRUCTURE.								
			PURCHASE ORDER TOTAL			1.00		.00	3600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151050	000	030791	220520 - CRA ENGLEWOOD	53401		REGULAR	N	15001220	03/06/15	ENTERED		455
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			03/04/15	REQUIRE		457
			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	15837.0000		1.00		.00	15837.00	
		PURCHASE ORDER TO PROVIDE DEMOLITION						.00		
		SERVICES AT 2007 NORTH S STREET -								
		ENGLEWOOD CRA PER QUOTE								
			PURCHASE ORDER TOTAL			1.00		.00	15837.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	19437.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 156  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 030869 - CAPAX DISCOVERY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151269	000	030869	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15001496	05/22/15	ENTERED		378
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			05/21/15	REQUIRE		379
			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	45973.2300	YEAR	1.00		.00	45973.23	
			NEARPOINT IS THE EMAIL ARCHIVING SOFTWARE USED BY THE BOARD OF COUNTY COMMISSIONER (BCC) TO ARCHIVE EMAIL FOR THE BCC, TAX COLLECTOR, SUPERVISOR OF ELECTIONS, AND THE CLERK OF COURT.							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			FOR THE PERIOD OF 05/26/15 - 05/25/16 PER ATTACHED QUOTE # SHC-1143. THIS SOFTWARE RENEWAL IS NEEDED TO STAY IN COMPLIANCE WITH THE RECORDS RETENTION LAWS OF FLORIDA.							
03			FINAL	.0000	YEAR	1.00		.00	.00	
			IT AIDS IN FULFILLING RECORDS REQUESTS. IT ASSISTS END USERS WITH NOT HAVING TO RETAIN ALL OF THEIR EMAIL IN THEIR MAILBOX, WHICH IN TURN ASSISTS THE INFORMATION TECHNOLOGY DEPARTMENT WITH STORAGE LIMITATIONS AND CHALLENGES.							
04			FINAL	.0000	YEAR	1.00		.00	.00	
			PURCHASE ORDER TOTAL							
						4.00		.00	45973.23	.00
			VENDOR TOTALS							
						4.00		.00	45973.23	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 157  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150526	000	030947	150102 - HUMAN RESOURCES - ADA	53101		REGULAR	N	15000583	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			10/16/14	REQUIRE		596
			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		1.00		.00	7000.00	
			CAPTION COLORADO WILL PROVIDE REAL TIME CAPTIONING SERVICES FOR THE BOARD OF COUNTY COMMISSIONERS MEETING BEGINNING ON 10/01/13 THROUGH 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
			VENDOR TOTALS			1.00		.00	7000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 158  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 030974 - CARGILL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150345	000	030974	290202 - CARE & CUSTODY	54601		REGULAR	N	15000388	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	2500.0000	LOT	1.00		.00	2500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR FERTILERS, SEED, K-9 SUPPLIES, AND OTHER MISC FARMING/FACILITY NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
			VENDOR TOTALS			1.00		.00	2500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 159  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 030976 - CARDINAL HEALTH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150074	002	030976	330302 - EMS OPERATIONS	55201		REGULAR	N	15000025	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	35000.0000	LOT	1.00		.00	35000.00	
	BLANKET PO FOR THE PURCHASE OF DRUGS, IV FLUIDS, & MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/14 THRU 09/30/15. FL STATE CONTRACT (MMCAP) 268-000-04-1									
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
			VENDOR TOTALS			1.00		.00	35000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 160  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 031015 - DANIEL CARPENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150567	000	031015	230309 - SW CLOSED LANDFILLS	54601		REGULAR	N	15000652	10/21/14	ENTERED		591
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/20/14	REQUIRE		592
			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	11000.0000	LOT	1.00		.00	11000.00	
			OPEN BLANKET PURCHASE ORDER FOR WHEAT					.00		
			STRAW FR EROSION CONTROL. WILL CALL ON							
			AS NEEDED BASIS. FOR PERIOD							
			10/01/14-09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	11000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 161  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150516	001	031109	230307 - SW TRANSFER STATION	54601		REGULAR	N	15000561	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER UPGRADES & QUARTERLY MAINTENANCE FOR OUR WASTE WORKS PROGRAM. FOR PERIOD 10/01/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 162  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150897	000	031245	330403 - COMMUNICATIONS	54601		REGULAR	N	15001031	01/12/15	ENTERED		508
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			01/15/15	REQUIRE		505
			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	8447.5600	LOT	1.00		.00	8447.56	
			SUPPLY & INSTALL INTERFACEFLOR CARPET TILE IN THE 911 OFFICE AREA, LOCKER ROOM, BREAK ROOM & HALLWAY. REMOVE & DISPOSE OF EXISTING FLOORCOVERING, REMOVE & REPLACE FURNITURE PER QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8447.56	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150978	001	031245	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	15001136	02/11/15	ENTERED		478
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-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	9418.8800	LOT	1.00		.00	9418.88	
			REPLACE CARPET IN SUP OF ELECTIONS AREA - 2ND FL ELM APPROVED FY14-15 CAPITAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9418.88	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151211	000	031245	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	15001418	04/30/15	ENTERED		400
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*				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			FINAL	4876.1500	LOT	1.00		.00	4876.15	
			LABOR AND MATERIALS TO INSTALL CARPETING PER ESTIMATE # 3608 DATED: APRIL 4, 2015 (SEE ATTACHED)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4876.15	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 163  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151260	000	031245	290401 - DETENTION	54601		REGULAR	N	15001482	05/18/15	ENTERED	382
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			05/15/15	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			FINAL	4546.2000	LOT	1.00		.00	4546.20	
	PURCHASE ORDER TO PROVIDE FOR CARPET									
	SUPPLY/INSTALL FOR THE ESCAMBIA COUNTY									
	MAIN JAIL, ORANGE 5 AREA									
						PURCHASE ORDER TOTAL	1.00	.00	4546.20	.00
								.00		
						VENDOR TOTALS	4.00	.00	27288.79	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 164  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 031247 - GENERAL PARTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150303	000	031247	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000332	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0	*-FINAL-*				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			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS, AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 165  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 031294 - CARTEGRAPH SYSTEMS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150537	000	031294	270109 - IT APPLICATIONS	54601		REGULAR	N	15000599	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/17/14	REQUIRE	595	
			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	570.0000	EACH	4.00		.00	2280.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR MAPDIRECTOR ARC GIS PER ATTACHED INVOICE # R-0950014 FOR THE PERIOD OF 11/13/14 -					.00		
02			FINAL	1129.0000	EACH	1.00		.00	1129.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR STORMVIEW FOR THE PERIOD OF 11/13/14 - 11/13/15 PER ATTACHED INVOICE # R-0950014					.00		
03			FINAL	1363.0000	EACH	3.00		.00	4089.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR PAVEPLUS VIEW FOR THE PERIOD OF 11/13/14 - 11/13/15 PER ATTACHED INVOICE #R-0950014					.00		
			PURCHASE ORDER TOTAL			8.00		.00	7498.00	.00
								.00		
			VENDOR TOTALS			8.00		.00	7498.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 166  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 031295 - CARTER GOBLE ASSOCIATES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141332	001	031295	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	14001491	05/20/14	ENTERED		745
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				05/20/14	REQUIRE		745
			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	110000.0000	LOT	1.00		.00	110000.00	
			PROVIDE ANALYSIS FOR VARIOUS INMATE HOUSEING OPTIONS AND REVISE/UPDATE THE PREVIOUS MASTER PLAN COMPLETED IN 2012. SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	110000.00	9500.00
			VENDOR TOTALS			1.00		.00	110000.00	9500.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 167  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 031473 - CBS ENTERPRISES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141277	001	031473	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001456	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/19/14	REQUIRE	746	
			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	1376500.0000	LOT	1.00		.00	1376500.00	
			EMERGENCY BUILDING MITIGATION DUE TO SEVERE WEATHER EVENT - SEE ATTACHED PROPOSAL - NTE AMOUNT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1376500.00	.00
			VENDOR TOTALS			1.00		.00	1376500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 168  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 031489 - CEMEX INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141354	000	031489	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001483	05/21/14	ENTERED		744
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*			05/21/14	REQUIRE		744
			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			CLOSED	52430.3500	LOT	1.00		.00	52430.35	
			METAL STUDS, ACCOUSTICAL CEILING					.00		
			MATERIAL FOR 4-H CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	52430.35	.00
								.00		
			VENDOR TOTALS			1.00		.00	52430.35	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 169  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150401	000	031503	110501 - OPERATIONS	55401		REGULAR	N	15000369	10/13/14	ENTERED		599
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/13/14	REQUIRE		599
			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	10200.0000		1.00		.00	10200.00	
			SUBSCRIPTION FOR RESOURCE LITERATURE					.00		
			FOR							
			LIBRARY. STATE CONTRACT NUMBER							
			715-001-07-1.							
			PURCHASE ORDER TOTAL			1.00		.00	10200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151255	001	031503	110501 - OPERATIONS	56601		REGULAR	N	15001477	05/15/15	ENTERED		385
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0				05/21/15	REQUIRE		379
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24200.0000		1.00		.00	24200.00	
			SPECIFIC TITLES OF LARGE PRINT BOOKS					.00		
			NOT							
			FOUND AT OTHER VENDORS - 20% DISCOUNT							
			MINIMUM - THORNDIKE PRESS LARGE PRINT							
			BOOKS WITH INVOICE FROM CENGAGE							
			PURCHASE ORDER TOTAL			1.00		.00	24200.00	3239.62
								.00		
			VENDOR TOTALS			2.00		.00	34400.00	3239.62
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 170  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150423	000	031873	360704 - ECON DEV OPERATING	58201		REGULAR	N	15000472	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	40000.0000		1.00		.00	40000.00	
			FY 14/15 COUNTY CONTRIBUTION TO CENTURY AREA CHAMBER OF COMMERCE. APPROVED BY BCC 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	40000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 171  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 032003 - CERIDIAN BENEFITS SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150722	000	032003	150108 - HEALTH BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	HRES-0	REGULAR	N	15000634	11/04/14	ENTERED		577
				SHIP CD-		*-FINAL-*				REQUIRE		
				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	
			COBRA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/1/14 THRU 9/30/15 PER CONSOLIDATED OMNIBUS BUDGET.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
			VENDOR TOTALS			1.00		.00	1500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 172  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151518	000	032331	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	15001771	08/25/15	ENTERED		283
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				08/25/15	REQUIRE		283
			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	14850.0000	LOT	1.00		.00	14850.00	
			2012 CDBG REHABILITATION OF 5901					.00		
			CLEARWATER AVENUE PER 07/31/15							
			CONTRACT.							
			WORK TO BE COMPLETED IN ACCORDANCE WITH							
			CONTRACT AND WORK SPECIFICATIONS.							
			PURCHASE ORDER TOTAL			1.00		.00	14850.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151598	000	032331	370215 - CDBG 2011 HOUSING REHAB	58301		REGULAR	N	15001860	09/25/15	ENTERED		252
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				09/25/15	REQUIRE		252
			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	7100.0000	LOT	1.00		.00	7100.00	
			2011 CDBG SEWER CONNECTION OF 8012					.00		
			GRIFFITH AVENUE PER 09/17/15 CONTRACT.							
			WORK TO BE COMPLETED IN ACCORDANCE WITH							
			CONTRACT AND WORK SPECIFICATIONS.							
			PURCHASE ORDER TOTAL			1.00		.00	7100.00	7100.00
								.00		
			VENDOR TOTALS			2.00		.00	21950.00	7100.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 173  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141698	000	032335	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW25-54612	REGULAR	N	14001969	09/04/14	ENTERED		638
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/04/14	REQUIRE		638
			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	39208.0000	LOT	1.00		.00	39208.00	
			APRIL 2014 FLOOD FUNDING TO REPAIR DAMAGE TO CHIMNEY PINES STORMWATER AS RESULT OF APRIL 2014 FLOOD (SEE ATTACHED SCOPE OF SERVICES.)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39208.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150999	000	032335	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDCE14-54612	REGULAR	N	15001159	02/19/15	ENTERED		470
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			02/17/15	REQUIRE		472
			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	30124.5000	LOT	1.00		.00	30124.50	
			EROSION REPAIR TO SERVERAL AREAS ON SIDE SLOPES & STABI- LIZATION WITH SOD & RIP RAP MATERIAL AT JONES CREEK EAST REPAIRS (FEMA - APRIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30124.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151130	000	032335	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW05-54612	REGULAR	N	15001319	04/06/15	ENTERED		424
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/02/14	REQUIRE		793
			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	31720.0000	LOT	1.00		.00	31720.00	
			CONSTRUCTION FUNDING REQUIRED FOR WINDHAM POND (BROWNSVILLE PONDS-FEMA PROJECT FOR REPAIRS DUE TO APRIL 2014 STORM EVENT. THIS WORK WILL BE SUBMITTED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31720.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 174  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151150	001	032335	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW94-54612	REGULAR	N	15001349	04/09/15	ENTERED		421
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/09/15	REQUIRE		421
			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	30050.0000	LOT	1.00		.00	30050.00	
			FUNDING FOR SPARROW LANE PIPE REPAIRS. THIS PROJECT WILL BE SUBMITTED TO FEMA FOR REIMBURSEMENT. BCC APPROVAL 09/25/14. CIP: SPARROW LANE PIPE REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30050.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151151	001	032335	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW05-54612	REGULAR	N	15001350	04/09/15	ENTERED		421
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/09/15	REQUIRE		421
			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	37877.7500	LOT	1.00		.00	37877.75	
			FUNDING FOR CREEKSIDE (BROWNSVILLE PONDS FEMA PROJECT.) REPAIRS DUE TO APRIL 2014 STORM EVENT. THIS WORK WILL BE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37877.75	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141110	003	032335	210107 - TRANSPORTATION & DRAINAGE	56301	11EN092-56301	REGULAR	N	14001275	04/04/14	ENTERED		791
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				04/04/14	REQUIRE		791
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1308570.6000	LOT	1.00		.00	1308570.60	
			AWARD A CONTRACT PD 13-14-024 FOR THE 69TH AVENUE DRAINAGE IMPROVEMENTS" BCC APPROVAL 04/03/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1308570.60	35216.05
								.00		
			VENDOR TOTALS			6.00		.00	1477550.85	35216.05
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 175  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 033080 - CHRIS W. JONES DMD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150146	000	033080	290402 - INMATE MEDICAL	53101		REGULAR	N	15000287	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	78000.0000	LOT	1.00		.00	78000.00	
			PURCHASE ORDER TO PROVIDE FOR GENERAL DENTAL SERVICES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-09/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	78000.00	.00
			VENDOR TOTALS			1.00		.00	78000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 176  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 033086 - CHRISTOPHER C BARGAINEER CONCRETE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151109	000	033086	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	15001237	03/25/15	ENTERED		436
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			03/09/15	REQUIRE		452
			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	20000.0000	LOT	1.00		.00	20000.00	
			REQUESTING FUNDS FOR C.BARGAINEER					.00		
			CONCRETE TO INSTALL ADA AND UPGRADE BUS							
			PADS IN THE RIGHT AWAY FOR THE FIXED							
			ROUTE. FUNDS NOT TO EXCEED \$20,000.00.							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 177  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 033139 - THE CIMA COMPANIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151120	000	033139	290301 - MISDEMEANOR PROBATION	54501		REGULAR	N	15001303	03/27/15	ENTERED		434
			BUYER- LESTER BOYD		SHIP CD- PROB-0	*-FINAL-*			03/27/15	REQUIRE		434
			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	16635.5000	LOT	1.00		.00	16635.50	
			VOLURANCE INSURANCE RENEWAL FOR COMMUNITY SERVICE WORKERS FOR PERIOD 7/1/2015 THROUGH 7/1/2016. SEE ATTACHED INVOICE/QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16635.50	.00
			VENDOR TOTALS			1.00		.00	16635.50	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 178  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150144	000	033287	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000105	10/02/14	ENTERED		610
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	2000.0000	LOT	1.00		.00	2000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 179  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 033300 - CITY OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150028	000	033300	210402 - ROAD MAINTENANCE	55204		REGULAR	N	15000047	10/01/14	ENTERED	611
			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	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			NATURAL GAS AND ALL OTHER RELATED ITEMS					.00	15000.00	.00
			PURCHASE ORDER TOTAL			1.00		.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150795	000	033300	360105 - FOURTH CENT PROJECTS	58101		REGULAR	N	15000898	11/21/14	ENTERED	560
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			11/20/14	REQUIRE	561
			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	15000.0000		1.00		.00	15000.00	
			FUNDING FROM THE DISTRICT 4 4TH CENT					.00		
			TDT							
			FOR THE 2014 PELICAN DROP AND/OR MARDI							
			GRAS CELEBRATION							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141697	000	033300	110267 - PUBLIC FAC & PROJ LOST 3	58101	14PF2934-58101	REGULAR	N	14001966	09/04/14	ENTERED	638
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0				09/02/14	REQUIRE	640
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000000.0000		1.00		.00	8000000.00	
			ST AEROSPACE LEASE AGREEMENT PROJECT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000000.00	6000000.00
								.00		
			VENDOR TOTALS			3.00		.00	8030000.00	6000000.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 180  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 033301 - CITY OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150838	001	033301	110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	LIB-0	REGULAR	N	15000969	12/12/14	ENTERED		539
						*-FINAL-*			12/18/14	REQUIRE		533
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4150.0000		1.00		.00	4150.00	
			REIMBURSEMENTS FOR TRYON BRANCH LIBRARY LANDSCAPE MAINTENACE PER SECTION 4.10 OF THE INTERLOCAL AGREEMENT DATED JULY 19, 2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4150.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151523	000	033301	110201 - NON DEPTMTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	58101	BCC-0	REGULAR	N	15001783	08/26/15	ENTERED		282
						*-FINAL-*			08/25/15	REQUIRE		283
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14000.0000	LOT	1.00		.00	14000.00	
			HMP GRANT MATCH ALLOCATION TO CITY OF PENSACOLA FOR STUDY TO REDUCE FLOODING. BCC APPROVED 12/11/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	18150.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 181  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150773	000	033499	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000887	11/19/14	ENTERED	562
				SHIP CD- MOS-0		*-FINAL-*				REQUIRE	
				FREIGHT- FOD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	906.3400	CS	10.00		.00	9063.40	
		NATULAR XRT TABLET (220 PER CASE)						.00		
						PURCHASE ORDER TOTAL	10.00	.00	9063.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151303	000	033499	220703 - M&A STATE 1 FUNDS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15001533	06/04/15	ENTERED	365
				SHIP CD- MOS-0		*-FINAL-*				REQUIRE	
				FREIGHT- PP						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	440.0000	CS	10.00		.00	4400.00	
		ALTOSID BRIQUETS (30 DAY)						.00		
02			FINAL	910.8000	CS	12.00		.00	10929.60	
		NATULAR XRT TABLET (180 DAY)						.00		
03			FINAL	50.4000	LOT	1.00		.00	50.40	
		FREIGHT						.00		
						PURCHASE ORDER TOTAL	23.00	.00	15380.00	.00
								.00		
						VENDOR TOTALS	33.00	.00	24443.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 182  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150670	000	033543	230306 - RECYCLING	55201		REGULAR	N	15000776	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	1500.0000	LOT	1.00		.00	1500.00	
			OPEN BLANKET PURCHASE ORDER FOR HHW PACKAGING & TRANSPORTATION CONTAINERS. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 183  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150768	001	033576	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	15000877	11/17/14	ENTERED		564
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			11/14/14	REQUIRE		567
			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	86840.0000	LOT	1.00		.00	86840.00	
			PURCHASE ORDER TO PROVIDE FOR 4 WASHERS AND 4 DRYERS FOR ESCAMBIA COUNTY JAIL UNDER CONTRACT PD13-14.098					.00		
			PURCHASE ORDER TOTAL			1.00		.00	86840.00	.00
			VENDOR TOTALS			1.00		.00	86840.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 184  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 033665 - WILLIAM CLYDE COKER III

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150171	000	033665	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000110	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
			VENDOR TOTALS			1.00		.00	3000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 185  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 033747 - COASTAL EQUIPMENT & HYDRAULICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150279	001	033747	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000299	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0						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			FINAL	9000.0000	LOT	1.00		.00	9000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 186  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150258	000	033751	330403 - COMMUNICATIONS	54601		REGULAR	N	15000068	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	2175.0000	LOT	1.00		.00	2175.00	
			YEAR BASIC PREVENTIVE MAINTENANCE					.00		
			AGREEMENT WITH QUARTERLY INSPECTIONS IN							
			ACCORDANCE WITH ATTACHED SCHEDULE OF							
			SERVICE ITEMS FOR THE PERIOD OF							
			10/01/14							
			PURCHASE ORDER TOTAL			1.00		.00	2175.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150741	000	033751	330302 - EMS OPERATIONS	54601		REGULAR	N	15000843	11/06/14	ENTERED		575
			BUYER- PAUL NOBLES	SHIP CD-	PS-0	*-FINAL-*			11/07/14	REQUIRE		574
			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	1095.0000	LOT	1.00		.00	1095.00	
			EMS GENERATORS SCHEDULED					.00		
			REPAIR/MAINTENANCE FOR THE PERIOD OF							
			11/01/14 THRU 09/30/15.							
02			FINAL	1140.0000	LOT	1.00		.00	1140.00	
			EMD GENERATORS SCHEDULED					.00		
			REPAIR/MAINTENANCE FOR THE PERIOD OF							
			11/01/14 THRU 09/30/15.							
03			FINAL	4280.0000	LOT	1.00		.00	4280.00	
			COMMUNICATIONS GENERATORS SCHEDULED					.00		
			REPAIR/MAINTENANCE FOR THE PERIOD OF							
			11/01/14 THRU 09/30/15.							
			PURCHASE ORDER TOTAL			3.00		.00	6515.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150742	003	033751	330302 - EMS OPERATIONS	54601		REGULAR	N	15000844	11/06/14	ENTERED		575
			BUYER- PAUL NOBLES	SHIP CD-	PS-0	*-FINAL-*			11/07/13	REQUIRE		939
			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	LOT	1.00		.00	1000.00	
			EMS GENERATORS UNSCHEDULED REPAIR AND					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 187  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

02	MAINTENANCE FOR THE PERIOD OF 11/01/14 THRU 09/30/15.	FINAL	39000.0000	LOT	1.00	.00	39000.00	
	COMMUNICATION GENERATORS UNSCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 11/01/14 THRU 09/30/15.					.00		
					PURCHASE ORDER TOTAL	2.00	.00	40000.00 .00
						.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
151066	000	033751	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15001247	03/10/15	ENTERED	451
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			03/11/15	REQUIRE	450
			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	5800.0000	LOT	1.00		.00	5800.00	
			REPAIRS AND UPGRADES TO THE WORK RELEASE GENERATOR FUEL TANK TO BRING INTO COMPLIANCE WITH STATE REGULATIONS.					.00		
						PURCHASE ORDER TOTAL	1.00	.00	5800.00	.00
								.00		
						VENDOR TOTALS	7.00	.00	54490.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 188  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 033753 - COASTAL MACHINERY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150280	000	033753	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000300	10/06/14	ENTERED	606
						*-FINAL-*				REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150861	000	033753	230304 - ENVIRONMENTAL QUALITY BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401		REGULAR	N	15000983	12/17/14	ENTERED	534
						*-FINAL-*			12/15/14	REQUIRE	536
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	16765.7000	LOT	1.00		.00	16765.70	
			PURCHASE NEW KUBOTA RTV-X1100CW-H UTILITY VEHICLE WITH HD WORK SITE TIRES. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16765.70	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150931	000	033753	230314 - SWM OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	15001069	01/26/15	ENTERED	494
						*-FINAL-*			01/22/15	REQUIRE	498
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	33583.7200	LOT	1.00		.00	33583.72	
			PURCHASE NEW KUBOTA KX91R1S2 MINI EXCAVATOR EQUIPPED AS PER QUOTE. SEE ATTACHED QUOTE PER V.E. 14-15.005					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33583.72	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 189  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151574	000	033753	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001825	09/14/15	ENTERED	263
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0	*-FINAL-*			09/16/15	REQUIRE	261
			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	4427.2500	EACH	2.00		.00	8854.50	
	FLAIL MOWER, 60" SERIES; 2015 PER									
	VE14-15.039 SPECS ATTACHED PER CONTRACT									
	#070313-LP1 ATTACHED									
						PURCHASE ORDER TOTAL	2.00	.00	8854.50	.00
								.00		
						VENDOR TOTALS	5.00	.00	64203.92	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 190  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 033754 - COASTAL REEF BUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150998	000	033754	211602 - ENGINEERING/INFRASTRUCTUR	54601		REGULAR	N	15001148	02/19/15	ENTERED	470
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			02/13/15	REQUIRE	476
			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	18750.0000	LOT	1.00		.00	18750.00	
			MAINTENANCE AND DREDGING OF LAFITTE COVE					.00		
			BCC APPROVAL 06/10/2013							
			PURCHASE ORDER TOTAL			1.00		.00	18750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G121597	000	033754	220805 - 4TH CENT MARINE RECREATIO	56301		REGULAR	N	12001729	09/25/12	ENTERED	1347
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				09/25/12	REQUIRE	1347
			TERMS- 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	
			SUPPLY, LOAD, TRANSPORT AND DEPLOYMENT OF 10 CONCRETE ARTIFICIAL REEF MODULES AT THE CASINO ARTIFICIAL REEF SITE AS DIRECTED BY MARINE RESOURCES DIVISION					.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
G151253	000	033754	211602 - ENGINEERING/INFRASTRUCTUR	54601		REGULAR	N	15001474	05/15/15	ENTERED	385
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				05/14/15	REQUIRE	386
			TERMS- 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 LAFITTE COVE CANAL" BCC APPROVAL 04/23/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	65000.00	41000.00
								.00		
			VENDOR TOTALS			3.00		.00	97750.00	55000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 191  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 033767 - COASTAL OVERHEAD DOOR & CONST INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150157	000	033767	330206 - FIRE DEPT PD	54601		REGULAR	N	15000289	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-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	30000.0000		1.00		.00	30000.00	
			OPEN END PURCHASE ORDER FOR ENGINE BAY					.00		
			DOOR REPAIRS FROM 10/01/2014 THROUGH							
			9/30/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	30000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 192  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 034210 - COMDATA NETWORK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150246	000	034210	330206 - FIRE DEPT PD	55201		REGULAR	N	15000234	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	3500.0000		1.00		.00	3500.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015 FOR FUEL PURCHASES					.00		
02			FINAL	3000.0000		1.00		.00	3000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015 FOR FUEL PURCHASES DURING OUT OF COUNTY TRAVEL.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	6500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	6500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 193  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150680	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000790	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			10/24/14	REQUIRE		588
			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	350.0000	LOT	1.00		.00	350.00	
		108 MADISON; PD 10-11.66; REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH.						.00		
02			FINAL	275.0000	LOT	1.00		.00	275.00	
		118 BEECH ST.; PD 10-11.66; REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH.						.00		
03			FINAL	600.0000	LOT	1.00		.00	600.00	
		15 NORWOOD DR.; PD 10-11.66; REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH.						.00		
04			FINAL	1900.0000	LOT	1.00		.00	1900.00	
		1302 N 49TH AVE.; PD 10-11.66; REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH.						.00		
05			FINAL	1700.0000	LOT	1.00		.00	1700.00	
		30 JANET ST.; PD 10-11.66; REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH.						.00		
						PURCHASE ORDER TOTAL	5.00	.00	4825.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151132	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001326	04/07/15	ENTERED		423
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			04/06/15	REQUIRE		424
			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	12150.0000	LOT	1.00		.00	12150.00	
		FOR REMOVAL OF ALL NUISANCE, TRASH, OVERGROWTH AND DEBRIS						.00		
						PURCHASE ORDER TOTAL	1.00	.00	12150.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151210	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001426	04/30/15	ENTERED		400
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			04/29/15	REQUIRE		401
			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	400.0000	LOT	1.00		.00	400.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 194  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
02	6477 CONCORD	FINAL	400.0000	LOT	1.00		.00	400.00	
03	1321 KRAMER	FINAL	450.0000	LOT	1.00		.00	450.00	
04	8021 GRIFFITH ST	FINAL	450.0000	LOT	1.00		.00	450.00	
05	6714 FLAGLER	FINAL	450.0000	LOT	1.00		.00	450.00	
06	6114 BROSNAHAM	FINAL	400.0000	LOT	1.00		.00	400.00	
	2133 LANGLEY AVE						.00		
	PURCHASE ORDER TOTAL				6.00		.00	2550.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151223	000	034266	220517 - CRA PALAFOX	53401		REGULAR	N	15001436	05/04/15	ENTERED	396	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			05/04/15	REQUIRE	396	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01		FINAL	1900.0000		1.00		.00	1900.00	
	PURCHASE ORDER FOR LOT CLEARING AND DEBRIS REMOVAL AT 52 MARSHALL LANE IN THE PALAFOX DISTRICT						.00		
	PURCHASE ORDER TOTAL				1.00		.00	1900.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151337	000	034266	220439 - CDBG 2011 OTHER ACTIVITY	58301		REGULAR	N	15001566	06/24/15	ENTERED	345	
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0	*-FINAL-*			06/25/15	REQUIRE	344	
			TERMS- NET 30 DAYS	FREIGHT-	PREPAID AND ADD					EXPIRES		

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01		FINAL	850.0000	LOT	1.00		.00	850.00	
	CRA LOT CLEARANCE OF BLIGHTED PROPERTIES (SEE NOTES)						.00		
	PURCHASE ORDER TOTAL				1.00		.00	850.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151544	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001799	09/02/15	ENTERED	275	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			09/01/15	REQUIRE	276	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
------	-----------	--------	------------	---------	---------	----------	------------	--------	---------

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 195  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

01	8650 CANDACE DR	FINAL	1600.0000	LOT	1.00	.00	1600.00	
02	2100 DELANO ST	FINAL	550.0000	LOT	1.00	.00	550.00	
03	9924 AILERON AVE	FINAL	15000.0000	LOT	1.00	.00	15000.00	
				PURCHASE ORDER TOTAL	3.00	.00	17150.00	.00
				VENDOR TOTALS	17.00	.00	39425.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 196  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150633	000	034270	110267 - PUBLIC FAC & PROJ LOST 3 BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	58201	15PF3165-58201	REGULAR	N	15000731	10/28/14	ENTERED		584
				SHIP CD-	BUD-1	*-FINAL-*				REQUIRE		
				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	
			PER BOARD ACTION ON 10/16/14 THE COUNTY WILL REIMBURSE CAPC-HEAD START FOR A MAXIMUM OF \$50,000 IN RENOVATIONS TO THE BUILDING THEY LEASE FROM THE COUNTY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	.00
			VENDOR TOTALS			1.00		.00	50000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 197  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141666	000	034300	330403 - COMMUNICATIONS	56201		REGULAR	N	14001931	08/22/14	ENTERED		651
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			08/22/14	REQUIRE		651
			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	10290.0000	LOT	1.00		.00	10290.00	
			INSTALL 8'X8'X10'5" CONCRETE SHELTER (REF REQ 14001930) FOR MOTOROLA P25 RADIO AND ANTENNA EQUIPMENT FOR CENTURY MICROWAVE SITE, PER QUOTE 122009151 [CES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10290.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150241	001	034300	330206 - FIRE DEPT PD	54601		REGULAR	N	15000222	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	21050.0000		1.00		.00	21050.00	
			OPEN END PURCHASE ORDER FOR REPAIRS AND INSTALLATION OF COMMUNICATIONS EQUIPMENT FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21050.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150242	001	034300	290101 - CODE ENFORCEMENT	54601		REGULAR	N	15000223	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE		611
			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	20000.0000	LOT	1.00		.00	20000.00	
			REPAIR AND MAINTENANCE AND SUPPLIES OF COMMUNICATION EQUIPMENT FOR FISCAL YEAR 10/1/2014-9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 198  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150257	000	034300	330302 - EMS OPERATIONS	54601		REGULAR	N	15000026	10/03/14	ENTERED	609
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	5000.0000	LOT	1.00		.00	5000.00	
	BLANKET PO FOR REPAIR/MAINTENANCE OF COMMUNICATION EQUIPMENT FOR PUBLIC SAFETY, EMS FOR THE PERIOD OF 10/01/14 THRU 09/30/15.									
02			FINAL	20000.0000	LOT	1.00		.00	20000.00	
	BLANKET PO FOR REPAIR/MAINTENANCE OF COMMUNICATION EQUIPMENT FOR PUBLIC SAFETY, COMMUNICATIONS FOR THE PERIOD OF 10/01/14 THRU 09/30/15.									
03			FINAL	.0000		1.00		.00	.00	
	CERTIFIED BY ORIGINAL EQUIPMENT MANUFACTURER FOR REPAIR & MAINTENANCE									
						PURCHASE ORDER TOTAL	3.00	.00	25000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150356	000	034300	330302 - EMS OPERATIONS	56401		REGULAR	N	15000400	10/10/14	ENTERED	602
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			10/14/14	REQUIRE	598
			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	1152.6900	EACH	2.00		.00	2305.38	
	M21SSM9PW1AN - XTL2500 UHF R2 450-520 MHZ, 10-40 WATT									
02			FINAL	219.4500	EACH	2.00		.00	438.90	
	G874AA ADD: HANDSET/HANGUP GCAI									
03			FINAL	227.1500	EACH	2.00		.00	454.30	
	GA00221AB ADD: MODEL III KEYPAD TELEPHONE HANDSET									
04			FINAL	55.4400	EACH	2.00		.00	110.88	
	W22AR ADD: PALM MICROPHONE									
05			FINAL	396.5500	EACH	2.00		.00	793.10	
	G806BD ENH: XTL SOFTWARE ASTRO DIGITAL CAI OPERATION									
06			FINAL	224.8400	EACH	2.00		.00	449.68	
	G442AA ADD: XTL2500 CONTROL HEAD									
07			FINAL	.0000	EACH	2.00		.00	.00	
	G444AA ADD: CONTROL HEAD SOFTWARE									
08			FINAL	228.6900	EACH	2.00		.00	457.38	
	G67AK ADD: REMOTE MOUNT									
09			FINAL	211.7500	EACH	2.00		.00	423.50	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 199  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

10	G48AY EHN: CONVENTIONAL OPERATION	FINAL	438.9000	EACH	2.00	.00	877.80	
	GA00092AQ ADD: DUAL-CONTROL HD HARDWARE	FINAL	44.6600	EACH	2.00	.00	89.32	
11	G430AA ANTENNA 5.0 DB 450-470 MHZ	FINAL	55.0600	EACH	2.00	.00	110.12	
12	W432AE ADD: INCREASED AUDIO POWER 13W	FINAL	57.7500	EACH	2.00	.00	115.50	
13	G114AE ENH: ENHANCED DIGITAL ID DISPLAY	FINAL	19.2500	EACH	2.00	.00	38.50	
14	G610AA ADD: REMOTE MOUNT CABLE 10 METERS (30 FT)	FINAL	11.5500	EACH	2.00	.00	23.10	
15	G628AB ADD: REMOTE MOUNT CABLE 17 FT	FINAL	1.0000	EACH	70.00	.00	70.00	
16	SVC03SVC0115D SUBSCRIBER PROGRAMMING					.00		
	PURCHASE ORDER TOTAL				100.00	.00	6757.46	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150514	000	034300	330302 - EMS OPERATIONS	56401		REGULAR	N	15000548	10/17/14	ENTERED	595	
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			10/20/14	REQUIRE	592	
			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	770.0000	LOT	1.00		.00		770.00	
			MODEL # F0025A VML750 LTE VEHICLE MODEM (ONE YEAR "BASIC" WARRANTY) TO INCLUDE ALL ITEMS ON QUOTE # QU0000294337 ATTACHED.					.00			
			PURCHASE ORDER TOTAL			1.00		.00		770.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150649	001	034300	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	15000749	10/28/14	ENTERED	584	
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/23/14	REQUIRE	589	
			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	6700.0000	LOT	1.00		.00		6700.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND SUPPLIES FOR MOTOROLA RADIO EQUIPMENT (ORIGINAL EQUIPMENT MANUFACTURER) FOR PERIOD 10/01/14 - 09/30/15.					.00			
			PURCHASE ORDER TOTAL			1.00		.00		6700.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 200  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151299	000	034300	290401 - DETENTION BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	CBD-0	REGULAR	N	15001502	06/04/15	ENTERED	365
						*-FINAL-*			05/22/15	REQUIRE	378
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	21144.0000	LOT	1.00		.00	21144.00	
			PURCHASE ORDER TO PROVIDE FOR RADIO SUPPLIES FOR ESCAMBIA COUNTY JAIL, CONTRACT #725-500-12-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21144.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151517	000	034300	410512 - OSCA CTIHO GRANT-IN-AID BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401	COU-0	REGULAR	N	15001750	08/24/15	ENTERED	284
						*-FINAL-*				REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5865.0000		1.00		.00	5865.00	
			PO TO UPGRADE EXISTING WIRELESS ANTENNAS BETWEEN THE MC BLANCHARD BLDG AND THE ESCAMBIA SHERIFFM-^RS OFFICE TO 4.9 GHZ USED FOR VIDEO FIRST APPEARANCE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5865.00	.00
								.00		
			VENDOR TOTALS			110.00		.00	117576.46	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 201  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 034375 - COMPLETE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141216	000	034375	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001398	05/12/14	ENTERED		753
			BUYER- PURCHASING MANAGER	SHIP CD-	BCC-0	*-FINAL-*			05/12/14	REQUIRE		753
			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	49999.0000		1.00		.00	49999.00	
			SEE ATTACHED SCOPE OF SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49999.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	49999.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 202  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150747	000	034379	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000849	11/06/14	ENTERED		575
			BUYER- PAUL NOBLES		SHIP CD- PARKS-0				11/04/14	REQUIRE		577
			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	4000.0000	LOT	1.00		.00	4000.00	
			BPO TO PROVIDE LETTERING AND SIGNS FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 203  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150678	000	034547	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000784	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO PIPE. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
			VENDOR TOTALS			1.00		.00	3000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 204  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 034561 - CONSTANTINE ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131323	001	034561	140301 - BOB SIKES TOLL-ADMIN	53101		REGULAR	N	13001332	09/11/13	ENTERED		996
			BUYER- PAUL NOBLES		SHIP CD- BOB	*-FINAL-*				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			FINAL	17650.0000		1.00		.00	17650.00	
			TASK ORDER 2, SCOPE OF SERVICES FOR BOB SIKES TOLL FACILITY TOLL COLLECTION SYSTEM SOFTWARE SUPPORT. PROFESSIONAL SERVICES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17650.00	.00
			VENDOR TOTALS			1.00		.00	17650.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 205  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 034813 - CORDOVA LOCK & SAFE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151405	000	034813	110501 - OPERATIONS	55101		REGULAR	N	15001638	07/16/15	ENTERED		323
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			07/20/15	REQUIRE		319
			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	3500.0000		1.00		.00	3500.00	
			PURCHASE 5 SAFES FOR 5 LIBRARY LOCATIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	.00
			VENDOR TOTALS			1.00		.00	3500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 206  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150122	000	034832	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	15000059	10/02/14	ENTERED		610
				SHIP CD-		*-FINAL-*			10/02/14	REQUIRE		610
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1386.0000	LOT	1.00		.00	1386.00	
	MAINT.CONTRACT AGREEMENT FOR SHARP COPIER, MXM503N, S/N 25003825 TO INCLUDE 10,500 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @.012/COPY.									
02			FINAL	1491.6000	LOT	1.00		.00	1491.60	
	MAINT.CONTRACT AGREEMENT FOR SHARP COPIER, MXM503N, S/N35005735 TO INCLUDE 11,300 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @.012/COPY. ID#26713, BILLING P/N 53569									
03			FINAL	643.0000	LOT	1.00		.00	643.00	
	MAINT.CONTRACT AGREEMENT FOR SHARP AR-M237, S/N750232OX TO INCLUDE 24,000 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @ .01/COPY. ID#19511, COMMS									
04			FINAL	707.8500	LOT	1.00		.00	707.85	
	MAINT. AGREE. FOR MPC305SPF COLOR COPIER,S/N W792P302912 TO INCLUDE 2,000 B/W COPIES/EXCESS @ \$.0125 & 250 COLOR COPIES/EXCESS @ \$.075 & SUPPLIES, AVG.TO BE BILLED. ID#25278 (SPVR)									
05			FINAL	552.7300	LOT	1.00		.00	552.73	
	MAINT. AGREE. FOR SHARP MX4111N COPIER, S/N 1511194Y TO INCLUDE BLK 72000 B/W COPIES/EXCESS @ \$.012 COLOR COPIES/EXCESS@ \$.075 & SUPPLIES, AVG. TO BE BILLED.ID#25721(EOC#1) PN 60136									
06			FINAL	522.7300	LOT	1.00		.00	522.73	
	MAINT. AGREE. SHARP MX4111N COPIER, S/N1511252Y INCLUDES BLK 72000 B/W COPIES/EXCESS @ \$.012 0 COLOR COPIES/EXCESS @ \$.075 & SUPPLIES,AVG. TO BE BILLED. ID# 25721(EOC#2) P/N #60137									
07			FINAL	.0000	LOT	1.00		.00	.00	
	MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER INSTALLER.									
						PURCHASE ORDER TOTAL	7.00	.00	5303.91	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 207  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150302	000	034832	210402 - ROAD MAINTENANCE	54601		REGULAR	N	15000331	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	574.2000	YEAR	1.00		.00	574.20	
			MAINTENANCE AGREEMENT FOR PERIOD OF 10/1/14 THRU 9/30/15 FOR SHARP ARM317, SN#75009116, INCLUDING 24,000 COPIES, SERVICE & TONER. EXCESS COPY CHARGES OF							
02			CLOSED	478.3500	YEAR	1.00		.00	478.35	
			MAINTENANCE AGREEMENT FOR PERIOD OF 10/1/14 THRU 9/30/15 FOR SHARP ARM317, SN# 75009126, INCLUDING 18,000 COPIES, SERVICE, & TONER. EXCESS COPY CHARGES \$ .015/EA (ADMIN BLDG #18815)							
03			CLOSED	574.2000	YEAR	1.00		.00	574.20	
			MAINTENANCE AGREEMENT FOR PERIOD OF 10/1/14 THRU 9/30/15 FOR SHARP ARM277, SN #55005817, INCLUDING 24,000 COPIES, SERVICE & TONER. EXCESS COPY CHARGES \$ .0135/EA. (ADMIN MODULAR #15295)							
			PURCHASE ORDER TOTAL			3.00		.00	1626.75	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150306	000	034832	320201 - COMM SVCS ADMINISTRATION	54601		REGULAR	N	15000337	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- CS-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	1200.0000	LOT	1.00		.00	1200.00	
			PURCHASE ORDER FOR COPIER MAINTENANCE AND TONER FOR PERIOD OF 10/01/2014 - 09/30/2015. SHARP MX3140N, SERVICE ID #30493 COUNTY ASSET #61462							
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150333	000	034832	410503 - CA-ESCAMBIA TECHNOLOGY	56401		REGULAR	N	15000240	10/08/14	ENTERED		604
			BUYER- LESTER BOYD		SHIP CD- COU-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 208  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		MURATEC 3530 COPIER/SCANNER/PRINTER/FAX, 5 POST SWITCH, TONER/DEVELOPER, AND DRUM UNIT	FINAL	1545.7000		1.00		.00 .00	1545.70	
						PURCHASE ORDER TOTAL	1.00	.00 .00	1545.70	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150385	000	034832	270102 - INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000426	10/10/14	ENTERED	602
				SHIP CD- IR-1		*-FINAL-*			10/09/14	REQUIRE	603
				FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCHASE ORDER FOR ANNUAL MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID # 24802 SERIAL #15020928 @ \$185.12 PER MONTH	FINAL	2250.0000	YEAR	1.00		.00 .00	2250.00	
02		FOR THE PERIOD OF 10/01/14 - 09/30/15 PER ATTACHED CONTRACT	FINAL	.0000	YEAR	1.00		.00 .00	.00	
						PURCHASE ORDER TOTAL	2.00	.00 .00	2250.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150403	000	034832	220901 - NATURAL RESOURCE CONSRV BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000376	10/13/14	ENTERED	599
				SHIP CD- SWCD-0		*-FINAL-*			10/08/14	REQUIRE	604
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCHASE ORDER TO COVER COPIER MAINTENANCE DURING THE PERIOD 10/1/14 - 9/30/15 FOR SHARP MN: ARM207	FINAL	554.4000	LOT	1.00		.00 .00	554.40	
						PURCHASE ORDER TOTAL	1.00	.00 .00	554.40	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150527	001	034832	110201 - NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000584	10/17/14	ENTERED	595
				SHIP CD- BCC-0		*-FINAL-*			10/17/14	REQUIRE	595
				FREIGHT-						EXPIRES	



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 209  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8500.0000		1.00		.00	8500.00	
			ANNUAL MAINTENANCE CONTRACT ON THE RICOH COPIER ID #24915 FOR THE OF 10/01/14 THRU 09/30/15. THIS AGREEMENT INCLUDES ALL PARTS, LABOR, ON-SITE REPAIR,							
						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	DAYS
150579	001	034832	220101 - ADMIN-NEIGHBORHOOD & ENV	54601		REGULAR	N	15000662	10/22/14	ENTERED	590
			BUYER- LESTER BOYD	SHIP CD- NESD-0		*-FINAL-*			10/21/14	REQUIRE	591
			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	3100.0000	LOT	1.00		.00	3100.00	
			MAINTENANCE FOR COPIER MODEL MX3110 FOR THE PERIOD 10/1/14 THROUGH 9/30/15. COUNTY PN: 59422							
						PURCHASE ORDER TOTAL	1.00	.00	3100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150585	000	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	15000685	10/22/14	ENTERED	590
			BUYER- LESTER BOYD	SHIP CD- PUR-0		*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- VENOR SERVICES						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	831.9000	UOM	1.00		.00	831.90	
			AGREEMENT FOR MAINTENANCE AND SUPPLIES FOR SHARP COPIER: ARM550N; ID#14335, SN 65001445 CONTRACT#A550N-65001445-06 FOR FY 10/1/14-9/30/15. START METER FOR 10/1/14 IS 505332**							
						PURCHASE ORDER TOTAL	1.00	.00	831.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150597	001	034832	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000678	10/24/14	ENTERED	588
			BUYER- LESTER BOYD	SHIP CD- PARKS-0		*-FINAL-*			10/22/14	REQUIRE	590
			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
------	--------------	--------------	--------	------------	---------	---------	----------	-----------------------------	--------	---------

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 210  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	1100.0000	LOT	1.00		.00		1100.00	
			BLANKET TO PROVIDE YEARLY MAINTENANCE								
			AGRMT FOR PN 58235. FTP 10/01/14-9/30/15								
						PURCHASE ORDER TOTAL	1.00	.00		1100.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150683	000	034832	240201 - P & Z ADMINISTRATION	54601		REGULAR	N	15000805	10/29/14	ENTERED	583	
			BUYER- LESTER BOYD	SHIP CD-	DS-01	*-FINAL-*			10/01/14	REQUIRE	611	
			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	5303.4000	LOT	1.00		.00		5303.40	
			ANNUAL CONTRACT RENEWALS PER ATTACHED								
			INV#1132003: SAVIN 4075SP, ID#15018								
			\$1,089.00; SHARP ARM350N, IND#13455								
			\$435.60; SHARP MX5001N, ID#22369								
			3,778.80. PERIOD 10/1/14 TO 9/30/15.								
						PURCHASE ORDER TOTAL	1.00	.00		5303.40	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150772	000	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	15000886	11/19/14	ENTERED	562	
			BUYER- LESTER BOYD	SHIP CD-	PUR-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	266.2000	UOM	1.00		.00		266.20	
			AGREEMENT FOR YEARLY LABOR AND PARTS,								
			WHICH EXCLUDES SUPPLIES I.E. DRUM								
			UNITS,								
			TONERS OR PAPER FOR FACSIMILE MACHINE:								
			MURATEC/F565 SERIAL# 90012021 FOR THE								
						PURCHASE ORDER TOTAL	1.00	.00		266.20	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151110	000	034832	320415 - 2010 FTA FL90X728	56401		REGULAR	N	15001285	03/25/15	ENTERED	436	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			03/25/15	REQUIRE	436	
			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	2549.0000	EA	1.00		.00		2549.00	
			SHARP MX264N MONOCHROME COPIER								
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 211  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PURCHASE ORDER TOTAL 1.00 .00 2549.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151142	000	034832	221001 - LAND MANAGEMENT SECTION	54401		REGULAR	N	15001333	04/09/15	ENTERED	421
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			04/10/15	REQUIRE	420
			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	1247.0000	EA	1.00		.00		1247.00	
			LEASE AGREEMENT AND MAINTENANCE FOR					.00			
			RICOH MP4503SPF FULL COLOR DIGITAL								
			IMAGING SYSTEM FOR PERIOD OF RECEIPT								
			THROUGH 9/30/2015. BCC APPROVED 3/19/15								
			PURCHASE ORDER TOTAL			1.00		.00		1247.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151152	000	034832	211602 - ENGINEERING/INFRASTRUCTUR	56401		REGULAR	N	15001351	04/10/15	ENTERED	420
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			05/01/15	REQUIRE	399
			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	5343.5000	LOT	1.00		.00		5343.50	
			RICOH MPC4503SPF COLOR COPIER. INCLUDES					.00			
			PARTS, LABOR, DRUM, TONER, DEVELOPER.								
			INCLUDE 5000 BLACK&WHITE, 200 COLOR								
			COPY								
			PER MONTH. OVRAGE .007 BLACK&WHITE,								
			PURCHASE ORDER TOTAL			1.00		.00		5343.50	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151474	000	034832	330323 - HAZARDOUS MATERIALS PLAN	56401		REGULAR	N	15001715	08/10/15	ENTERED	298
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			08/14/15	REQUIRE	294
			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	6681.0000	LOT	1.00		.00		6681.00	
			SHARP MX-4141N COPIER WITH NETWORK FAX					.00			
			OPTION AS OUTLINED IN 8/4/15 COPY								
			PRODUCTS QUOTE. TO BE PURCHASED								
			ACCORDING TO STATE OF FLORIDA CONTRACT								
			#								
			PURCHASE ORDER TOTAL			1.00		.00		6681.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 212  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151557	000	034832	110201 - NON DEPTMNTAL ADMIN	56401		REGULAR	N	15001812	09/08/15	ENTERED	269
			BUYER- EDDIE WEHMEIER	SHIP CD-	BCC-0	*-FINAL-*			09/04/15	REQUIRE	273
			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	4959.0000		2.00		.00	9918.00	
		(2) PN-L703B	- 70" CLASS SCREEN AQUOS BOARD INERACTIVE TOUCH-SCREEN FULL COLOR ELECTRONIC WHITEBOARD LED DISPLAY MONITOR					.00		
02			FINAL	1168.0000		2.00		.00	2336.00	
		(2) PN-SPCI5W7H	INTEL CORE 2.9 GHZ QUAD-CORE PROCESSOR WITH WINDOWS 7 PRO. ATTACHES TO THE REAR OF DISPLAY.					.00		
03			FINAL	94.0000		2.00		.00	188.00	
		(2) PN-SR763ACC1	OPTIONAL PC/KEYBOARD ACCESSORY SHELF FOR USE WITH PN-SR763M					.00		
04			FINAL	209.0000		2.00		.00	418.00	
		(2) PN-ZL01	3-BUTTON PRESSURE SENSITIVE PEN WITH USB WIRELESS ADAPTOR					.00		
			PURCHASE ORDER TOTAL			8.00		.00	12860.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151595	000	034832	211224 - 2012 FTA GRANT FL90X804	56401		REGULAR	N	15001857	09/22/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				09/21/15	REQUIRE	256
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2067.0000	EA	1.00		.00	2067.00	
		SHARP MX-C301W	FULL COLOR AS PER QUOTE. ALL COPY CHARGES TO BE BILLED DIRECTLY TO ECAT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2067.00	2067.00
			VENDOR TOTALS			34.00		.00	62329.76	2067.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 213  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 034864 - CORRECTEK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151245	000	034864	290402 - INMATE MEDICAL	55501		REGULAR	N	15001469	05/11/15	ENTERED		389
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			05/11/15	REQUIRE		389
			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	4667.0000	LOT	1.00		.00	4667.00	
			PURCHASE ORDER TO PROVIDE FOR ONSITE ADVANCED ADMIN TRAINING FOR THE CORRECTEK SYSTEM TO INCLUDE TRAINING FOR REPORTS, GRAPHS, UDR'S AND TEMPLATES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4667.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151455	001	034864	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	15001693	08/03/15	ENTERED		305
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			07/31/15	REQUIRE		308
			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	4677.0000	LOT	1.00		.00	4677.00	
			PURCHASE ORDER TO PROVIDE FOR ONSITE ADVANCED ADMIN TRAINING FOR THE CORRECTEK SYSTEM TO INCLUDING TRAINING FOR REPORTS, GRAPHS UDR'S AND TEMPLATES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4677.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	9344.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 214  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150163	001	034871	210407 - FUEL DISTRIBUTION	55201		REGULAR	N	15000269	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	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	5400000.0000	LOT	1.00		.00	5400000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			DIESEL AND GASOLINE FUEL.							
			SPECIFICATIONS CONTRACT PD 13-14.083							
			APPROVED 9/25/14 BCC MEETING							
			PURCHASE ORDER TOTAL			1.00		.00	5400000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5400000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 215  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 034896 - COURTSMART DIGITAL SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
150907	001	034896	410501 - LOCAL OPTIONS	56401		REGULAR	N	15001030	01/14/15	ENTERED		506
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-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	78110.0000		1.00		.00	78110.00	
			PROVIDE COURT REPORTING SERVERS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	78110.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	78110.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 216  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150237	000	034898	330206 - FIRE DEPT PD	54601		REGULAR	N	15000218	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD					.00		
			10/01/2014 THROUGH 9/30/2015 FOR REPAIR							
			PARTS. PRE-PAY AND ADD							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150281	000	034898	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000301	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD-	RD-0	*-FINAL-*				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			FINAL	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES							
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	22000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 217  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150282	004	034900	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000302	10/06/14	ENTERED		606
				SHIP CD-	RD-0	*-FINAL-*				REQUIRE		
				FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14100.0000	LOT	1.00		.00	14100.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150532	001	034900	230314 - SWM OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54401		REGULAR	N	15000609	10/17/14	ENTERED		595
				SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
				FREIGHT-						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	
			OPEN BLANKET PURCHASE ORDER TO RENTAL VARIOUS EQUIPMENT ON AN AS NEEDED BASIS FOR THE PERIOD 1001/14 - 09/30/15. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150545	000	034900	230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000610	10/20/14	ENTERED		592
				SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			OPEN BLANKET PURCHASE ORDER FOR PARTS AND REPAIRS FOR THE PERIOD OF 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	41100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 218  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 034901 - COX COMMUNICATIONS GULF COAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150443	001	034901	290406 - DETENTION/JAIL COMMISSARY	54901		REGULAR	N	15000485	10/14/14	ENTERED		598
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			10/13/14	REQUIRE		599
			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	5750.0000	LOT	1.00		.00	5750.00	
			PURCHASE ORDER TO PROVIDE FOR CABLE					.00		
			TELEVISION SERVICES FOR ESCAMBIA COUNTY							
			MAIN JAIL FOR FISCAL YEAR							
			10/1/2014-9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	5750.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5750.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 219  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150672	000	034909	230306 - RECYCLING	54801		REGULAR	N	15000778	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLANKET PURCHASE ORDER FOR VARIOUS ADVERTISING FOR SOLID WASTE MGMT. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 220  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150321	000	034913	110501 - OPERATIONS	55401		REGULAR	N	15000357	10/07/14	ENTERED		605
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	20000.0000		1.00		.00	20000.00	
			MAGAZINE SUBSCRIPTIONS FOR ALL LIBRARY					.00		
			LOCATIONS. STATE CONTRACT NUMBER							
			715-001-07-1							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 221  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 034915 - CRAFTMASTER HARDWARE CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151020	000	034915	290401 - DETENTION	55201		REGULAR	N	15001185	02/26/15	ENTERED		463
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			02/25/15	REQUIRE		464
			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	483.6500	LOT	1.00		.00	483.65	
			PURCHASE ORDER TO PROVIDE FOR SECURITY					.00		
			KEYS FOR ESCAMBIA COUNTY MAIN JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	483.65	.00
								.00		
			VENDOR TOTALS			1.00		.00	483.65	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 222  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 035191 - CREATIVE BUS SALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141053	000	035191	320420 - GOOD RPR GRT FL-04018100	56401		REGULAR	N	14001035	03/10/14	ENTERED	816	
			BUYER- PURCHASING MANAGER	SHIP CD-	ECAT-0	*-FINAL-*			01/24/14	REQUIRE	861	
			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	839007.0000	LOT	1.00		.00	839007.00	
		13 CHAMPION CUTAWAY VEHICLES - CONTRACT						.00		
		- TRIPS-11-CA-TP FDOT CONTRACT;BCC AWARD								
		3.6.2014								
		PURCHASE ORDER TOTAL				1.00		.00	839007.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141076	000	035191	320417 - 2012 FTA GRANT FL90-X804	56401		REGULAR	N	14001198	03/19/14	ENTERED	807	
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			03/14/14	REQUIRE	812	
			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	109361.0000	LOT	7.00		.00	765527.00	
		7 CHAMPION DEFENDER MODEL 29' CUTAWAY						.00		
		BUSES WITH OPTIONS								
		PURCHASE ORDER TOTAL				7.00		.00	765527.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141544	000	035191	110267 - PUBLIC FAC & PROJ LOST 3	56401	14PF3008-56401	REGULAR	N	14001758	07/17/14	ENTERED	687	
			BUYER- CLAUDIA SIMMONS	SHIP CD-	ECAT-0	*-FINAL-*			07/11/14	REQUIRE	693	
			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	6400.0000	LOT	4.00		.00	25600.00	
		10% MATCH WITH FDOT FOR THE PURCHASE OF						.00		
		4 CHEVROLET 12300 GVWR 21' GAS VEHICLES.								
		PLEASE DO NOT MAIL PURCHASE ORDER -								
		CONTACT KIM HANSEN 850-483-2454 WHEN								
		READY FOR PICKUP. TRIPS-11-CA-TP								
		PURCHASE ORDER TOTAL				4.00		.00	25600.00	.00
								.00		
		VENDOR TOTALS				12.00		.00	1630134.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 223  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 035257 - CRESTVIEW WHOLESALE BLDG SUPPLY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150087	000	035257	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	FIRE-3	REGULAR	N	15000109	10/01/14	ENTERED		611
					SHIP CD- FIRE-3	*-FINAL-*				REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150259	000	035257	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	PS-0	REGULAR	N	15000075	10/03/14	ENTERED		609
					SHIP CD- PS-0	*-FINAL-*			10/02/14	REQUIRE		610
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PO FOR THE PURCHASE OF JANITORIAL SUPPLIES FOR THE PERIOD OF 10/01/14 THRU 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	17000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 224  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 035298 - CROSS CONSTRUCTION SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151213	001	035298	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3195-56301	REGULAR	N	15001412	04/30/15	ENTERED		400
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/22/15	REQUIRE		408
			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	25450.0000	LOT	1.00		.00	25450.00	
			FUNDING REQUESTED FOR CROSS CONSTRUCTION					.00		
			TO REMOVE ABESTOS, DEMOLISH AND REMOVE ABOVE&BELOW GRADE IMPROVEMENTS AT 1861&1870 PONDEROSA DRIVE.CROSS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25450.00	.00
			VENDOR TOTALS			1.00		.00	25450.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 225  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 035663 - GULF COAST WATER SOLUTIONS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150123	000	035663	330206 - FIRE DEPT PD	54601		REGULAR	N	15000080	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	3060.0000	LOT	1.00		.00	3060.00	
			MONTHLY SVC OF WATER SOFTENER TO					.00		
			INCLUDE,							
			INSPECTION OF ALL ASSOCIATED EQUIPMENT							
			&							
			SALT. FOR PERIOD OF 10/01/14 THRU							
			PURCHASE ORDER TOTAL			1.00		.00	3060.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150439	001	035663	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	15000479	10/14/14	ENTERED		598
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	2750.0000	LOT	1.00		.00	2750.00	
			MAINTENANCE AND REPAIR LEASE FOR 48					.00		
			MONTHS FOR A COMMERCIAL WATER SOFTENER							
			TO PRETREAT THE WATER AT THE JAIL'S							
			STEAM BOILERS AS LISTED IN THE SIGNED							
			RECOMMENDATION TO BEGIN 3/1/12.							
			PURCHASE ORDER TOTAL			1.00		.00	2750.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	5810.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 226  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 035679 - CUMMINS MID-SOUTH LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150158	001	035679	330206 - FIRE DEPT PD	54601		REGULAR	N	15000291	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-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	7300.0000		1.00		.00	7300.00	
			OPEN END PURCHASE ORDER FOR REPAIRS AND					.00		
			REPAIR PARTS FOR FIRE APPARATUS FOR THE							
			PERIOD 10/01/2014 THROUGH 9/30/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	7300.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 227  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151489	000	035757	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	15001728	08/17/15	ENTERED		291
			BUYER- LESTER BOYD		SHIP CD- NEFI-0	*-FINAL-*			08/17/15	REQUIRE		291
			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	7490.0000	LOT	1.00		.00	7490.00	
			CDBG LBP ABATEMENT OF 5901 CLEARWATER					.00		
			DR PER 6/15/15 WORK PLAN PREPARED BY							
			PSI & 7/31 CONTRACT.							
			PURCHASE ORDER TOTAL			1.00		.00	7490.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7490.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 228  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 035761 - THEODORE H CURRY II

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150820	000	035761	410501 - LOCAL OPTIONS	53401		REGULAR	N	15000941	12/05/14	ENTERED		546
			BUYER- LESTER BOYD	SHIP CD-	COU-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	3398.2300		1.00		.00	3398.23	
			PO TO PROVIDE HONORARIUM AND RELATED EXPENSES IN PRESENTING A WORKSHOP IN THE FOUNDATIONS OF LEADERSHIP PROGRAM M-^V CONTINUATION OF PO #141090 .					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3398.23	.00
			VENDOR TOTALS			1.00		.00	3398.23	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 229  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 035849 - CUTLER REPAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141111	001	035849	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	14001276	04/04/14	ENTERED		791
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/04/14	REQUIRE		791
			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	448038.7300	LOT	1.00		.00	448038.73	
	PIGGYBACK OFF OF AGREEMENT BETWEEN									
	ORNAGE COU FL AND CUTLER REPAVING FOR									
	HOT IN PLACE ASPHALT RECYCLING AMEND #2									
	CONTRACT Y11-1039. BCC APPROVAL									
	04/03/2014									
						PURCHASE ORDER TOTAL	1.00	.00	448038.73	.00
								.00		
						VENDOR TOTALS	1.00	.00	448038.73	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 230  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 040138 - D & D WELDING & DESIGN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150546	001	040138	230306 - RECYCLING	54601		REGULAR	N	15000611	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE	595	
			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	
			OPEN BLANKET PURCHASE ORDER TO PERFORM WELDING REPAIRS ON AN AS NEEDED BASIS FOR THE PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150715	000	040138	230306 - RECYCLING	54601		REGULAR	N	15000830	11/03/14	ENTERED	578	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/31/14	REQUIRE	581	
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLAKNET PURCHASE ORDER TO PREFORM WELDING REPAIRS ON AN AS NEEDED BASIS FOR THE PERIOD 10/1/14-9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150858	000	040138	290401 - DETENTION	54601		REGULAR	N	15000982	12/16/14	ENTERED	535	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			12/15/14	REQUIRE	536	
			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	1380.0000	LOT	1.00		.00	1380.00	
			PURCHASE ORDER TO PROVIDE FOR FABRICATED STEEL CELL DOOR FOOD SLOTS FOR ESCAMBIA COUNTY MAIN JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1380.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 231  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151554	000	040138	230315 - PROJECTS	56301		REGULAR	N	15001807	09/04/15	ENTERED	273
			BUYER- LESTER BOYD		SHIP CD- SWL-0				09/02/15	REQUIRE	275
			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	3585.0000	LOT	1.00		.00	3585.00	
	OPEN PURCHASE ORDER FOR FABRICATION & INSTALLATION OF WALKWAY AT PERDIDO LANDFILL SCALEHOUSE PER ATTACHED QUOTE.									
						PURCHASE ORDER TOTAL	1.00	.00	3585.00	3585.00
						VENDOR TOTALS	4.00	.00	8965.00	3585.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 232  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150366	000	040160	290202 - CARE & CUSTODY	55201		REGULAR	N	15000410	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR CHEMICAL WEAPONS AGENTS AND OTHER MISC ITEMS. FY14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150387	000	040160	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	15000429	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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			CLOSED	6000.0000	LOT	1.00		.00	6000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR TRAINING AMMO AND OTHER TRAINING ITEMS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151046	000	040160	290401 - DETENTION	55201		REGULAR	N	15001212	03/04/15	ENTERED		457
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			03/03/15	REQUIRE		458
			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	2980.0000	LOT	1.00		.00	2980.00	
			PURCHASE ORDER TO PROVIDE FOR DUTY HOLSTERS FOR ESCAMBIA COUNTY JAIL OFFICERS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2980.00	.00
								.00		

			VENDOR TOTALS			3.00		.00	9980.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 233  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 040170 - DP TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151547	001	040170	330403 - COMMUNICATIONS	54601		REGULAR	N	15001794	09/03/15	ENTERED	274	
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0	*-FINAL-*			09/07/15	REQUIRE	270	
			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	
			CAPACITOR REPLACEMENT FOR PUBLIC SAFETY					.00		
			UPS UNITS 1 & 2 AS QUOTED IN THE DP							
			TECHNOLOGIES/EMERSON PROPOSAL							
			#Q02299807-02, DATED 8/4/15.							
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151561	000	040170	330403 - COMMUNICATIONS	54601		REGULAR	N	15001813	09/09/15	ENTERED	268	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			09/11/15	REQUIRE	266	
			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	23546.2900	LOT	1.00		.00	23546.29	
			PURCHASE AND INSTALLATION OF 80 UPS					.00		
			BATTERIES AS QUOTED IN DP TECHNOLOGIES							
			QUOTE Q02359716-01 DATED AUGUST 19,							
			2015.							
			PURCHASE ORDER TOTAL			1.00		.00	23546.29	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151563	000	040170	330403 - COMMUNICATIONS	54601		REGULAR	N	15001814	09/11/15	ENTERED	266	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			09/07/15	REQUIRE	270	
			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	20237.0000	LOT	1.00		.00	20237.00	
			CAPACITOR REPLACEMENT FOR PUBLIC SAFETY					.00		
			UPS UNITS 1 & 2 AS QUOTED IN THE DP							
			TECHNOLOGIES/EMERSON PROPOSAL							
			#Q02299807-02, DATED 8/4/15.							
			PURCHASE ORDER TOTAL			1.00		.00	20237.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	43783.29	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 234  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 040206 - DKE MARINE SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141731	001	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001998	09/15/14	ENTERED	627	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			09/09/14	REQUIRE	633	
			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	41715.4000	LOT	1.00		.00	41715.40	
			CONTRACT PD.NO.12.13.001 "BRIDGES,DOCKS AND BOAT RAMPS.BCC APPROVAL 09/16/2013.FUNDING FOR FHWA LAP PROJECT TO REOVATE BRIDGE REPAIR FOR BAUER ROAD&JUDDD BRANCH. ALL THREE (3) BRIDGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41715.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141732	001	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001999	09/15/14	ENTERED	627	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			09/09/14	REQUIRE	633	
			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	40728.7200	LOT	1.00		.00	40728.72	
			CONTRACT PD.NO.12.13.001 "BRIDGES, DOCKS AND BOAT RAMPS." BCC APPROVAL 09/16/13. FUNDING FOR FHWA LAP PROJECTTO REOVATE BRIDGE REPAIRS FOR BAUER ROAD @ WEEKLEY BAYOU					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40728.72	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
G151351	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	15001585	06/29/15	ENTERED	340	
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PUWE-0				06/26/15	REQUIRE	343	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	196369.4000	LOT	1.00		.00	196369.40	
			EMERGENCY BRIDGE REPAIR ON A PORTION OF BRIDGE #480045 ON QUINTETTE ROAD (COUNTY ROAD 184). BCC APPROVAL 06/25/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	196369.40	67506.40
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 235  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151477	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	15001714	08/10/15	ENTERED	298
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				08/07/15	REQUIRE	301
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	102081.2000	LOT	1.00		.00	102081.20	
	CONTRACT PD.NO.12.13.001									
	"BRIDGES,DOCKS&BOAT RAMPS."BCC APPROVAL									
	03/21/13 AND 09/25/14. FOR THE									
	REHABILITATION FOR CR 168@HOBBS									
	BRANCH-480027. CIP: CR168@HOBBS BRANCH									
						PURCHASE ORDER TOTAL	1.00	.00	102081.20	102081.20
								.00		
						VENDOR TOTALS	4.00	.00	380894.72	169587.60
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 236  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141681	000	040300	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	FIRE-0	REGULAR	N	14001943	08/28/14	ENTERED		645
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29.5600		39.00		.00	1152.84	
		C-HDM-114 HAVIS FLOOR PLATE						.00		
02			FINAL	48.5300		39.00		.00	1892.67	
		C-HDM-207 HAV ECON HD 3.5" TELESCOPING POLE ASSY						.00		
03			FINAL	211.6000		39.00		.00	8252.40	
		C-MD-102 HAV SWING-ARM W/TILT-SWIVEL-SLIDE MT CAPABILITY						.00		
04			FINAL	17.1900		39.00		.00	670.41	
		MISC HAV MONITOR ACC PLATE-PART#C-MM-218						.00		
05			FINAL	425.8300		61.00		.00	25975.63	
		MISC HAVIS DOCK-PART#DS-GTC-202						.00		
06			FINAL	462.2700		7.00		.00	3235.89	
		PKG-PSM-202 HAV HDM PACKAGE FOR TAHOE/SURBURBAN/1500						.00		
07			FINAL	462.2700		4.00		.00	1849.08	
		PKG-PSM-208 HAV HDM PACKAGE FOR 2004-2014 FORD F-150						.00		
08			FINAL	462.2700		4.00		.00	1849.08	
		PKG-PSM-209 HAV HDM PACKAGE FOR 1997-2010 FORD EXPED/03 F150						.00		
09			FINAL	462.2700		3.00		.00	1386.81	
		PKG-PSM-210 HAV PREMIUM COMPUTER MOUNT EXPLORER						.00		
10			FINAL	462.2700		3.00		.00	1386.81	
		PKG-PSM-276 HAV 2015 TAHOE, SUBURBAN						.00		
11			FINAL	462.2700		1.00		.00	462.27	
		PKG-PSM-242 HAV COMP. MOUNT BASE PKG FOR F550						.00		
12			FINAL	672.9100		1.00		.00	672.91	
		FREIGHT						.00		
						PURCHASE ORDER TOTAL	240.00	.00	48786.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150176	000	040300	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	15000121	10/03/14	ENTERED		609
				SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
				FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 237  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			PO TO SUPPLY MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/14 THRU 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150988	000	040300	330228 - FIRE SERVICES CAP PROJECT BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	08FS0018-56401	REGULAR	N	15001149	02/13/15	ENTERED		476
				SHIP CD-	SHER-3	*-FINAL-*				REQUIRE		
				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	1746.0000		2.00		.00	3492.00	
			EVP WEC FSA LIBERTY II LIGHT BAR PACKAGE					.00		
02			FINAL	.0000		2.00		.00	.00	
			IW2RRRR WEC LIBERTY II WC BAR RED					.00		
03			FINAL	.0000		2.00		.00	.00	
			MKEZ91 WEC 2014 CHEVY SILVERADO STRAP KIT					.00		
04			FINAL	.0000		2.00		.00	.00	
			295SLSA6 WEC 100/200W SCAN-LOCK SELF CONTAINED SIREN/SWITCH					.00		
05			FINAL	.0000		2.00		.00	.00	
			SA315P WEC 100W COMPACT BLACK COMPOSITE 122DB SPEAKER					.00		
06			FINAL	.0000		2.00		.00	.00	
			SAK50 WECSA-315 MT KIT SILVERADO 1500 D					.00		
07			FINAL	164.7000		12.00		.00	1976.40	
			5V3R WEC RED 500 SERIES LED W/TAKEDOWN AND PUDDLE LTS					.00		
08			FINAL	5.2200		12.00		.00	62.64	
			5FLANGEB WEC BLACK FLANGE FOR 500 SERIES LIGHTHEAD					.00		
09			FINAL	48.0600		2.00		.00	96.12	
			ULF44 WEC 4-OUTLET, 4 CHANNEL 60W LED FLASHER					.00		
10			FINAL	227.4000		2.00		.00	454.80	
			MISC WEC DUAL AVNGR W/TD PART#AVN2LRRC					.00		
11			FINAL	9.3000		2.00		.00	18.60	
			AVNBKT2 WEC DUAL AVENGER HEADLINER BRACKET					.00		
12			FINAL	124.2000		2.00		.00	248.40	
			LINV2R WEC LINZ V-SERIES LIGHT RED					.00		
13			FINAL	124.2000		2.00		.00	248.40	
			LINV2A WEC LINZ V SERIES LIGHT AMBER					.00		
14			FINAL	13.3400		2.00		.00	26.68	
			RBKT6 WEC TIR3 HORIZONTAL MOUNT LICENSE					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 238  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
15	PLATE BRACKET							
	FINAL	240.5700		2.00		.00	481.14	
	C-2410 HAV 24 CONSOLIDATOR CONSOLE					.00		
16	FINAL	85.3400		2.00		.00	170.68	
	C-TMW-GMC-03					.00		
17	FINAL	52.0000		2.00		.00	104.00	
	C-ARM-101 HAV EXTERNAL MTD ARMREST, HIEGHT AJUSTABLE					.00		
18	FINAL	31.0000		2.00		.00	62.00	
	C-LP-3 HAV 2 PLATE W/THREE 12VDC LIGHTER OUTLETS					.00		
19	FINAL	33.6000		2.00		.00	67.20	
	C-AP-0625 HAV INTERNAL CONSOLE ACC PKT 6X2.5					.00		
20	FINAL	230.9100		2.00		.00	461.82	
	PKG-PSM-176					.00		
21	FINAL	336.0000		4.00		.00	1344.00	
	MPPBBS WEC MICRO PIONEER W/ PEDESTAL MOUNT					.00		
22	FINAL	123.8600		2.00		.00	247.72	
	P46FLC WEC PAR 46 8 DEP SUPER LED LIGHT 12 VDC FLOOD					.00		
23	FINAL	45.1000		2.00		.00	90.20	
	SSFPOSI6 WEC H/L AND T/L PLUG-IN FLASHER 2006+ PPG IMPALA AND TAHOE					.00		
24	FINAL	225.0000		2.00		.00	450.00	
	FREIGHT- PRE PAY AND ADD					.00		
25	FINAL	31.0000		2.00		.00	62.00	
	C-CUP2-I HAV IN-CONSOLE DUEL CUP HOLDER					.00		
26	FINAL	.0000		1.00		.00	.00	
	SHIP TO: 3101 NORTH H ST PENSACOLA, FL 32501 ATTN: SUE ELLEN MOSER					.00		
	PURCHASE ORDER TOTAL			73.00		.00	10164.80	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151155	000	040300	330206 - FIRE DEPT PD	55201		REGULAR	N	15001353	04/10/15	ENTERED		420
			BUYER- JOSEPH PILLITARY	SHIP CD-	*FIRE*	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	48113.8900		1.00		.00	48113.89	
	THIS PO IS TO REPLACE OLD PO 141681 PO 141681 WAS CLOSED IN ERROR.									
						PURCHASE ORDER TOTAL	1.00	.00	48113.89	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 239  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151237	000	040300	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	15001464	05/08/15	ENTERED		392
			BUYER- LESTER BOYD		SHIP CD- FIRE-2						REQUIRE	
			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	1475.1600		1.00		.00	1475.16	
	OPEN END PURCHASE ORDER FOR EMERGENCY LIGHTS ON THE NEW CHEVY 1500 PICK UPS FOR THE BEACH AND PERDIDO KEY FIRE STATIONS									
02			CLOSED	.0000		1.00		.00	.00	
	SHIP TO ESCAMBIA COUNTY SHERIFFS OFFICE 3101 N H ST PENSACOLA FL 32501 ATTN: SUE-ELLEN MOSER									
						PURCHASE ORDER TOTAL	2.00	.00	1475.16	.00
						VENDOR TOTALS	317.00	.00	113540.65	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 240  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 040307 - PARTS PRO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150013	000	040307	230314 - SWM OPERATIONS	54601		REGULAR	N	15000010	10/01/14	ENTERED	611	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/01/14	REQUIRE	611	
			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	13485.0000	LOT	1.00		.00	13485.00	
		REMAN ENGINE 8C3Z86007AARM FOR PN#						.00		
		58248								
		FORD CREW TRUCK. SEE ATTACHED QUOTE.								
		PURCHASE ORDER TOTAL				1.00		.00	13485.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150294	002	040307	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000321	10/06/14	ENTERED	606	
			BUYER- LESTER BOYD	SHIP CD-	RD-0	*-FINAL-*				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			FINAL	27000.0000	LOT	1.00		.00	27000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS AND SUPPLIES								
		PURCHASE ORDER TOTAL				1.00		.00	27000.00	.00
								.00		
		VENDOR TOTALS				2.00		.00	40485.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 241  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150375	000	040340	290205 - INMATE COMMISSARY	55101		REGULAR	N	15000420	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			ID							
			FILM, CARDS, CLIPS, AND MISC SUPPLIES							
			FY							
			14/15							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 242  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 040377 - DAVID EBBERT CONSULTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150714	000	040377	240201 - P & Z ADMINISTRATION	54601		REGULAR	N	15000828	11/03/14	ENTERED		578
			BUYER- LESTER BOYD	SHIP CD-	DS-01	*-FINAL-*			10/01/14	REQUIRE		611
			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	3000.0000	LOT	1.00		.00	3000.00	
			PROVIDE AUDIO VISUAL AND CONTROL SYSTEMS					.00		
			SERVICE/SUPPORT BASED ON SCOPE, PERIOD 10/1/14 TO 9/30/15, AT CENTRAL OFFICE COMPLEX ROOMS 104 & 115. MONTHLY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
			VENDOR TOTALS			1.00		.00	3000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 243  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150172	001	040385	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000113	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	1700.0000	LOT	1.00		.00	1700.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1700.00	.00
			VENDOR TOTALS			1.00		.00	1700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 244  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
G151469	000	040465	350229 - PARKS CAPITAL PROJECTS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56301	15PR3302-56301	REGULAR	N	15001704	08/06/15	ENTERED		302
				SHIP CD-	PUWE-0				08/04/15	REQUIRE		304
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50.0000	EA	1.00		.00	42.24	
			PLAYGROUND AND FITNESS EQUIPMENT FOR CIVITIAN PARK. GAME TIME -OWNER'S KIT.					-7.76		
02			OPEN	22648.0000	EA	1.00		.00	19133.03	
			GAME TIME-01841-D2 CUSTOM PRIME TIME PLAY STRUCTURE. PART#RDU					-3514.97		
03			OPEN	7424.0000	EA	1.00		.00	6271.80	
			GAME TIME-01841-D4 CUSTOM CLIMBING WALL. PART#RDU					-1152.20		
04			OPEN	1720.0000	EA	1.00		.00	1453.06	
			FITNESS EQUIPMENT-GAME TIME-LEG PRESS (DOUBLE) (SURFACE MOUNT). PART#13263S.					-266.94		
05			OPEN	1222.0000	EA	1.00		.00	1032.35	
			GAME TIME-ROWING MACHINE (SURFACE MOUNT). PART#13265S.					-189.65		
06			OPEN	1667.0000	EA	1.00		.00	1408.28	
			GAME TIME-DOUBLE STRIDER (SURFACE MOUNT). PART#13270S.					-258.72		
07			OPEN	2753.0000	EA	1.00		.00	2325.73	
			GAME TIME-CHEST PRESS (DOUBLE) (SURFACE MOUNT). PART#13269S.					-427.27		
08			OPEN	9450.0000	EA	1.00		.00	7983.36	
			GAME TIME-INSTALLATION OF PLAYGROUND AND FITNESS EQUIPMENT.					-1466.64		
09			OPEN	2153.5100	LOT	1.00		.00	2153.51	
			FREIGHT.					.00		
						9.00		.00	41803.36	41803.36
								-7284.15		
						9.00		.00	41803.36	41803.36
								-7284.15		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 245  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 040491 - DEALER SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150164	000	040491	210407 - FUEL DISTRIBUTION	55201		REGULAR	N	15000271	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	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	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 AND WITH							
			ETHANOL ADDITIVE							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 246  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150396	001	040515	310202 - CUSTODIAL	55201		REGULAR	N	15000440	10/10/14	ENTERED		602
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	34000.0000	LOT	1.00		.00	34000.00	
			OPEN PURCHASE ORDER FOR CUSTODIAL					.00		
			SUPPLIES FOR THE PERIOD OF 10/1/14 THRU							
			9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	34000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	34000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 247  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 040517 - DELL MARKETING LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150026	000	040517	410503 - CA-ESCAMBIA TECHNOLOGY	55201		REGULAR	N	14002074	10/01/14	ENTERED	611
			BUYER- LESTER BOYD	SHIP CD-	COU-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	7264.5100		1.00		.00	7264.51	
			PO TO PURCHASE 3 LAPTOPS AND 5 DESKTOPS IN ESCAMBIA COUNTY. PO AMOUNT \$7,264.51 PIGGYBACK TO STATE CONTRACT # 250-000-09-1.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7264.51	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150540	000	040517	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15000604	10/20/14	ENTERED	592
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/17/14	REQUIRE	595
			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	4348.5800	LOT	1.00		.00	4348.58	
			ANNUAL SUPPORT AND MAINTENANCE TO COVER 4 DELL POWEREDGE 2950 SERVERS THAT ARE BEING USED FOR THE COUNTY'S SQL SERVERS WHICH HOUSE DATABASES USED BY MANY DIFFERENT SYSTEMS THROUGHOUT THE COUNTY.					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			THEY ARE CONFIGURED TO WORK AS A CLUSTER, WHICH IS 2 SERVERS ACTING AS A TEAM IN CASE ONE SERVER GOES DOWN. PER ATTACHED QUOTE #1009743590705 FOR THE PERIOD OF 09/30/14 - 09/10/15					.00		
			PURCHASE ORDER TOTAL			2.00		.00	4348.58	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150749	000	040517	410503 - CA-ESCAMBIA TECHNOLOGY	55201		REGULAR	N	15000853	11/06/14	ENTERED	575
			BUYER- PAUL NOBLES	SHIP CD-	COU-0	*-FINAL-*				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			FINAL	3643.6700		1.00		.00	3643.67	
			PROVIDE 4 OPTIPLEX 7010 DESKTOP BASES					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 248  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

AND 1 HARD DRIVE PER ATTACHED QUOTES  
 DATED 10/3/14 (#'S 694339381 &  
 694340727)  
 TOTAL PO \$3,643.67.

PURCHASE ORDER TOTAL 1.00 .00 3643.67 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150946	000	040517	140301 - BOB SIKES TOLL-ADMIN	56401		REGULAR	N	15001097	01/29/15	ENTERED	491	
			BUYER- JOSEPH PILLITARY	SHIP CD- PUWE-2		*-FINAL-*			01/29/15	REQUIRE	491	
			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	30203.1400	LOT	1.00		.00	30203.14	
			COMPUTER EQUIPMENT FOR THE TOLL COLLECTIONS AT BOB SIKES TOLL PLAZA. PLEASE CALL DAVID FORTE AT 595-3595 FOR DELIVERY INFORMATION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30203.14	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151025	000	040517	220336 - WETLAND MITIGATION FEES	56401		REGULAR	N	15001189	03/02/15	ENTERED	459	
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			03/02/15	REQUIRE	459	
			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	1619.0800	LOT	1.00		.00	1619.08	
			DELL LATITUDE 15 5000 SERIES LAPTOP COMPUTER WITH SOFTWARE & ACCESSORIES PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1619.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151111	001	040517	330403 - COMMUNICATIONS	56401		REGULAR	N	15001294	03/26/15	ENTERED	435	
			BUYER- JOSEPH PILLITARY	SHIP CD- IR-1		*-FINAL-*			03/31/15	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			FINAL	24969.7200	LOT	1.00		.00	24969.72	
			PO FOR 12 DELL PRECISION TOWER 5810 CT BASES, 12 16GB 2133 MHZ DDR4 RDIMM ECC, WITH SOFTWARE & ACCESSORIES FOR 12					.00		





SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 250  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151460	000	040517	410515 - CA-SANTA ROSA TECHNOLOGY	55201		REGULAR	N	15001697	08/03/15	ENTERED	305
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-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	7200.0800		1.00		.00	7200.08	
			PO TO PURCHASE 8 LAPTOP COMPUTERS. PO					.00		
			AMOUNT \$7,200.08 PER ATTACHED DELL							
			QUOTE. THREE QUOTES IN ALL ATTACHED.							
			PURCHASE ORDER TOTAL			1.00		.00	7200.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151470	000	040517	270109 - IT APPLICATIONS	56401		REGULAR	N	15001708	08/06/15	ENTERED	302
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			08/05/15	REQUIRE	303
			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	3621.1500	EACH	1.00		.00	3621.15	
			PRECISIONS WORKSTATIONS T7910 FOR DAVID					.00		
			MYER WEB COORDINATOR TO WORK ON COUNTY							
			WEBSITE PER ATTACHED QUOTE #							
			1022896030213.1 STATE OF FLORIDA							
			CONTRACT # 250-000-09-1							
			PURCHASE ORDER TOTAL			1.00		.00	3621.15	.00
								.00		
			VENDOR TOTALS			12.00		.00	105523.01	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 251  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150725	001	040643	150109 - DENTAL BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401	HRES-0	REGULAR	N	15000639	11/04/14	ENTERED		577
											REQUIRE	
											EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	830000.0000		1.00		.00	830000.00	
			DENTAL CONTRACTUAL SERVICES AN DCLAIMS FOR ELIGIBLE EMPLOYEES FOR THE PERIOD 10/1/13 THRU 9/30/14, PD 12-12.029					.00		
			PURCHASE ORDER TOTAL			1.00		.00	830000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150726	001	040643	150109 - DENTAL BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53101	HRES-0	REGULAR	N	15000640	11/04/14	ENTERED		577
											REQUIRE	
											EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	77000.0000		1.00		.00	77000.00	
			DELTA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/1/14 THRU 9/30/15, PD-12-13.029. BCC APPROVED 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	77000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	907000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 252  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 040665 - DEMCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150139	001	040665	110501 - OPERATIONS	55101		REGULAR	N	15000094	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/06/14	REQUIRE		606
			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		1.00		.00	7000.00	
			BLANKET PURCHASE ORDER FOR OFFICE AND OPERATING SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
			VENDOR TOTALS			1.00		.00	7000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 253  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150430	001	040674	350204 - LAKE STONE	53401		REGULAR	N	15000449	10/14/14	ENTERED		598
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	10610.0000	LOT	1.00		.00	10610.00	
	CARETAKER SERVICES FOR LAKE STONE									
	CAMPGROUND PER AGREEMENT FOR THE PERIOD									
	10/1/14 THROUGH 5/31/15. BCC APPROVAL									
	6/3/14									
						PURCHASE ORDER TOTAL	1.00	.00	10610.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	10610.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 254  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 040683 - BOARD OF COUNTY COMMISSIONERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141331	003	040683	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001529	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3				05/20/14	REQUIRE		745
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1929000.0000	LOT	1.00		.00	1929000.00	
	EMERGENCY PURCHASE ORDER TO PROVIDE FOR									
	LODGING AS A RESULT OF FLOODING AND									
	SUBSEQUENT DISPLACEMENT OF INMATES									
	RELATED TO THE INCIDENT AT ESCAMBIA CO.									
	JAIL CBD APRIL 29,2014									
						PURCHASE ORDER TOTAL	1.00	.00	1929000.00	176120.00
								.00		
						VENDOR TOTALS	1.00	.00	1929000.00	176120.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 255  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150655	000	040755	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000756	10/28/14	ENTERED		584
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/23/14	REQUIRE		589
			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	250.0000	LOT	1.00		.00	250.00	
		204 EDISON DR.; PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
02			FINAL	450.0000	LOT	1.00		.00	450.00	
		1028 TRENTON; PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
03			FINAL	410.0000	LOT	1.00		.00	410.00	
		1006 NEW MEXICO DR. PD 10-11.66: REMOVAL OF TRASH, DEBRIS AND OVERGROWTH						.00		
04			FINAL	150.0000	LOT	1.00		.00	150.00	
		4475 ROCHELLE DR. PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
05			FINAL	150.0000	LOT	1.00		.00	150.00	
		4203 ERRESS BLVD. PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
06			FINAL	350.0000	LOT	1.00		.00	350.00	
		3918 KELLY AVE. PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH.						.00		
07			FINAL	450.0000	LOT	1.00		.00	450.00	
		4002 KELLY AVE.; PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
08			FINAL	150.0000	LOT	1.00		.00	150.00	
		1330 KELLY AVE; PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
09			FINAL	300.0000	LOT	1.00		.00	300.00	
		2704 W LEE ST. PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
10			FINAL	250.0000	LOT	1.00		.00	250.00	
		22 MISSISSIPPI CIR; PD 10-11.66; REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
11			FINAL	375.0000	LOT	1.00		.00	375.00	
		611 N 48TH AVE. A & B; PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
12			FINAL	225.0000	LOT	1.00		.00	225.00	
		27 RANDOLPH DR. PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
13			FINAL	600.0000	LOT	1.00		.00	600.00	
		10746 JOLYNE DR., POD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH.						.00		
14			FINAL	150.0000	LOT	1.00		.00	150.00	
		3016 BERWICK ST.; PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		
15			FINAL	175.0000	LOT	1.00		.00	175.00	
		318 ANDERSON AVE.; PD 10-11.66: REMOVAL OF ALL TRASH, DEBRIS AND OVERGROWTH						.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 256  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

16	FINAL	250.0000	LOT	1.00	.00	250.00	
	3219 TARRAGONA ST., PD 10-11.66: REMOVAL				.00		
	NOF ALL TRASH, DEBRIS AND OVERGROWTH						
	PURCHASE ORDER TOTAL			16.00	.00	4685.00	.00
					.00		

PO	# OF								-----STATUS-----		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
151268	000	040755	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001494	05/22/15	ENTERED	378
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			05/21/15	REQUIRE	379
			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	625.0000	LOT	1.00		.00	625.00	
		132 ELM ST						.00		
02			FINAL	150.0000	LOT	1.00		.00	150.00	
		9 SOUTH DAKOTA ST						.00		
03			FINAL	225.0000	LOT	1.00		.00	225.00	
		1009 REBERE DR						.00		
04			FINAL	150.0000	LOT	1.00		.00	150.00	
		1009 ALEXANDRIA DR						.00		
05			FINAL	250.0000	LOT	1.00		.00	250.00	
		603 EDISON DR						.00		
06			FINAL	250.0000	LOT	1.00		.00	250.00	
		1034 TRENTON DR						.00		
		PURCHASE ORDER TOTAL				6.00		.00	1650.00	.00
								.00		

PO	# OF								-----STATUS-----		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
151291	000	040755	220439 - CDBG 2011 OTHER ACTIVITY	58301		REGULAR	N	15001512	06/02/15	ENTERED	367
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			06/09/15	REQUIRE	360
			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	2150.0000		1.00		.00	2150.00	
		CRA LOT CLEARANCE OF BLIGHTED PROPERTIES (SEE NOTES)						.00		
		PURCHASE ORDER TOTAL				1.00		.00	2150.00	.00
								.00		
		VENDOR TOTALS				23.00		.00	8485.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 257  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 041206 - DEWBERRY CONSULTANTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141317	002	041206	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001487	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY		SHIP CD- BUD-0				05/19/14	REQUIRE		746
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1200000.0000	LOT	1.00		.00	1200000.00	
			CONSULTANT SERVICES FOR FLOOD DISASTER OF 2014, GS-10F-0440R					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200000.00	293974.06
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141510	000	041206	360704 - ECON DEV OPERATING	53101		REGULAR	N	14001741	07/07/14	ENTERED		697
			BUYER- PAUL NOBLES		SHIP CD- NESD-0				07/08/14	REQUIRE		696
			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	299532.0000	LOT	1.00		.00	299532.00	
			CONSULTING SERVICES FOR RESTORE ACT OF 2012 MULTI-YEAR PLAN FOR A LUMP SUM AND ALLOWANCES AS OUTLINED IN FEE PROPOSAL. PER PD 13-14.026 RE-SOLICIT. BCC APPROVED 6/26/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	299532.00	83210.07
								.00		
			VENDOR TOTALS			2.00		.00	1499532.00	377184.13
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 258  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150156	002	041283	290402 - INMATE MEDICAL	55201		REGULAR	N	15000319	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	1105000.0000	LOT	1.00		.00	1105000.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			PHARMACEUTICALS FOR INMATES FOR FISCAL							
			YEAR 10/1/2014-9/30/2015							
				PURCHASE ORDER TOTAL		1.00		.00	1105000.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	1105000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 259  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 041415 - DISABLED AMERICAN VETERANS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150307	000	041415	320202 - PUBLIC SOCIAL SERVICES	58301		REGULAR	N	15000338	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD-	CS-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	15000.0000	LOT	1.00		.00	15000.00	
	PURCHASE ORDER FOR SERVICES PER 11TH AMENDMENT TO VETERANS AND DEPENDENTS COUNSELING ASSISTANCE SERVICES AGREEMENT FOR 10/01/2014 - 09/30/2015.									
						PURCHASE ORDER TOTAL	1.00	.00	15000.00	.00
						VENDOR TOTALS	1.00	.00	15000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 260  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150007	000	041490	140838 - SAFETY&LOSS CONTROL ADMIN	54901		REGULAR	N	15000017	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	12000.0000	EA	1.00		.00	12000.00	
			DRIVER RECORDS FOR ALL EMPLOYEES WHO					.00		
			DRIVE ESCAMBIA COUNTY VEHICLES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	12000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 261  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 041554 - DOUBLEMAP, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141612	001	041554	320410 - 2009 FTA FL90X701	56401		REGULAR	N	14001859	08/07/14	ENTERED		666
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0				07/31/14	REQUIRE		673
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	487210.0000	LOT	1.00		.00	487210.00	
			GPS AUTOMATIC VEHICLE LOADING SYSTEM					.00		
			BID# PD 13-14.057							
			BCC AWARD 6.26.14							
			PURCHASE ORDER TOTAL			1.00		.00	487210.00	126440.58
								.00		
			VENDOR TOTALS			1.00		.00	487210.00	126440.58
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 262  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 041576 - DLUX PRINTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150710	000	041576	290406 - DETENTION/JAIL COMMISSARY	54701		REGULAR	N	15000821	11/03/14	ENTERED	578	
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			10/30/14	REQUIRE	582	
			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	2000.0000	LOT	1.00		.00	2000.00	
			PURCHASE ORDER TO PROVIDE FOR PRINTING OF INAMTE RELATED FORMS FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
G151610	000	041576	380201 - PUBLIC INFORMATION OFFICE	54701		REGULAR	N	15001872	09/29/15	ENTERED	248	
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				09/29/15	REQUIRE	248	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2512.9600		1.00		.00	2512.96	
			1 LOT OF 8,000 ESCAMBIA COUNTY DIRECTORIES. THE COMMUNITY AND MEDIA RELATIONS DIVISION WILL SUBMIT THE PRODUCTION READY PDF FILES TO YOU FOR THIS PROJECT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2512.96	2512.96
			VENDOR TOTALS			2.00		.00	4512.96	2512.96
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 263  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150264	000	041909	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	15000257	10/03/14	ENTERED		609
					SHIP CD- CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	2400.0000	LOT	1.00		.00	2400.00	
			PURCHASE ORDER TO PROVIDE FOR DOCUMENT SHREDDING FOR ESCAMBIA COUNTY MAIN JAIL					.00		
					PURCHASE ORDER TOTAL	1.00		.00	2400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150411	000	041909	110201 - NON DEPTMTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	15000465	10/13/14	ENTERED		599
					SHIP CD- PUR-0	*-FINAL-*				REQUIRE		
					FREIGHT- F.O.B.					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END PURCHASE RORDER FOR DOCUMENT SCANNING, STORAGE AND SHREDDING.					.00		
					PURCHASE ORDER TOTAL	1.00		.00	15000.00	.00
								.00		
					VENDOR TOTALS	2.00		.00	17400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 264  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 041943 - JAMES B. DONAGHEY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150482	000	041943	140836 - BUILDINGS	54601	414F0080-54601	REGULAR	N	15000344	10/16/14	ENTERED		596
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			10/10/14	REQUIRE		602
			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	94414.0000	LOT	1.00		.00	94414.00	
			JUVENILE JUSTICE MECHANICAL REPAIRS	2014 FLOOD				.00		
			PD 13-14.094 - BCC APPROVED	10/16/2014						
			PURCHASE ORDER TOTAL			1.00		.00	94414.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	94414.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 265  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150876	000	041995	360105 - FOURTH CENT PROJECTS	58101		REGULAR	N	15001004	12/22/14	ENTERED		529
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			12/22/14	REQUIRE		529
			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	50000.0000		1.00		.00	50000.00	
			ON DECEMBER 11, 2014, THE BOARD APPROVED					.00		
			\$50,000.00 FROM THE 4TH CENT TOURIST DEVELOPMENT TAX TO ASSIST THE DOWNTOWN IMPROVEMENT BOARD WITH THE 2015 PELICAN							
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151118	000	041995	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001295	03/27/15	ENTERED		434
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0				03/24/15	REQUIRE		437
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	287500.0000		1.00		.00	287500.00	
			ALLOCATION OF OVERAGE AVAILABLE IN TOURIST PROMOTION FUND; TO BE USED FOR PURCHASE OF HOLIDAY LIGHTS AND THE PERFORMANCE OF THE PELICAN DROP					.00		
			PURCHASE ORDER TOTAL			1.00		.00	287500.00	191666.67
								.00		
			VENDOR TOTALS			2.00		.00	337500.00	191666.67
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 266  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150004	000	042368	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	15000012	10/01/14	ENTERED	611	
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/15/14	REQUIRE	597	
			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	6000.0000	EA	1.00		.00	6000.00	
			OPEN PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/1/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150068	001	042368	290301 - MISDEMEANOR PROBATION	53101		REGULAR	N	15000215	10/01/14	ENTERED	611	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	42500.0000	LOT	1.00		.00	42500.00	
			OPEN END PO FOR COURT ORDERED DRUG SCREENING FOR PERIOD 10/1/2014 THROUGH 9/30/2015. CONTRACT PD11-12.002					.00		
			PURCHASE ORDER TOTAL			1.00		.00	42500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150729	002	042368	150101 - HUMAN RESOURCES ADMIN	53101		REGULAR	N	15000643	11/04/14	ENTERED	577	
			BUYER- JOSEPH PILLITARY	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	27000.0000		1.00		.00	27000.00	
			BLANKET PURCHASE ORDER FOR DRUG, ALCOHOL, AND NICOTINE TESTING SERVICES. TO BE ORDERED AS NEEDED FOR AUTHORIZED PERSONNEL FOR THE PERIOD 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 267  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
151092	000	042368	150101 - HUMAN RESOURCES ADMIN	53101		REGULAR	N	15001257	03/19/15	ENTERED	442
			BUYER- JOSEPH PILLITARY		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	17500.0000		1.00		.00 .00	17500.00	
			BLANKET PURCHASE ORDER FOR DRUG, ALCOHOL, AND NICOTINE TESTING SERVICES. TO BE ORDERED AS NEEDED FOR AUTHORIZED PERSONNEL FOR THE PERIOD 03/01/2015 - 09/30/2015. PD 14-15.013							
						PURCHASE ORDER TOTAL	1.00	.00 .00	17500.00	.00
						VENDOR TOTALS	4.00	.00 .00	93000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 268  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 042380 - DPZ PARTNERS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G151270	000	042380	240201 - P & Z ADMINISTRATION	53101		REGULAR	N	15001500	05/22/15	ENTERED	378	
			BUYER- PAUL NOBLES		SHIP CD- DS-01				05/22/15	REQUIRE	378	
			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	168704.0000	LOT	1.00		.00	168704.00	
			CONTRACT PD 14-15.036 "PERDIDO KEY					.00		
			MASTER PLAN" BCC APPROVAL 05/07/2015							
			PURCHASE ORDER TOTAL			1.00		.00	168704.00	152114.68
								.00		
			VENDOR TOTALS			1.00		.00	168704.00	152114.68
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 269  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 042807 - DUVAL FORD LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141047	001	042807	230314 - SWM OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	14001122	03/07/14	ENTERED	819	
				SHIP CD- SWL-0		*-FINAL-*			02/18/14	REQUIRE	836	
				FREIGHT- PP&ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	56900.0000	EA	2.00		.00	113800.00	
			2015 FORD F550 4X4 CAB & CHASSIS (SEE ATTACHED SPECIFICATIONS). PER FL SHERIFF'S ASSN & FL ASSN OF COUNTIES BID # 13-11-0904 SPEC #9 AND PER VE 13-14.006; BCC AWARD 3.6.2014					.00		
			PURCHASE ORDER TOTAL			2.00		.00	113800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G151075	000	042807	310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401		REGULAR	N	15001261	03/16/15	ENTERED	445	
				SHIP CD- FM-0					03/17/15	REQUIRE	444	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30441.0000	LOT	1.00		.00	30441.00	
			REPLACEMENT VEHICLE FROM THE 2014 APRIL FLOODS - VEH # 59870 3/4 EXT CAB PICKUP 4*2 W SERVICE BODY - SEE ATTACHED QUOTE REF #VE14-15.004					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30441.00	30441.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G151139	000	042807	320201 - COMM SVCS ADMINISTRATION BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	15001330	04/08/15	ENTERED	422	
				SHIP CD- RD-0					04/10/15	REQUIRE	420	
				FREIGHT- PP&ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24216.0000	EA	1.00		.00	24216.00	
			2015 FORD EXPLORER 4X2 (SEE ATTACHED SPECIFICATIONS). PER FL SHERIFF'S ASSN & FL ASSN OF COUNTIES BID #14.22.0904 SPEC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24216.00	24216.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 270  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151239	000	042807	310203 - FACILITIES MAINTENANCE	56401		REGULAR	N	15001455	05/11/15	ENTERED		389
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0				05/11/15	REQUIRE		389
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30441.0000	LOT	1.00		.00	30441.00	
			REPLACEMENT FM VEHICLE - VEH # 49693					.00		
			3/4 EXT CAB PICKUP 4*2 W SERVICE BODY -							
			SEE ATTACHED QUOTE							
			REF #VE14-15.011							
			PURCHASE ORDER TOTAL			1.00		.00	30441.00	30441.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151240	000	042807	310203 - FACILITIES MAINTENANCE	56401		REGULAR	N	15001456	05/11/15	ENTERED		389
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0				05/11/15	REQUIRE		389
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26671.0000	LOT	2.00		.00	53342.00	
			REPLACEMENT FM VEHICLES - VEH # 53184 &					.00		
			53185							
			T-250 CARGO VAN							
			SEE ATTACHED QUOTE							
			REF #VE14-15.013							
			PURCHASE ORDER TOTAL			2.00		.00	53342.00	53342.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151241	000	042807	310203 - FACILITIES MAINTENANCE	56401		REGULAR	N	15001457	05/11/15	ENTERED		389
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0				05/11/15	REQUIRE		389
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26671.0000	LOT	1.00		.00	26671.00	
			REPLACEMENT FM VEHICLE - VEH # 52347					.00		
			T-250 CARGO VAN - SEE ATTACHED QUOTE							
			REF #VE14-15.012							
			PURCHASE ORDER TOTAL			1.00		.00	26671.00	26671.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 271  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151369	000	042807	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001593	07/06/15	ENTERED	333
			BUYER- JOSEPH PILLITARY		SHIP CD- RD-0				07/08/15	REQUIRE	331
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20412.0000	EACH	1.00		.00	20412.00	
		2015 FORD F-150 (FIC) 1/2 TON PICKUP TRUCK 4X2. TO INCLUDE ALL ITEMS ON ATTACHED QUOTE FROM DUVAL FORD. ACCORDING TO SPECS OF VE14-15.019.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	20412.00	20412.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151515	000	042807	330302 - EMS OPERATIONS	56401		REGULAR	N	15001755	08/24/15	ENTERED	284
			BUYER- JOSEPH PILLITARY		SHIP CD- PS-0				08/20/15	REQUIRE	288
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	33610.0000	EACH	2.00		.00	67220.00	
		PURCHASE OF (2) 2015 FORD EXPEDITION EL, 4X2, PER QUOTE DATED 6/2/15 - FL SHERIFF'S ASSN/FL ASSN OF COUNTIES & FL FIRE CHIEFS' ASSN AUTOMOTIVE CONTRACT						.00		
		PURCHASE ORDER TOTAL				2.00		.00	67220.00	67220.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151530	001	042807	220701 - MOSQUITO & ARTHROPOD	56401		REGULAR	N	15001784	08/27/15	ENTERED	281
			BUYER- EDDIE WEHMEIER		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	29346.5000	EA	2.00		.00	58693.00	
		1/2 TON EXTENDED CAB PICKUP TRUCK 4X4, 2015 OR CURRENT MFG MODEL, WHITE/GRAY INTERIOR VE14-15.027, BOARD APPROVED 8-20-15.						.00		
		PURCHASE ORDER TOTAL				2.00		.00	58693.00	58693.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 272  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151556	000	042807	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001809	09/08/15	ENTERED	269
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/04/15	REQUIRE	273
			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	24226.0000	EACH	1.00		.00	24226.00	
		2015 FORD F-150 (X1C) EXTENDED CAB 1/2 TON PICKUP TRUCK 4X2. TO INCLUDE ALL ITEMS ON ATTACHED QUOTE FROM DUVAL FORD ACCORDING TO SPECS OF VE14-15.035						.00		
		PURCHASE ORDER TOTAL				1.00		.00	24226.00	24226.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151570	000	042807	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001821	09/14/15	ENTERED	263
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/16/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35460.0000	EACH	2.00		.00	70920.00	
		2015 3/4 TON CREW CAB PICKUP TRUCK - 4X2; TO INCLUDE ALL ITEMS ON ATTACHED QUOTE ACCORDING TO VE14-15.033 SPECS ATTACHED. PER S.O. CONTRACT #14.22.0904 ATTACHED. BOCC APPV'ED 9/3/15.						.00		
		PURCHASE ORDER TOTAL				2.00		.00	70920.00	70920.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151572	000	042807	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001823	09/14/15	ENTERED	263
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/16/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49973.0000	EACH	1.00		.00	49973.00	
		2015 CAB & CHASSIS (DUAL REAR WHEEL) 4X2; 17,501 LB. GVWR; 2015 PER VE 14-15.040 SPECS ATTACHED, PER S.O. CONTRACT #14.22.0904 ATTACHED.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	49973.00	49973.00
								.00		
		VENDOR TOTALS				17.00		.00	570355.00	456555.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 273  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 042846 - DRMP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140971	000	042846	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001073	02/13/14	ENTERED	841	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/06/14	REQUIRE	848	
			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	11100.0000	LOT	1.00		.00	11100.00	
			TASK ORDER NO.02.03.79.44.11.ENG "TO					.00		
			PROVIDE PROFESSIONAL INSPECTION SERVICES							
			FOR ESCAMBIA COUNTY SHORT SPAN BRIDGES.							
			CIP: ESCAMBIA COUNTY SHORT SPAN BRIDGES							
			PURCHASE ORDER TOTAL			1.00		.00	11100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141396	002	042846	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001591	05/29/14	ENTERED	736	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/29/14	REQUIRE	736	
			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	45143.2000	LOT	1.00		.00	45143.20	
			TASK ORDER 02-03.79.44.15.ENG "EMERGENCY					.00		
			SVCS APRIL FLOOD 2014 - DESIGN SERVICES							
			FOR WEST WINTHROP AT BAYOU GRANDE							
			OUTFALL EMERGENCY REPAIR"							
			PURCHASE ORDER TOTAL			1.00		.00	45143.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150850	000	042846	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW33-54612	REGULAR	N	15000980	12/12/14	ENTERED	539	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/12/14	REQUIRE	539	
			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	33854.8000	LOT	1.00		.00	33854.80	
			TASK ORDER PD 02-03.79.44.17.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014 -							
			CONSTRUCTION ENGINEERING, INSPECTION							
			AND							
			PROJECT MANAGEMENT FOR SOUTH OLD CORRY							
			PURCHASE ORDER TOTAL			1.00		.00	33854.80	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 274  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G120652	002	042846	210109 - FDOT OLIVE ROAD GRANT	56301	10EN0363-56301	REGULAR	N	12000723	10/25/11	ENTERED	1683
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				10/24/11	REQUIRE	1684
			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	1482372.4700	LOT	1.00		.00	1482372.47	
			OLIVE ROAD EAST CORRIDOR (DAVIS TO SCENIC) PROJECT ENGINEERING-DESIGN WITH LIMITED CEI SERVICES, CONTRACT 10-11.071 LUMP SUM CONTRACT; BCC APPROVAL 10/20/2011					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1482372.47	202684.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G131182	002	042846	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2354-56301	REGULAR	N	13001309	06/28/13	ENTERED	1071
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/27/13	REQUIRE	1072
			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	16382.2900	LOT	1.00		.00	16382.29	
			TASK ORDER NO. 02.03.79.44.10.ENG "TO PROVIDE PROFESSIONAL ENGINEERING AND DESIGN SERVICES FOR TIPPIN AVENUE AND LODE STAR AVENUE SIDEWALKS. CIP:TIPPIN AVE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16382.29	1281.45
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140970	001	042846	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2512-56301	REGULAR	N	14001102	02/13/14	ENTERED	841
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/11/14	REQUIRE	843
			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	41264.1300	LOT	1.00		.00	41264.13	
			PROFESSIONAL SERVICES FOR 3RD AND WINTHROP (3RD STREET BETWEEN WINTHROP AVENUE AND COMMERCE ST), CONTRACT PD 13-14.010					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41264.13	1345.66
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 275  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141164	001	042846	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001337	05/01/14	ENTERED	764
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				05/01/14	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	15000.0000	LOT	1.00		.00	15000.00	
			EMERGENCY FUNDING FOR BRIDGE SAFETY INSPECTIONS DUE TO THE APRIL 2014 FLOODING EVENT. PURCHASE ORDER SHALL NOT EXCEED \$15,00.00. CIP: BRIDGE SAFETY INSPECTION							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	3697.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141174	001	042846	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001343	05/05/14	ENTERED	760
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/02/14	REQUIRE	763
			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	75525.7200	LUMP SUM	1.00		.00	75525.72	
			CONTRACT PD 13-14.028 "DESIGN SERVICES FOR ORA DRIVE OVER BRIDGE CREEK, BRIDGE NO 484082" BCC APPROVAL 04/29/2014							
			PURCHASE ORDER TOTAL			1.00		.00	75525.72	3981.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141295	002	042846	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001493	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/19/14	REQUIRE	746
			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	45137.0600	LOT	1.00		.00	45137.06	
			TASK ORDER NO. 02.03.79.44.12.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ASSESSMENT FOR JOHNSON AVENUE EMERGENCY REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	45137.06	2726.22
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 276  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150911	001	042846	211201 - TRAFFIC OPERATIONS	53101		REGULAR	N	15001045	01/16/15	ENTERED	504
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/13/15	REQUIRE	507
			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 CONSULTANT CONTINUING SERVICES" PER JOINT PARTNERSHIP AGREEMENT APPROVED BY BCC ON 12/5/2013.							
						PURCHASE ORDER TOTAL	1.00	.00	300000.00	190639.16
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151605	000	042846	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0115-56301	REGULAR	N	15001866	09/29/15	ENTERED	248
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/28/15	REQUIRE	249
			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	210000.0000	LOT	1.00		.00	210000.00	
			CONTRACT PD 14-15.080 "CEI (CONSTRUCTION, ENGINEERING, INSPECTION) AND PROJECT MANAGEMENT FORTHE HWY 97 WIDENING AND DRAINAGE IMPROVEMENTS PROJECT BCC 09/24/2015							
						PURCHASE ORDER TOTAL	1.00	.00	210000.00	210000.00
								.00		
						VENDOR TOTALS	11.00	.00	2275779.67	616355.13
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 277  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 042847 - D. LENN MASONRY CONTRACTORS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151194	001	042847	290401 - DETENTION	54601		REGULAR	N	15001407	04/22/15	ENTERED		408
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			04/21/15	REQUIRE		409
			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	8376.0000	LOT	1.00		.00	8376.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			REPLACEMENT OF HOLIDNG CELL TOILET							
			PARTITIONS FOR ESCAMBIA COUNTY MAIN JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	8376.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8376.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 278  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150101	001	042883	270111 - IT INFRASTRUCTURE	53401		REGULAR	N	15000251	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	.0000	YEAR	1.00		.00	.00	
			ANNUAL MAINTENANCE AND SUPPORT FOR IBM HARDWARE, SOFTWARE, AND SERVICES FROM THE IBM AUTHORIZED RESELLER FOR THE COUNTY. FOR THE PERIOD OF 10/01/14 - 09/30/15. BCC APPROVED 09/25/14 PER							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			ATTACHED PROPOSAL .STATE OF FLORIDA IT CONSULTING SERVICES CONTRACT #973-561-10-1, STATE OF FLORIDA SERVER AND STORAGE CONTRACT #250-000-09-1							
			PURCHASE ORDER TOTAL			2.00		.00	.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150750	000	042883	270111 - IT INFRASTRUCTURE	53401		REGULAR	N	15000855	11/06/14	ENTERED		575
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			11/06/14	REQUIRE		575
			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	62991.8400	YEAR	1.00		.00	62991.84	
			ANNUAL MAINTENANCE AND SUPPORT FOR IBM HARDWARE, SOFTWARE, AND SERVICES FROM THE IBM AUTHORIZED RESELLER FOR THE COUNTY. STATE OF FLORIDA IT CONSULTING SERVICES CONTRACT #973-561-10-1							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			STATE OF FLORIDA SERVER AND STORAGE CONTRACT #250-000-09-1. FOR THE PERIOD OF 10/01/14 - 09/30/15. BCC APPROVED 09/25/14 PER ATTACHED PROPOSAL							
			PURCHASE ORDER TOTAL			2.00		.00	62991.84	.00
								.00		
			VENDOR TOTALS			4.00		.00	62991.84	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 279  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 042885 - E. W. SIVER & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150452	000	042885	140835 - PROPERTY CASUALTY	53101		REGULAR	N	15000495	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/21/14	REQUIRE		591
			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	25000.0000	EA	1.00		.00	25000.00	
			CONSULTING SERVICES FOR ESCAMBIA COUNTY BOARD OF COMMISSIONERS FOR 10/1/14-9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
			VENDOR TOTALS			1.00		.00	25000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 280  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151387	001	042886	330412 - DCA-CIVIL DEFENSE GRT2012	54601		REGULAR	N	15001624	07/13/15	ENTERED		326
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			07/14/15	REQUIRE		325
			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	15070.0000	LOT	1.00		.00	15070.00	
			RENEWAL OF THE FOLLOWING: WEB EOC SOFTWARE MAINTENANCE & SUPPORT, REDUNDANT SERVER SOFTWARE SUPPORT, AND MAPPER PROFESSIONAL SOFTWARE SUPPORT. RENEWAL PERIOD: 7/1/15 - 6/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15070.00	.00
			VENDOR TOTALS			1.00		.00	15070.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 281  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 050197 - EATON CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151367	000	050197	410505 - COURT SECURITY	54601		REGULAR	N	15001606	07/06/15	ENTERED		333
			BUYER- LESTER BOYD	SHIP CD-	COU-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	3968.0000		1.00		.00	3968.00	
			MAINTENANCE CONTRACT RENEWAL FOR COURT SECURITY					.00		
			UPS SYSTEMS IN THE M .C . BLANCHARD JUDICIAL BUILDING.							
			PURCHASE ORDER TOTAL			1.00		.00	3968.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3968.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 282  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 050248 - JOE A EDMISTEN INC & ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
120926	000	050248	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0775-56301	REGULAR	N	12001004	01/19/12	ENTERED		1597
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			01/11/12	REQUIRE		1605
			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	3650.0000	LOT	1.00		.00	3650.00	
			FUNDING FOR MITIGATION MONITORING OF THE PLANTINGS ON ROCKY BRANCH ROAD TO SATIFY ARMY CORPS PERMIT. COE PERMIT SAJ-2009-04135 (IP-MBH). CIP ROCKY BRANCH RD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3650.00	.00
			VENDOR TOTALS			1.00		.00	3650.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 283  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150800	000	050280	330206 - FIRE DEPT PD	54801		REGULAR	N	15000915	11/25/14	ENTERED		556
			BUYER- LESTER BOYD	SHIP CD- FIRE-0		*-FINAL-*				REQUIRE		
			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	.5000		15000.00		.00	7500.00	
		FH01						.00		
02			FINAL	.0000		15000.00		.00	.00	
		LABEL-CUSTOM						.00		
03			FINAL	.2800		10000.00		.00	2800.00	
		SP-MOODPENCIL						.00		
04			FINAL	.0900		7000.00		.00	630.00	
		SP-STICKER						.00		
05			FINAL	.3900		4000.00		.00	1560.00	
		PB-FP155-K-ACT-PERS						.00		
06			FINAL	.3900		2000.00		.00	780.00	
		PB-FP155-P-ACT-PERS						.00		
07			FINAL	.2600		1000.00		.00	260.00	
		PB-FP110-PERS						.00		
08			FINAL	.2600		500.00		.00	130.00	
		PB-FP112-PERS						.00		
09			FINAL	.2600		1000.00		.00	260.00	
		PB-FP118-PERS						.00		
10			FINAL	.2600		1500.00		.00	390.00	
		PB-FP07-PERS						.00		
11			FINAL	.2600		2000.00		.00	520.00	
		PB-FP62-PERS						.00		
12			FINAL	.2600		1000.00		.00	260.00	
		PB-FP115-PERS						.00		
13			FINAL	.2600		1500.00		.00	390.00	
		PB-FP60-PERS						.00		
14			FINAL	.4500		5000.00		.00	2250.00	
		SP-MOODRULER						.00		
15			FINAL	.6100		5000.00		.00	3050.00	
		SP-GLOWWRIST						.00		
16			FINAL	.4200		5000.00		.00	2100.00	
		SP-TRUCKMAG						.00		
17			FINAL	49.0000		3.00		.00	147.00	
		PB-FP150-BAN-PERS						.00		
18			FINAL	49.0000		3.00		.00	147.00	
		PB-FP129-BAN-PERS						.00		
19			FINAL	1.5000		2000.00		.00	3000.00	
		SP-KEYCHAIN						.00		
20			FINAL	.0000		1.00		.00	.00	
		FP123D						.00		
21			FINAL	.0000		1.00		.00	.00	
		FP73D						.00		
						PURCHASE ORDER TOTAL	78508.00	.00	26174.00	.00
								.00		
						VENDOR TOTALS	78508.00	.00	26174.00	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 284  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 285  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 050425 - ELECTRONIC MAINTENANCE ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151157	001	050425	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	15001359	04/14/15	ENTERED		416
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			04/13/15	REQUIRE		417
			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	9827.0000	LOT	1.00		.00	9827.00	
			FY14-15 APPROVED CAPITAL					.00		
			REPLACEMENT VFD'S FOR AIR HANDLERS AT							
			SHERIFF ADMIN AND JJC.							
			SEE ATTACHED QUOTES - NO LOCAL VENDORS							
			PURCHASE ORDER TOTAL			1.00		.00	9827.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9827.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 286  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150767	000	050431	110267 - PUBLIC FAC & PROJ LOST 3	56401	08PF0028-56401	REGULAR	N	15000876	11/17/14	ENTERED		564
			BUYER- JOSEPH PILLITARY	SHIP CD-	SUP-1	*-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	44100.0000		1.00		.00	44100.00	
			PAYMENT FOR AUTOMARK VOTER ASSIST					.00		
			TERMINALS FOR PERIOD 01/01/15-12/31/15							
			APPROVED BY THE BOARD ON 04/05/2012							
			PURCHASE ORDER TOTAL			1.00		.00	44100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150908	000	050431	110267 - PUBLIC FAC & PROJ LOST 3	56401	08PF0028-56401	REGULAR	N	15001034	01/14/15	ENTERED		506
			BUYER- JOSEPH PILLITARY	SHIP CD-	SUP-1	*-FINAL-*			01/12/15	REQUIRE		508
			TERMS- NET 30 DAYS	FREIGHT-	CONWAY					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	173.7100	1	140.00		.00	24319.40	
			TOTE BIN FOR DS200 BALLOT BOX					.00		
			PURCHASE ORDER TOTAL			140.00		.00	24319.40	.00
								.00		
			VENDOR TOTALS			141.00		.00	68419.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 287  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150173	000	050615	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000116	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
			VENDOR TOTALS			1.00		.00	1000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 288  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 050856 - EMERALD COAST UTILITIES AUTHORITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141306	002	050856	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001507	05/20/14	ENTERED		745
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-FINAL-*			05/20/14	REQUIRE		745
			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	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR UTILITY SERVICES FOR OFFICE SPACE UTILIZED FOR DISPLACED PERSONNEL AS A RESULT OF CBD INCIDENT APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
			VENDOR TOTALS			1.00		.00	6500.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 289  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 050866 - EMERALD COAST GRASS CO, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140965	000	050866	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001093	02/12/14	ENTERED		842
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0	*-FINAL-*			02/11/14	REQUIRE		843
			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	67000.0000	LOT	1.00		.00	67000.00	
			AGREEMENT FOR ZONE 5 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14.							
			PURCHASE ORDER TOTAL			1.00		.00	67000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150637	000	050866	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15000740	10/28/14	ENTERED		584
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	15075.0000	LOT	1.00		.00	15075.00	
			AGREEMENT FOR ZONE 5 "GROUNDS MOWING & TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR THE REMAINING 12 MONTH TERM. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 2/6/14							
			PURCHASE ORDER TOTAL			1.00		.00	15075.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151037	000	050866	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15001203	03/03/15	ENTERED		458
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0				02/27/15	REQUIRE		462
			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	67000.0000	LOT	1.00		.00	67000.00	
			AGREEMENT FOR ZONE 5 "GROUNDS MOWING AND TRIMMIN FOR ATHLETIC PARKS" PD					.00		
			13-14.008							
			12 MO. EXTENSION. UNIT PRICE CONTRACT							
			PURCHASE ORDER TOTAL			1.00		.00	67000.00	15075.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 290  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR TOTALS	3.00	.00	149075.00	15075.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 291  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150053	000	050908	330206 - FIRE DEPT PD	54601		REGULAR	N	15000093	10/01/14	ENTERED		611
			BUYER- LESTER BOYD		SHIP CD- FIRE-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	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015 FOR PREVENTIVE MAINTENANCE AND REPAIRS TO EMERGENCY GENERATORS AT VARIOUS FIRE STATIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
			VENDOR TOTALS			1.00		.00	15000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 292  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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-----
150118	000	050933	330403 - COMMUNICATIONS	54601		REGULAR	N	15000038	10/02/14	ENTERED	610	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	21514.5800	LOT	1.00		.00	21514.58	
			BASIC PREVENTIVE MAINTENANCE AGREEMENT FOR PUBLIC SAFETY BLDG FOR THE PERIOD OF 10/01/14 THRU 09/30/15. **SEE NOTES FOR UPS EQUIPMENT INFORMATION.**					.00		
02			FINAL	.0000		1.00		.00	.00	
			ANNUAL MAINTENANCE FOR EQUIPMENT THRU THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR INSTALLER					.00		
			PURCHASE ORDER TOTAL			2.00		.00	21514.58	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151576	000	050933	330403 - COMMUNICATIONS	54601		REGULAR	N	15001835	09/14/15	ENTERED	263	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			09/11/15	REQUIRE	266	
			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	23546.2900	LOT	1.00		.00	23546.29	
			PURCHASE AND INSTALLATION OF 80 UPS BATTERIES AS QUOTED IN DP TECHNOLOGIES QUOTE Q02359716-01 DATED AUGUST 19, 2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23546.29	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151577	000	050933	330403 - COMMUNICATIONS	54601		REGULAR	N	15001836	09/14/15	ENTERED	263	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			09/07/15	REQUIRE	270	
			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	20237.0000	LOT	1.00		.00	20237.00	
			CAPACITOR REPLACEMENT FOR PUBLIC SAFETY UPS UNITS 1 & 2 AS QUOTED IN THE DP TECHNOLOGIES/EMERSON PROPOSAL #Q02299807-02, DATED 8/4/15.					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 293  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PURCHASE ORDER TOTAL	1.00	.00	20237.00	.00
		.00		
VENDOR TOTALS	4.00	.00	65297.87	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 294  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150133	001	050992	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	FIRE-0	REGULAR	N	15000242	10/02/14	ENTERED		610
				SHIP CD-		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	49700.0000		1.00		.00	49700.00	
			OPEN END PURCHASE ORDER FOR MAINTENACE AND REPAIR OF FIRE APPARATUS. FOR THE PERIOD 10/1/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150547	000	050992	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	SWL-0	REGULAR	N	15000612	10/20/14	ENTERED		592
				SHIP CD-		*-FINAL-*			10/17/14	REQUIRE		595
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8000.0000	LOT	1.00		.00	8000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER PARTS AND REPAIRS ON AN AS NEEDED BASIS FOR THE PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	57700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 295  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 051015 - ENVIRONMENTAL EXPRESS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150205	000	051015	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	15000171	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/01/14	REQUIRE		611
			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	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET PURCHASE ORDER FOR LABORATORY SUPPLIES FOR THE PERIOD OF 10/1/14 THROUGH 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 296  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 051166 - ENGINEERING & PLANNING RESOURCES PC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141159	000	051166	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001323	04/25/14	ENTERED		770
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			04/22/14	REQUIRE		773
			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	13402.2000	LOT	1.00		.00	13402.20	
			TASK ORDER NO.02.03.79.45.11.ENG "TO					.00		
			PROVIDE PROFESSIONAL SERVICES FOR 2014							
			ESCAMBIA COUNTY BRIDGE TRAFFIC VOLUME							
			COUNTS. CIP" 2014 ESC CO TRAFFIC COUNT							
			PURCHASE ORDER TOTAL			1.00		.00	13402.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141623	000	051166	220516 - CRA WARRINGTON	53101		REGULAR	N	14001880	08/11/14	ENTERED		662
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			08/11/14	REQUIRE		662
			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	4951.0000	LOT	1.00		.00	4951.00	
			TASK ORDER NO.02.03.79.45.13.ENG "TO					.00		
			PROVIDE PROFESSIONAL SERVICES FOR NAVY							
			BOULEVARD POTHOLE ANALYSIS REPORT. CIP:							
			NAVY BLVD POTHOLE ANAYLSIS REPORT.							
			PURCHASE ORDER TOTAL			1.00		.00	4951.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150881	000	051166	220516 - CRA WARRINGTON	53101		REGULAR	N	15000996	12/29/14	ENTERED		522
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/19/14	REQUIRE		532
			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	5098.5000	LOT	1.00		.00	5098.50	
			TASK ORDER NO.02.03.79.45.14.ENG "TO					.00		
			PROVIDE PROFESSIONAL SERVICES FOR SCOPE							
			AND FEE PROPOSAL-PLANS UPDATE FOR							
			ESCAMBIA COUNTY NAVY BOULEVARD POTHOLE							
			REPAIR. CIP: ESCAMBIA COUNTY NAVY BLVD							
			PURCHASE ORDER TOTAL			1.00		.00	5098.50	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 297  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150953	000	051166	240201 - P & Z ADMINISTRATION	53101		REGULAR	N	15001105	02/03/15	ENTERED	486
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/30/15	REQUIRE	490
			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	6850.0000	LOT	1.00		.00	6850.00	
			TASK ORDER NO. 02.03.79.45.15.ENG "TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ESCAMBIA COUNTY DRAFT LAND DEVELOPMENT CODE PLAN REVIEW.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6850.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G131279	002	051166	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	13001420	08/30/13	ENTERED	1008
			BUYER- JOSEPH PILLITARY		SHIP CD- CR-0				08/29/13	REQUIRE	1009
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	69114.6000	LOT	1.00		.00	69114.60	
			PROFESSIONAL SERVICES TO DEVELOP A PUBLIC INVOLVEMENT PLAN AND DRAINAGE STUDY FOR THE PROJECT CORRIDOR ON NAVY BOULEVARD UNDER CONTRACT PD 02-03.079 AND SCOPE OF WORK ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	69114.60	213.23
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151499	000	051166	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	15001735	08/19/15	ENTERED	289
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				08/17/15	REQUIRE	291
			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	3186.0000	LOT	1.00		.00	3186.00	
			TASK ORDER NO.02.03.79.45.13A.ENG "TO PROVIDE PROFESSIONAL SERVICES FOR PUBLIC INVOLVEMENT AND CONSTRUCTION ADMINISTRATION SERVICES FOR NAVY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3186.00	159.30
								.00		
			VENDOR TOTALS			6.00		.00	102602.30	372.53

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 298  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 299  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141222	002	051168	140836 - BUILDINGS	54401	414F0155-54401	REGULAR	N	14001383	05/13/14	ENTERED		752
			BUYER- CLAUDIA SIMMONS	SHIP CD-	FM-15	*-FINAL-*			05/09/14	REQUIRE		756
			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	1276863.3300	LOT	1.00		.00	1276863.33	
	EMERGENCY RENTAL OF 3 CHILLER UNITS AT LEONARD COMPLEX FOR THE LOOP SYSTEM RENTAL FOR UP TO 9 MONTHS									
02			FINAL	20960.0000	LOT	1.00		.00	20960.00	
	LABOR FOR THE SET UP OF THE 3 RENTED CHILLERS DUE TO EXTREME WEATHER EVENT									
03			FINAL	42892.0000	LOT	1.00		.00	42892.00	
	LABOR TO MOVE TEMP CHILLERS AWAY FROM CBD BUILDING AND TIE INTO UNDERGROUND CHILLER PLANT MAIN LINES. THIS WILL ALSO BE USED WHEN PERMANENT CHILLERS ARRIVE.									
				PURCHASE ORDER TOTAL		3.00		.00	1340715.33	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150393	001	051168	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000433	10/10/14	ENTERED		602
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/30/14	REQUIRE		582
			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	84780.0000	LOT	1.00		.00	84780.00	
	MAINTENANCE SERVICES FOR VARIOUS LOCATIONS PER PD 13-14.058, APPROVED BY THE BCC 9/25/14 FOR THE CONTRACT PERIOD.									
				PURCHASE ORDER TOTAL		1.00		.00	84780.00	.00
								.00		
				VENDOR TOTALS		4.00		.00	1425495.33	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 300  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150685	002	051213	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000808	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/28/14	REQUIRE		584
			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	16000.0000	LOT	1.00		.00	16000.00	
			OPEN BLANKET P.O. TO REMOVE LEACHATE FROM SURGE BASINS AND NECESSARY REPAIRS AS NEEDED TO DRAIN LINES, PUMPS & SEPTIC TANKS FOR PERIOD 10/1/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	.00
			VENDOR TOTALS			1.00		.00	16000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 301  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 051288 - ENVIRONMENTAL LABORATORY CONSULTING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141657	000	051288	221018 - NATL POLLUTNT DISCHRG SYS	53401		REGULAR	N	14001914	08/18/14	ENTERED		655
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			08/14/14	REQUIRE		659
			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	8923.0000	LOT	1.00		.00	8923.00	
			LABORATORY READINESS REVIEW TO INCLUDE					.00		
			SITE VISIT AND DOCUMENT REVIEW PER							
			ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	8923.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8923.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 302  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 051291 - ENVIRONMENTAL SYSTEMS RESEARCH INST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151461	000	051291	270109 - IT APPLICATIONS	54601		REGULAR	N	15001700	08/03/15	ENTERED		305
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1				08/03/15	REQUIRE		305
			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	50600.0000	YEAR	1.00		.00	50600.00	
	ANNUAL SOFTWARE SUPPORT AND MAINTENANCE RENEWAL FOR ARCGIS PRODUCTS FOR GIS FOR THE PERIOD OF 08/21/15 - 08/20/16. PER ATTACHED QUOTE # 25686292 BOARD APPROVED									
						PURCHASE ORDER TOTAL	1.00	.00	50600.00	.00
						VENDOR TOTALS	1.00	.00	50600.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 303  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 051337 - EQ - THE ENVIRONMENTAL QUALITY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150695	000	051337	230306 - RECYCLING	53401		REGULAR	N	15000810	10/30/14	ENTERED		582
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			10/28/14	REQUIRE		584
			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	
			OPEN BLANKET P.O. FOR CONSOLIDATION, TRANSPORTATION AND DISPOSAL OF HHW FOR THE PERIOD 10/1/14-9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	40000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 304  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 051344 - ERIN L DEADY, P.A.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150524	001	051344	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	15000578	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	8250.0000		4.00		.00	33000.00	
			TO PROVIDE A RESTORE PLAN TO THE					.00		
			ESCAMBIA COUNTY BOARD OF COUNTY COMRS							
			FOR THE PERIOD OF 10/01/2014 THROUGH							
			01/31/2015 PER THE TERMS OF THE AGMT							
			APPROVED BY THE BOARD ON 08/21/14.							
			PURCHASE ORDER TOTAL			4.00		.00	33000.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	33000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 305  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150420	001	051400	110201 - NON DEPTMTAL ADMIN	58226		REGULAR	N	15000469	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	253672.0000		1.00		.00	253672.00	
			FY 14/15 COUNTY CONTRIBUTION TO ESCAMBIA COMMUNITY CLINICS, INC. APPROVED BY BCC 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	253672.00	.00
			VENDOR TOTALS			1.00		.00	253672.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 306  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150154	000	051415	290402 - INMATE MEDICAL	53101		REGULAR	N	15000311	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	60000.0000	LOT	1.00		.00	60000.00	
			PURCHASE ORDER TO COVER THE COST OF EMS					.00		
			TRANSPORTATION OF INAMTES FROM ESCAMBIA							
			COUNTY JAIL FOR FISCAL YEAR							
			10/1/2014-9/30/2015							
				PURCHASE ORDER TOTAL		1.00		.00	60000.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	60000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 307  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 051499 - EMERALD COAST UTILITIES AUTHORITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150064	000	051499	290103 - SAFE NEIGHBORHOODS PROG	54301		REGULAR	N	15000148	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE		611
			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	38500.0000	LOT	1.00		.00	38500.00	
			FOR PROPERTY CLEAN UP/UTILITY SERVICES ASSOCIATED WITH THE SAFE NEIGHBORHOOD PROGRAM FOR FISCAL YEAR 10/1/2014-9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38500.00	.00
			VENDOR TOTALS			1.00		.00	38500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 308  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150462	000	051513	360301 - PUBLIC HEALTH UNIT-ADMIN	58101		REGULAR	N	15000529	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/14/14	REQUIRE		598
			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	337649.0000		1.00		.00	337649.00	
			FY 14/15 COUNTY CONTRIBUTION TO ESCAMBIA COUNTY HEALTH DEPARTMENT. APPROVED BY BCC 10/09/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	337649.00	.00
			VENDOR TOTALS			1.00		.00	337649.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 309  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150239	001	051514	290101 - CODE ENFORCEMENT	54601		REGULAR	N	15000220	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/25/13	REQUIRE		921
			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	30000.0000	LOT	1.00		.00	30000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS AND MAINTENANCE TO COUNTY OWNED VEHICLES FOR FISCAL YEAR 10/1/2014-9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150460	001	051514	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000481	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/30/14	REQUIRE		582
			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	40500.0000	LOT	1.00		.00	40500.00	
			OPEN PURCHASE ORDER FOR LABOR AND MATERIAL TO COUNTY OWNED VEHICLES AND EQUIPMENT FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	70500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 310  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 051701 - ESCAMBIA GRAIN CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150346	000	051701	290202 - CARE & CUSTODY	54601		REGULAR	N	15000389	10/10/14	ENTERED	602	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603	
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR SEED, FERTILIZER, AND OTHER MISC FARMING/FACILITY NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150548	000	051701	230314 - SWM OPERATIONS	54601		REGULAR	N	15000613	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE	595	
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER FOR SEE AND FERTILIZERS FOR PERIDDO LANDFILL ON AN AS NEEDED BASIS. FOR THE PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 311  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150063	000	051907	290101 - CODE ENFORCEMENT	53101		REGULAR	N	15000132	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE		611
			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	14000.0000	LOT	1.00		.00	14000.00	
			PURCHASE OF TITLE SEARCHES ON PROPERTIES BEING INVESTIGATED/DEMOLISHED BY ENVIRONMENTAL CODE ENFORCEMENT FOR FISCAL YEAR 10/1/2014-9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
			VENDOR TOTALS			1.00		.00	14000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 312  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150193	000	052426	290103 - SAFE NEIGHBORHOODS PROG	54201		REGULAR	N	15000155	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/23/13	REQUIRE		954
			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	LOT	1.00		.00	10000.00	
			PURCHASE ORDER FOR POSTAGE AND PRINTING SERVICES ASSOCIATED WITH CLEAN SWEEPS SAFE NEIGHBORHOOD PROGRAM FOR FISCAL YEAR 10/1/2013-9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151273	000	052426	330405 - DCA/CIVIL DEFENSE GRANT	54801		REGULAR	N	15001499	05/26/15	ENTERED		374
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			05/29/15	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			FINAL	5971.8000	LOT	1.00		.00	5971.80	
			PRINTING SERVICES FOR EVACUATION ZONE POSTCARDS, QTY OF 21,716, INCLUDES ADDRESSING AND PRINTING PER EVERGREEN PROPOSAL P29720 DATED 5/12/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5971.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151464	000	052426	330206 - FIRE DEPT PD	54701		REGULAR	N	15001703	08/03/15	ENTERED		305
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			08/03/15	REQUIRE		305
			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	53742.9300		1.00		.00	53742.93	
			FY 15/16 MAIL OUT OF FIRST CLASS NOTICES PRINT SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	53742.93	.00
								.00		
			VENDOR TOTALS			3.00		.00	69714.73	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 313  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 052430 - EWING IRRIGATION PRODUCTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150744	000	052430	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000846	11/06/14	ENTERED	575	
			BUYER- PAUL NOBLES	SHIP CD-	PARKS-0	*-FINAL-*			11/04/14	REQUIRE	577	
			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	4000.0000	LOT	1.00		.00	4000.00	
			BPO TO PROVIDE VARIOUS IRRIGATION SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150745	000	052430	350229 - PARKS CAPITAL PROJECTS	54601	08PR0025-54601	REGULAR	N	15000847	11/06/14	ENTERED	575	
			BUYER- PAUL NOBLES	SHIP CD-	PARKS-0	*-FINAL-*			11/04/14	REQUIRE	577	
			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	500.0000	LOT	1.00		.00	500.00	
			BPO TO PROVIDE FOR VARIOUS IRRIGATION SUPPLIES TO MAINTAIN ASHTON BROSNAHAM PARK PROPERTY. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150746	000	052430	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	15000848	11/06/14	ENTERED	575	
			BUYER- PAUL NOBLES	SHIP CD-	PARKS-0	*-FINAL-*			11/04/14	REQUIRE	577	
			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	4000.0000	LOT	1.00		.00	4000.00	
			BPO TO PROVIDE FOR VARIOUS IRRIGATION SUPPLIES TO HELP MAINTAIN JOHN R. JONES SOFTBALL FACILITY. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

			VENDOR TOTALS			3.00		.00	8500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 314  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 052497 - EXACTBYTE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150687	001	052497	110501 - OPERATIONS	53401		REGULAR	N	15000806	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			11/03/14	REQUIRE		578
			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	9576.0000		1.00		.00	9576.00	
			ARCHIVING SOCIAL MEDIA - PIO IS VENDOR					.00		
			CONTACT - QUESTIONS REGARDING CONTRACT							
			CONTACT PIO AT 850-595-3476							
			PURCHASE ORDER TOTAL			1.00		.00	9576.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9576.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 315  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150853	000	052599	220515 - CRA BROWNSVILLE	54601		REGULAR	N	15000976	12/16/14	ENTERED		535
			BUYER- JOSEPH PILLITARY	SHIP CD-	CR-0	*-FINAL-*			12/12/14	REQUIRE		539
			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	41348.7200		1.00		.00	41348.72	
			BLANKET PURCHASE ORDER FOR FISCAL YEAR					.00		
			14/15 FOR LAWN MAINTENANCE AND REPAIRS							
			AT MULTIPLE SITES WITHIN THE CRA AREA							
			PER SUBMITTED FEE SCHEDULE AND OTHER							
			MISC SERVICES AS NEEDED							
			PURCHASE ORDER TOTAL			1.00		.00	41348.72	.00
								.00		
			VENDOR TOTALS			1.00		.00	41348.72	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 316  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 055647 - FBM HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151551	000	055647	150101 - HUMAN RESOURCES ADMIN	55401		REGULAR	N	15001793	09/04/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	HRES-0	*-FINAL-*			09/11/15	REQUIRE		266
			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	7370.0000		1.00		.00	7370.00	
			36 MONTH BLR SUBSCRIPTION - ONLINE					.00		
			ACCESS FOR 4 USERS AND COMPENSATION							
			MODULE FOR 2 USERS. A RESOURCE THAT							
			ASSISTS HR TO REMAIN COMPLIANT WITH							
			LAWS							
			PURCHASE ORDER TOTAL			1.00		.00	7370.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7370.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 317  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 060105 - F H MEDICAL SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150549	001	060105	330302 - EMS OPERATIONS	55201		REGULAR	N	15000614	10/20/14	ENTERED		592
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	
	BLANKET PO FOR MEDICAL SUPPLIES FOR THE									
	PERIOD OF 10/01/14 THRU 09/30/15.									
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 318  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 060113 - F & M ELECTRIC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141263	001	060113	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001436	05/16/14	ENTERED		749
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/15/14	REQUIRE		750
			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	37670.0600	LOT	1.00		.00	37670.06	
			SEVERE WEATHER REPAIRS TO POWER OUTLETS, VOICE AND DATA PORTS AT HEALTH DEPT BUILDING- SEE ATTACHED ESTIMATE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37670.06	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150790	000	060113	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	15000910	11/21/14	ENTERED		560
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/21/14	REQUIRE		560
			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	14000.0000	YEAR	1.00		.00	14000.00	
			OPEN END BLANKET PURCHASE ORDER FOR MINOR NETWORK AND TELEPHONE CABLING, LEGACY ANALOG PHONE REPAIR, MOVES, ADDS, CHANGES SUPPORT AND					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			TO WORK BEING DONE PER ATTACHED OFFER FOR SERVICES AND CERTIFICATE OF LIABLILITY INSURANCE. FOR THE PERIOD OF 10/01/14 - 09/30/15					.00		
			PURCHASE ORDER TOTAL			2.00		.00	14000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	51670.06	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 319  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
111414	002	060189	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0012-56301	REGULAR	N	11001528	07/27/11	ENTERED		1773
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			07/26/11	REQUIRE		1774
			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	18721.0000	LOT	1.00		.00	18721.00	
			TASK ORDER NO. 02.03.79.8.18.ENG "TO					.00		
			PROVIDE PROFESSIONAL DESIGN SERVICES FOR							
			BAUER ROAD SIDEWALK" (PER ATTACHED TASK							
			ORDER) CIP: BAUER ROAD SIDEWALK							
			PURCHASE ORDER TOTAL			1.00		.00	18721.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131189	001	060189	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0695-56301	REGULAR	N	13001315	07/02/13	ENTERED		1067
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			07/02/13	REQUIRE		1067
			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	44743.7300	LOT	1.00		.00	44743.73	
			TASK ORDER PD.NO.02.03.79.8.24.ENG "TO					.00		
			PROVIDE A PROPOSAL FOR CIVIL ENGINEERING							
			SERVICES FOR BARRINEAU PARK ROAD DRP AND							
			DRAINAGE IMPROVEMENTS. CIP: BARRINEAU							
			PARK							
			PURCHASE ORDER TOTAL			1.00		.00	44743.73	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G130545	003	060189	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2071-56301	REGULAR	N	13000590	10/22/12	ENTERED		1320
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				10/19/12	REQUIRE		1323
			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	49989.8500	LOT	1.00		.00	49989.85	
			TASK ORDER NO. 02.03.79.8.21.ENG TO					.00		
			PROVIDE A PROPOSAL FOR CIVIL ENGINEERING							
			AND SURVEYING SERVICES FOR THE DESIGN OF							
			STORMWATER IMPROVEMENTS FOR MERLIN ROAD							
			AREA DRAINAGE IMPROVEMENTS. CIP: MERLIN							
			PURCHASE ORDER TOTAL			1.00		.00	49989.85	2053.42
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 320  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140968	003	060189	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2683-56301	REGULAR	N	14001080	02/13/14	ENTERED	841
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/07/14	REQUIRE	847
			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	93544.8500	LOT	1.00		.00	93544.85	
			CONTRACT PD 13-14.005 "PROFESSIONAL SERVICES FOR ENGLEWOOD PARK AND L STREET POND" BCC APPROVAL 02/06/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	93544.85	10506.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141334	002	060189	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001522	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/20/14	REQUIRE	745
			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	36830.5500	LOT	1.00		.00	36830.55	
			TASK ORDER NO.02.03.79.8.25.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR FERLON AVENUE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36830.55	9095.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141418	002	060189	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001621	06/04/14	ENTERED	730
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/03/14	REQUIRE	731
			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	45011.8000	LOT1	1.00		.00	45011.80	
			TASK ORDER PD 02-03.79.8.26.ENG "EMERGENCY SVCS. FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR WILDE LAKE BLVD"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45011.80	34575.94
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 321  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141428	000	060189	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2825-56301	REGULAR	N	14001628	06/05/14	ENTERED	729
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/04/14	REQUIRE	730
			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	44988.7500	LOT	1.00		.00	44988.75	
	CONTRACT PD 10-11.080, TASK ORDER									
	10-11.080 FOR ENG. & SURVEYNG SVCS.									
	GEOTECH., SUE, & PUBLIC INVOLVEMENT TO									
	REALIGN QUINTETTE ROAD. BCC APP.									
	04/29/14									
						PURCHASE ORDER TOTAL	1.00	.00	44988.75	32082.50
								.00		
						VENDOR TOTALS	7.00	.00	333830.53	88314.11
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 322  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 060214 - FAIRBANKS SCALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140507	001	060214	230307 - SW TRANSFER STATION	54601		REGULAR	N	14000598	10/24/13	ENTERED	953	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/13	REQUIRE	954	
			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	25000.0000	LOT	1.00		.00	25000.00	
			OPEN BLANKET P.O. FOR REPAIRS & QUARTERLY MAINT. ON SCALES AT PERDIDO LANDFILL AND TRANSFER STATION PER ATTACHED PROPOSAL. FOR PERIOD 10/1/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150656	005	060214	230307 - SW TRANSFER STATION	54601		REGULAR	N	15000757	10/28/14	ENTERED	584	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE	589	
			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	84500.0000	LOT	1.00		.00	84500.00	
			OPEN BLANKET P.O. FOR REPAIRS AND MAINTENANCE ON SCALES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION PRE ATTACHED PROPOSAL. "OEM" FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	84500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150822	000	060214	230307 - SW TRANSFER STATION	54601		REGULAR	N	15000944	12/05/14	ENTERED	546	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			12/04/14	REQUIRE	547	
			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	35000.0000	LOT	1.00		.00	35000.00	
			REBUDGET FROM FY13/14 - PO 140507 WAS CLOSED IN ERROR. PURCHASE ORDER FOR REPAIRS TO SCALES DUE TO LIGHTNING DAMAGE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 323  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	3.00	.00	144500.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 324  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 060396 - SGT SIGNS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150748	000	060396	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000850	11/06/14	ENTERED	575	
			BUYER- PAUL NOBLES	SHIP CD-	PARKS-0	*-FINAL-*			11/04/14	REQUIRE	577	
			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	4000.0000	LOT	1.00		.00	4000.00	
			BPO TO PROVIDE LETTERING AND SIGNS FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 325  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141540	000	060880	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001774	07/17/14	ENTERED		687
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			07/15/14	REQUIRE		689
			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	21920.4400	LOT	1.00		.00	21920.44	
			PLUMBING FIXTURES FOR 4-H CENTER					.00		
			PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	21920.44	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150023	001	060880	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000064	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	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	41000.0000	LOT	1.00		.00	41000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PIPE, ROAD MATERIALS AND ALL OTHER							
			RELATED ITEMS INCLUDING FREIGHT. BCC							
			APPROVAL 9/25/14.							
			PURCHASE ORDER TOTAL			1.00		.00	41000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150175	001	060880	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000118	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND					.00		
			REPAIRS THRU 9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150550	000	060880	230309 - SW CLOSED LANDFILLS	54601		REGULAR	N	15000615	10/20/14	ENTERED		592
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
			TERMS- NET 30 DAYS	FREIGHT-	PP&ADD					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 326  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER FOR SUPPLIES FOR EROSION CONTROL ON AN AS NEEDED BASIS. FOR PERIOD 10/01/14 - 09/30/15.						.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
150646	000	060880	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000682	10/28/14	ENTERED	584
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			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	5000.0000	LOT	1.00		.00	5000.00	
		BLANET TO PROVIDE VARIOUS REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/14-9/3015						.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	76920.44	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 327  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 061124 - FILIPINO-AMERICAN (FIL-AM) ASSOC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151100	000	061124	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001286	03/23/15	ENTERED		438
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			03/20/15	REQUIRE		441
			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 03/05/15 THE BOARD APPROVED \$10,000 FOR THE FIESTA FILIPINO EVENT TO BE HELD ON 03/07/15 AT THE FILIPINO-AMERICAN COMMUNITY CENTER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
			VENDOR TOTALS			1.00		.00	10000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 328  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 061336 - FIRST TRANSIT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150833	000	061336	320401 - MASS TRANSIT OPERATIONS	53101		REGULAR	N	15000922	12/10/14	ENTERED	541
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			11/25/14	REQUIRE	556
			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	404868.0000	LOT	1.00		.00	404868.00	
			MANAGEMENT FEE - BOARD APPROVAL 9/25/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	404868.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150834	000	061336	320401 - MASS TRANSIT OPERATIONS	53405		REGULAR	N	15000923	12/10/14	ENTERED	541
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			11/25/14	REQUIRE	556
			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	2700000.0000	LOT	1.00		.00	2700000.00	
			PARATRANSIT SERVICES - OCTOBER 2014 - SEPTEMBER 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2700000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	3104868.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 329  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
G151591	002	061402	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	15001855	09/21/15	ENTERED		256
			BUYER- LESTER BOYD		SHIP CD- BCC-0				09/18/15	REQUIRE		259
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16335.0000		1.00		.00	16335.00	
	INSTALL ARMORCORE BULLET RESISTANT FIBERGLASS PANELS AT THE ELEVEN KNEE SPACES ON THE DIAZ IN THE BCC CHAMBERS. PLEASE SEE THE ATTACHED LETTER FROM FISHER CABINETS DATED 08/17/15.									
						PURCHASE ORDER TOTAL	1.00	.00	16335.00	16335.00
						VENDOR TOTALS	1.00	.00	16335.00	16335.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 330  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150392	001	061420	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	15000435	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			10/09/14	REQUIRE		603
			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	12592.0000	LOT	1.00		.00	12592.00	
			BLANKET PURCHASE ORDER TO COVER OPERATING SUPPLIES FOR THE WATER QUALITY LABORATORY FOR THE PERIOD 10/1/14 THROUGH 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12592.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151088	000	061420	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	15001271	03/18/15	ENTERED		443
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3	*-FINAL-*				REQUIRE		
			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	1200.2800		6.00		.00	7201.68	
			NC0756415-ALTAIR 4XMULTIGAS DETECTOR KI VENDOR CATALOG#10110488					.00		
			PURCHASE ORDER TOTAL			6.00		.00	7201.68	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G150088	000	061420	330206 - FIRE DEPT PD	55201		REGULAR	N	15000114	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-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	150000.0000		1.00		.00	150000.00	
			OPEN END PURCHASE ORDER FOR PERSONAL PROTECTIVE EQUIPMENT FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015. BCC APPROVED ORANGE COUNTY CONTRACT # Y12-1086F FOR FIRE RESCUE SUPPLIES AND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	150000.00	113998.25
								.00		
			VENDOR TOTALS			8.00		.00	169793.68	113998.25
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 331  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 061425 - FITNOLOGY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150599	002	061425	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000683	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	1371.0000	LOT	1.00		.00	1371.00	
			BLANKET TO PROVIDE YEARLY MAINTENANCE FOR PID'S 59882, 59883, 59884, 59885, 59886 FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1371.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1371.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 332  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 061426 - DAVID W. FITZPATRICK, P.E., P.A.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
111068	003	061426	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1122-56301	REGULAR	N	11001136	03/15/11	ENTERED	1907	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			03/08/11	REQUIRE	1914	
			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	49999.0000	LOT	1.00		.00	49999.00	
			TASK ORDER NO. 02.03.79.51.3.ENG "TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING							
			SERVICES TO EVALUATE THE DRAINAGE BASIN							
			AND DRAINAGE SYSTEM FOR FAIRWAY							
			DRAINAGE. CIP: FAIRWAY DRAINAGE							
			PURCHASE ORDER TOTAL			1.00		.00	49999.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
121424	001	061426	350229 - PARKS CAPITAL PROJECTS	56301	12PR1842-56301	REGULAR	N	12001543	07/12/12	ENTERED	1422	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			07/09/12	REQUIRE	1425	
			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	49360.0000	LOT	1.00		.00	49360.00	
			TASK ORDER NO.02.03.79.51.5.ENG "TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING							
			SERVICES FOR IMPROVEMENTS TO MYRTLE							
			GROVE ATHLETIC PARK." CIP: MYRTLE GROVE							
			ATHLETIC PARK							
			PURCHASE ORDER TOTAL			1.00		.00	49360.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
121444	004	061426	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1915-56301	REGULAR	N	12001577	07/23/12	ENTERED	1411	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			07/18/12	REQUIRE	1416	
			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	89000.0000	LOT	1.00		.00	89000.00	
			TASK ORDER PD 02-03.79.51.6.ENG "DESIGN					.00		
			SIDEWALKS, R/W WIDENING AND DRAINAGE							
			IMP. ON CHEMSTRAND ROAD" BCC APPROVAL							
			07/12/12							
			PURCHASE ORDER TOTAL			1.00		.00	89000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 333  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131014	003	061426	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1141-56301	REGULAR	N	13001106	04/16/13	ENTERED	1144
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			04/15/13	REQUIRE	1145
			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	35512.0000	LOT	1.00		.00	35512.00	
			TASK ORDER NO. 02.03.79.51.8.ENG "TO PROVIDE PROFESSIONAL DESIGN SERVICES FOR BAREFOOT ESTATES SUBDIVISION DRAINAGE IMPROVEMENTS." CIP:BAREFOOT EST.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35512.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141333	001	061426	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001514	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/20/14	REQUIRE	745
			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	23310.0000	LOT	1.00		.00	23310.00	
			TASK ORDER NO.02.03.79.51.10.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR SAUFLEY PINES ROAD."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23310.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141349	003	061426	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001538	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/20/14	REQUIRE	745
			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	33307.0000	LOT	1.00		.00	33307.00	
			TASK ORDER NO.02.03.79.51.11.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR CHANTICLEER DRIVE."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33307.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 334  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140994	001	061426	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2875-56301	REGULAR	N	14001132	02/25/14	ENTERED	829
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/20/14	REQUIRE	834
			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	26676.0000	LOT	1.00		.00	26676.00	
			TASK ORDER NO. 02.03.79.51.9.ENG "TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR HICKS STREET DIRT ROAD PAVING AND DRAINAGE IMPROVEMENTS." CIP: HICKS STREET					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26676.00	7878.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141587	001	061426	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW63-54612	REGULAR	N	14001855	07/31/14	ENTERED	673
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				07/31/14	REQUIRE	673
			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	35359.0000	LOT	1.00		.00	35359.00	
			TASK ORDER NO.02.03.79.51.12.ENG "EMERGENCY SERVICES FLOOD APRIL 2014 ENGINEERING SERVICES FOR TECUMSEH/CLEAR CREEK FARMS.CIP:TECUMSEH/CLEAR CREEK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35359.00	4680.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151078	001	061426	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW29-54612	REGULAR	N	15001251	03/17/15	ENTERED	444
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				03/11/15	REQUIRE	450
			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	27690.0000	LOT	1.00		.00	27690.00	
			TASK ORDER NO.02.03.79.51.14.ENG "TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR IDLEWOOD DRIVE DRAINAGE ASSESSMENT. CIP: IDLEWOOD DRIVE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27690.00	13470.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 335  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151079	000	061426	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW30-54612	REGULAR	N	15001252	03/17/15	ENTERED	444
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				03/11/15	REQUIRE	450
			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	39500.0000	LOT	1.00		.00	39500.00	
		TASK ORDER NO. 02.03.79.51.13.ENG "TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR MAGNOLIA LAKES S/D DRAINAGE REPAIR." CIP: MAGNOLIA LAKES S/D						.00		
			PURCHASE ORDER TOTAL			1.00		.00	39500.00	21654.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151578	000	061426	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW49-54612	REGULAR	N	15001826	09/15/15	ENTERED	262
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/10/15	REQUIRE	267
			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	48711.0000	LOT	1.00		.00	48711.00	
		TASK ORDER PD 02-03.79.51.15.ENG "TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR CRESCENT LAKE OUTFALLS PROJECT"						.00		
			PURCHASE ORDER TOTAL			1.00		.00	48711.00	48711.00
								.00		
			VENDOR TOTALS			11.00		.00	458424.00	96393.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 336  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141601	000	061447	230314 - SWM OPERATIONS	56401		REGULAR	N	14001865	08/07/14	ENTERED		666
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			08/05/14	REQUIRE		668
			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	16140.0000	LOT	1.00		.00	16140.00	
			PRICE TO REMOVE PARTS: CHASSIS PN52122					.00		
			&							
			CRANE PN52609 TO BE MOUNTED ON PN61310							
			2014 F550. ALSO ADD LED STROBE LIGHTS &							
			HYDRAULIC DRIVEN COMPRESSOR WITH ASSOC							
			PURCHASE ORDER TOTAL			1.00		.00	16140.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	16140.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 337  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150408	000	061703	290401 - DETENTION	55201		REGULAR	N	15000456	10/13/14	ENTERED		599
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	7660.1000	LOT	1.00		.00	7660.10	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			AMMUNITIONS AND RELATED SUPPLIES FOR							
			THE							
			TRAINING DEPT OF ESC. COUNTY MAIN JAIL							
			THIS PO REPLACES PO140879 FOR ITEMS							
			PURCHASE ORDER TOTAL			1.00		.00	7660.10	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150995	000	061703	290401 - DETENTION	55201		REGULAR	N	15001157	02/17/15	ENTERED		472
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			02/16/15	REQUIRE		473
			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	14282.4000	LOT	1.00		.00	14282.40	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			AMMUNITIONS AND RELATED SUPPLIES FOR							
			TRAINING DEPT OF ESC. COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	14282.40	.00
								.00		
			VENDOR TOTALS			2.00		.00	21942.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 338  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 061813 - FL DEPT ENVIRONMENTAL PROTECTION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150827	000	061813	210719 - MASTER DRAINAGE BASIN I	56301		REGULAR	N	15000949	12/09/14	ENTERED		542
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			12/08/14	REQUIRE		543
			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	20591.0000	LOT	1.00		.00	20591.00	
			ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEE 2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20591.00	.00
			VENDOR TOTALS			1.00		.00	20591.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 339  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151391	000	061820	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15001627	07/14/15	ENTERED		325
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			07/15/15	REQUIRE		324
			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	35237.9700	EA	1.00		.00	35237.97	
			INSURANCE ASSESSMENT FOR 7/1/15-16 PER ADDENDUM #1 OF TRANSFER AGREEMENT BETWEEN THE DEPT OF TRANSPORTATION, THE STATE BOARD OF ADMINISTRATION & ESCAMBIA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35237.97	.00
			VENDOR TOTALS			1.00		.00	35237.97	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 340  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 061912 - FLORIDA IRRIGATION SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150610	000	061912	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	15000697	10/24/14	ENTERED	588	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590	
			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	4500.0000	LOT	1.00		.00	4500.00	
			BLANKET TO PROVIDE IRRIGATION PARTS OR SUPPLIES TO MAINTAIN J.R JONES & ASHTON BROSNAHAM. FTP 10/01/14-9/30/15					.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
150743	002	061912	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000845	11/06/14	ENTERED	575	
			BUYER- PAUL NOBLES	SHIP CD-	PARKS-0	*-FINAL-*			11/04/14	REQUIRE	577	
			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	12000.0000	LOT	1.00		.00	12000.00	
			BPO TO PROVIDE VARIOUS IRRIGATION SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	16500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 341  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150003	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	15000001	10/01/14	ENTERED	611	
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/03/14	REQUIRE	609	
			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	1144006.0000	EA	1.00		.00	1144006.00	
			INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR ESCAMBIA COUNTY FOR 10/1/14-9/30/15. APPROVED BY THE BCC ON 9/25/14.					.00		
02			FINAL	486288.0000	EA	1.00		.00	486288.00	
			INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR THE ESCAMBIA COUNTY JAIL FOR 10/1/14-9/30/15. APPROVED BY BCC ON 9/25/14					.00		
			PURCHASE ORDER TOTAL			2.00		.00	1630294.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150530	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	15000572	10/17/14	ENTERED	595	
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/31/14	REQUIRE	581	
			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	81048.4800	EA	1.00		.00	81048.48	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 7/1/14-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	81048.48	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150941	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	15001093	01/28/15	ENTERED	492	
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			02/13/15	REQUIRE	476	
			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	140699.9800	EA	1.00		.00	140699.98	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	140699.98	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 342  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151059	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	15001231	03/06/15	ENTERED	455	
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			03/10/15	REQUIRE	451	
			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	60807.0000	EA	1.00		.00	60807.00	
			ADDITIONAL PREMIUM FOR WORKERS' COMPENSATION AUDIT PERIOD 10/1/13-9/30/14 (FMIT #0869). APPROVED BY BCC ON 3/5/15.					.00		
02			FINAL	69645.0000	EA	1.00		.00	69645.00	
			ADDITIONAL PREMIUM FOR WORKERS' COMPENSATION AUDIT PERIOD 10/1/13-9/30/14 FOR THE JAIL (FMIT #1449). APPROVED BY BCC ON 3/5/15.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	130452.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151186	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	15001397	04/21/15	ENTERED	409	
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			04/30/15	REQUIRE	400	
			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	109395.1800	EA	1.00		.00	109395.18	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 10/01/14 - 09/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	109395.18	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151396	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	15001635	07/14/15	ENTERED	325	
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			07/31/15	REQUIRE	308	
			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	86404.2700	EA	1.00		.00	86404.27	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 10/1/14 - 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	86404.27	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 343  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

			.00		
VENDOR TOTALS	8.00		.00	2178293.91	.00
			.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 344  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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-----
150223	000	062016	290301 - MISDEMEANOR PROBATION	53401		REGULAR	N	15000196	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/02/14	REQUIRE	610	
			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	456.0000	LOT	1.00		.00	456.00	
			OPEN END PO FOR PEST CONTROL SERVICES					.00		
			FOR PERIOD 10/1/2014 THROUGH 9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	456.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150236	000	062016	330206 - FIRE DEPT PD	53401		REGULAR	N	15000214	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD		SHIP CD- FIRE-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			FINAL	3000.0000		1.00		.00	3000.00	
			PEST CONTROL SERVICES FOR THE PERIOD					.00		
			10/01/2014 THROUGH 9/30/2015 FOR							
			VARIOUS							
			FIRE STATIONS IN ESCAMBIA COUNTY FLORIDA							
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150383	000	062016	110502 - MAINTENANCE	53401		REGULAR	N	15000424	10/10/14	ENTERED	602	
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/30/15	REQUIRE	217	
			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	14100.0000	LOT	1.00		.00	14100.00	
			PURCHASE ORDER FOR PEST CONTROL PER PD					.00		
			12-13.035 AT VARIOUS LOCATION FOR THE							
			PERIOD OF 10/1/14 THRU 9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	14100.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 345  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150431	000	062016	350204 - LAKE STONE	53401		REGULAR	N	15000450	10/14/14	ENTERED	598
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			10/09/14	REQUIRE	603
			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	1520.0000	LOT	1.00		.00	1520.00	
			OPEN BLANKET PURCHASE ORDER FOR MONTHLY PEST CONTROL & ADDTL SERVICES AS NEEDED FOR THE PERIOD 10/1/14 THROUGH 9/30/15. PER PD 12-13.035					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1520.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150481	001	062016	290202 - CARE & CUSTODY	53401		REGULAR	N	15000539	10/15/14	ENTERED	597
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/15/14	REQUIRE	597
			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	1300.0000	LOT	1.00		.00	1300.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PEST CONTROL SERVICES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1300.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	20376.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 346  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 062098 - FLORIDA TRANSPORTATION SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140830	000	062098	320410 - 2009 FTA FL90X701	56401		REGULAR	N	14000910	12/13/13	ENTERED		903
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			12/11/13	REQUIRE		905
			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	316107.0000	LOT	4.00		.00	1264428.00	
			ELDORADO NATIONAL E-Z RIDER II BUSES					.00		
			PURCHASE ORDER TOTAL			4.00		.00	1264428.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141543	000	062098	110267 - PUBLIC FAC & PROJ LOST 3	56401	14PF3008-56401	REGULAR	N	14001757	07/17/14	ENTERED		687
			BUYER- CLAUDIA SIMMONS	SHIP CD-	ECAT-0	*-FINAL-*			07/11/14	REQUIRE		693
			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	5153.7000	LOT	2.00		.00	10307.40	
			10% MATCH WITH FDOT FOR THE PURCHASE OF 2 BRAUN ENTERVAN ADA COMPLIANT DODGE GRAND CARAVAN SXT. PLEASE DO NOT MAIL PURCHASE ORDER. CONTACT KIM HANSEN 850-483-2454 WHEN READY FOR PICK UP.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	10307.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151115	000	062098	320424 - 2014 FTA 320 FL90-X848	56401		REGULAR	N	15001133	03/26/15	ENTERED		435
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			02/06/15	REQUIRE		483
			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	316107.0000	LOT	3.00		.00	948321.00	
			ELDORADO EZ RIDER II TRANSIT BUSES					.00		
			PURCHASE ORDER TOTAL			3.00		.00	948321.00	.00
								.00		
			VENDOR TOTALS			9.00		.00	2223056.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 347  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150057	000	062208	290101 - CODE ENFORCEMENT	55501		REGULAR	N	15000102	10/01/14	ENTERED		611
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE		611
			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	8640.0000	LOT	1.00		.00	8640.00	
			CERTIFICATION REQUIREMENTS: FACE LEVEL IV: OFFICER SAFETY AND FIELD APPLICATIONS 40 HOURS OF CLASS TRAINING FOR FISCAL YEAR 2014-2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8640.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151580	000	062208	270102 - INFORMATION SYSTEMS	55501		REGULAR	N	15001838	09/15/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			09/14/15	REQUIRE		263
			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	14000.0000	LOT	1.00		.00	14000.00	
			THE CERTIFIED PUBLIC MANAGER TRAINING IS PROVIDED BY THE FLORIDA CENTER FOR PUBLIC MANAGEMENT, ASKEW SCHOOL OF PUBLIC ADMINISTRATION AND POLICY OF					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			THE CERTIFIED PUBLIC MANAGER PROGRAM IS A NATIONALLY-RECOGNIZED, COMPREHENSIVE TRAINING AND DEVELOPMENT PROGRAM. THE CERTIFIED PUBLIC MANAGER PROGRAM AIMS TO PROFESSIONALIZE THE					.00		
03			FINAL	.0000	LOT	1.00		.00	.00	
			PRACTICE OF PUBLIC MANAGEMENT, IN MUCH THE SAME WAY THAT OTHER PROFESSIONALS (SUCH AS CPA'S) HAVE ORGANIZED THEMSELVES. THE VISION OF THE CERTIFIED PUBLIC MANAGER PROGRAM IS					.00		
04			FINAL	.0000	LOT	1.00		.00	.00	
			CREATE REFLECTIVE PRACTITIONERS WHO APPLY ADVANCED MANAGERIAL TECHNIQUES TO REAL-WORLD PROBLEMS, AND TO FOSTER LEARNING ORGANIZATIONS THAT USE NEW KNOWLEDGE TO IMPROVE THE WAY					.00		
05			FINAL	.0000	LOT	1.00		.00	.00	
			THEY GROWN. THE FEE \$350 PER CLASS X 8 = \$2,800.00 X 5 = \$14,000. (5 WHO WILL BE					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 348  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ATTENDING CHRISTOPER KARP, SHAWN  
FLETCHER, FELIX HOTARD, CHRISTOPHER  
WYNN, AND SCOTT MACDONALD)

PURCHASE ORDER TOTAL	5.00	.00	14000.00	.00
		.00		
VENDOR TOTALS	6.00	.00	22640.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 349  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150251	000	062709	250101 - PERMITTING	54101		REGULAR	N	15000246	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	BI-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	750.0000	YR	1.00		.00	750.00	
			CHARGE FOR TELEPHONE LINE IN MOLINO					.00		
			OFFICE FOR PROCESSING CREDIT CARD							
			TRANSACTION IN FY 14-15							
			PURCHASE ORDER TOTAL			1.00		.00	750.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	750.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 350  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141669	000	070316	350229 - PARKS CAPITAL PROJECTS	56301	10PR0034-56301	REGULAR	N	14001937	08/22/14	ENTERED		651
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			08/22/14	REQUIRE		651
			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	110656.7200	LOT	1.00		.00	110656.72	
			TO PROVIDE PLAYGROUND, SHELTER & AMENITIES FOR THE NEWLY DESIGNED REGENCY PARK PROJECT, PIGGYBACKING USC CONTRACT 110179 - ATTACHED ALONG WITH QUOTES,					.00		
			PURCHASE ORDER TOTAL			1.00		.00	110656.72	.00
			VENDOR TOTALS			1.00		.00	110656.72	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 351  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 070423 - GARBER CHEVROLET BUICK PONTIAC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141589	000	070423	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	14001850	07/31/14	ENTERED		673
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-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	26896.0000		2.00		.00	53792.00	
			PER BOARD ACTION 7/24/2014. TWO 2014					.00		
			CHEVY SILVERADO 1500 DOUBLE CAB 4WD 1WT							
			AS DISCRIBED IN ATTACHED QUOTE							
02			FINAL	1095.0000		2.00		.00	2190.00	
			ENGINE,5.3L FLEXFUEL ECOTEC3 V8					.00		
03			FINAL	200.0000		2.00		.00	400.00	
			TIRES,P265/70R17 ALL TERAIRN, BLACKWALL					.00		
04			FINAL	300.0000		2.00		.00	600.00	
			CHEVY MYLINK AUDIO SYSTEM					.00		
05			FINAL	375.0000		2.00		.00	750.00	
			TRAILERING PACKAGE					.00		
06			FINAL	230.0000		2.00		.00	460.00	
			TRAILER BRAKE CONTROLLER, INTERGRATED					.00		
07			FINAL	395.0000		2.00		.00	790.00	
			DIFFERENTIAL,HEAVY-DUTY LOCKING REAR					.00		
08			FINAL	60.0000		2.00		.00	120.00	
			LED LIGHTING, CARGO BOX					.00		
09			FINAL	60.0000		2.00		.00	120.00	
			CARGO TIE DOWNS (4), MOVABLE UPPER					.00		
10			FINAL	6.0000		2.00		.00	12.00	
			TEMPORARY TAG					.00		
11			FINAL	296.0000		2.00		.00	592.00	
			SPOTLAMP, DRIVERSIDE ONLY					.00		
12			FINAL	320.0000		2.00		.00	640.00	
			WT FLEET CONVENIANCE PACKAGE					.00		
			PURCHASE ORDER TOTAL			24.00		.00	60466.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151204	000	070423	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	15001417	04/29/15	ENTERED		401
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			04/28/15	REQUIRE		402
			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	28732.0000	LOT	1.00		.00	28732.00	
			PURCHASE ORDER TO BUY A NEW 2015					.00		
			SILVERADO 1500 4X4 CREW CAB PICKUP							
			TRUCK. EQUIPPED AS PER ATTACHED QUOTE.							
			PER VE 14-15.016. THIS TRUCK WILL							
			REPLACE PN#52182.							
			PURCHASE ORDER TOTAL			1.00		.00	28732.00	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 352  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

			.00		
VENDOR TOTALS	25.00		.00	89198.00	.00
			.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 353  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 070540 - TRIZETTO CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150121	000	070540	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	15000052	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	8300.0000	LOT	1.00		.00	8300.00	
	BLANKET PO FOR ELECTRONIC SUBMISSION OF									
	AMBULANCE CLAIMS TO INSURANCE COMPANIES									
	FOR THE PERIOD OF 10/01/14 THRU									
	09/30/15. SERVICE PROVIDED BY									
	AUTHORIZED AGENT OF SOFTWARE DEVELOPER									
						PURCHASE ORDER TOTAL	1.00	.00	8300.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 354  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141518	000	071104	230307 - SW TRANSFER STATION	56401		REGULAR	N	14001737	07/07/14	ENTERED		697
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			07/02/14	REQUIRE		702
			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	74947.5000	LOT	1.00		.00	74947.50	
			NEW MAC WASTE TRAILER WITH WALKING FLOOR. VE13-14.020. SEE ATTACHED QUOTE. BCC APPROVED 06/26/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	74947.50	.00
								.00		
			VENDOR TOTALS			1.00		.00	74947.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 355  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150523	001	071229	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	15000577	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	15000.0000		3.00		.00	45000.00	
			LOBBYING SERVICES FOR ESCAMBIA COUNTY, FLORIDA, (PENSACOLA, FLORIDA) FOR THE PERIOD OF OCTOBER 1, 2014 THROUGH DECEMBER 31, 2014 PER PD 10-11.055					.00		
			PURCHASE ORDER TOTAL			3.00		.00	45000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151566	000	071229	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	15001828	09/11/15	ENTERED		266
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			09/10/15	REQUIRE		267
			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	15000.0000		1.00		.00	15000.00	
			ON 05/07/15 THE BCC AWARDED PD 14-15.025, "STATE LOBBYIST SERVICES FOR ESCAMBIA COUNTY, FL" TO GENTRY & ASSOCIATES EFFECTIVE 07/01/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	60000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 356  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
130964	001	071236	230308 - LANDFILL GAS TO ENERGY	53101		REGULAR	N	13001050	03/21/13	ENTERED		1170
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			03/20/13	REQUIRE		1171
			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	38000.0000	LOT	1.00		.00	38000.00	
			TASK ORDER PD 05-06.041.04.SWM.13002					.00		
			TITLE V AND LANDFILL GAS MANAGEMENT							
			ENGINEERING SERVICES AT THE PERDIDO							
			LANDFILL. BCC APPROVAL 10/4/12							
			PURCHASE ORDER TOTAL			1.00		.00	38000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141014	000	071236	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001153	03/03/14	ENTERED		823
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			02/27/14	REQUIRE		827
			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	10000.0000	LOT	1.00		.00	10000.00	
			TASK ORDER - PD 05-06.041.04.SWM.14001					.00		
			PERDIDO LANDFILL GREENHOUSE GAS							
			REPORTING FOR 2013 DATA.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141135	001	071236	230309 - SW CLOSED LANDFILLS	53101		REGULAR	N	14001298	04/14/14	ENTERED		781
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			04/01/14	REQUIRE		794
			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	30500.0000	LOT	1.00		.00	30500.00	
			CONSULTANT WILL COMPLETE A HYDROGEOLOGIC					.00		
			CHARACTERIZATION OF THE INTERACTION							
			BETWEEN GROUNDWATER AND SURFACE WATER IN							
			ELEVEN MILE CREEK PER TASK ORDER PD							
			05-06.041.04.SWM.14002							
			PURCHASE ORDER TOTAL			1.00		.00	30500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 357  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141695	000	071236	230309 - SW CLOSED LANDFILLS	53101		REGULAR	N	14001955	09/04/14	ENTERED		638
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			08/28/14	REQUIRE		645
			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	12000.0000	LOT	1.00		.00	12000.00	
			TASK ORDER - PD 05-06.041.04.SWM.14004					.00		
			LONG-TERM CARE PERMIT RENEWAL SUPPORT							
			BEULAH LANDFILL, ESCAMBIA COUNTY, FLORIDA							
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150762	000	071236	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	15000869	11/13/14	ENTERED		568
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			11/13/14	REQUIRE		568
			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	LOT	1.00		.00	6500.00	
			PROVIDE CONSULTING SERVICES REGARDING					.00		
			THE FALL 2014 GROUNDWATER SAMPLING AND							
			REPORTING EVENTS, PER TASK ORDER PD							
			05-06.041.04.SWM.15001							
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151053	000	071236	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	15001186	03/06/15	ENTERED		455
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				02/25/15	REQUIRE		464
			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	47200.0000	LOT	1.00		.00	47200.00	
			TECHNICAL REVIEW OF FOUR SEMI-ANNUAL					.00		
			REPORTS FOR FIVE SITES & PREPARATION OF							
			TWO TECHNICAL REPORTS, ESCAMBIA COUNTY, FLORIDA. PER TASK ORDER - PD							
			05-06.041.04.SWM.15002							
			PURCHASE ORDER TOTAL			1.00		.00	47200.00	27287.00
								.00		
			VENDOR TOTALS			6.00		.00	144200.00	27287.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 358  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150147	000	071238	290402 - INMATE MEDICAL	53101		REGULAR	N	15000288	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	84000.0000	LOT	1.00		.00	84000.00	
	PURCHASE ORDER TO PROVIDE FOR GENERAL									
	PHYSICIAN SERVICES AT THE ESCAMBIA									
	COUNTY JAIL FOR FISCAL YEAR									
	10/1/2014-09/30/2015									
						PURCHASE ORDER TOTAL	1.00	.00	84000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	84000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 359  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 071244 - GEORGES MARINE ELECTRONICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151594	000	071244	220805 - 4TH CENT MARINE RECREATIO	56401		REGULAR	N	15001849	09/21/15	ENTERED		256
			BUYER- EDDIE WEHMEIER		SHIP CD- NESD-1				09/22/15	REQUIRE		255
			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	5254.9000	LOT	1.00		.00	5254.90	
			RAYMARINE ES128 COMBINATION					.00		
			GPS/FATHOMETER INCLUDING MODULES, PARTS							
			AND INSTALLATION AS SPECIFIED IN QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	5254.90	5254.90
								.00		
			VENDOR TOTALS			1.00		.00	5254.90	5254.90
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 360  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150398	000	071252	221018 - NATL POLLUTNT DISCHRG SYS	54601		REGULAR	N	15000437	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			10/09/14	REQUIRE		603
			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	3500.0000	LOT	1.00		.00	3500.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS & MAINTENANCE AND OPERATING SUPPLIES FOR WATER SAMPLING PUMPS FOR THE PERIOD 10/1/14 THRU 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	.00
			VENDOR TOTALS			1.00		.00	3500.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 361  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141560	002	071472	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001680	07/25/14	ENTERED		679
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			06/17/14	REQUIRE		717
			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	37752.4400	EACH	1.00		.00	37752.44	
			FURNISH AND INSTALL 133 CAT 6 CMP					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37752.44	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150792	000	071472	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	15000912	11/21/14	ENTERED		560
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/21/14	REQUIRE		560
			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	10000.0000	YEAR	1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD OF 10/01/14 -09/30/15 FOR STRUCTURED CABLING SYSTEM CONTRACTOR AND THE INFORMATION TECHNOLOGY DEPARTMENT CONTRACTS THEM FROM TIME TO TIME					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			THROUGHOUT THE YEAR FOR RUNNING NEW NETWORK AND TELEPHONE LINES IN COUNTY FACILITIES. NEW LINES ARE REQUESTED BY COUNTY DEPARTMENTS CONTINUALLY FOR THINGS LIKE FAX MACHINES					.00		
03			FINAL	.0000	YEAR	1.00		.00	.00	
			VIDEO CONFERENCING END POINTS, TELEPHONES AND PC'S THAT ARE PLACED WHERE THERE IS NOT AN EXISTING NETWORK DROP. PER ATTACHED LABOR RATES AND CERTIFICATE OF LIABILITY INSURANCE					.00		
			PURCHASE ORDER TOTAL			3.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	47752.44	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 362  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 071908 - HAJOCA CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150189	000	071908	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000151	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150347	000	071908	290202 - CARE & CUSTODY	54601		REGULAR	N	15000390	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	2500.0000	LOT	1.00		.00	2500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PLUMBING PARTS AND OTHER MISC FACILITY MAINTENANCE SUPPLIES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	5500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 363  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151508	000	071942	270109 - IT APPLICATIONS	54601		REGULAR	N	15001759	08/21/15	ENTERED		287
			BUYER- LESTER BOYD		SHIP CD- IR-1				08/20/15	REQUIRE		288
			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	7800.0000	YEAR	1.00		.00	7800.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE ONLINE APPLICANT TRACKING SOFTWARE SUBSCRIPTION FOR THE PERIOD OF 07/28/15 - 07/27/16 PER ATTACHED INVOICE # INV15304					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7800.00	.00
			VENDOR TOTALS			1.00		.00	7800.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 364  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 072015 - W. W. GRAINGER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140990	001	072015	320410 - 2009 FTA FL90X701	54607		REGULAR	N	14001114	02/24/14	ENTERED		830
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			02/18/14	REQUIRE		836
			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	4789.0500	EA	1.00		.00	4789.05	
		JET GHBl340A W/CBS-1340A QUOTE # 34421811						.00		
						PURCHASE ORDER TOTAL	1.00	.00	4789.05	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150089	000	072015	330206 - FIRE DEPT PD	55201		REGULAR	N	15000119	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-3	*-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	30000.0000		1.00		.00	30000.00	
		OPEN END PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	30000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150093	001	072015	330206 - FIRE DEPT PD	55201		REGULAR	N	15000193	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-3	*-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	.0000		1.00		.00	.00	
		OPEN END PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015. (PREPAY AND ADD ANY FREIGHT SHIPPING AND OR HANDLING						.00		
						PURCHASE ORDER TOTAL	1.00	.00	.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 365  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150191	001	072015	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000153	10/03/14	ENTERED	609
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	43000.0000	LOT	1.00		.00	43000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	43000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150359	000	072015	290202 - CARE & CUSTODY	55201		REGULAR	N	15000403	10/10/14	ENTERED	602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603
			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	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR SAFETY EQUIPMENT, BATTERIES, AND OTHER MISC. FACILITY MAINT ITEMS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150475	003	072015	230306 - RECYCLING	55201		REGULAR	N	15000526	10/15/14	ENTERED	597
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/14/14	REQUIRE	598
			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	28800.0000	LOT	1.00		.00	28800.00	
			OPEN BLANKET PURCHASE ORDER FOR SUPPLIES AS NEEDED FOR SOLID WASTE MANAGEMENT. FOR PERIOD 10/01/14- 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 366  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150718	000	072015	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000833	11/03/14	ENTERED	578
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/31/14	REQUIRE	581
			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	5000.0000	LOT	1.00		.00	5000.00	
			BPO TO PROVIDE SAFETY & DAILY ROUTINE ITEMS REQUIRED FOR PARK MAINTENANCE. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151505	000	072015	211223 - 2011 FTA GRANT FL90X759	56408		REGULAR	N	15001749	08/21/15	ENTERED	287
			BUYER- LESTER BOYD		SHIP CD- ECAT-0				08/19/15	REQUIRE	289
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7089.9600	EACH	1.00		.00	7089.96	
			CUSTOM SKETCH 6286 WORK PLATFORM AS PER QUOTE # 1234287681 FL ST CONTRACT 450-000-11					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7089.96	7089.96
								.00		
			VENDOR TOTALS			8.00		.00	126679.01	7089.96
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 367  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 072099 - BOBBIE GRAVES SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141228	002	072099	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001411	05/13/14	ENTERED	752	
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			05/13/14	REQUIRE	752	
			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	21000.0000	LOT	1.00		.00	21000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR NEEDED ITEMS AS A RESULT OF THE FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED AT ESC. CO. JAIL CBD FACILITY ON APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150327	000	072099	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	15000364	10/07/14	ENTERED	605	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/07/14	REQUIRE	605	
			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	60000.0000	LOT	1.00		.00	60000.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE RELATED GOOD AS PROVIDED FOR IN PD 13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150709	002	072099	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	15000820	11/03/14	ENTERED	578	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/30/14	REQUIRE	582	
			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	
			PURCHASE ORDER TO PROVIDE FOR REPAIR AND MAINTENANCE SERVICES LABOR AND PARTS FOR THE ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	85500.00	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 368  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 369  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 072101 - GRAYBAR ELECTRIC COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141733	000	072101	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	14002026	09/15/14	ENTERED	627	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/15/14	REQUIRE	627	
			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	22946.1000	LOT	1.00		.00	22946.10	
			ODP FOR STRUCTURED CABLING/SECURITY CAMERA MATERIALS FOR THE MC BLANCHARD. PD 13-14.025					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22946.10	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150842	000	072101	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	15000962	12/12/14	ENTERED	539	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/12/14	REQUIRE	539	
			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	37868.0000	LOT	1.00		.00	37868.00	
			ODP PURCHASE OF LIGHTING AND POWER SUPPLIES - SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37868.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150865	002	072101	270103 - TELECOMMUNICATIONS	55201		REGULAR	N	15000994	12/19/14	ENTERED	532	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			12/18/14	REQUIRE	533	
			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	6300.0000	YEAR	1.00		.00	6300.00	
			BLANKET END PURCHASE ORDER FIR GRAYBAR, A LOCAL DISTRIBUTOR OF ELECTRICIAL, COMMUNICATIONS AND DATA NETWORKING PRODUCTS. WE PURCHASE MISCELLANEOUS IT INFRASTRUCTURE RELATED PRODUCTS					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			THROUGHOUT THE YEAR FROM GRAYBAR. ITEMS PURCHASED ARE THINGS LIKE UPS'S FOR PC AND NETWORK DEVICES, SERVER AND NETWORK RACKS, CABINETS AND WALL MOUNT SHELVING FOR NETWORK DEVICES.					.00		
03			FINAL	.0000	YEAR	1.00		.00	.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 370  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

	WE ALSO PURCHASE REPLACEMENT ANALOG				.00		
	TELEPHONES FOR VARIOUS ORGANIZATION						
	THAT						
	WE PROVIDE TELEPHONE SERVICE FOR. WE						
04	PURCHASE CAT6 AND FIBER PATCH CABLES,			YEAR	1.00	.00	.00
	FINAL .0000					.00	
	AND NETWORK TESTING TOOLS. FOR THE					.00	
	PERIOD OF 10/01/14 -09/30/15					.00	
	PURCHASE ORDER TOTAL			4.00		.00	6300.00 .00
						.00	

PO	# OF								-----STATUS-----		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
151062	000	072101	221001 - LAND MANAGEMENT SECTION	56401		REGULAR	N	15001241	03/10/15	ENTERED	451
			BUYER- LESTER BOYD	SHIP CD- FM-15		*-FINAL-*			03/11/15	REQUIRE	450
			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	5306.1300	LOT	1.00		.00	5306.13	
			NEW UPS TO SERVE THE SPECTROMETER IN					.00		
			THE							
			WATER QUALITY LAB AT COC.							
			PURCHASE ORDER TOTAL			1.00		.00	5306.13	.00
								.00		
			VENDOR TOTALS			7.00		.00	72420.23	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 371  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 072181 - GREENWORKS GROUNDSKEEPING & LANDSCA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140960	000	072181	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001084	02/12/14	ENTERED		842
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0	*-FINAL-*			02/07/14	REQUIRE		847
			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	39000.0000	LOT	1.00		.00	39000.00	
			AGREEMENT FOR ZONE 1 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14.							
			PURCHASE ORDER TOTAL			1.00		.00	39000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150612	000	072181	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15000734	10/24/14	ENTERED		588
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	9908.0000	LOT	1.00		.00	9908.00	
			AGREEMENT FOR ZONE 1 "GROUNDS MOWING & TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR THE REMAINING 12 MONTH TERM. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVED 2/6/14							
			PURCHASE ORDER TOTAL			1.00		.00	9908.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150925	000	072181	330206 - FIRE DEPT PD	54601		REGULAR	N	15001028	01/22/15	ENTERED		498
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			01/26/15	REQUIRE		494
			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	24625.0000	LOT	1.00		.00	24625.00	
			GROUNDS MAINTENANCE FOR THE PUBLIC SAFETY FACILITY CAMPUS, EMS CENTURY SUB-STATION & 7 TOWER SITES FOR THE PERIOD OF MARCH 2015-DECEMBER 2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24625.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 372  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151033	000	072181	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15001199	03/03/15	ENTERED	458
			BUYER- JOSEPH PILLITARY		SHIP CD- PARKS-0				02/27/15	REQUIRE	462
			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	39000.0000	LOT	1.00		.00	39000.00	
			AGREEMENT FOR ZONE 1 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD 13-14.008 12 MO. EXTENSION. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39000.00	8775.00
			VENDOR TOTALS			4.00		.00	112533.00	8775.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 373  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 072457 - ERICA FLOYD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131010	004	072457	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	13001096	04/11/13	ENTERED		1149
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			04/20/13	REQUIRE		1140
			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			CLOSED	56083.6600	1	1.00		.00	56083.66	
			TASK ORDER NO. 02.03.79.61.1.ENG "TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING							
			SERVICES FOR ADDITIONS TO BOTH ASHTON							
			BROSNAHAM PARK AND JOHN R. JONES PARK.							
			CIP: ASHTON BROSNAHAM PARK AND JOHN R.							
			PURCHASE ORDER TOTAL			1.00		.00	56083.66	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151280	000	072457	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW92-54612	REGULAR	N	15001491	05/27/15	ENTERED		373
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				05/20/15	REQUIRE		380
			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	48582.2400	LOT	1.00		.00	48582.24	
			TASK ORDER PD 02-03.79.61.3.ENG					.00		
			"PROFESSIONAL ENGINEERING SERVICES FOR							
			REDWOOD CIRCLE - CULVERT REPLACEMENT"							
			PURCHASE ORDER TOTAL			1.00		.00	48582.24	2880.00
								.00		
			VENDOR TOTALS			2.00		.00	104665.90	2880.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 374  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150717	000	072460	230314 - SWM OPERATIONS	56401		REGULAR	N	15000832	11/03/14	ENTERED		578
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/31/14	REQUIRE		581
			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	5860.0000	LOT	1.00		.00	5860.00	
			PURCHASE ORDER FOR ADDITIONAL					.00		
			ACCESSORIES ON BRAND NEW PN61515 &							
			PN61516							
			(PO141047) INCLUDING RACKS,							
			LADDERS, LED LITES, FLAPS & EXTENSION							
				PURCHASE ORDER TOTAL		1.00		.00	5860.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	5860.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 375  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150421	000	072468	360704 - ECON DEV OPERATING	58201		REGULAR	N	15000470	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	50000.0000		1.00		.00	50000.00	
			FY 14/15 COUNTY CONTRIBUTION TO GULF COAST AFRICAN-AMERICAN CHAMBER OF COMMERCE, INC. APPROVED BY BCC 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	.00
			VENDOR TOTALS			1.00		.00	50000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 376  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140961	000	072500	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001085	02/12/14	ENTERED	842	
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0	*-FINAL-*			02/07/14	REQUIRE	847	
			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	48600.0000	LOT	1.00		.00	48600.00	
			AGREEMENT FOR ZONE 3 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14.							
			PURCHASE ORDER TOTAL			1.00		.00	48600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150444	000	072500	110502 - MAINTENANCE	53401		REGULAR	N	15000486	10/14/14	ENTERED	598	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/15/14	REQUIRE	597	
			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	15055.0000	LOT	1.00		.00	15055.00	
			OPEN PURCHASE ORDER FOR GROUND MAINTENANCE AT VARIOUS LIBRARIES FOR THE					.00		
			PERIOD OF 10/1/14 THRU 9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	15055.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150635	000	072500	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15000738	10/28/14	ENTERED	584	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/23/14	REQUIRE	589	
			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	10935.0000	LOT	1.00		.00	10935.00	
			AGREEMENT FOR ZONE 3 "GROUNDS MOWING & TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR THE REMAINING 12 MONTH TERM. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 2/6/14							
			PURCHASE ORDER TOTAL			1.00		.00	10935.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 377  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150651	001	072500	140570 - MSBU EMERALD SHORES RECRE	53401		REGULAR	N	15000751	10/28/14	ENTERED	584
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/23/14	REQUIRE	589
			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	19464.0000	LOT	1.00		.00	19464.00	
			BLANKET TO PROVIDE MOWING/LANDSCAPING SERVICES FOR EMERALD SHORES MSBU, PER ATTACHED QUOTE. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19464.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151035	000	072500	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15001201	03/03/15	ENTERED	458
			BUYER- JOSEPH PILLITARY		SHIP CD- PARKS-0				02/27/15	REQUIRE	462
			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	48600.0000	LOT	1.00		.00	48600.00	
			AGREEMENT FOR ZONE 3 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD 13-14.008 12 MO. EXTENSION. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48600.00	10935.00
			VENDOR TOTALS			5.00		.00	142654.00	10935.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 379  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 072702 - GULF COAST OFFICE PRODUCTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150010	000	072702	140833 - RISK MANAGEMENT ADMIN	55101		REGULAR	N	15000004	10/01/14	ENTERED		611
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	2000.0000	EA	1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR 10/1/14-9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150014	000	072702	140838 - SAFETY&LOSS CONTROL ADMIN	55101		REGULAR	N	15000013	10/01/14	ENTERED		611
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	2000.0000	EA	1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD 10/1/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150217	001	072702	290101 - CODE ENFORCEMENT	55101		REGULAR	N	15000183	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/08/13	REQUIRE		969
			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	9500.0000	LOT	1.00		.00	9500.00	
			FOR OFFICE SUPPLIES FOR FISCAL YEAR 10/1/2014 - 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150218	000	072702	290103 - SAFE NEIGHBORHOODS PROG	55201		REGULAR	N	15000184	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/08/13	REQUIRE		969
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 380  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000	LOT	1.00		.00	1000.00	
			FOR OFFICE SUPPLIES FOR FISCAL YEAR					.00		
			10/1/2014 - 9/30/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150222	000	072702	290301 - MISDEMEANOR PROBATION	55101		REGULAR	N	15000195	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE		610
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9200.0000	LOT	1.00		.00	9200.00	
			OPEN END PO FOR SUPPLIES FOR PERIOD					.00		
			10/1/2014 THROUGH 9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	9200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150230	000	072702	330206 - FIRE DEPT PD	55101		REGULAR	N	15000205	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000		1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD					.00		
			10/01/2014 THROUGH 9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150252	000	072702	250101 - PERMITTING	55101		REGULAR	N	15000247	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	BI-1	*-FINAL-*			10/02/14	REQUIRE		610
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1975.0000	YR	1.00		.00	1975.00	
			OPEN END PRUCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR FY 14-15. SUPPLIES TO BE							
			ORDERED AS NEEDED.							
			PURCHASE ORDER TOTAL			1.00		.00	1975.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 381  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150269	000	072702	290401 - DETENTION	55101		REGULAR	N	15000272	10/03/14	ENTERED	609
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	15000.0000	LOT	1.00		.00	15000.00	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS OFFICE SUPPLIES UTILIZING STATE CONTRACT 618-000-11-1							
						PURCHASE ORDER TOTAL	1.00	.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150308	000	072702	320201 - COMM SVCS ADMINISTRATION	55101		REGULAR	N	15000339	10/06/14	ENTERED	606
			BUYER- LESTER BOYD		SHIP CD- CS-0	*-FINAL-*			10/03/14	REQUIRE	609
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD OF 10/01/2014 - 09/30/2015							
						PURCHASE ORDER TOTAL	1.00	.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150323	000	072702	140201 - OMB-ADMIN	55101		REGULAR	N	15000354	10/07/14	ENTERED	605
			BUYER- LESTER BOYD		SHIP CD- BUD-0	*-FINAL-*			10/06/14	REQUIRE	606
			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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR 10/1/2014 - 9/30/2015							
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150390	000	072702	270102 - INFORMATION SYSTEMS	55101		REGULAR	N	15000432	10/10/14	ENTERED	602
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			10/09/14	REQUIRE	603
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 382  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
		BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE PERIOD OF 10/01/14 - 09/30/15.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	2000.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
150406	001	072702	140701 - OFFICE OF PURCHASING-ADMI	55101		REGULAR	N	15000446	10/13/14	ENTERED	599
			BUYER- LESTER BOYD	SHIP CD- PUR-0		*-FINAL-*				REQUIRE	
			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			FINAL	6400.0000	LOT	1.00		.00	6400.00	
		BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD OF 10/1/2014 THRU 9/30/2014.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	6400.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
150437	000	072702	310101 - FACILITIES ADMINISTRATION	55101		REGULAR	N	15000477	10/14/14	ENTERED	598
			BUYER- LESTER BOYD	SHIP CD- FM-0		*-FINAL-*			10/15/14	REQUIRE	597
			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	3000.0000	LOT	1.00		.00	3000.00	
		OPEN PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE PERIOD 10/1/14 THRU 9/30/15.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	3000.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
150566	000	072702	320501 - ANIMAL SERVICES ADMIN	55101		REGULAR	N	15000650	10/21/14	ENTERED	591
			BUYER- LESTER BOYD	SHIP CD- AS-0		*-FINAL-*			10/20/14	REQUIRE	592
			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	3500.0000	LOT	1.00		.00	3500.00	
		BLANKET PO FOR FY 2015 FOR OFFICE SUPPLIES						.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 383  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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	DAYS
150629	000	072702	110601 - COUNTY ATTY ADMIN	55101		REGULAR	N	15000742	10/24/14	ENTERED	588
			BUYER- LESTER BOYD		SHIP CD- CA-0	*-FINAL-*			10/23/14	REQUIRE	589
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR MISC. OFFICE SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150671	000	072702	230301 - SOLID WASTE ADMIN	54701		REGULAR	N	15000777	10/29/14	ENTERED	583
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/13/14	REQUIRE	599
			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	4999.0000	LOT	1.00		.00	4999.00	
			OPEN BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES AND PRINTING FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4999.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150728	000	072702	150101 - HUMAN RESOURCES ADMIN	55101		REGULAR	N	15000642	11/04/14	ENTERED	577
			BUYER- JOSEPH PILLITARY		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	5000.0000		1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD 10/1/14 THRU 9/30/15. PIGGYBACK OFF SANTA ROSA SCHOOL BOARD CONTRACT#: RFP 03.17. PURCHASE ORDER NOT TO EXCEED AMOUNT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 384  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150885	002	072702	410149 - JUDICIAL CAP IMP LOST III	55201	13JS2332-56201	REGULAR	N	15000974	01/07/15	ENTERED	513
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-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	54644.5700		1.00		.00	54644.57	
			PROVIDE OFFICE FURNITURE FOR THE RECENTLY CONSTRUCTED SHELL SPACE - PROJECT # 13JS2332. ITEMSM-^R PRICING COMPLIES WITH CONTRACT # 425-001-12-1/GCPC.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	54644.57	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151226	001	072702	230314 - SWM OPERATIONS	54701		REGULAR	N	15001430	05/05/15	ENTERED	395
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			04/30/15	REQUIRE	400
			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	1521.7200	LOT	1.00		.00	1521.72	
			OPEN PURCHASE ORDER FOR STATEMENT PAPER STOCK. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1521.72	.00
								.00		
			VENDOR TOTALS			19.00		.00	134740.29	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 385  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151457	000	072896	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	15001691	08/03/15	ENTERED		305
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/30/15	REQUIRE		309
			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	59643.0000	LOT	1.00		.00	59643.00	
			CONTRACT PD.NO.12.13.001 "BRIDGES, DOCKS AND BOAT RAMPS." BCC APPROVAL 11/01/12; 03/21/13 AND 09/25/15. FOR THE REHABILITATION OF PURCHASE ORDER TOTAL							
						1.00		.00	59643.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151458	000	072896	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	15001692	08/03/15	ENTERED		305
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/30/15	REQUIRE		309
			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	102130.3000	LOT	1.00		.00	102130.30	
			CONTRACT PD.NO. 12.13.001 "BRIDGES, DOCKS AND BRIDGES." BCC APPROVAL 11/01/12 03/21/13 AND 09/25/14. FOR THE REHABILITATION FOR CR1 68 AT HOBBS BRANCH (480027). CIP: CR PURCHASE ORDER TOTAL							
						1.00		.00	102130.30	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151425	000	072896	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	15001662	07/21/15	ENTERED		318
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/21/15	REQUIRE		318
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	38903.0000	LOT	1.00		.00	38903.00	
			CONTRACT PD 12-13.001 "BRIDGES, DOCKS & BOAT RAMPS". REPAIR FENDER SYSTEM FOR THE BOB SIKES BRIDGE" ORIGINAL BOARD ACTION 03/21/2013 AND 11/1/2012 PURCHASE ORDER TOTAL							
						1.00		.00	38903.00	38903.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 386  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151432	000	072896	230315 - PROJECTS	56301		REGULAR	N	15001668	07/27/15	ENTERED	312
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0				07/23/15	REQUIRE	316
			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	24500.0000	LOT	1.00		.00	24500.00	
	OPEN PURCHASE ORDER FOR CONSTRUCTION OF GUARDRAIL TO BE BUILT ALONG NEW HAULIING ROAD AT PERDIDO LANDFILL. SEE ATTACHED QUOTE.									
						PURCHASE ORDER TOTAL	1.00	.00	24500.00	11943.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151587	000	072896	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW95-54612	REGULAR	N	15001840	09/16/15	ENTERED	261
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/15/15	REQUIRE	262
			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	54023.4000	LOT	1.00		.00	54023.40	
	CONTRACT PD 12-13.001 "BRIDGES, DOCKS AND BOAT RAMPS". REPAIR TO GUIDY LANE BRIDGE CAUSED BY APRIL 2014 FLOOD EVENT. BCC APPROVAL 09/25/2014 AND 11/1/2012									
						PURCHASE ORDER TOTAL	1.00	.00	54023.40	54023.40
								.00		
						VENDOR TOTALS	5.00	.00	279199.70	104870.15
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 387  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141321	002	072898	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001534	05/20/14	ENTERED		745
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			05/20/14	REQUIRE		745
			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	41158.0000	LOT	1.00		.00	41158.00	
		2014 APRIL FLOOD-SIGNAGE FOR OLD CORRY ROAD.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	41158.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141706	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001982	09/08/14	ENTERED		634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/05/14	REQUIRE		637
			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	209.2000	LOT	1.00		.00	209.20	
		CONTRACT PD.NO. 11.12.009 "TRAFFIC CONTROL POST MOUNTED AND SPAN MOUNTED SIGNS. BCC APPROVAL 09/16/13. WORK TO BE PERFORMED FOR NORTH 61ST AVENUE TRAFFIC CALMING. CIP:N.61ST AVENUE TRAFFIC						.00		
						PURCHASE ORDER TOTAL	1.00	.00	209.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141708	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001984	09/08/14	ENTERED		634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/05/14	REQUIRE		637
			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	436.6000	LOT	1.00		.00	436.60	
		CONTRACT PD.NO.11.12.009 "TRAFFIC CONTROL POST MOUNTED AND SPAN MOUNTED SIGNS." BCC APPROVAL 09/16/. WORK TO BE AT N.75TH AVE TRAFFIC CALMING. CIP: N.75TH AVE TRAFFIC CALMING.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	436.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 388  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141710	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001986	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/05/14	REQUIRE	637
			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	2009.0000	LOT	1.00		.00	2009.00	
			CONTRACT PD.NO.11.12.009 "TRAFFIC CONTROL POST MOUNTED AND SPAN MOUNTED SIGNS." BCC APPROVAL 09/16/13. WORK TO BE PERFORMED AT LAKE ESTELLE S/D NEIGHBORHOOD ENCHANCEMENT. CIP: LAKE							
						PURCHASE ORDER TOTAL	1.00	.00	2009.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141712	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001988	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/05/14	REQUIRE	637
			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	727.6000	LOT	1.00		.00	727.60	
			CONTRACT PD.NO. 11.12.009 "TRAFFIC CONTROL POST MOUNTED AND SPAN MOUNTED SIGNS. BCC APPROVAL 09/16/13. WORK TO BE PERFORMED AT WENTWORTH AND GRANDVIEW ST TRAFFIC CALMING. CIP: WENTWORTH AND							
						PURCHASE ORDER TOTAL	1.00	.00	727.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150024	000	072898	210404 - SIGN MAINTENANCE	55201		REGULAR	N	15000070	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY	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	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR SIGNS, BARRICADES AND ALL OTHER RELATED ITEMS.							
						PURCHASE ORDER TOTAL	1.00	.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 389  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150335	000	072898	210404 - SIGN MAINTENANCE	54401		REGULAR	N	15000372	10/08/14	ENTERED		604
			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	9490.0000	LOT	1.00		.00	9490.00	
		YEARLY RENTAL OF 2 ELECTORNIC SIGN/MESSAGE BOARDS, INCLUDING MAINTENANCE FOR PERIOD OF 10/1/2014 - 9/30/2015						.00		
		PURCHASE ORDER TOTAL				1.00		.00	9490.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150551	000	072898	230304 - ENVIRONMENTAL QUALITY	55201		REGULAR	N	15000618	10/20/14	ENTERED		592
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	4000.0000	LOT	1.00		.00	4000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER SIGNAGE AND RELATED MATERIALS TO BE POSTED AROUND LANDFILLS ON AN AS NEEDED BASIS. FOR THE PERIOD 10/01/14 - 09/30/15.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	4000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150694	000	072898	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	15000804	10/30/14	ENTERED		582
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	25000.0000	LOT	1.00		.00	25000.00	
		OPEN END PURCHASE ORDER TO PROVIDE FABRICATION, INSTALLATION AND REMOVAL OF TRAFFIC CONTROL SIGNS IN ESCAMBIA COUNTY, PERIOD 10/1/14 TO 9/30/15.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 390  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150732	000	072898	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	15000835	11/04/14	ENTERED	577
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			11/03/14	REQUIRE	578
			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	50000.0000	LOT	1.00		.00	50000.00	
			CONTRACT PD.NO. 13-14-085 "INSTALL, FURNISH & REMOVAL OF SIGNS." BCC APPROVAL 09/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150734	000	072898	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	15000837	11/04/14	ENTERED	577
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			11/03/14	REQUIRE	578
			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	250000.0000	LOT	1.00		.00	250000.00	
			CONTRACT PD.NO. 13.14.084 "INSTALL, REFURBISH & REMOVAL OF PAVEMENT MARKINGS & ASSOCIATED ITEMS." BCC APPROVAL 10/09/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	250000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151192	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3214-56301	REGULAR	N	15001394	04/22/15	ENTERED	408
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			04/17/15	REQUIRE	413
			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	6080.0000	LOT	1.00		.00	6080.00	
			CONTRACT PD.NO. 13.14.084 "INSTALL REFURBISH AND REMOVAL OF PAVEMENT MARKINGS AND ASSOCIATED ITEMS." BCC APPROVAL 09/25/15. INSTALLATION OF PAVEMENT MARKINGS FOR PENSACOLA BEACH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6080.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 391  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151193	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3214-56301	REGULAR	N	15001395	04/22/15	ENTERED	408
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				04/17/15	REQUIRE	413
			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	12139.6500	LOT	1.00		.00	12139.65	
			CONTRACT PD.NO. PD 13-14.084, "INSTALL FURNISH AND REMOVAL OF SIGNS." BCC APPROVAL 09/25/14. INSTALLATION OF SIGNS FOR PENSACOLA BEACH MID BLOCK PEDESTRIAN							
						1.00		.00	12139.65	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G120701	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	05EN2169-56301	REGULAR	N	12000769	11/04/11	ENTERED	1673
			BUYER- ROBERT DENNIS		SHIP CD- PUWE-0				11/02/11	REQUIRE	1675
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1980.5000	LOT	1.00		.00	1980.50	
			EXPENDITURE FOR THE CSX TRANSPORTATION RAILROAD CROSSING ENHANCEMENTS. BCC APPROVAL 12/09/04. TO RE-ISSUE PURCHASE ORDER, PREVIOUS PURCHASE ORDER CLOSED DUE TO CLOSING OF FUND 351.							
						1.00		.00	1980.50	1980.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151348	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3222-56301	REGULAR	N	15001575	06/26/15	ENTERED	343
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				06/24/15	REQUIRE	345
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8437.0000	LOT	1.00		.00	8437.00	
			CONTRACT PD.NO.13.14.085 "INSTALL,FURNISH AND REMOVAL OF SIGNS. BCC APPROVAL 09/25/14. TO INSTALL SIGNS AT JOB LOCATION ON STATE ROAD 292. CIP: PERDIDO KEY DRIVE							
						1.00		.00	8437.00	8437.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 392  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151507	000	072898	210404 - SIGN MAINTENANCE	56401		REGULAR	N	15001757	08/21/15	ENTERED	287
			BUYER- LESTER BOYD		SHIP CD- RD-0				08/26/15	REQUIRE	282
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3010.0000	EACH	2.00		.00	6020.00	
	WANCO TRUCK MOUNT ARROW BOARD 25 LIGHT									
	LOW PROFILE POWER TILT									
	WLP90BS-LSAC-LED.									
	TOTAL COST INCLUDES FREIGHT. PER QUOTE									
	DATED 8/13/15 ATTACHED.									
						PURCHASE ORDER TOTAL	2.00	.00	6020.00	6020.00
								.00		
						VENDOR TOTALS	17.00	.00	442687.55	16437.50
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 393  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150283	003	072900	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000304	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0						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			FINAL	45000.0000	LOT	1.00		.00	45000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	45000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 394  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 072906 - JEANNETTE J HUGGETT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150813	000	072906	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000936	12/04/14	ENTERED	547	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			12/03/14	REQUIRE	548	
			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	400.0000	LOT	1.00		.00	400.00	
		100 BLK E. ENSLEY ST.; PD		11.66.				.00		
02			FINAL	325.0000	LOT	1.00		.00	325.00	
		720 W DETROIT BLVD.; PD		11.66.				.00		
03			FINAL	1800.0000	LOT	1.00		.00	1800.00	
		5700 FLAXMAN ST. LOT #9; PD		11.66.				.00		
04			FINAL	250.0000	LOT	1.00		.00	250.00	
		5700 FLAXMAN ST. LOT #14; PD		11.66.				.00		
05			FINAL	500.0000	LOT	1.00		.00	500.00	
		5700 FLAXMAN ST. LOT #16; PD		11.66.				.00		
06			FINAL	400.0000	LOT	1.00		.00	400.00	
		5700 FLAXMAN ST. LOT #20; PD		11.66.				.00		
						PURCHASE ORDER TOTAL	6.00	.00	3675.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150871	000	072906	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000998	12/22/14	ENTERED	529	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			12/19/14	REQUIRE	532	
			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	450.0000	LOT	1.00		.00	450.00	
		3803 AVERY ST.; PD		11.66.				.00		
						PURCHASE ORDER TOTAL	1.00	.00	450.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151267	000	072906	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001493	05/22/15	ENTERED	378	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			05/21/15	REQUIRE	379	
			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	1800.0000	LOT	1.00		.00	1800.00	
		761 CROOKED OAK DR						.00		
02			FINAL	2100.0000	LOT	1.00		.00	2100.00	
		MARCUS POINT HOLDING PONDS AT LADNER DR						.00		
		AND RAMBLER DR						.00		
						PURCHASE ORDER TOTAL	2.00	.00	3900.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 395  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151293	000	072906	220439 - CDBG 2011 OTHER ACTIVITY	58301		REGULAR	N	15001516	06/02/15	ENTERED	367
			BUYER- LESTER BOYD	SHIP CD- NESD-0		*-FINAL-*			06/10/15	REQUIRE	359
			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			FINAL	3450.0000		1.00		.00	3450.00	
			CRA LOT CLEARANCE OF BLIGHTED PROPERTIES (SEE NOTES)					.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	DAYS
151437	000	072906	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001679	07/28/15	ENTERED	311
			BUYER- LESTER BOYD	SHIP CD- SWL-3		*-FINAL-*			07/27/15	REQUIRE	312
			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	450.0000	LOT	1.00		.00	450.00	
		4528 ST NAZAIRE						.00		
02			FINAL	3900.0000	LOT	1.00		.00	3900.00	
		6457 MYRTLE HILL CIR; INCLUDING DILAPIDATED MOBILE HOME						.00		
03			FINAL	3500.0000	LOT	1.00		.00	3500.00	
		1004 MILLS AVE						.00		
04			FINAL	500.0000	LOT	1.00		.00	500.00	
		8511 MATADOR CAMINO						.00		
			PURCHASE ORDER TOTAL			4.00		.00	8350.00	.00
								.00		
			VENDOR TOTALS			14.00		.00	19825.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 396  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 073086 - GULF ICE SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151136	001	073086	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	15001332	04/07/15	ENTERED		423
			BUYER- LESTER BOYD	SHIP CD-	FM-1				04/09/15	REQUIRE		421
			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	6868.1400	LOT	2.00		.00	13736.28	
			REPLACEMENT ICE MACHINES AT COC -					.00		
			APPROVED FY14-15 CAPITAL							
			COUNTER TOP ICE MAKERS - COC							
			PURCHASE ORDER TOTAL			2.00		.00	13736.28	6868.14
								.00		
			VENDOR TOTALS			2.00		.00	13736.28	6868.14
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 397  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 073400 - GULF POWER COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141307	001	073400	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001508	05/20/14	ENTERED		745
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			05/20/14	REQUIRE		745
			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	9000.0000	LOT	1.00		.00	9000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR					.00		
			UTILITY SERVICES FOR OFFICE SPACED							
			UTILIZED BY DISPLACED PERSONNEL DUE TO							
			THE CBD FLOODING OF APRIL 29, 2014							
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150494	000	073400	140301 - BOB SIKES TOLL-ADMIN	54301		REGULAR	N	15000509	10/16/14	ENTERED		596
			BUYER- LESTER BOYD	SHIP CD-	BOB	*-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	2000.0000	1	1.00		.00	2000.00	
			FISCAL YR 14-15 MONTHLY SERVICES FOR					.00		
			THE							
			PENSACOLA BEACH FISH SIGN.							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	11000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 398  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150704	001	073450	230309 - SW CLOSED LANDFILLS	53401		REGULAR	N	15000815	11/03/14	ENTERED		578
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/29/14	REQUIRE		583
			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	7810.5000	LOT	1.00		.00	7810.50	
			PAYMENT OF MOWING SERVICES ON					.00		
			10/20/2014							
			AT BEULAH, KLONDIKE AND CAMP V CLOSED							
			LANDFILLS.							
			PURCHASE ORDER TOTAL			1.00		.00	7810.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150905	000	073450	230309 - SW CLOSED LANDFILLS	53401		REGULAR	N	15001044	01/14/15	ENTERED		506
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			01/12/15	REQUIRE		508
			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	30548.5000	LOT	1.00		.00	30548.50	
			OPEN BLANKET PURCHASE ORDER FOR LARGE					.00		
			MOWING SERVICES FOR PERDIDO, KLONDIKE,							
			BEULAH AND CAMP V LANDFILLS FOR THE							
			PERIOD OF 1/1/2015-9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	30548.50	.00
								.00		
			VENDOR TOTALS			2.00		.00	38359.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 399  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 073481 - GULF WINDS ELECTRIC, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150432	000	073481	350204 - LAKE STONE	54601		REGULAR	N	15000451	10/14/14	ENTERED		598
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3	*-FINAL-*			10/09/14	REQUIRE		603
			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	4980.0000	LOT	1.00		.00	4980.00	
			OPEN BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN ELECTRICAL REPAIRS, AT COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/14 THROUGH 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4980.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150606	000	073481	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000692	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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			CLOSED	10000.0000	LOT	1.00		.00	10000.00	
			BLANKET TO PROVIDE "CALL-IN EMERGENCY" ELECTRICAL REPAIRS AT VARIOUS COUNTY PARKS. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151069	000	073481	110267 - PUBLIC FAC & PROJ LOST 3	56301	14PF2945-56301	REGULAR	N	15001240	03/11/15	ENTERED		450
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/09/15	REQUIRE		452
			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	29925.0000	LOT	1.00		.00	29925.00	
			REQUESTING FUNDS TO INSTALL ELECTRICAL INCLUSIVE OF FIXTURES FOR THE 4H PROPERTY PROJECT. (SEE THE ATTACHED SCOPES.) NOT TO EXCEED \$29,925.00. CIP:					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29925.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 400  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151516	000	073481	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	15001766	08/24/15	ENTERED	284
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			08/21/15	REQUIRE	287
			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	4000.0000	LOT	1.00		.00	4000.00	
	BLANKET TO PROVIDE "CALL-IN" EMERGENCY ELECTRICAL REPAIRS AT ASHTON BROSNAHAM & JOHN R. JONES COMPLEXES. FTP 10/01/14 - 9/30/15.									
								.00		
						1.00		.00	4000.00	.00
								.00		
						4.00		.00	48905.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 401  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 073485 - GULFTECH FIRE PROTECTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150920	000	073485	310204 - FACILITIES PRIORITY ONE	56201		REGULAR	N	15001057	01/21/15	ENTERED		499
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			01/22/15	REQUIRE		498
			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	32978.0000	LOT	1.00		.00	32978.00	
	INSTALL NEW FIRE SPRINKLER SYSTEM PER ATTACHED SCOPE OF WORK AT ENGLEWOOD COMMUNITY CENTER - APPROVED FY 14-15 CAPITAL.									
								.00	32978.00	.00
								.00		
								.00	32978.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 402  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150647	000	080056	211101 - ENGINEERING ADMIN	55201		REGULAR	N	15000741	10/28/14	ENTERED		584
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	LOT	1.00		.00	1500.00	
			OPEN END PURCHASE ORDER FOR BOTTLE					.00		
			WATER							
			AND RENTAL SERVICE FOR ENGINEERING,							
			TRAFFIC, PLANNING & ZONING, AND WATER							
			QUALITY DIVISIONS AT COC. VENDOR TO							
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 403  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 080063 - HLP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150576	000	080063	320501 - ANIMAL SERVICES ADMIN	54601		REGULAR	N	15000655	10/22/14	ENTERED		590
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/21/14	REQUIRE		591
			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	5760.0000	LOT	1.00		.00	5760.00	
	RENEWAL OF MAINENANCE AND SUPPORT FOR THE CHAMELEON/CMS SOFTWARE LICENSE FOR THE PERIOD OF 10/1/14-9/30/15.									
	1 SERVER & 5 WORKSTATIONS									
						PURCHASE ORDER TOTAL	1.00	.00	5760.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5760.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 404  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
131373	003	080064	220102 - NESD CAPITAL PROJECTS	56301	09NE0018-56301	REGULAR	N	13001519	09/24/13	ENTERED		983
			BUYER- PAUL NOBLES	SHIP CD-	NESD-1	*-FINAL-*			09/20/13	REQUIRE		987
			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	47465.1400	LOT	1.00		.00	47465.14	
			ENGINEERING SERVICES INCLUDING DESIGN ANALYSIS, TECHNICAL REPORTS, PERMITTING & RECORDING FEES, AND CONSTRUCTION SPECS PER THE ATTACHED SCOPE OF WORK FOR TEN MILE CREEK EAST STREAM STABILIZATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47465.14	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141286	006	080064	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001470	05/20/14	ENTERED		745
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/19/14	REQUIRE		746
			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	146635.4400	LOT	1.00		.00	146635.44	
			CONTRACT PD 02-03.79.15.45.ENG "EMERGENCY SERVICES FLOOD 2014"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	146635.44	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141437	001	080064	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001635	06/10/14	ENTERED		724
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0	*-FINAL-*			06/05/14	REQUIRE		729
			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	76065.0000	LOT	1.00		.00	76065.00	
			CONTRACT AWARD FOR PD 13-14.036, PROFESSIONAL SERVICES FOR LANDFILL PHASING, BCC APPROVED 6/3/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	76065.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 405  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141653	000	080064	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001908	08/15/14	ENTERED	658
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			08/13/14	REQUIRE	660
			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	31500.0000	LOT	1.00		.00	31500.00	
			CONTRACT PD 02-03.79.15.49.ENG "TO PROVIDE ESCAMBIA COUNTY WITH ECUA SOLID WASTE FACILITY ANALYSIS AND IMPLEMENTATION"							
						PURCHASE ORDER TOTAL	1.00	.00	31500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150895	002	080064	330491 - CAT B - APRIL 2014 FLOODS	54612	ESBPW25-54612	REGULAR	N	15001032	01/12/15	ENTERED	508
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			01/06/15	REQUIRE	514
			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	24775.5300	LOT	1.00		.00	24775.53	
			CONTRACT PD 02-03.79.15.45.ENG "EMERGENCY SVCS FLOOD 2014". THIS PO REPLACES PO141286. DUE TO PROBLEMS W/ENTERING PROJECT NOS, A NEW PO IS BEING ISSUED TO PAY REMAINING BALANCE.							
						PURCHASE ORDER TOTAL	1.00	.00	24775.53	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
280608	013	080064	210105 - TRANSP & DRAIN LOST II	56301	07EN0032-56301	REGULAR	N	28000592	10/22/07	ENTERED	3147
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			10/17/07	REQUIRE	3152
			TERMS- NET 30 DAYS		FREIGHT- N/A M-^V A&E SERVICES					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2341504.8000	LOT	1.00		.00	2341504.80	
			CONTRACT PD. NO. 05.06.77 "PD&E STUDIES FOR STATE ROAD 173 BLUE ANGEL PARKWAY FROM STATE ROAD 292 SORRENTO ROAD TO US HIGHWAY 98 LILLIAN HWY." BCC APPROVAL 10/16/07.							
						PURCHASE ORDER TOTAL	1.00	.00	2341504.80	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 406  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G101399	006	080064	210105 - TRANSP & DRAIN LOST II	56301	05EN2313-56301	REGULAR	N	10001428	05/25/10	ENTERED	2201
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/24/10	REQUIRE	2202
			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	220480.9800	LOT	1.00		.00	220480.98	
			TO RE-OPEN TASK ORDER CLOSED IN ERROR. TASK ORDER NO. 08.09.054 "KUPFRAIN PARK IMPROVEMENTS PHASE II." CIP: KUPFRAIN PARK IMPROVEMENTS PHASE II							
			PURCHASE ORDER TOTAL			1.00		.00	220480.98	49984.67
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G111436	002	080064	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0313-56301	REGULAR	N	11001552	08/04/11	ENTERED	1765
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				08/04/11	REQUIRE	1765
			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	462165.1700	LOT	1.00		.00	462165.17	
			CONTRACT 10-11-044 "DESIGN SERVICES FOR ENSLEY - CARO AREA, PITTMAN AREA, AND AREAS EASAT OF OLD PALAFOX. BCC APPROVAL 08/04/2011							
			PURCHASE ORDER TOTAL			1.00		.00	462165.17	40565.19
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G131053	003	080064	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0575-56301	REGULAR	N	13001153	05/03/13	ENTERED	1127
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/03/13	REQUIRE	1127
			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	149876.6100	LOT	1.00		.00	149876.61	
			"DESIGN SERVICES FOR THE CAMPBELL ROAD DRP AND DRAINAGE IMPROVEMENT PROJECT" PER TERMS AND CONDITONS OF PD 12-13.023. BCC APPROVAL 05/02/2013							
			PURCHASE ORDER TOTAL			1.00		.00	149876.61	22509.27
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 407  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140996	000	080064	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2661-56301	REGULAR	N	14001138	02/25/14	ENTERED	829
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/24/14	REQUIRE	830
			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	45050.2900	LOT	1.00		.00	45050.29	
		TASK ORDER PD 02-03.79.15.44.ENG "TO PROVIDE ENGINEERING DESIGN AND PERMITTING SERVICES FOR DOUG FORD TURN LANE AND ACCELERATION LANE" CIP: DOUG FORD TURN LANE								
								.00		
						1.00		.00	45050.29	8505.05
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141297	011	080064	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001496	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/19/14	REQUIRE	746
			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	128633.5200	LOT	1.00		.00	128633.52	
		TASK ORDER PD 02-03.79.15.48.ENG "EMERGENCY SVCS FLOOD 2014 ESCAMBIA COUNTY STORMWATER POND DAMAGE ASSESSMENT"								
								.00		
						1.00		.00	128633.52	9439.33
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141298	002	080064	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001497	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/19/14	REQUIRE	746
			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	32440.5600	LOT	1.00		.00	32440.56	
		TASK ORDER PD 02-03.79.15.46.ENG "EMERGENCY SVCS. FLOOD 2014 ESCAMBIA COUNTY DISASTER RECOVERY - ENG. SUPPORT FOR CLAIM MANAGEMENT"								
								.00		
						1.00		.00	32440.56	24330.42
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 408  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150758	001	080064	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2198-56301	REGULAR	N	15000862	11/12/14	ENTERED	569
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				11/07/14	REQUIRE	574
			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	148997.4100	LOT	1.00		.00	148997.41	
			CONTRACT PD 13-14.081 "LAKE CHARLENE AREA OF WARRINGTON DRAINAGE BASIN STUDY". BCC APPROVAL 11/6/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	148997.41	37088.25
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150802	002	080064	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	15000924	11/25/14	ENTERED	556
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				11/25/14	REQUIRE	556
			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	238526.0000	LOT	1.00		.00	238526.00	
			PROFESSIONAL CONSULTING SERVICES FOR RECYCLING SERVICES EVALUATION PER PD 13-14-.087. BCC APPROVED 11/17/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	238526.00	82080.57
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151001	001	080064	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2198-56301	REGULAR	N	15001160	02/19/15	ENTERED	470
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/18/15	REQUIRE	471
			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	44655.5800	LOT	1.00		.00	44655.58	
			TO 02-03.79.15.50.ENG TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR COMPLETION & SUBMITTAL OF HAZARD MITIGATION GRANT PROGRAM (HMGP) APPLICATIONS FOR PIN OAK LANE & OLD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44655.58	2091.50
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 409  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G280598	008	080064	210105 - TRANSP & DRAIN LOST II	56301	05EN1343-56301	REGULAR	N	28000527	10/22/07	ENTERED	3147
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				10/16/07	REQUIRE	3153
			TERMS- NET 30 DAYS		FREIGHT- N/A M-^V A&E SERVICES					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	86754.3900	LOT	1.00		.00	86754.39	
	CONTRACT PD. NO. 02.03.79.15.26.ENG "									
	PROFESSIONAL ENGINEERING AND SURVEYING									
	SERVICES FOR DELANO STREET DRAINAGE									
	PROJECT. "									
	BCC APPROVAL 02/03./05.									
						PURCHASE ORDER TOTAL	1.00	.00	86754.39	16021.42
								.00		
						VENDOR TOTALS	16.00	.00	4225526.42	292615.67
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 410  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150039	000	080065	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301	RD-0	REGULAR	N	15000063	10/01/14	ENTERED		611
					SHIP CD-	*-FINAL-*				REQUIRE		
					FREIGHT-					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	
			OPEN END BLANKET PURCHASE ORDER FOR GRATES, MANHOLE LID & RING AND ALL OTHER RELATED ITEMS INCLUDING FREIGHT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151216	000	080065	230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PP&ADD	REGULAR	N	15001422	04/30/15	ENTERED		400
					SHIP CD-	*-FINAL-*			04/29/15	REQUIRE		401
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2808.0000	LOT	1.00		.00	2808.00	
			PURCHASE ORDER TO PURCHASE DRAINAGE PIPE FOR SECTION 4 REPAIRS AT PERDIDO LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2808.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	10308.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 411  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 080091 - HALL-MARK FIRE APPARATUS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150177	000	080091	330206 - FIRE DEPT PD	55201		REGULAR	N	15000122	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- FIRE-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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR SUPPLIES					.00		
			AND							
			EQUIPMENT FOR THE PERIOD 10/01/2013							
			THROUGH 9/30/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 412  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 080483 - HAMMOND ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140737	003	080483	211201 - TRAFFIC OPERATIONS	53101		REGULAR	N	14000827	11/21/13	ENTERED	925	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/20/13	REQUIRE	926	
			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	33880.0000	LOT	1.00		.00	33880.00	
			TASK ORDER NO.02.03.79.46.15.ENG "TO PROVIDE ENGINEERING AND ENVIRONMENTAL DESIGN STANDARDS MANUAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33880.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141301	003	080483	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001501	05/20/14	ENTERED	745	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/20/14	REQUIRE	745	
			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	24420.0000	LOT	1.00		.00	24420.00	
			TASK ORDER NO.02.03.79.46.21.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR GALVIN ROAD REPAIR."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24420.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150955	000	080483	240201 - P & Z ADMINISTRATION	53101		REGULAR	N	15001106	02/03/15	ENTERED	486	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			01/30/15	REQUIRE	490	
			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	7140.0000	LOT	1.00		.00	7140.00	
			TASK ORDER NO. 02.03.79.46.23.ENG "TO PROVIDE PROJECT SCOPE AND FEE PROPOSAL TO THE LAND DEVELOPMENT CODE/DESIGN STANDARDS RECOMMENDATIONS AND ANALYSIS OF DIRECTORS RECOMENDATION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7140.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 413  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G121336	001	080483	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0115-56301	REGULAR	N	12001455	06/07/12	ENTERED	1457
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/05/12	REQUIRE	1580
			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	49430.0000	LOT	1.00		.00	49430.00	
		TASK ORDER NO. 02.03.79.46.9.ENG "TO RE-EVALUATE AND ACCEPT THE ORIGINAL DESIGN PROVIDED BY JACOB'S ENGINEERING OF TAMPA FOR RE-EVALUATION OF HIGHWAY 97-PHASE 1." CIP: RE-EVALUATION OF HWY								
						PURCHASE ORDER TOTAL	1.00	.00	49430.00	18542.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G130830	003	080483	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2121-56301	REGULAR	N	13000895	01/09/13	ENTERED	1241
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0					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	71627.0000	LOT	1.00		.00	71627.00	
		TASK ORDER PD 02-03.79.46.13.ENG "PROVIDE PROFESSIONAL ENGINEERING, SURVEYING, AND DESIGN SERVICES FOR SHADOW GROVE STORMWATER IMPROVEMENTS"								
						PURCHASE ORDER TOTAL	1.00	.00	71627.00	22028.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G131180	003	080483	210728 - MASTER DRAINAGE BASIN X	56301		REGULAR	N	13001299	06/28/13	ENTERED	1071
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/25/13	REQUIRE	1074
			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	54390.5000	LOT	1.00		.00	54390.50	
		TASK ORDER NO.02.03.79.46.14.ENG "TO PROVIDE PROFESSIONAL ENGINEERING,SURVEYING AND DESIGN SERVICES FOR INNERARITY POINT ROAD AREA DRAINAGE IMPROVEMENTS. CIP: INNERARITY								
						PURCHASE ORDER TOTAL	1.00	.00	54390.50	9040.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 414  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141300	003	080483	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001500	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/20/14	REQUIRE	745
			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	24330.0000	LOT	1.00		.00	24330.00	
	TASK ORDER NO.02.03.79.46.20.ENG									
	"EMERGENCY SERVICES FLOOD 2014									
	PRELIMINARY ENGINEERING ASSESSMENT FOR									
	HIGH POINTE/CONSTANTINE/PINE HOLLOW									
	DRIVE EMERGENCY REPAIRS."									
						PURCHASE ORDER TOTAL	1.00	.00	24330.00	3375.00
								.00		
						VENDOR TOTALS	7.00	.00	265217.50	52985.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 415  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
G151042	000	080900	220455 - CDBG 2014 ADMIN/PLANNING	54601		REGULAR	N	15001207	03/04/15	ENTERED		457
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				03/06/15	REQUIRE		455
			TERMS- 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	
			SERVICE CONTRACT THROUGH 9/30/2015 FOR CANNON COPIER 3235I LOCATED ON 2ND FLOOR OF HONORABLE ERNIE LEE MAGAHA BLDG IN THE NED CONFERENCE ROOM PER ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	400.00	193.86
			VENDOR TOTALS			1.00		.00	400.00	193.86

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 416  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 081206 - HATCH MOTT MACDONALD FLORIDA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130738	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	13000785	11/16/12	ENTERED		1295
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			11/14/12	REQUIRE		1297
			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	64900.0000	LOT	1.00		.00	64900.00	
			TASK ORDER NO.02.03.79.13.35.ENG "TO PROVIDE CONTINUING BRIDGE ENGINEERING AND INSPECTION SERVICES FOR ESCAMBIA COUNTY." CIP: BRIDGE INSPECTION. BCC APPROVAL 10/4/2012					.00		
			PURCHASE ORDER TOTAL			1.00		.00	64900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130822	002	081206	210515 - BELLVIEW ELMNTRY SIDEWALK	56301		REGULAR	N	13000879	01/03/13	ENTERED		1247
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/20/12	REQUIRE		1261
			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	48038.6000	LOT	1.00		.00	48038.60	
			LOCAL AGENCY PROGRAM AGREEMENT PROJECT C.E.I. (CONSTRUCTION ENGINEERING INSPECTIONS) FOR BELLVIEW AVENUE SIDEWALKS PROJECT, PD 12-13.007					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48038.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130868	004	081206	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	13000942	02/01/13	ENTERED		1218
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			01/30/13	REQUIRE		1220
			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	38972.0000	LOT	1.00		.00	38972.00	
			TASK ORDER NO.02.03.79.13.37.ENG "TO PROVIDE PROFESSIONAL CIVIL ENGINEERING SERVICES FOR BAHIA PAZ DRAINAGE EVALUATION." CIP BAHIA PAZ DRAINAGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38972.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 417  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131042	000	081206	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	13001138	04/29/13	ENTERED	1131
			BUYER- PAUL NOBLES		SHIP CD- FM-10	*-FINAL-*			05/02/13	REQUIRE	1128
			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	194275.0000	LOT	1.00		.00	194275.00	
			PROFESSIONAL A&E SERVICES FOR THE MC BLANCHARD SHELL SPACE BUILD OUT PD 12-13.020 - BCC APPROVED MAY 2, 2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	194275.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131164	002	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	13001280	06/20/13	ENTERED	1079
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			06/18/13	REQUIRE	1081
			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	108300.0000	LOT	1.00		.00	108300.00	
			TASK ORDER NO. 02.03.79.13.39.ENG " TO PROVIDE CONTINUING BRIDGE ENGINEERING AND INSPECTION SERVICES FOR ESCAMBIA COUNTY, FLORIDA. BCC APPROVAL 10/04/12. CIP: CONTINUING BRIDGE INSPECTION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	108300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131258	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1915-56301	REGULAR	N	13001399	08/13/13	ENTERED	1025
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			08/13/13	REQUIRE	1025
			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	4975.0000	LOT	1.00		.00	4975.00	
			TASK ORDER NO.02.03.79.13.40.ENG " TO PROVIDE PROFESSIONAL QUALITY CONTROL SERVICES FOR CHEMSTRAND ROAD SIDEWALK." CIP: CHEMSTRAND ROAD SW					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4975.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 418  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140772	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2055-56301	REGULAR	N	14000864	12/02/13	ENTERED	914
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			11/26/13	REQUIRE	920
			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	99133.2400	LOT	1.00		.00	99133.24	
			TASK ORDER NO.02.03.79.13.41.ENG					.00		
			"PROFESSIONAL SERVICES FOR CONSTRUCTION, ENGINEERING, INPSECTION AND PROJECT MANAGEMENT SERVICES FOR GUIDY LANE ROADWAY AND DRAINAGE IMPROVEMENTS							
			PURCHASE ORDER TOTAL			1.00		.00	99133.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140797	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2523-56301	REGULAR	N	14000896	12/05/13	ENTERED	911
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			12/05/13	REQUIRE	911
			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	171769.9100	LOT	1.00		.00	171769.91	
			LUMP SUM CONTRACT PER TERMS AND CONDITIONS OF PD 12-13.066 "DETROIT BOULEVARD SAFETY UPGRADES (PINE FOREST RD TO PENSACOLA BLVD) BCC APPROVAL 12/5/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	171769.91	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141360	002	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001554	05/22/14	ENTERED	743
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/22/14	REQUIRE	743
			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			CLOSED	4937.0000	LOT	1.00		.00	4937.00	
			TASK ORDER NO. 02.03.79.13.51.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014 CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR OLIVE ROAD AT GULLEY EMERGENCY REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	4937.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 419  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141385	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001577	05/27/14	ENTERED	738
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/27/14	REQUIRE	738
			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	33505.0300	LOT	1.00		.00	33505.03	
			TASK ORDER NO. 02.03.79.13.50.ENG "							
			EMERGENCY SERVICES FLOOD 2014							
			CONSTRUCTION, ENGINEERING AND INSPECTION							
			SERVICES FOR JOHNSON AVENUE EMERGENCY							
			REPAIR."							
						PURCHASE ORDER TOTAL	1.00	.00	33505.03	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141421	002	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001624	06/04/14	ENTERED	730
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			06/03/14	REQUIRE	731
			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	36334.0000	LOT	1.00		.00	36334.00	
			TASK ORDER NO.02.03.79.13.53.ENG "							
			EMERGENCY SERVICES FLOOD 2014							
			ENGINEERING SERVICES FOR EMERALD SHORES							
			AT GENOA PLACE AND BELAY WAY."							
						PURCHASE ORDER TOTAL	1.00	.00	36334.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150851	000	081206	140836 - BUILDINGS	53101	414F0130-53101	REGULAR	N	15000979	12/12/14	ENTERED	539
			BUYER- PAUL NOBLES		SHIP CD- FM-15	*-FINAL-*			12/15/14	REQUIRE	536
			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	10976.0000	LOT	1.00		.00	10976.00	
			STRUCTURAL ASSESSMENT AND COST ESTIMATE							
			FOR THE COMMUNITY CORRECTIONS FACILITY							
			(COB) AT 2251 N PALAFOX ST.							
			SEE ATTACHED SCOPE AND TASK ORDER # PD							
			02-03.79-13-40-FM							
						PURCHASE ORDER TOTAL	1.00	.00	10976.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 420  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151156	000	081206	140836 - BUILDINGS	53101	414E0155-53101	REGULAR	N	15001354	04/13/15	ENTERED	417
			BUYER- PAUL NOBLES	SHIP CD-	FM-1	*-FINAL-*			04/10/15	REQUIRE	420
			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	99987.0000	LOT	1.00		.00	99987.00	
			CENTRAL BOOKING & DETENTION STRUCTURAL ANALYSIS AND DETAIL COST OF REPAIR, PD 14-15.028 - BCC APPROVED 4/9/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	99987.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G121568	002	081206	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0868-56301	REGULAR	N	12001704	09/10/12	ENTERED	1362
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/07/12	REQUIRE	1365
			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	16758.0000	LOT	1.00		.00	16758.00	
			TASK ORDER NO. 02.03.79.13.34.ENG "TO PROVIDE PROFESSIONAL CIVIL ENGINEERING SERVICES FOR DISTRICT TWO (2) MASTER DRAINAGE PLAN. CIP:DISTRICT 2 MASTER DRAINAGE PLAN					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16758.00	837.90
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G131177	002	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2395-56301	REGULAR	N	13001292	06/28/13	ENTERED	1071
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				06/24/13	REQUIRE	1075
			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	87803.5000	LOT	1.00		.00	87803.50	
			TO PROVIDE PROFESSIONAL ENGINEERING, SURVEYING AND ENVIRONMENTAL SERVICES TO DEVELOP 100% PLANS FOR CARVER AREA DRAINAGE IMPROVEMENTS,TASK "A"-EAST AREA. BCC APPROVAL 06/10/13 CIP:					.00		
			PURCHASE ORDER TOTAL			1.00		.00	87803.50	39680.20
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 421  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140760	003	081206	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2061-56301	REGULAR	N	14000844	11/26/13	ENTERED	920
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				11/22/13	REQUIRE	924
			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	115463.0000	LOT	1.00		.00	115463.00	
			CONTRACT AWARD PER THE TERMS AND CONDITIONS OF PD 12-13.063 "GRANDE LAGOON SUBDIVISION DRAINAGE. BCC APPROVAL 11/21/2013							
						PURCHASE ORDER TOTAL	1.00	.00	115463.00	33711.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141148	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2198-56301	REGULAR	N	14001312	04/22/14	ENTERED	773
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				04/21/14	REQUIRE	774
			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	27200.0000	LOT	1.00		.00	27200.00	
			TASK ORDER NO.02.03.79.13.42.ENG " TO PROVIDE PROFESSIONAL CIVIL ENGINEERING SERVICES FOR AN AREA DRAINAGE FEASIBILITY STUDY FOR PATTON DRIVE-JONES CREEK-FOREST CREEK APARTMENTS. CIP.							
						PURCHASE ORDER TOTAL	1.00	.00	27200.00	17088.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141172	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001341	05/05/14	ENTERED	760
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/02/14	REQUIRE	852
			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	137714.0000	LUMP SUM	1.00		.00	137714.00	
			CONTRACT PD 13-14.030 "DESIGN SERVICES FOR DETROIT BLVD. OVER 8 MILE CREEK, BRIDGE NO 484057 AND COVE AVE OVER 8 MILE CREEK, BRIDGE NO 484058" BCC APPROVAL 04/29/2014							
						PURCHASE ORDER TOTAL	1.00	.00	137714.00	42473.20
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 422  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141186	003	081206	140836 - BUILDINGS	53101	414E0155-53101	REGULAR	N	14001361	05/08/14	ENTERED		757
			BUYER- PAUL NOBLES		SHIP CD- FM-15				05/07/14	REQUIRE		758
			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	123350.0000	LOT	1.00		.00	123350.00	
			ENGINEERING SERVICES FOR BUILDING EVALUATIONS AS RESULT OF THE SEVERE WEATHER EVENT. NOT TO EXCEED AMT BILLING IN ACCORD WITH PD 02-03.079					.00		
			PURCHASE ORDER TOTAL			1.00		.00	123350.00	63914.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141420	002	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001623	06/04/14	ENTERED		730
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/03/14	REQUIRE		731
			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	39390.0000	LOT	1.00		.00	39390.00	
			TASK ORDER NO. 02.03.79.13.53.ENG "EMERGENCY SERVICES FLOOD 2014 ENGINEERING SERVICES FOR CALVIN STREET AND RHONDA STREET PERMANENT REPAIR."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39390.00	12562.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141713	002	081206	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW07-54612	REGULAR	N	14001990	09/09/14	ENTERED		633
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/08/14	REQUIRE		634
			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	47517.5000	LOT	1.00		.00	47517.50	
			TASK ORDER NO.02.03.79.13.56.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT WETLAND STREAM ANALYZATION AND ENGINEERING DESIGN FOR WOODBRIDGE MANOR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47517.50	8896.75
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 423  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151012	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3205-56301	REGULAR	N	15001168	02/25/15	ENTERED	464
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/20/14	REQUIRE	834
			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	46240.0000	LOT	1.00		.00	46240.00	
		TASK ORDER PD 02-03.79.13.57.ENG "ENGINEERING SVCS FOR COMPLETION & SUBMITTAL OF HAZARD MITIGATION GRANT PROGRAM (HMGP) & ASSOC LOCAL MITIGATION STRATEGY (LMS) BOARD APPLS.								
						1.00		.00	46240.00	6634.00
								.00		
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151055	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3244-56301	REGULAR	N	15001216	03/06/15	ENTERED	455
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				03/04/15	REQUIRE	457
			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	226160.5100	LOT	1.00		.00	226160.51	
		TASK ORDER NO. 02.03.79.13.58.ENG "TO PROVIDE PROFESSIONAL CEI&PM SERVICES (CEI) FOR FOR OLIVE ROAD EAST MUTLI LANE RECONSTRUCTION AND DRAINAGE PHASE I. BCC APPROVAL 02/19/2015								
						1.00		.00	226160.51	183602.62
								.00		
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151196	000	081206	210731 - MASTER DRAINAGE BAS XIII	56301		REGULAR	N	15001360	04/22/15	ENTERED	408
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				04/13/15	REQUIRE	417
			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	40775.0000	LOT	1.00		.00	40775.00	
		TASK ORDER NO.02.03.79.13.59.ENG "TO PROVIDE PROFESSIONAL ENGINEERING SERVICES TO DEVELOP 100% CONSTRUCTION PLANS FOR CROCKETT STREET (CLEARED) AND CRESTFIELD CIRCLE DRAINAGE								
						1.00		.00	40775.00	40775.00
								.00		
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 424  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151438	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	14EN3075-56301	REGULAR	N	15001678	07/29/15	ENTERED	310
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				07/27/15	REQUIRE	312
			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	119949.4700	LOT	1.00		.00	119949.47	
			CONTRACT PD 14-15.052-A LAP AGREEMENT CEI FOR COUNTY ROAD 196 (CR 97 TO CR99) PAVED SHOULDERS CEI, FIN MGMT 429670-2-68-01, FEDERAL AID 8886-498-A. BCC APPROVAL 07/23/2015							
						PURCHASE ORDER TOTAL	1.00	.00	119949.47	119949.47
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151439	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	14EN3085-56301	REGULAR	N	15001680	07/29/15	ENTERED	310
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				07/27/15	REQUIRE	312
			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	253251.4200	LOT	1.00		.00	253251.42	
			CONTRACT PD 14-15.052-B LAP AGREEMENT PROJECT CEI FOR CR99 (CR196 TO CR97A) PAVED SHOULDERS CEI, FIN MGMT 429670-4-68-01, FEDERAL AID PROJ 8886-499-A. BCC APPROVAL 07/23/2015							
						PURCHASE ORDER TOTAL	1.00	.00	253251.42	253251.42
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G280590	003	081206	210105 - TRANSP & DRAIN LOST II	56301	05EN0434-56301	REGULAR	N	28000479	10/22/07	ENTERED	3147
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				10/15/07	REQUIRE	3154
			TERMS- NET 30 DAYS		FREIGHT- N/A M-^V A&E SERVICES					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	102290.8100	LOT	1.00		.00	102290.81	
			CONTRACT PD. NO. 95.96.74.3R :DESIGN, ENGINEERING AND SURVEYING SERVICES FOR FERRY PASS DRAINAGE IMPROVEMENTS." BCC APPROVAL 03/18/03.							
						PURCHASE ORDER TOTAL	1.00	.00	102290.81	3663.60
								.00		
						VENDOR TOTALS	27.00	.00	2299965.99	827040.41



SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 425  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 426  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 081211 - HENRY J HAWKINS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150377	000	081211	290205 - INMATE COMMISSARY	53101		REGULAR	N	15000421	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	
			BLANKET PURCHASE ORDER TO PROVIDE FOR GED INSTRUCTION, MATERIALS, T.A.B.E. TESTING FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 427  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 081212 - HAWORTH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151158	000	081212	240201 - P & Z ADMINISTRATION	55201		REGULAR	N	15001362	04/14/15	ENTERED		416
			BUYER- LESTER BOYD	SHIP CD-	DS-01	*-FINAL-*			05/04/15	REQUIRE		396
			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	1840.1400	LOT	1.00		.00	1840.14	
			RENOVATE THREE DRC CUBICLES FOR PLANNING & ZONING DEPT LOCATED ON FIRST FLOOR COC BLDG ON WEST PARK PL. PROPOSAL INCLUDES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1840.14	.00
			VENDOR TOTALS			1.00		.00	1840.14	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 428  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 081314 - HEATON BROTHERS CONSTRUCTION CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150422	003	081314	350229 - PARKS CAPITAL PROJECTS	56301	10PR0034-56301	REGULAR	N	15000471	10/13/14	ENTERED	599	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			10/10/14	REQUIRE	602	
			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	117359.3700	LOT	1.00		.00	117359.37	
			CONTRACT PD 10-11.065 "GENERAL DRAINAGE AND PAVING AGREEMENT" WORK ORDER PD 10-11.065.5E "SITE IMPROVEMENTS TO REGENCY PARK AS PER ATTACHED WORK ORDER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	117359.37	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150780	000	081314	330228 - FIRE SERVICES CAP PROJECT	56301	14FS2968-56301	REGULAR	N	15000889	11/19/14	ENTERED	562	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
			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	339000.0000		1.00		.00	339000.00	
			OPEN END PURCHASE ORDER FOR HEATON BROTHRES CONSTRUCTION COMPANY PER PD 10-11.065. PAVING OF VARIOUS FIRE STATION APRON'S. CAR APPROVED 11/06/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	339000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150968	001	081314	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1141-56301	REGULAR	N	15001130	02/10/15	ENTERED	479	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				02/05/15	REQUIRE	484	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	319814.7300	LOT	1.00		.00	319814.73	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORK ORDER NO. 10.11.065.5F BAREFOOT ESTATES SUB., DRAINAGE IMPROVEMENTS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	319814.73	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 429  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151039	001	081314	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW42-54612	REGULAR	N	15001214	03/04/15	ENTERED	457
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/03/15	REQUIRE	458
			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	90784.5100	LOT	1.00		.00	90784.51	
			CONTRACT PD.NO.10.11.065. "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14 WORK ORDER NO.10.11.065.5G ROLLINGS HILLS ROAD REPAIRS. CIP: ROLLING HILLS ROAD REPAIR							
						PURCHASE ORDER TOTAL	1.00	.00	90784.51	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151128	001	081314	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW43-54612	REGULAR	N	15001317	04/06/15	ENTERED	424
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/02/15	REQUIRE	428
			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	39965.9500	LOT	1.00		.00	39965.95	
			REPAIR DAMAGE ALONG EIGHT MILE CREEK ROAD (APRIL 29, 2014 STORM EVENT). ONLY VENDOR TO ACCEPT THIS WORK. WORK ORDER PD 10-11.065.5G DRAINAGE AND PAVING AGREEMENT (SEE ATTACHMENTS)							
						PURCHASE ORDER TOTAL	1.00	.00	39965.95	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151129	001	081314	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW13-54612	REGULAR	N	15001318	04/06/15	ENTERED	424
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/02/14	REQUIRE	793
			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	191190.8000	LOT	1.00		.00	191190.80	
			CONTRACT PD.NO.10.11.065."GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.5J CHANTICLEER DRIVE. CIP:CHANTICLEER DRIVE							
						PURCHASE ORDER TOTAL	1.00	.00	191190.80	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 430  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151252	000	081314	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW21-54612	REGULAR	N	15001473	05/15/15	ENTERED	385
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/14/15	REQUIRE	386
			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	171433.0700	LOT	1.00		.00	171433.07	
			CONTRACT PD.NO. 10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO. 10.11.065.5J FERLON AVENUE PERMANENT REPAIRS. CIP: FERLON AVE PERMANENT							
						PURCHASE ORDER TOTAL	1.00	.00	171433.07	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141406	003	081314	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001606	06/03/14	ENTERED	731
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				06/02/14	REQUIRE	732
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41883.6500	LOT	1.00		.00	41883.65	
			CONTRACT PD 10-11-065 WORK ORDER 10-11.065-5C APRIL FLOOD EVENT 2014 - CONDUCT EMERGENCY REPAIRS ON FERLON AVENUE"							
						PURCHASE ORDER TOTAL	1.00	.00	41883.65	7864.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151243	000	081314	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW21-54612	REGULAR	N	15001465	05/11/15	ENTERED	389
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				05/08/15	REQUIRE	392
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	171433.0700	LOT	1.00		.00	171433.07	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORKORDER NO. 10.11.065.5J FERLON AVENUE PERMANENT REPAIR. CIP:FERLON AVE.,							
						PURCHASE ORDER TOTAL	1.00	.00	171433.07	11250.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 431  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151358	001	081314	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW29-54612	REGULAR	N	15001587	07/01/15	ENTERED	338
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				06/26/15	REQUIRE	343
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	215462.9100	LOT	1.00		.00	215462.91	
			CONTRACT PD 10-11.065 "GENERAL PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 10-11.065.5K "WOODBRIIDGE MANOR/OAK VALLEY DRIVE EMERGENCY REPAIRS" BCC APPROVAL 09/25/2014 AND 06/25/2015.							
			PURCHASE ORDER TOTAL							
						1.00		.00	215462.91	123443.38
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151476	000	081314	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW73-54612	REGULAR	N	15001713	08/10/15	ENTERED	298
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				08/07/15	REQUIRE	301
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	320103.2600	LOT	1.00		.00	320103.26	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/24/14. WORK ORDER NO.10.11.065.5L STILLBROOK ROAD DRAINAGE							
			PURCHASE ORDER TOTAL							
						1.00		.00	320103.26	320103.26
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151521	000	081314	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW30-54612	REGULAR	N	15001768	08/25/15	ENTERED	283
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				08/24/15	REQUIRE	284
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	69570.6300	LOT	1.00		.00	69570.63	
			PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." WORK ORDER NO. 10.11.065.5M MAGNOLIA LAKE ESTATES/ FALLEN TREE DRIVE PHASE I." BCC APPROVAL 09/25/14. CIP: MAGNOLIA LAK							
			PURCHASE ORDER TOTAL							
						1.00		.00	69570.63	8880.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 432  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	12.00	.00	2088001.95	471541.14
		.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 433  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 081417 - HERNANDEZ CALHOUN DESIGN INTL P A

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130796	003	081417	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1931-56301	REGULAR	N	13000861	12/13/12	ENTERED		1268
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/12/12	REQUIRE		1269
			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			CLOSED	30735.7500	LOT	1.00		.00	30735.75	
			TASK ORDER NO. 02.03.79.60.1.ENG "TO					.00		
			PROVIDE PROFESSIONAL DESIGN SERVICES FOR							
			65TH AVENUE SIDEWALK PHASE II." CIP"							
			65TH AVE SW PH II							
			PURCHASE ORDER TOTAL			1.00		.00	30735.75	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130806	001	081417	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	13000868	12/19/12	ENTERED		1262
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*			01/03/13	REQUIRE		1247
			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	173528.0000	LOT	1.00		.00	173528.00	
			ARCHITECT & ENGINEERING SERVICES FOR NEW					.00		
			ESCAMBIA COUNTY 4-H CENTER PER PD							
			12-13.003							
			BCC APPROVED 1/3/2013							
			PURCHASE ORDER TOTAL			1.00		.00	173528.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	204263.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 434  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 081420 - STEPHANIE HERRON'S LAWN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150870	000	081420	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000997	12/22/14	ENTERED		529
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			12/19/14	REQUIRE		532
			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	350.0000	LOT	1.00		.00	350.00	
		4913 RAVENWOOD DR.; PD 10-		11.66.				.00		
						1.00		.00	350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150922	000	081420	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001065	01/22/15	ENTERED		498
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			01/21/15	REQUIRE		499
			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	440.0000	LOT	1.00		.00	440.00	
		221 WILLOW ST.						.00		
						1.00		.00	440.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150961	000	081420	220520 - CRA ENGLEWOOD	53401		REGULAR	N	15001118	02/04/15	ENTERED		485
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			02/03/15	REQUIRE		486
			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	1175.0000		1.00		.00	1175.00	
								.00		
						1.00		.00	1175.00	.00
								.00		
						3.00		.00	1965.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 435  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 081448 - HEWES AND COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141675	005	081448	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW17-54612	REGULAR	N	14001941	08/26/14	ENTERED		647
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				08/25/14	REQUIRE		648
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	420585.6500	LOT	1.00		.00	420585.65	
			CONTRACT PD 13-14.072 "BLUE SPRINGS AVENUE EMERGENCY REPAIR" BCC APPROVAL 08/21/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	420585.65	627.52
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141723	000	081448	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW22-54612	REGULAR	N	14002012	09/11/14	ENTERED		631
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				09/10/14	REQUIRE		632
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	242110.5000	LOT	1.00		.00	242110.50	
			CONTRACT PD 13-14.071 "GONZALEZ POND REPAIR". BCC APPROVAL 09/04/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	242110.50	242110.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141724	001	081448	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW11-54612	REGULAR	N	14002013	09/11/14	ENTERED		631
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				09/10/14	REQUIRE		632
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	82419.8100	LOT	1.00		.00	82419.81	
			CONTRACT PD 13-14.070 "WARRINGTON AND MYRTLE GROVE POND REPAIR" BCC APPROVAL 09/04/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	82419.81	907.40
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G150951	001	081448	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2474-56301	REGULAR	N	15001103	01/30/15	ENTERED		490
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				01/30/15	REQUIRE		490
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 436  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	635000.0000	LOT	1.00		.00	635000.00	
	CONTRACT PD 14-15.003 "MACKEY BLUFFS RETENTION BASIN REPAIR".			BCC APPROVAL				.00		
		01/22/2015								
				PURCHASE ORDER TOTAL		1.00		.00	635000.00	24217.50
								.00		
				VENDOR TOTALS		4.00		.00	1380115.96	267862.92
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 437  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150673	002	081492	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15000779	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	3993.6200	LOT	1.00		.00	3993.62	
			OPEN BLANKET PURCHASE ORDER TO PURCHASE PIPE, PARTS AND MAINTENANCE TO REPAIR GAS LINE ON AN EMERGENCY BASIS. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3993.62	.00
			VENDOR TOTALS			1.00		.00	3993.62	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 438  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 081499 - HILL ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150832	000	081499	310204 - FACILITIES	PRIORITY ONE	54601	FM-10	REGULAR	N	15000959	12/10/14	ENTERED	541
			BUYER- LESTER BOYD		SHIP CD-	FM-10	*-FINAL-*			12/10/14	REQUIRE	541
			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	5210.0000	LOT	1.00		.00	5210.00	
			CAPITAL REPLACEMENT - JUDGES GARAGE					.00		
			DOOR							
			CONFIRMING ORDER ONLY							
			PURCHASE ORDER TOTAL			1.00		.00	5210.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151113	000	081499	310203 - FACILITIES	MAINTENANCE	54601	FM-0	REGULAR	N	15001298	03/26/15	ENTERED	435
			BUYER- LESTER BOYD		SHIP CD-	FM-0	*-FINAL-*			03/26/15	REQUIRE	435
			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	5352.0000	LOT	1.00		.00	5352.00	
			M.C. BLANCHARD JUDGES' DOOR COOKSON					.00		
			ROLLING DOOR REPLACEMENT BARREL AS							
			INDICATED BY ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	5352.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151424	001	081499	310204 - FACILITIES	PRIORITY ONE	56301	FM-0	REGULAR	N	15001661	07/20/15	ENTERED	319
			BUYER- LESTER BOYD		SHIP CD-	FM-0	*-FINAL-*			07/21/15	REQUIRE	318
			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	5600.0000	LOT	1.00		.00	5600.00	
			ESCAMBIA COUNTY JAIL - NORTH TRANSPORT					.00		
			DOOR							
			PURCHASE ORDER TOTAL			1.00		.00	5600.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	16162.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 439  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150360	000	081590	290202 - CARE & CUSTODY	55201		REGULAR	N	15000404	10/10/14	ENTERED	602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603
			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	17000.0000	LOT	1.00		.00	17000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR LAUNDRY DETERGENTS AND MISC CLENAING CHEMICALS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150373	000	081590	290205 - INMATE COMMISSARY	55201		REGULAR	N	15000418	10/10/14	ENTERED	602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603
			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	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE CAR WASH SUPPLIES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 440  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150180	001	081601	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FIRE-3	REGULAR	N	15000130	10/03/14	ENTERED	609
				SHIP CD-	FIRE-3	*-FINAL-*				REQUIRE	
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	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 10/01/2014 THROUGH 9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
			VENDOR TOTALS			1.00		.00	12000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 441  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 081610 - HILLER SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150477	000	081610	230314 - SWM OPERATIONS	54601		REGULAR	N	15000535	10/15/14	ENTERED	597	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/14/14	REQUIRE	598	
			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	6000.0000	LOT	1.00		.00	6000.00	
			OPEN BLANKET P.O. TO COVER REPAIRS, MAINTENANCE AND NEW FIRE EXTINGUISHERS FOR PERDIDO LANDFILL PER PD 10-11-053. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150521	000	081610	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000571	10/17/14	ENTERED	595	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/17/14	REQUIRE	595	
			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	9100.0000	LOT	1.00		.00	9100.00	
			PURCHASE ORDER FOR FIRE EXTINGUISHER INSPECTIONS AT VARIOUS LOCATIONS PER PD 10-11.053 FOR THE PERIOD OF THE CONTRACT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150625	000	081610	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000727	10/24/14	ENTERED	588	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/23/14	REQUIRE	589	
			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	11000.0000	LOT	1.00		.00	11000.00	
			BLANKET TO PROVIDE REPAIRS AND TESTING OF VARIOUS BACKFLOW DEVICES AT VARIOUS COUNTY PARK LOCATIONS, PER ATTACHED QUOTES. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	26100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 442  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 081709 - HIXARDT TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141770	001	081709	360402 - CIVIC CENTER-CAPITAL	56401		REGULAR	N	14002057	09/29/14	ENTERED		613
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			09/19/14	REQUIRE		623
			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	41000.0000		1.00		.00	41000.00	
			SERVER REPLACEMENT PROJECT FOR THE PENSACOLA BAY CENTER TO REPLACE THE VENUE SERVERS THAT EXPERIENCED HARDWARE FAILURE/DATA CORRUPTION BEYOND REPAIR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150812	000	081709	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15000939	12/04/14	ENTERED		547
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			12/03/14	REQUIRE		548
			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	30160.8500	YEAR	1.00		.00	30160.85	
			ANNUAL SUPPORT AND MAINTENANCE FOR VMWARE WHICH IS USED TO SUPPORT THE COUNTY'S VIRTUAL SERVER INFRASTRUCTURE. THE MAJORITY OF THE COUNTY'S BUSINESS SYSTEM ARE HOUSED IN THIS ENVIRONMENT.					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			ENDING PERIOD 10/31/15 PER ATTACHED QUOTE # AAAQ3411. IT ALSO HOUSES THE VOIP (VOICE OVER IP) PHONE SYSTEM, THE COUNTY'S EMAIL SYSTEM, AND THE COUNTY'S DATABASE SERVERS AS WELL					.00		
03			FINAL	.0000	YEAR	1.00		.00	.00	
			AND THE COUNTY'S DATABASE SERVERS AS WELL AS MANY OTHER SYSTEMS THAT ARE CRITICAL TO THE COUNTY'S DAILY FUNCTION. IN ADDITION TO THE BCC'S SYSTEMS, IT IS USED TO HOST SERVERS FOR					.00		
04			FINAL	.0000	YEAR	1.00		.00	.00	
			THE TAX COLLECTOR AND THE CLERK OF COURT. IT SAVES LARGE SUMS OF CAPITAL BY ALLOWING MANY BUSINESS SYSTEMS TO BE HOSTED ON FAR LESS PHYSICAL SERVERS.					.00		
			PURCHASE ORDER TOTAL			4.00		.00	30160.85	.00
								.00		
			VENDOR TOTALS			5.00		.00	71160.85	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 443  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150215	001	081836	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000181	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	9000.0000	LOT	1.00		.00	9000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150348	001	081836	290202 - CARE & CUSTODY	54601		REGULAR	N	15000391	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	13500.0000	LOT	1.00		.00	13500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR FACILITY REPAIR & MAINTENANCE ITEMS, MISC TOOLS, AND OTHER MISC ITEMS FY14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	22500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 444  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 081889 - THE HON COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141410	000	081889	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001609	06/03/14	ENTERED		731
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			06/02/14	REQUIRE		732
			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	75000.0000	LOT	1.00		.00	75000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR OFFICE FURNITURE TO FURNISH TEMPORARY OFFICE SPACE NEEDED AS A RESULT OF THE INCIDENT AT ESCAMBIA CO. JAIL CENTRAL BOOKING AND DETENTION FACILITY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141610	001	081889	140836 - BUILDINGS	56401		REGULAR	N	14001848	08/07/14	ENTERED		666
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			07/29/14	REQUIRE		675
			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	76911.6800	LOT	1.00		.00	76911.68	
			REPLACEMENT FURNITURE. FLOOD DAMAGE APRIL 2014. FL STATE CONTRACT 425-001-12-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	76911.68	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150917	000	081889	110267 - PUBLIC FAC & PROJ LOST 3	55201	14PF2945-55201	REGULAR	N	15001052	01/21/15	ENTERED		499
			BUYER- LESTER BOYD	SHIP CD-	ES-2	*-FINAL-*			01/15/15	REQUIRE		505
			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	17323.0600	LOT	1.00		.00	17323.06	
			FURNITURE FOR NEW 4-H YOUTH CENTER AT 3740 STEFANI ROAD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17323.06	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 446  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 081895 - HOOK-FAST SPECIALTIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150178	000	081895	330206 - FIRE DEPT PD	55201		REGULAR	N	15000126	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- FIRE-3						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	6000.0000		1.00		.00	6000.00	
			OPEN END PURCHASE ORDER FOR UNIFORM DEVICES FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 447  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 081954 - KENNETH HORNE & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
120792	004	081954	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0093-56301	REGULAR	N	12000871	11/28/11	ENTERED		1649
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			11/23/11	REQUIRE		1654
			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	125916.1500	LOT	1.00		.00	125916.15	
			TASK ORDER PD 02-03.79.23.7.ENG					.00		
			"PROFESSIONAL ENGINEERING AND SURVEYING SERVICES FOR MAPLEWOODS S/D DITCH PIPING AND ASHLAND AVE BRIDGE ENHANCEMENT PROJECT BCC APP 11/17/2011							
			PURCHASE ORDER TOTAL			1.00		.00	125916.15	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130813	003	081954	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2212-56301	REGULAR	N	13000875	12/26/12	ENTERED		1255
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/18/12	REQUIRE		1263
			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	48775.3600	LOT	1.00		.00	48775.36	
			TASK ORDER NO. 02.03.79.23.9.ENG					.00		
			"PROFESSIONAL SERVICES FOR INNERARITY POINT ROAD SIDEWALKS." CIP: INNERARITY POINT ROAD SIDEWALKS							
			PURCHASE ORDER TOTAL			1.00		.00	48775.36	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131176	001	081954	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2263-56301	REGULAR	N	13001289	06/28/13	ENTERED		1071
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			06/21/13	REQUIRE		1078
			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	18209.4200	LOT	1.00		.00	18209.42	
			TASK ORDER NO. 02.03.79.23.12.ENG "TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR MATTHEW LANE DRAINAGE PROJECT. CIP: MATTHEW LANE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18209.42	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 448  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
15150781	001	081954	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW10-54612	REGULAR	N	15000893	11/19/14	ENTERED	562
			BUYER- PURCHASING MANAGER	SHIP CD-	PUWE-0	*-FINAL-*			11/19/14	REQUIRE	562
			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	
			PROFESSIONAL CONSULTING SERVICES FOR SMITH FISH CAMP PER TERMS AND CONDITIONS OF CONTRACT PD 13-14.093. BCC APPROVAL 11/17/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G110484	003	081954	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0745-56301	REGULAR	N	11000525	10/19/10	ENTERED	2054
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				10/15/10	REQUIRE	2058
			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	261677.5400	LOT	1.00		.00	261677.54	
			CONTRACT PD 09-10.076 "DESIGN SERVICES FOR 10 MILE ROADWAY AND DRAINAGE IMPROVEMENTS FROM NORTH PALAFOX TO CHEMSTRAND ROAD" BCC APPROVAL 10/7/10					.00		
			PURCHASE ORDER TOTAL			1.00		.00	261677.54	108849.72

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G130872	001	081954	220517 - CRA PALAFOX	56301		REGULAR	N	13000928	02/04/13	ENTERED	1215
			BUYER- PAUL NOBLES	SHIP CD-	CR-0				01/31/13	REQUIRE	1219
			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	43891.7800	LOT	1.00		.00	43891.78	
			TASK ORDER NO. 02.03.79.23.10.ENG "PROFESSIONAL SERVICES FOR MASSACHUSETTS AVENUE SIDEWALKS AND DRAINAGE IMPROVEMENTS" CIP: MASSACHUSETTS AVENUE SIDEWALKS AND DRAINAGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	43891.78	5917.08



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 449  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G131051	001	081954	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1783-56301	REGULAR	N	13001148	05/03/13	ENTERED	1127
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/02/13	REQUIRE	1128
			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	30867.9600	LOT	1.00		.00	30867.96	
			TASK ORDER NO. 02.03.79.23.11.ENG "TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR FIGLAND PARK AREA DRAINAGE STUDY." CIP: FIGLAND PARK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30867.96	3250.56
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150789	000	081954	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW10-54612	REGULAR	N	15000909	11/20/14	ENTERED	561
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				11/20/14	REQUIRE	561
			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	97324.3000	LOT	1.00		.00	97324.30	
			PROFESSIONAL CONSULTING SERVICES FOR SMITHS FISH CAMP PER TERMS AND CONDITIONS OF CONTRACT PD 13-14.093. BCC APPROVAL 11/17/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	97324.30	55756.13
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151203	000	081954	110210 - IIDC OPERATING	53401		REGULAR	N	15001416	04/29/15	ENTERED	401
			BUYER- JOSEPH PILLITARY		SHIP CD- BCC-0				04/27/15	REQUIRE	403
			TERMS- 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		1.00		.00	45000.00	
			ON 04/09/15, THE BOARD AUTHORIZED THE COUNTY ADMINISTRATOR TO KENNETH HORNE & ASSOCIATES, INC., TO PREPARE A REPORT REGARDING THE INNERARITY ISLAND UTILITIES SYSTEM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	45000.00
								.00		
			VENDOR TOTALS			9.00		.00	671662.51	218773.49
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 450  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 081959 - HOSPIRA WORLDWIDE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150111	000	081959	330302 - EMS OPERATIONS	55201		REGULAR	N	15000024	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	
			BLANKET PO FOR THE PURCHASE OF DRUGS, IV FLUIDS & MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/14 THRU 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
			VENDOR TOTALS			1.00		.00	7000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 451  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150677	000	082042	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000783	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	4999.0000	LOT	1.00		.00	4999.00	
			OPEN BLANKET PURCHASE ORDER FOR					.00		
			REPAIRS,							
			MAINTENANCE & SUPPLIES FOR LEACHATE							
			SYSTEMS AND VARIOUS PUMPS ON AN AS							
			NEEDED BASIS. FOR PERIOD 10/01/14 -							
			PURCHASE ORDER TOTAL			1.00		.00	4999.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4999.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 452  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141322	001	082128	330491 - CAT B - APRIL 2014 FLOODS	56401		REGULAR	N	14001458	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-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
05			FINAL	26836.0000	LOT	2.00		.00	53672.00	
			PURCHASE ORDER TO REPLACE VEHICLES LOST AS A RESULT OF THE FLOOD. SEE ATTACHED QUOTE FOR FORD ECONOLINE VAN					.00		
			PURCHASE ORDER TOTAL			2.00		.00	53672.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151456	000	082128	290407 - DETENTION CAPITAL PROJECT	56401	14SH2738-56401	REGULAR	N	15001694	08/03/15	ENTERED		305
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			07/31/15	REQUIRE		308
			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	4000.0000	LOT	1.00		.00	4000.00	
			PURCHASE ORDER TO PROVIDE FOR MODIFICATION AND INSTALLATION OF PARTITIONS AND DOOR PANELS FOR PROPERTY ID#S 61165 AND 61166					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	57672.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 453  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 082323 - GECI & ASSOCIATES ENGINEERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141387	000	082323	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2121-56301	REGULAR	N	14001581	05/27/14	ENTERED		738
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/27/14	REQUIRE		738
			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	4810.0000	LOT	1.00		.00	4810.00	
			TASK ORDER NO.02.03.79.10.12.ENG " TO					.00		
			PROVIDE 3RD PARTY REVIEW OF 90% DESIGN							
			PLANS FOR SHADOW GROVE STORMWATER							
			IMPROVEMENT."							
			PURCHASE ORDER TOTAL			1.00		.00	4810.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141764	003	082323	220519 - CRA BARRANCAS	56301		REGULAR	N	14002017	09/24/14	ENTERED		618
			BUYER- PAUL NOBLES	SHIP CD-	CR-0	*-FINAL-*			09/10/14	REQUIRE		632
			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	3995.0000	LOT	1.00		.00	3995.00	
			SIDEWALK PROJECT DESIGN PLANS- OLDE					.00		
			BARRANCAS							
			OBSERVATION GARDEN PATH PER ATTACHED							
			SCOPE OF WORK							
			PURCHASE ORDER TOTAL			1.00		.00	3995.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141092	001	082323	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	14001237	03/27/14	ENTERED		799
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/21/14	REQUIRE		805
			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	7870.0000	LOT	1.00		.00	7870.00	
			TASK ORDER NO.02.03.79.10.10.ENG "TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING							
			SERVICES FOR "E" STREET ADA UPGRADES							
			(JORDAN STREET AND WEST LEONARD.)							
			PURCHASE ORDER TOTAL			1.00		.00	7870.00	840.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 454  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151081	000	082323	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2995-56301	REGULAR	N	15001266	03/17/15	ENTERED	444
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				03/16/15	REQUIRE	445
			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	29525.0000	LOT	1.00		.00	29525.00	
	TASK ORDER NO.02.03.79.10.13.ENG "TO									
	PROVIDE PROFESSIONAL ENGINEERING									
	GEOMETRIC AND DESIGN SERVICES TO									
	DEVELOP									
	100% CONSTRUCTION PLAN FOR INSTALLATION									
						PURCHASE ORDER TOTAL	1.00	.00	29525.00	2340.00
								.00		
			VENDOR TOTALS			4.00		.00	46200.00	3180.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 455  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 082344 - HUMANE SOCIETY OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151484	000	082344	250205 - LOW INCOME SPAY & NEUTER	58201		REGULAR	N	15001723	08/13/15	ENTERED		295
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-*			08/12/15	REQUIRE		296
			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	25000.0000		1.00		.00	25000.00	
			FY 14/15 BARBARA GRICE SPAY & NEUTER CLINIC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
			VENDOR TOTALS			1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 456  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150008	000	082697	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000002	10/01/14	ENTERED		611
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	11550.0000	LOT	1.00		.00	11550.00	
			INSTALL PUMP CONTROLERS FOR SECTION 4 AND SUMP 1 (5). REPLACE H/O/A SWITCHES (5). INSTALL SPLITTERS FOR TRANSDUCERS (2). SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11550.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150043	000	082697	210403 - HOLDING PONDS	54601		REGULAR	N	15000069	10/01/14	ENTERED		611
			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	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR REPAIR AND MAINTENANCE ON HOLDING POND PUMPS AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150052	000	082697	330493 - CAT D - APRIL 2014 FLOODS	55201		REGULAR	N	15000082	10/01/14	ENTERED		611
			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	8131.8300	TOTAL	1.00		.00	8131.83	
			REMOVE, REPAIR, REPLACE PUMP FROM MILESTONE HOLDING POND #230, WHICH WAS DAMAGED DURING THE APRIL FLOOD. PROJECT # ESDPW41, SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8131.83	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 457  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150948	000	082697	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15001094	01/30/15	ENTERED	490
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			01/28/15	REQUIRE	492
			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	4800.0000	LOT	1.00		.00	4800.00	
			OPEN PURCHASE ORDER FOR REPAIRS AND MAINTENANCE TO PUMPS AND CONTROL PANELS FOR THE LEACHATE SYSTEM AT PERDIDO LANDFILL AS NEEDED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151454	001	082697	230304 - ENVIRONMENTAL QUALITY	55201		REGULAR	N	15001687	07/31/15	ENTERED	308
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			07/29/15	REQUIRE	310
			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	5943.1600	LOT	1.00		.00	5943.16	
			OPEN PURCHASE ORDER THE PURCHASE & INSTALLATION OF FOUR (4) NEW MULTI STAGE PUMPS FOR LEACHATE AREA AT PERDIDO LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5943.16	.00
								.00		
			VENDOR TOTALS			5.00		.00	40424.99	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 458  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 082712 - HYDRO TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150197	000	082712	310203 - FACILITIES MAINTENANCE	54601	FM-0	REGULAR	N	15000161	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150846	001	082712	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	15000966	12/12/14	ENTERED	539	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/12/14	REQUIRE	539	
			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	60550.0000	LOT	1.00		.00	60550.00	
			ODP PURCHASE OF PUMPS AND ACCESSORIES - SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60550.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	63550.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 459  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150405	000	090244	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	15000445	10/13/14	ENTERED		599
			BUYER- LESTER BOYD	SHIP CD-	PUR-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	VENDOR SERVICES					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	95.0000	UOM	12.00		.00	1140.00	
			BLANKET PRUCHASE ORDER FOR ONE YEAR OF MAINTENANCE FOR THE PLANTS IN THE MATT LANGLEY BELL III, BUILDING FOR THE PERIOD OF 10/1/2014 THRU 9/30/2015					.00		
			PURCHASE ORDER TOTAL			12.00		.00	1140.00	.00
			VENDOR TOTALS			12.00		.00	1140.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 460  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150135	000	090309	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	15000166	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-1	*-FINAL-*			10/01/14	REQUIRE		611
			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	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PURCHASE ORDER FOR WATER					.00		
			QUALITY							
			LABORATORY TESTING SUPPLIES FOR THE							
			PERIOD OF 10/1/14 THROUGH 9/30/15							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 461  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150284	000	090400	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000307	10/06/14	ENTERED		606
				SHIP CD- RD-0		*-FINAL-*				REQUIRE		
				FREIGHT- PP & ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150552	000	090400	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000619	10/20/14	ENTERED		592
				SHIP CD- SWL-0		*-FINAL-*			10/17/14	REQUIRE		595
				FREIGHT- PP&ADD						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	
			OPEN BLANKET P.O. FR PARTS AND REPAIRS ON AN AS NEEDED BASIS. FOR THE PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	12000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 462  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 090404 - INDUSTRIAL PARTS SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150192	000	090404	330302 - EMS OPERATIONS	54601		REGULAR	N	15000154	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	
			PO TO SUPPLY MISCELLANEOUS MINOR REPAIR					.00		
			PARTS FOR PUBLIC SAFETY VEHICLES, FOR							
			PERIOD OF 10/01/14 THRU 09/30/15.							
			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
150235	000	090404	330206 - FIRE DEPT PD	54601		REGULAR	N	15000211	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD					.00		
			10/01/2014 THROUGH 9/30/2015 FOR REPAIR							
			PARTS. PRE-PAY AND ADD							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	12000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 463  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150808	000	090587	110501 - OPERATIONS	55401		REGULAR	N	15000927	12/02/14	ENTERED		549
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			12/04/14	REQUIRE		547
			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	
			RENEWAL SUBSCRIPTION FOR REFERENCE USA PACKAGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
			VENDOR TOTALS			1.00		.00	6500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 464  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 090588 - \*DO NOT USE\* INFECTION CONTROL SERV

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150892	000	090588	140834 - WORKERS COMPENSATION	53101		REGULAR	N	15001026	01/08/15	ENTERED		512
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			01/09/15	REQUIRE		511
			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	8200.0000	EA	1.00		.00	8200.00	
			ANNUAL RETAINER FEE FOR BLOOD EXPLOSURE					.00		
			HOTLINE SERVICES FOR 1/1/15 -12/31/15.							
			PURCHASE ORDER TOTAL			1.00		.00	8200.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8200.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 465  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 090600 - INGERSOLL RAND COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150658	000	090600	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15000761	10/28/14	ENTERED		584
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	2000.0000	LOT	1.00		.00	2000.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND MAINENANCE FOR LANDFILL GAS COMPRESSOR. "OEM" FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
			VENDOR TOTALS			1.00		.00	2000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 466  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 090615 - INFOR PUBLIC SECTOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131154	000	090615	330403 - COMMUNICATIONS	53101		REGULAR	N	13001273	06/13/13	ENTERED	1086
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			06/19/13	REQUIRE	1080
			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	144300.0000	LOT	1.00		.00	144300.00	
			SYSTEM AND SERVICES FOR SQL CAD UPGRADE IN ACCORDANCE WITH ORDER #70-1302201445, DTD 02/27/13. BOARD APPV'D PURCHASE 06/10/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	144300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150083	000	090615	330302 - EMS OPERATIONS	54601		REGULAR	N	15000043	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	47624.5900	LOT	1.00		.00	47624.59	
			PO FOR 24/7 SOFTWARE & HARDWARE MAINT. SUPPORT FOR THE AVL SYSTEM IN SUPPORT OF THE COUNTY E9-1-1 SYSTEM FOR PERIOD OF 10/01/14 THRU 09/30/15. BOARD APPV'D					.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	47624.59	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150945	001	090615	330206 - FIRE DEPT PD	56401		REGULAR	N	15001096	01/29/15	ENTERED	491
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-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	837.2500		60.00		.00	50235.00	
			CAR APPROVED 1/22/2015 PSMOB6 MOBILE WITH MAPPING AND ROUTING. SUPPORT LEVEL XTP					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 467  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

02	FINAL	24071.5100	1.00	.00	24071.51	
	FEE FOR INITIAL TERMS OF SUPPORT			.00		
	PURCHASE ORDER TOTAL		61.00	.00	74306.51	.00
				.00		
	VENDOR TOTALS		64.00	.00	266231.10	.00
				.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 468  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 090671 - POWERDMS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150536	000	090671	270109 - IT APPLICATIONS	54601		REGULAR	N	15000598	10/20/14	ENTERED		592
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/17/14	REQUIRE		595
			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	4120.0000	YEAR	1.00		.00	4120.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR					.00		
			POWERDMS.COM HOSTED							
			SUBSCRIPTION FEE FOR UP TO 500 LICENSES							
			FOR							
			THE JAIL.							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			FOR THE PERIOD OF 12/06/14 - 12/06/15					.00		
			PER ATTACHED QUOTE # 00026706							
			PURCHASE ORDER TOTAL			2.00		.00	4120.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	4120.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 469  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 090710 - INSIGHT PUBLIC SECTOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151564	000	090710	270109 - IT APPLICATIONS	54601		REGULAR	N	15001818	09/14/15	ENTERED		263
			BUYER- EDDIE WEHMEIER		SHIP CD- IR-1	*-FINAL-*			09/10/15	REQUIRE		267
			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	12121.2200	YEAR	1.00		.00	12121.22	
			ANNUAL AND MAINTENANCE FOR DELL KACE SOFTWARE RENEWAL FOR THE TERM OF 08/17/15 - 08/17/16 FOR 700 NODE AND 300 ADDON					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			KACE IS THE BUSINESS SYSTEM THAT THE INFORMTION TECHNOLOGY DEPARTMENT UTILIZERS TO TRACK SERVICE REQUESTS AS WELL AS SOFTWARE AND HARDWARE ASSETS. IT IS ALSO USED FOR IMAGING OF COMPUTERS					.00		
			PURCHASE ORDER TOTAL			2.00		.00	12121.22	.00
			VENDOR TOTALS			2.00		.00	12121.22	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 470  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 091311 - ISCO INDUSTRIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150231	000	091311	230314 - SWM OPERATIONS	54601		REGULAR	N	15000206	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/01/14	REQUIRE	611	
			TERMS- NET 30 DAYS	FREIGHT-	PPAD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6167.9800	LOT	1.00		.00	6167.98	
			PURCHASE PIPE AND MATERIALS NEEDED TO BUILD SEEP TRENCH AT PERDIDO LANDFILL. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6167.98	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150679	001	091311	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000785	10/29/14	ENTERED	583	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE	589	
			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	9900.0000	LOT	1.00		.00	9900.00	
			OPEN BLANKET P.O. FOR COUPLINGS, PIPE, ELBOWS, TEE'S AND MISCELLANEOUS PIPE SUPPLIES FOR EMERGENCY REPAIRS AND RAISE WELLS ON AN AS NEEDED BASIS. FOR PERIOD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150806	000	091311	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15000914	11/26/14	ENTERED	555	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			11/21/14	REQUIRE	560	
			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	16384.9000	LOT	1.00		.00	16384.90	
			OPEN BLANKET PURCHASE ORDER FOR PIPES & MATERIALS NEEDED FOR WELL EXTENSIONS AT PERDIDO LANDFILL. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16384.90	.00
								.00		
			VENDOR TOTALS			3.00		.00	32452.88	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 471  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
G151286	001	091452	210731 - MASTER DRAINAGE BAS	XIII	56301	REGULAR	N	15001517	06/01/15	ENTERED		368
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/29/15	REQUIRE		371
			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	8145.0000	LOT	1.00		.00	8145.00	
	TASK ORDER NO.02.03.79.63.1.ENG " TO									
	PROVIDE PROFESSIONAL GEOTECHNICAL									
	EXPLORATION SERVICES FOR PONDERSOA POND									
	EXPANSION." CIP: PONDEROSA POND									
	EXPANSION									
						PURCHASE ORDER TOTAL	1.00	.00	8145.00	8145.00
								.00		
						VENDOR TOTALS	1.00	.00	8145.00	8145.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 472  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150512	000	091500	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	15000595	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	36000.0000	LOT	1.00		.00	36000.00	
			PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FO RTHE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
				PURCHASE ORDER TOTAL		1.00		.00	36000.00	.00
				VENDOR TOTALS		1.00		.00	36000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 473  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
131190	002	100142	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2463-56301	REGULAR	N	13001317	07/02/13	ENTERED		1067
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			07/02/13	REQUIRE		1067
			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			CLOSED	28680.0000	LOT	1.00		.00	28680.00	
			TASK ORDER NO.02.03.79.20.22.ENG "TO PROVIDE PROFESSIONAL ENGINEERING, SURVEYING AND DESIGN SERVICES FOR BOBE STREET AND SCOTT STREET SIDEWALKS AND DRAINAGE IMPROVEMENTS. CIP: BOBE AND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28680.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141656	001	100142	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW07-54612	REGULAR	N	14001920	08/15/14	ENTERED		658
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/15/14	REQUIRE		750
			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	11040.0000	LOT	1.00		.00	11040.00	
			TASK ORDER PD 02-03.79.20.25.ENG "PROVIDE PROFESSIONAL CONSTRUCTION, ENGINEERING, INSPECTION (CEI) AND PROJECT MANAGEMENT SVDS FOR INNERARITY AND CANTONMENT/MOLINO - POND REPAIR"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11040.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G121406	000	100142	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0272-56301	REGULAR	N	12001530	07/02/12	ENTERED		1432
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				07/13/12	REQUIRE		1421
			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	999430.0000	LOT	1.00		.00	999430.00	
			CONTRACT PD 11-12.030 "BEACH HAVEN NORTHEAST DRAINAGE AND SANITARY SEWER PROJECT". AWARD A LUMP SUM CONTRACT PER THE TERMS AND CONDITIONS OF PD 11-12.030. BCC APPROVAL 07/12/2012					.00		
			PURCHASE ORDER TOTAL			1.00		.00	999430.00	95765.85
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 474  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G121608	003	100142	210725 - MASTER DRAINAGE BASIN VII BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301		REGULAR	N	12001735	09/27/12	ENTERED		1345
					SHIP CD- PUWE-0				09/25/12	REQUIRE		1347
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44050.0000	LOT	1.00		.00	44050.00	
			TASK ORDER NO. 02.03.79.20.18.ENG "TO PROVIDE PROFESSIONAL DESIGN SERVICES FOR MACKKEY BLUFF RETENTION BASIN STUDY AND DESIGN. CIP: MACKKEY BLUFF RETENTION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44050.00	5910.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G130714	001	100142	220102 - NESD CAPITAL PROJECTS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301	11NE0878-56301	REGULAR	N	13000739	11/09/12	ENTERED		1302
					SHIP CD- NESD-0				11/01/12	REQUIRE		1310
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26900.0000	LOT	1.00		.00	26900.00	
			ENGINEERING SERVICES FOR ENVIRONMENTAL RESOURCE PERMITTING FOR ELEVATED BOARDWALK, PARKING LOT AND SIGNAGE. MATCH FOR GREENWAYS & TRAILS GRANT #T11015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26900.00	1060.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G130921	003	100142	210107 - TRANSPORTATION & DRAINAGE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301	13EN2272-56301	REGULAR	N	13000997	02/27/13	ENTERED		1192
					SHIP CD- PUWE-0				02/26/13	REQUIRE		1193
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27585.0000	LOT	1.00		.00	27585.00	
			TASK ORDER NO. 02.03.79.20.21.ENG "TO PROVIDE PROFESSIONAL ENGINEERING, SURVEYING AND DESIGN SERVICES FOR JACKSON LAKES IMPROVEMENTS." CIP: JACKSON LAKES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27585.00	7432.95
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 475  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140995	001	100142	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2803-56301	REGULAR	N	14001136	02/25/14	ENTERED	829
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/21/14	REQUIRE	833
			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	16957.5000	LOT	1.00		.00	16957.50	
			TASK ORDER NO.02.03.79.20.23.ENG "TO PROVIDE PROFESSIONAL ENGINEERING AND DESIGN SERVICES FOR PALAFOX SQUARE TURN LANE." CIP: PALAFOX TURN LANE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16957.50	4255.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150697	001	100142	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW70-54612	REGULAR	N	15000660	11/03/14	ENTERED	578
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				10/21/14	REQUIRE	591
			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	16545.0000	LOT	1.00		.00	16545.00	
			TASK ORDER NO.02.03.79.20.26.ENG " TO PROVIDE A PRELIMINARY ENGINEERING ASSESSMENT (PEA) FOR SOUTHBAY SUBDIVISION." APRIL FLOOD EVENT. CIP: SOUTHBAY SUB.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16545.00	400.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151031	000	100142	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW22-54612	REGULAR	N	15001196	03/02/15	ENTERED	459
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/27/15	REQUIRE	462
			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	16925.0000	LOT	1.00		.00	16925.00	
			TASK ORDER NO.02.03.79.20.27.ENG "TO PROVIDE PROFESSIONAL CONSTRUCTION ENGINEERING, INSPECTION AND PROJECT MANAGEMENT SERVICES FOR GONZALEZ AREA POND REPAIRS." CIP: GONZALEZ AREA POND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16925.00	16925.00
								.00		
			VENDOR TOTALS			9.00		.00	1188112.50	131748.80

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 476  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 477  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151207	000	100167	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	15001423	04/30/15	ENTERED		400
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-FINAL-*			04/29/15	REQUIRE		401
			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	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS INMATE GAMES FOR ESCAMBIA COUNTY JAIL INMATES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
			VENDOR TOTALS			1.00		.00	4500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 478  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 100234 - JIM WELLS & ASSOCIATES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150211	001	100234	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000177	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 479  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 100250 - JMA ENGINEERING SERVICES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
130855	001	100250	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0305-56301	REGULAR	N	13000923	01/24/13	ENTERED	1226	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			01/22/13	REQUIRE	1228	
			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			CLOSED	46971.0600	LOT	1.00		.00	46971.06	
			TASK ORDER NO.02.03.79.21.15.ENG "TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING,							
			GEOTECHNICAL AND SURVEYING SERVICES FOR							
			BRICKYARD ROAD DIRT ROAD PAVING AND							
			DRAINAGE IMPROVEMENTS							
			PURCHASE ORDER TOTAL			1.00		.00	46971.06	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140973	000	100250	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001076	02/13/14	ENTERED	841	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/06/14	REQUIRE	848	
			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	14800.0000	LOT	1.00		.00	14800.00	
			TASK ORDER NO. 02.03.79.21.16.ENG "TO					.00		
			PROVIDE PROFESSIONAL INSPECTION SERVICES							
			FOR ESCAMBIA COUNTY SHORT SPAN BRIDGES."							
			CIP: ESCAMBIA COUNTY SHORT SPAN BRIDGES							
			PURCHASE ORDER TOTAL			1.00		.00	14800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141162	001	100250	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001335	05/01/14	ENTERED	764	
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			05/01/14	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			FINAL	10000.0000	LOT	1.00		.00	10000.00	
			EMERGENCY FUNDING FOR BRIDGE SAFETY					.00		
			INSPECTIONS DUE TO THE APRIL 2014							
			FLOODING EVENT. PURCHASE ORDER NOT TO							
			EXCEED \$10,000. CIP: BRIDGE SAFETY							
			INSPECTIONS							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 480  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151335	000	100250	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW50-54612	REGULAR	N	15001552	06/22/15	ENTERED	347
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/17/15	REQUIRE	352
			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	21259.8700	LOT	1.00		.00	21259.87	
	TASK ORDER PD 02-03.79.21.17.ENG									
	"PROFESSIONAL ENGINEERING, GEOTECHNICAL AND SURVEYING SVCS FOR ALMAX COURT AT 57TH AND 52ND AVENUE" . THIS PROJECT TO BE SUBMITTED TO FEMA FOR REIMBURSEMENT									
						PURCHASE ORDER TOTAL	1.00	.00	21259.87	1767.81
								.00		
			VENDOR TOTALS			4.00		.00	93030.93	1767.81
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 481  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 100275 - JOSEPH E KEITH

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150318	000	100275	330206 - FIRE DEPT PD	54601		REGULAR	N	15000348	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD- FFA-0		*-FINAL-*				REQUIRE		
			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	7000.0000		1.00		.00	7000.00	
			OPEN END PURCHASE ORDER FOR UPHOLSTREY					.00		
			REPAIR ON EMERGENCY VEHICLES FROM THE							
			PERIOD 10/01/2014 THROUGH 09/30/2015.							
			PRE PAY AND ADD							
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 482  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150199	001	100312	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000163	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	LOT	1.00		.00	40000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	.00
			VENDOR TOTALS			1.00		.00	40000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 483  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 100313 - JOHNSON CONTROLS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151005	000	100313	410505 - COURT SECURITY	56301		REGULAR	N	15001161	02/25/15	ENTERED		464
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-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	37236.0000		1.00		.00	37236.00	
			ADD ACCESS CONTROL AND INTERCOM TO 5TH AND 6TH FLOORS TENANT AREA TO EXISTING SECURITY SYSTEM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37236.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	37236.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 484  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 100699 - JONES EDMUNDS & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131026	001	100699	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	13001121	04/19/13	ENTERED		1141
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0	*-FINAL-*			04/18/13	REQUIRE		1142
			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	23000.0000	LOT	1.00		.00	23000.00	
			TASK ORDER PD 05-06.041.07.SWM.13003					.00		
			EVALUATION OF IMPLEMENTING REFUSE							
			DERIVED FUEL FACILITY AT PERDIDO							
			LANDFILL. BCC APPROVED 10/4/12.							
			PURCHASE ORDER TOTAL			1.00		.00	23000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151246	000	100699	230315 - PROJECTS	56301		REGULAR	N	15001451	05/12/15	ENTERED		388
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0				05/06/15	REQUIRE		394
			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	460000.0000	LOT	1.00		.00	460000.00	
			PD 14-15.022, ENGINEERING SERVICES FOR					.00		
			SECTION FIVE (5) CELL 1A DESIGN							
			(PRE-DESIGN, WETLAND MITIGATION							
			& STORMWATER DEVELOPMENT). BCC 4/23/15							
			PURCHASE ORDER TOTAL			1.00		.00	460000.00	312523.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151334	000	100699	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW48-54612	REGULAR	N	15001550	06/22/15	ENTERED		347
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				06/15/15	REQUIRE		354
			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	48260.4800	LOT	1.00		.00	48260.48	
			CONTRACT PD 02-03.79.22.3.ENG					.00		
			"ENGINEERING DESIGN, SURVEYING,							
			GEOTECHNICAL, PERMITTING &							
			ENVIRONMENTAL SERVICES FOR GONZALEZ							
			POND"							
			PURCHASE ORDER TOTAL			1.00		.00	48260.48	7626.34
								.00		
			VENDOR TOTALS			3.00		.00	531260.48	320149.34

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 485  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 486  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 110097 - K & J SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150022	000	110097	210402 - ROAD MAINTENANCE	55201		REGULAR	N	15000061	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	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	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			TOOLS, PPE AND OPERATING SUPPLIES AND							
			ALL OTHER RELATED ITEMS							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 487  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 110103 - KMS BUSINESS PRODUCTS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150791	000	110103	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	15000911	11/21/14	ENTERED		560
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/21/14	REQUIRE		560
			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	6000.0000	YEAR	1.00		.00	6000.00	
			OPEN END PURCHASE ORDER FOR THE TELEPHONE SERVICE REPAIR, COMMUNICATIONS CABLING , MOVES, ADDS, AND CHANGES FOR THE PERIOD OF 10/01/14					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			AND CERTIFICATE OF LIABILITY INSURANCE.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	6000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	6000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 488  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 110562 - KENWORTH OF MOBILE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141737	000	110562	320417 - 2012 FTA GRANT FL90-X804	56401		REGULAR	N	14002031	09/16/14	ENTERED		626
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			09/15/14	REQUIRE		627
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT		AMOUNT	BALANCE
								TRADE-IN/DISC			
01			FINAL	23100.0000	EA	1.00		.00		23100.00	
			REPLACEMENT ENGINE FOR BUS	1051				.00			
			PURCHASE ORDER TOTAL			1.00		.00		23100.00	.00
								.00			
			VENDOR TOTALS			1.00		.00		23100.00	.00
								.00			



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 489  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 110568 - KITCHEN EQUIPMENT & SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151276	001	110568	290401 - DETENTION	56401		REGULAR	N	15001504	05/26/15	ENTERED		374
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			05/25/15	REQUIRE		375
			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	1500.0100	EACH	1.00		.00	1500.01	
			PURCHASE ORDER TO PROVIDE FOR PRE-RINSE SINK AND FAUCET SPOUT FOR ESCAMBIA COUNTY JAIL KITCHEN					.00		
02			FINAL	445.0000	EACH	1.00		.00	445.00	
			PURCHASE ORDER TO PROVIDE FOR PRE RINSE STATION AND FAUCET SPOUT FOR ESCAMBIA COUNTY JAIL KITCHEN					.00		
			PURCHASE ORDER TOTAL			2.00		.00	1945.01	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151339	000	110568	320501 - ANIMAL SERVICES ADMIN	56401		REGULAR	N	15001572	06/24/15	ENTERED		345
			BUYER- JOSEPH PILLITARY	SHIP CD-	AS-0	*-FINAL-*			06/24/15	REQUIRE		345
			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	9500.0000	LOT	1.00		.00	9500.00	
			DELIVER AND INSTALL WALK-IN FREEZE PER ATTACHED QUOTE TO THE ESCAMBIA COUNTY ANIMAL SHELTER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151526	000	110568	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	15001772	08/26/15	ENTERED		282
			BUYER- EDDIE WEHMEIER	SHIP CD-	PCC-0				08/25/15	REQUIRE		283
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15521.8000		1.00		.00	15521.80	
			PURCHASE OF ONE WALK-IN COOLER #1 TO REPLACE EXISTING COOLER AT THE PENSACOLA BAY CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15521.80	15521.80
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 490  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	4.00	.00	26966.81	15521.80
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 491  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 110824 - KIMBLE'S FOOD BY DESIGN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150382	007	110824	290205 - INMATE COMMISSARY	55201		REGULAR	N	15000422	10/10/14	ENTERED		602
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	230000.0000	LOG	1.00		.00	230000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			INMATE COMMISSARY SERVICES FY 14/15 RE:							
			PD 13-14.044							
			PURCHASE ORDER TOTAL			1.00		.00	230000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	230000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 492  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 110850 - KINGLINE EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150287	000	110850	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000312	10/06/14	ENTERED		606
				SHIP CD- RD-0		*-FINAL-*				REQUIRE		
				FREIGHT- PP & ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150349	001	110850	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000392	10/10/14	ENTERED		602
				SHIP CD- ROPR-0		*-FINAL-*			10/09/14	REQUIRE		603
				FREIGHT- PPA						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	500.0000	LOT	1.00		.00	500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR TRACTOR PARTS AND MAINTENANCE AND MISC FARMING EQUIPMENT PART AND MAINTENANCE FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150601	000	110850	350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000687	10/24/14	ENTERED		588
				SHIP CD- PARKS-0		*-FINAL-*			10/22/14	REQUIRE		590
				FREIGHT- PREPAY & ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET TO PROVIDE REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	17000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 493  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 111122 - KRAFTRONICS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150805	000	111122	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15000913	11/26/14	ENTERED		555
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			11/21/14	REQUIRE		560
			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	1500.0000	LOT	1.00		.00	1500.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND MAINTENANCE FOR OUR GROUNDWATER AND LEACHATE SYSTEM. FOR THE PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
			VENDOR TOTALS			1.00		.00	1500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 494  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 111135 - KRONOS INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150495	000	111135	330302 - EMS OPERATIONS	54601		REGULAR	N	15000542	10/16/14	ENTERED	596
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/17/14	REQUIRE	595
			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	11643.4500	EACH	1.00		.00	11643.45	
			ANNUAL RENEWAL OF THE SOFTWARE SUPPORT SERVICES TO INCLUDE: TELESTAFF ENTERPRISE V2 & TELESTAFF WEB ACCESS V2-TSG HOSTED FOR THE PERIOD OF 2/01/15 THRU 1/31/2016.							
02			CLOSED	.0000	EACH	1.00		.00	.00	
			THE TELESTAFF SYSTEM IS THE ONLY CUSTOMIZABLE AUTOMATED SCHEDULING SYSTEM DESIGNED FOR PULIC SAFETY THAT DIRECTLY USES PHONE AND WEB CONNECTIONS FOR EMPLOYEES							
			PURCHASE ORDER TOTAL			2.00		.00	11643.45	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150854	000	111135	330206 - FIRE DEPT PD	54601		REGULAR	N	15000978	12/16/14	ENTERED	535
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE	
			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	5917.6000		1.00		.00	5917.60	
			SOFTWARE SUPPORT SERVICES							
			PURCHASE ORDER TOTAL			1.00		.00	5917.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151087	000	111135	270109 - IT APPLICATIONS	54601		REGULAR	N	15001267	03/18/15	ENTERED	443
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			03/17/15	REQUIRE	444
			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	40334.6700	YEAR	1.00		.00	40334.67	
			ANNUAL SUPPORT AND MAINTENANCE FOR HARDWARE AND SOFTWARE FOR THE PERIOD OF 04/01/15 - 03/31/16 PER ATTACHED SUPPORT SERVICES QUOTE. CONTRACT #							
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 495  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PURCHASE ORDER TOTAL 1.00 .00 40334.67 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G130703	000	111135	270109 - IT APPLICATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53101		REGULAR	N	13000762	11/07/12	ENTERED	1304
					SHIP CD- IR-1				11/06/12	REQUIRE	1305
					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	90855.0000	LOT	1.00		.00	90855.00	
	PROFESSIONAL SERVICES FOR THE UPGRADE OF THE KRONOS WORKFORCE TIMEKEEPING AND HUMAN RESOURCES MANAGEMENT SYSTEM BOARD APPROVED 08/23/2012 REPLACING PURCHASE ORDER # 121545									
								.00	90855.00	25078.20
						PURCHASE ORDER TOTAL	1.00	.00	90855.00	25078.20
						VENDOR TOTALS	5.00	.00	148750.72	25078.20
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 496  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 111138 - KRUEGER INTERNATIONAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150588	000	111138	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	15000699	10/23/14	ENTERED		589
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/22/14	REQUIRE		590
			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	13480.6900	LOT	1.00		.00	13480.69	
			PURCHASE ORDER TO PROVIDE FOR GED TESTING CUBICLES FOR THE ESCAMBIA COUNTY JAIL UTILIZING STATE CONTRACT#425-001-12-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13480.69	.00
			VENDOR TOTALS			1.00		.00	13480.69	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 497  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 111239 - KURT D. JONES MD PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150148	000	111239	290402 - INMATE MEDICAL	53101		REGULAR	N	15000292	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	72000.0000	LOT	1.00		.00	72000.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			OBSTETRICS							
			AND GYNECOLOGICAL SERVICES AT THE							
			ESCAMBIA COUNTY JAIL FOR FISCAL YEAR							
			10/1/2014-9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	72000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	72000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 498  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150698	002	120081	230308 - LANDFILL GAS TO ENERGY	53401		REGULAR	N	15000763	11/03/14	ENTERED		578
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	74500.0000	LOT	1.00		.00	74500.00	
			OPERATIONS AND MAINTENANCE AGREEMENT FOR PERDIDO LANDFILL GAS COLLECTION AND CONTROL SYSTEM. BCC APPROVAL 10/16/14. PER PD 07-08.111 FOR PERIOD 10/01/14 -					.00		
			PURCHASE ORDER TOTAL			1.00		.00	74500.00	.00
			VENDOR TOTALS			1.00		.00	74500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 499  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 120083 - LHS PENSACOLA #5, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141269	000	120083	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001472	05/19/14	ENTERED		746
			BUYER- LESTER BOYD		SHIP CD- BCC-0	*-FINAL-*			05/19/14	REQUIRE		746
			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	9800.0000		1.00		.00	9800.00	
			FLOOD EVENT APRIL 29, 2014 - PROJECT					.00		
			OUTREACH TRANSITIONAL SHELTERING							
			ASSISTANCE - NOT TO EXCEED \$9,800.00.							
			PURCHASE ORDER TOTAL			1.00		.00	9800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 500  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 120121 - LACAL EQUIPMENT, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150289	001	120121	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000314	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0	*-FINAL-*				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			FINAL	11000.0000	LOT	1.00		.00	11000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	11000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 501  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 120128 - LAKEVIEW CENTER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150484	000	120128	110201 - NON DEPTMNTAL ADMIN	58207		REGULAR	N	15000540	10/16/14	ENTERED	596	
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/15/15	REQUIRE	232	
			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	29486.0000		1.00		.00	29486.00	
			FY 14/15 COUNTY CONTRIBUTION TO LAKEVIEW CENTER, INC. APPROVED BY BCC 10/09/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29486.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150877	000	120128	410570 - 2014 DRUG COURT EXPANSION	53401		REGULAR	N	15000953	12/24/14	ENTERED	527	
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-4	*-FINAL-*			12/16/14	REQUIRE	535	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01	475537581044		FINAL	175000.0000	EA	1.00		.00	175000.00	
			TREATMENT SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	175000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150987	000	120128	410572 - 2015-JAGC-2543 DRG CRT GR	53401		REGULAR	N	15001145	02/13/15	ENTERED	476	
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-4	*-FINAL-*			02/19/15	REQUIRE	470	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01	475537581044		FINAL	36650.0000	EA	1.00		.00	36650.00	
			TREATMENT SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36650.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151613	000	120128	410570 - 2014 DRUG COURT EXPANSION	53401		REGULAR	N	15001853	09/29/15	ENTERED	248	
			BUYER- PAUL NOBLES	SHIP CD-	COU-4	*-FINAL-*			09/23/15	REQUIRE	254	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 502  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01	475537581044	FINAL	65740.0000	EA	1.00		.00	65740.00	
	TREATMENT SERVICES						.00		
							.00		
							.00	65740.00	.00
							.00		
							.00		
							.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
G141374	000	120128	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001569	05/23/14	ENTERED	742
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3				05/23/14	REQUIRE	742
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00	50000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR					.00		
			MENTAL HEALTH COUNSELORS TO ASSIST WITH					.00		
			ISSUES RELATED TO THE INCIDENT AT ESC.							
			CO. CENTRAL BOOKING AND DETENTION							
			FACILITY							
								.00	50000.00	14000.00
								.00		
								.00		
								.00	356876.00	14000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 503  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 120150 - LAMAR TEXAS LTD PARTNERSHIP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141492	001	120150	221202 - BP PROMOTIONAL FUND GRANT	54801		REGULAR	N	14001713	06/25/14	ENTERED		709
			BUYER- LESTER BOYD		SHIP CD- NESD-0				06/25/14	REQUIRE		709
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11707.0000	LOT	1.00		.00	11707.00	
	OUTDOOR ADVERTISING FOR LOCATIONS SPECIFIED IN ATTACHED CONTRACT TO PROMOTE ECOTOURISM IN ESCAMBIA AND SANTA ROSA COUNTIES.									
								.00	11707.00	827.11
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	11707.00	827.11
						VENDOR TOTALS	1.00	.00	11707.00	827.11
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 504  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 120181 - JANET LANDER, ATTORNEY-AT-LAW, P.A.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150274	000	120181	290101 - CODE ENFORCEMENT	53101		REGULAR	N	15000284	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/07/13	REQUIRE		939
			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	LOT	1.00		.00	10000.00	
			TO PROVIDE FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT FOR FISCAL YEAR 10/1/2014-9/30/2015. CONTRACT #PD09-10.042					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
			VENDOR TOTALS			1.00		.00	10000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 505  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 120237 - LATINO MEDIA GULF COAST, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151606	000	120237	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001868	09/29/15	ENTERED		248
			BUYER- LESTER BOYD		SHIP CD- BCC-0				09/29/15	REQUIRE		248
			TERMS- 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	
			ON 09/24/15, THE BOARD APPROVED COMR. UNDERHILL'S REQUEST TO GIVE \$10,000 TO THE LATINO MEDIA GULF COAST, INC., FOR A HISPANIC HERITAGE FESTIVAL ON 10/31/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	10000.00
			VENDOR TOTALS			1.00		.00	10000.00	10000.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 506  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 120451 - LEIDOS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141185	002	120451	330490 - CAT A - APRIL 2014 FLOODS	53401		REGULAR	N	14001359	05/08/14	ENTERED		757
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			05/06/14	REQUIRE		759
			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	55000.0000	LOT	1.00		.00	55000.00	
			OPEN BLANKET PURCHASE ORDER FOR					.00		
			MONITORING OF DISASTER DEBRIS IN							
			ESCAMBIA COUNTY FROM FLOODING EVENT							
			04/28/14 - 04/29/14.							
			PURCHASE ORDER TOTAL			1.00		.00	55000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	55000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 507  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 120460 - LEIF'S LAWN CARE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150814	000	120460	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000937	12/04/14	ENTERED		547
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			12/03/14	REQUIRE		548
			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	35.0000	LOT	1.00		.00	35.00	
		1109 N 50TH AVE.; PD	10-11.66.					.00		
02			FINAL	300.0000	LOT	1.00		.00	300.00	
		8512 POND AVE.; PD	10-11.66.					.00		
03			FINAL	200.0000	LOT	1.00		.00	200.00	
		250 E ENSLEY ST.; PD	10-11.66.					.00		
04			FINAL	150.0000	LOT	1.00		.00	150.00	
		402 VERA ST.; PD	10-11.66.					.00		
05			FINAL	175.0000	LOT	1.00		.00	175.00	
		2107 PULLMAN AVE.; PD	10-11.66.					.00		
06			FINAL	200.0000	LOT	1.00		.00	200.00	
		722 N 77TH AVE.; PD	10-11.66.					.00		
07			FINAL	125.0000	LOT	1.00		.00	125.00	
		7605 WALKER ST.; PD	10-11.66.					.00		
08			FINAL	50.0000	LOT	1.00		.00	50.00	
		6912 CORRYDALE DR.; PD	10-11.66.					.00		
09			FINAL	275.0000	LOT	1.00		.00	275.00	
		11 N JAMAICA ST.; PD	10-11.66.					.00		
10			FINAL	350.0000	LOT	1.00		.00	350.00	
		501 N GREEN ST. 1/2;	PD 10-11.66.					.00		
11			FINAL	350.0000	LOT	1.00		.00	350.00	
		501 N GREEN ST. 1/2-B;	PD 10-11.66.					.00		
12			FINAL	375.0000	LOT	1.00		.00	375.00	
		3306 W JACKSON ST.; PD	10-11.66.					.00		
13			FINAL	350.0000	LOT	1.00		.00	350.00	
		3803 AVERY ST.; PD	10-11.66.					.00		
14			FINAL	200.0000	LOT	1.00		.00	200.00	
		2100 PACE BLVD.; PD	10-11.66.					.00		
15			FINAL	300.0000	LOT	1.00		.00	300.00	
		2453 N "G" ST.; PD	10-11.66.					.00		
16			FINAL	300.0000	LOT	1.00		.00	300.00	
		1100 W SCOTT ST.; PD	10-11.66.					.00		
17			FINAL	250.0000	LOT	1.00		.00	250.00	
		414 E ANDERSON ST.; PD	10-11.66.					.00		
		PURCHASE ORDER TOTAL				17.00		.00	3985.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150884	000	120460	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001013	01/07/15	ENTERED		513
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			01/05/15	REQUIRE		515
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 508  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	350.0000	LOT	1.00		.00	350.00	
		1109 N 50TH AVE.; PD 10-11.66						.00		
						PURCHASE ORDER TOTAL	1.00	.00	350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151133	000	120460	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001327	04/07/15	ENTERED		423
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			04/06/15	REQUIRE		424
			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	3125.0000	LOT	1.00		.00	3125.00	
								.00		
		FOR REMOVAL OF ALL NUISANCE, TRASH, OVERGROWTH, AND DEBRIS								
						PURCHASE ORDER TOTAL	1.00	.00	3125.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151160	001	120460	220517 - CRA PALAFOX	53401		REGULAR	N	15001338	04/15/15	ENTERED		415
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			04/07/15	REQUIRE		423
			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		1.00		.00	.00	
								.00		
		LOT CLEARINGS AT 52 MARSHALL LANE LOT CLEARINGS AT 801 MASSACHUSETTS AVE IN PALAFOX CRA REMOVAL OF ALL TRASH, DEBRIS, & OVERGROWTH								
						PURCHASE ORDER TOTAL	1.00	.00	.00	.00
								.00		
						VENDOR TOTALS	20.00	.00	7460.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 509  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 121130 - LIBERTY SERTOMA CLUB INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151259	000	121130	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001481	05/15/15	ENTERED		385
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			05/14/15	REQUIRE		386
			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	75000.0000		1.00		.00	75000.00	
			FY 2014/2015 COUNTY CONTRIBUTION TO LIBERTY SERTOMA CLUB FOR SERTOMA'S FOURTH OF JULY. APPROVED BY BCC 3/5/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	75000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 510  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 121132 - LIBERTY DESIGN LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150660	000	121132	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15000766	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- SWL-1	*-FINAL-*			10/23/14	REQUIRE		589
			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	2000.0000	LOT	1.00		.00	2000.00	
			OPEN BLANKET P.O. FOR REPAIRS AND MAINTENANCE FOR GAS ANALYZER ON AN AS NEEDED BASIS FOR PERIOD 10/01/14 - 09/30/15.					.00		
						PURCHASE ORDER TOTAL	1.00	.00	2000.00	.00
						VENDOR TOTALS	1.00	.00	2000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 511  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 121146 - THE L.I.G. GROUP LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150181	000	121146	330206 - FIRE DEPT PD	53101		REGULAR	N	15000136	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015 FOR BACKGROUND AND MOTOR VEHICLE CHECKS FOR POTENTIAL VOLUNTEERS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 512  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 121147 - LIFE INSURANCE CO OF NORTH AMERICA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150738	001	121147	150110 - LIFE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	HRES-0	REGULAR	N	15000636	11/05/14	ENTERED		576
				SHIP CD-		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	394349.5500		1.00		.00	394349.55	
			INSURANCE FOR GROUP, AD&D, , ADDITIONAL LIFE, AND DEPENDENT & SPOUSE LIFE FOR ESCAMBIA COUNTY, FL, EXCEPT SHERIFF'S OFFICE FOR THE PERIOD 10/1/14 THRU 9/30/15, PD 12-13-057					.00		
			PURCHASE ORDER TOTAL			1.00		.00	394349.55	.00
			VENDOR TOTALS			1.00		.00	394349.55	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 513  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 121162 - LITTLE TIRE HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150487	001	121162	230306 - RECYCLING	53401		REGULAR	N	15000559	10/16/14	ENTERED		596
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	42000.0000	LOT	1.00		.00	42000.00	
			OPEN BLANKET PURCHASE ORDER TO RECYCLE AND DISPOSE OF WASTE TIRES. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	42000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	42000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 514  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150273	000	121181	290101 - CODE ENFORCEMENT	53101		REGULAR	N	15000283	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/14/13	REQUIRE		932
			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	5000.0000	LOT	1.00		.00	5000.00	
			TO PROVIDE FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT FOR FISCAL YEAR 10/1/2014-9/30/2015. CONTRACT # PD11-12.005					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151236	000	121181	290101 - CODE ENFORCEMENT	53101		REGULAR	N	15001461	05/07/15	ENTERED		393
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			05/07/15	REQUIRE		393
			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	3000.0000	LOT	1.00		.00	3000.00	
			TO PROVIDE SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT. NEW CONTRACT PD14-15.019					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	8000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 515  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151288	000	121182	290101 - CODE ENFORCEMENT	53101		REGULAR	N	15001520	06/01/15	ENTERED		368
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-3	*-FINAL-*			06/01/15	REQUIRE		368
			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	5000.0000	LOT	1.00		.00	5000.00	
			TO PROVIDE SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORMCMENT. NEW CONTRACT PD14-15.019 *BCC APPROVED 3-5-2015*					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 516  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 121186 - LIVENDCO WATER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150267	000	121186	290401 - DETENTION	54401		REGULAR	N	15000264	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	2250.0000	LOT	1.00		.00	2250.00	
			PURCHASE ORDER TO PROVIDE MONTHLY COLD WATER COOLER SERVICES FOR ESCAMBIA COUNTY MAIN JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2250.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 517  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150724	000	121199	150107 - BENEFITS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53101	HRES-0	REGULAR	N	15000637	11/04/14	ENTERED		577
				SHIP CD-		*-FINAL-*				REQUIRE		
				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	
			EMPLOYEE FLEXIBLE BENEFITS PLAN ADMINISTRATION FOR THE PERIOD 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 518  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150661	003	121239	230306 - RECYCLING	55201		REGULAR	N	15000767	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	5500.0000	LOT	1.00		.00	5500.00	
			OPEN BLANKET PURCHASE ORDER FOR VARIETY OF SHIRTS AND LOGO IMPRINTING ON AN AS NEEDED BASIS. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
			VENDOR TOTALS			1.00		.00	5500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 519  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150361	000	121279	290202 - CARE & CUSTODY	55201		REGULAR	N	15000405	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR AMMO AND OTHER MISC WEAPON NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150386	000	121279	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	15000428	10/10/14	ENTERED		602
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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			CLOSED	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PURCHASE ORDER TO PROVIDE AMMO FOR TRAINING AND OTHER MISC TRAINING ITEMS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	9000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 520  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 121280 - CONNECTREX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151541	000	121280	270109 - IT APPLICATIONS	54601		REGULAR	N	15001787	08/31/15	ENTERED	277	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			08/27/15	REQUIRE	281	
			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	6941.9200	YEAR	1.00		.00	6941.92	
			MONITOR.NET CASE MANAGEMENT SYSTEM					.00		
			SOFTWARE SERVICES AND SUPPORT FOR							
			PROBATION. FOR THE PERIOD OF 06/28/15 -							
			06/27/16							
			PURCHASE ORDER TOTAL			1.00		.00	6941.92	.00
								.00		
			VENDOR TOTALS			1.00		.00	6941.92	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 521  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 121296 - LOTT ENTERPRISES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150234	003	121296	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000210	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	25500.0000	LOT	1.00		.00	25500.00	
			OPEN PURCHASE ORDER FOR AIR FILTERS AND MAINTENANCE AND REPAIR ITEMS PER PD 13-14.042 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 522  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 121301 - LOWE'S HOME CENTERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150179	000	121301	330206 - FIRE DEPT PD	55201		REGULAR	N	15000129	10/03/14	ENTERED	609	-----
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3	*-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	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015 FOR OPERATING SUPPLIES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150216	001	121301	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000182	10/03/14	ENTERED	609	-----
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE	610	-----
			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	35000.0000	LOT	1.00		.00	35000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150220	000	121301	330206 - FIRE DEPT PD	55201		REGULAR	N	15000189	10/03/14	ENTERED	609	-----
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3	*-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	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015 FOR OPERATING SUPPLIES. (PREPAY AND ADD ANY FREIGHT ,SHIPPING AND OR HANDLING CHARGES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 523  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150497	001	121301	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	15000550	10/16/14	ENTERED	596
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/15/14	REQUIRE	597
			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	14200.0000	LOT	1.00		.00	14200.00	
			OPEN BLANKET PURCHASE ORDER TO COVER MAINTENANCE AND SUPPLIES FOR PERIDOD LANDFILL AND PALAFOX TRANSFER STATION FOR PERIOD 10/01/14 - 09/30/15.							
						PURCHASE ORDER TOTAL	1.00	.00	14200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150849	002	121301	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	15000977	12/12/14	ENTERED	539
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			12/12/14	REQUIRE	539
			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	21700.0000	LOT	1.00		.00	21700.00	
			OPEN BLANKET PURCHASE ORDER TO COVER MAINTENANCE AND SUPPLIES FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION FOR PERIOD 10/1/14 - 09/30/15.							
						PURCHASE ORDER TOTAL	1.00	.00	21700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150873	001	121301	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	15001001	12/22/14	ENTERED	529
			BUYER- LESTER BOYD		SHIP CD- FM-15	*-FINAL-*			12/22/14	REQUIRE	529
			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	9131.5800	LOT	1.00		.00	9131.58	
			APPLIANCES FOR THE NEW 4-H CENTER. SEE ATTACHED QUOTE #2128073.							
						PURCHASE ORDER TOTAL	1.00	.00	9131.58	.00
								.00		
						VENDOR TOTALS	6.00	.00	110031.58	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 524  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 121319 - LUCITY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150531	000	121319	270109 - IT APPLICATIONS	54601		REGULAR	N	15000600	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	38232.5000	YEAR	1.00		.00	38232.50		
			ANNUAL SUPPORT AND MAINTENANCE FOR CONSTANT CONNECTION PROGRAM FOR WORKORDER SYSTEM @ THE ROAD DEPARTMENT. PER ATTACHED INVOICE # 85891-1 FOR THE PERIOD OF 11/01/14 - 10/31/15							.00	
02			FINAL	.0000	YEAR	1.00		.00	.00		
			ORIGINAL AGREEMENT AND FEE PROPOSAL ATTACHED							.00	
			PURCHASE ORDER TOTAL			2.00		.00	38232.50	.00	
										.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G111272	001	121319	210401 - ROADS & BRIDGES ADMIN	56801		REGULAR	N	11001365	05/25/11	ENTERED		1836
			BUYER- PAUL NOBLES	SHIP CD-	RDG-0				05/20/11	REQUIRE		1841
			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	306503.5000	LOT	1.00		.00	306503.50		
			AWARD CONTRACT PD 09-10.083 "PUBLIC WORKS COMPUTERIZED WORK ORDER & MAINTENANCE MANAGEMENT SYSTEM. BCC APPROVAL 05/19/2011. AMT \$268,803.50 WITH AN ANNUAL SUPPORT & MAINT FEE OF							.00	
			PURCHASE ORDER TOTAL			1.00		.00	306503.50	5386.97	
										.00	
			VENDOR TOTALS			3.00		.00	344736.00	5386.97	
										.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 525  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150893	000	130651	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	15001019	01/09/15	ENTERED	511	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			01/07/15	REQUIRE	513	
			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	24390.0000	LOT	1.00		.00	24390.00	
			THE PUBLIC SAFETY DATACENTER HOUSES ALL OF THE BUSINESS SYSTEMS FOR THE COUNTY AS WELL AS OTHER CONSTITUTIONALS. AT THIS POINT IN TIME, THE DATACENTER IS RUNNING AT A VERY HIGH TEMPERATURE DUE							
02			FINAL	.0000	LOT	1.00		.00	.00	
			TO IMPROPER AIR FLOW, WHICH CAUSES THE COOLING SYSTEMS TO COOL INEFFICIENTLY. IN ORDER TO REMEDY THIS SITUATION, THE COUNTY IT DEPARTMENT NEEDS TO IMPLEMENT A SYSTEM TO REDIRECT THE AIR FLOW IN							
03			FINAL	.0000	LOT	1.00		.00	.00	
			IN THE DATACENTER. THE SOLUTION IS TO PUT A HANGING VINYL CURTAIN SYSTEM IN PLACE, WHICH WILL CREATE A HOT AISLE AND A COLD AISLE THAT WILL ALLOW FOR MORE PROPER AIR FLOW.							
04			FINAL	.0000	LOT	1.00		.00	.00	
			PER ATTACHED QUOTE # Q6500							
			PURCHASE ORDER TOTAL			4.00		.00	24390.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151202	001	130651	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	15001415	04/28/15	ENTERED	402	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			04/28/15	REQUIRE	402	
			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	8473.8000	LOT	1.00		.00	8473.80	
			14-15 CAPITAL - REPLACE OUTSIDE AIR UNIT AT HEALTH CLINIC SEE ATTACHED PROPOSAL							
			PURCHASE ORDER TOTAL			1.00		.00	8473.80	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 526  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151328	000	130651	290401 - DETENTION	56401		REGULAR	N	15001558	06/18/15	ENTERED	351
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-1	*-FINAL-*			06/17/15	REQUIRE	352
			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	27735.0000	LOT	1.00		.00	27735.00	
			PURCHASE ORDER TO PROVIDE FOR WORK RELATED TO INSTALL OF DRYERS INTO THE MAIN JAIL LAUNDRY PROPOSAL#Q6631					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27735.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
15151009	000	130651	140836 - BUILDINGS	54601	414F0164-54601	REGULAR	N	15001171	02/25/15	ENTERED	464
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-15	*-FINAL-*			02/25/15	REQUIRE	464
			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	22490.0000	EA	1.00		.00	22490.00	
			BOILER REPLACEMENT FROM 2014 FLOOD EVENT AT HEALTH DEPT SEE ATTACHED SCOPE OF WORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22490.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151586	000	130651	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15001843	09/16/15	ENTERED	261
			BUYER- EDDIE WEHMEIER		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			CLOSED	5290.0000		1.00		.00	5290.00	
			REPLACE ACTUATOR ON HVAC SYSTEM AT THE CENTRAL OFFICE COMPLEX.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5290.00	.00
								.00		
			VENDOR TOTALS			8.00		.00	88378.80	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 527  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 130986 - LEO MAHER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150368	000	130986	290202 - CARE & CUSTODY	55201		REGULAR	N	15000412	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			TERMS- NET 30 DAYS	FREIGHT-	PPAY					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	500.0000	LOT	1.00		.00	500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER HATS, T-SHIRTS, PATCHES, AND OTHER MISC. ITEMS. FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 528  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 131320 - SAM MARSHALL ARCHITECTS PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141584	001	131320	110504 - LIBRARY DONATIONS	56201		REGULAR	N	14001792	07/31/14	ENTERED	673
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				07/23/14	REQUIRE	681
			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	12679.0000	LOT	1.00		.00	12679.00	
			A&E SERVICES FOR THE MAIN LIBRARY					.00		
			CAFE-COFFEE SHOP - TASK ORDER							
			PD 02-03.079-51-39-FM							
			PURCHASE ORDER TOTAL			1.00		.00	12679.00	3767.90
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151597	000	131320	210607 - JUVENILE JUSTICE	56201		REGULAR	N	15001859	09/25/15	ENTERED	252
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-15				09/25/15	REQUIRE	252
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10375.0000	LOT	1.00		.00	10375.00	
			TASK ORDER PD 02-03.079-51-44-FM					.00		
			A&E SERVICES FOR THE JUVENILE JUSTICE							
			RENOVATIONS							
			SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	10375.00	10375.00
								.00		
			VENDOR TOTALS			2.00		.00	23054.00	14142.90
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 529  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151096	000	131502	330492 - CAT C - APRIL 2014 FLOODS	55301	ESCPW07-55301	REGULAR	N	15001282	03/20/15	ENTERED		441
			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			FINAL	19740.0000	LOT	1.00		.00	19740.00	
			PURCHASE ORDER FOR 420 TONS OF CLASS I RIP RAP FOR FEMA MITIGATION PROJECTS, COST PER TON \$47.00 TO BE PICKED UP BY COUNTY. CONTACTED ALL VENDORS ON RD MAT					.00		
				PURCHASE ORDER TOTAL		1.00		.00	19740.00	.00
				VENDOR TOTALS		1.00		.00	19740.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 530  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150200	002	131725	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000165	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	20000.0000	LOT	1.00		.00	20000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150350	001	131725	290202 - CARE & CUSTODY	54601		REGULAR	N	15000393	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	2500.0000	LOT	1.00		.00	2500.00	
			BLANKET PURCHASE ORDER TO PROVIDE OR ELECTRICAL REPAIR AND OTHER MISC FACILITY MAINTENANCE NEEDS. FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	22500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 531  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 131760 - HENRY SCHEIN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141191	001	131760	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001368	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			05/07/14	REQUIRE		758
			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	36623.1300	LOT	1.00		.00	36623.13	
			MEDICAL EQUIPMENT NEEDED FOR ESCAMIBA CO. JAIL DUE TO THE DISPLACEMENT OF INMATES RELATED TO THE EMERGENCY DECLARATION OF 04/29/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36623.13	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150071	000	131760	330302 - EMS OPERATIONS	55201		REGULAR	N	15000019	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	90000.0000	LOT	1.00		.00	90000.00	
			BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/14 THRU 09/30/15.					.00		
02			FINAL	.0000		1.00		.00	.00	
			MMCAP (MINNESOTA MULTISTATE CONTRACTING ALLIANCE FOR PHARMACY) AND FL STATE CONTRACT 268-000-04-1. BOARD APPV'D EXPENDITURE 9/04/2014.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	90000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150155	000	131760	290402 - INMATE MEDICAL	55201		REGULAR	N	15000317	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	75000.0000	LOT	1.00		.00	75000.00	
			PURCHASE ORDER TO PROVIDE FOR MEDICAL SUPPLIES FOR INMATES FOR FISCAL YEAR 10/1/2014-9/30/2015 STATE CONTRACT 475-000-11-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 532  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150291	001	131760	290402 - INMATE MEDICAL	54601		REGULAR	N	15000316	10/06/14	ENTERED	606	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE	610	
			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	2000.0000	LOT	1.00		.00	2000.00	
			PURCHASE ORDER TO PROVIDE FOR REPAIR					.00		
			AND							
			MAINTENANCE OF MEDICAL EQUIPMENT							
			HOUSED							
			AT THE ESCAMBIA COUNTY JAIL FOR FISCAL							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	203623.13	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 533  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141253	003	131906	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001442	05/14/14	ENTERED		751
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			05/14/14	REQUIRE		751
			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	85000.0000	LOT	1.00		.00	85000.00	
			EMERGENCY PO TO PROVIDE FOR A PHYSICIAN TO DIAGNOSE CONDITIONS AND BASED ON FINDINGS, PRESSCRIBE TREATMENT AND MEDIS TO ATTEMPT TO HEAL ILLNESS OR INJURY RELATED TO ESC.CO. CBD FLOOD 4/29/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	85000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141264	000	131906	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001463	05/16/14	ENTERED		749
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			05/16/14	REQUIRE		749
			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	112000.0000	LOT	1.00		.00	112000.00	
			EMERGENCY PO TO PROVIDE FOR RN AND LPN SERVICES TO ASSIST MEDICAL STAFF AT THE ESCAMBIA CO. JAIL AS A RESULT OF RECENT FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES FRM ESC.CO.CENTRAL BOOKING FAC.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	112000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151090	000	131906	290402 - INMATE MEDICAL	53401		REGULAR	N	15001277	03/19/15	ENTERED		442
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			03/18/15	REQUIRE		443
			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	49000.0000	LOT	1.00		.00	49000.00	
			PURCHASE ORDER TO PROVIDE FOR PHYSICIAN STAFFING SERVICES FOR THE ESCAMBIA COUNTY JAIL PD14-15.004					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	246000.00	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 534  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 535  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150756	000	131951	230314 - SWM OPERATIONS	54601		REGULAR	N	15000859	11/10/14	ENTERED		571
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			11/06/14	REQUIRE		575
			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	10000.0000	LOT	1.00		.00	10000.00	
			OPEN BLANKET PURCHASE ORDER FOR CLASS 2					.00		
			RIPRAP FOR WATER EROSION CONTROL AT							
			PERDIDO LANDFILL FOR PERIOD							
			10/1/14-09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 536  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 131974 - MCES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151446	000	131974	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401	MOS-0	REGULAR	N	15001685	07/30/15	ENTERED		309
				SHIP CD-						REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1867.4700	LT	1.00		.00	1867.47	
	LABOR TO INSTALL LONDON FOG SPRAY MACHINES ON NEW TRUCKS.							.00		
			PURCHASE ORDER TOTAL			1.00		.00	1867.47	1867.47
			VENDOR TOTALS			1.00		.00	1867.47	1867.47
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 537  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 132442 - MED TECH MEDICAL SERVICES CO LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151009	000	132442	330302 - EMS OPERATIONS	54601		REGULAR	N	15001172	02/25/15	ENTERED		464
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			03/02/15	REQUIRE		459
			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	8000.0000	LOT	1.00		.00	8000.00	
			PURCHASE ORDER FOR PREVENTIVE MAINTENANCE AND EQUIPMENT REPAIR FOR MED TECH EQUIPMENT AS OUTLINED IN EMS EQUIPMENT AND PRICING AGREEMENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
			VENDOR TOTALS			1.00		.00	8000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 538  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150115	000	132488	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	15000034	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	17184.0000	LOT	1.00		.00	17184.00	
	ESP PLUS PLATINUM ANNUAL MAINTENANCE PLAN IN ACCORDANCE WITH INVOICE #103823 ATTACHED, FOR MEDICAL PRIORITY DISPATCH SYSTEM FOR THE PERIOD OF 10/01/14 THRU 09/30/14. VENDOR IS OWNER OF SOFTWARE.									
			PURCHASE ORDER TOTAL			1.00		.00	17184.00	.00
			VENDOR TOTALS			1.00		.00	17184.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 539  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 132612 - MEHTA AND ASSOCIATES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141337	001	132612	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001525	05/20/14	ENTERED		745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/20/14	REQUIRE		745
			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			CLOSED	9593.4900	LOT	1.00		.00	9593.49	
	TASK ORDER NO.02.03.79.53.3.ENG									
	"EMERGENCY SERVICES FLOOD 2014									
	CONSTRUCTION,ENGINEERING, INSPECTION AND									
	PROJECT MANAGEMENT FOR THE DOG TRACK									
	EMERGENCY REPAIR SERVICES PROJECT.									
						PURCHASE ORDER TOTAL	1.00	.00	9593.49	.00
								.00		
						VENDOR TOTALS	1.00	.00	9593.49	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 540  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 132858 - MENTIS TECHNOLOGY SOLUTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151084	000	132858	410515 - CA-SANTA ROSA TECHNOLOGY	54601		REGULAR	N	15001232	03/18/15	ENTERED		443
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-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	39370.6000		1.00		.00	39370.60	
			PO TO PROVIDE AISMARTBENCH SOFTWARE					.00		
			MAINTENANCE THROUGH ORIGINAL INSTALLER							
			OF PROGRAM, MENTIS TECHNOLOGY							
			SOLUTIONS,							
			LLC.							
			PURCHASE ORDER TOTAL			1.00		.00	39370.60	.00
								.00		
			VENDOR TOTALS			1.00		.00	39370.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 541  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 132861 - MENZI USA SALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150290	000	132861	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000315	10/06/14	ENTERED		606
					SHIP CD- RD-0	*-FINAL-*				REQUIRE		
					FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151304	000	132861	210405 - FLEET MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	15001532	06/04/15	ENTERED		365
					SHIP CD- RD-0	*-FINAL-*			06/10/15	REQUIRE		359
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	207138.0000	LOT	1.00		.00	207138.00	
			2 EACH AEBI TERRACTRAC TT211 72 HP / SLOPE MOWERS PER PD14-15.055 BOCC APP'VD 6/2/15 (SEE ATTACHED)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	207138.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	222138.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 542  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150690	003	132992	290202 - CARE & CUSTODY	55201		REGULAR	N	15000788	10/30/14	ENTERED		582
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/24/14	REQUIRE		588
			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	62800.0000	LOT	1.00		.00	62800.00	
			BLANKET PURCHASE ORDER TO PROVIDE					.00		
			MEATS, VEGETABLES, STAPLES, FRUIT, AND OTHER MISC FOOD ITEMS FY 14/15 PD 13-14.056							
			PURCHASE ORDER TOTAL			1.00		.00	62800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	62800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 543  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150142	000	133000	110501 - OPERATIONS	55201		REGULAR	N	15000101	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/06/14	REQUIRE		606
			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	12000.0000		1.00		.00	12000.00	
			BLANKET PURCHASE ORDER FOR SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
			VENDOR TOTALS			1.00		.00	12000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 544  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150091	001	133070	330302 - EMS OPERATIONS	55201		REGULAR	N	15000133	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	20000.0000	LOT	1.00		.00	20000.00	
	BLANKET PO FOR CPAP MEDICAL SYSTEM SUPPLIES FOR THE PERIOD OF 10/01/14 THRU 09/30/15.									
02			FINAL	.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									
						PURCHASE ORDER TOTAL	2.00	.00	20000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	20000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 545  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150618	000	133100	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000709	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	5000.0000	LOT	1.00		.00	5000.00	
	BLANKET TO PROVIDE LUMBER AND BUILDING									
	MATERIAL SUPPLIES FOR VARIOUS COUNTY									
	PARK PROPERTIES. FTP 10/01/14-9/30/15									
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 546  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150691	001	133193	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	15000792	10/30/14	ENTERED		582
			BUYER- JOSEPH PILLITARY	SHIP CD-	AS-0	*-FINAL-*			10/27/14	REQUIRE		585
			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	115635.0000	LOT	1.00		.00	115635.00	
	BLANKET PO FOR FY 2015 FOR ANIMAL							.00		
	MEDICAL/SURGICAL SUPPLIES.									
	BCC APPROVED 9/25/14									
	#12-029, PALM BEACH COUNTY		TERM CONTRACT							
			PURCHASE ORDER TOTAL			1.00		.00	115635.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	115635.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 547  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 133210 - METRIC ENGINEERING, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130873	003	133210	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	13000946	02/04/13	ENTERED		1215
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/01/13	REQUIRE		1218
			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			CLOSED	239148.6200	LOT	1.00		.00	239148.62	
			TASK ORDER NO.02.03.79.54.4.ENG					.00		
			"CONSTRUCTION ENGINEERING, INSPECTION AND PROJECT MANAGEMENT PROFESSIONAL SERVICES FOR COUNTY ROAD 297A (FROM SANDICREST DRIVE TO KINGSFIELD ROAD) WIDENING AND							
			PURCHASE ORDER TOTAL			1.00		.00	239148.62	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131253	002	133210	210113 - JACKS BRANCH ROAD	56301	13EN2325-56301	REGULAR	N	13001394	08/12/13	ENTERED		1026
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			08/09/13	REQUIRE		1029
			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			CLOSED	368065.4600	LOT	1.00		.00	368065.46	
			AWARD A CONTRACT TO METRIC ENGINEERING, INC., PER TERMS AND CONDITIONS OF PD 12-13.047 LPA PROJECT CEI FOR CR97 (JACKS BRANCH ROAD) SAFETY IMP PROJECT. BCC APPROVAL 08/08/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	368065.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141364	001	133210	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001564	05/23/14	ENTERED		742
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/22/14	REQUIRE		743
			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	2660.7300	LOT	1.00		.00	2660.73	
			TASK ORDER NO.02.03.79.54.8.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014 CONSTRUCTION, ENGINEERING, AND INSPECTION SERVICES FOR HIGHWAY 297A EMERGENCY REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	2660.73	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 548  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141402	001	133210	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001602	06/02/14	ENTERED		732
			BUYER- PAUL NOBLES			*-FINAL-*			05/30/14	REQUIRE		735
			TERMS- NET 30 DAYS							EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1001.3500	LOT	1.00		.00	1001.35	
			TASK ORDER PD 02-03.79.54.9.ENG					.00		
			"EMERGENCY SVCS. APRIL FLOOD EVENT 2014							
			CEI SERVICES FOR JACKS BRANCH ROAD							
			EMERGENCY REPAIR"							
			PURCHASE ORDER TOTAL			1.00		.00	1001.35	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151015	001	133210	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2432-56301	REGULAR	N	15001170	02/25/15	ENTERED		464
			BUYER- PAUL NOBLES						02/23/15	REQUIRE		466
			TERMS- NET 30 DAYS							EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	116141.1500	LOT	1.00		.00	116141.15	
			CONTRACT PD 13-14.039 "LOCAL AGENCY					.00		
			PROGRAM AGREEMENT PROJECT CEI SERVICES							
			FOR MYRTLE GROVE SIDEWALKS AND DRAINAGE							
			IMPROVEMENTS" BCC 02/19/2015							
			PURCHASE ORDER TOTAL			1.00		.00	116141.15	91293.41
								.00		
			VENDOR TOTALS			5.00		.00	727017.31	91293.41
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 549  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150030	001	133305	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301	RD-0	REGULAR	N	15000050	10/01/14	ENTERED		611
				SHIP CD-		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR ASPHALT AND ALL OTHER RELATED ITEMS. BCC APPROVAL 9/25/14. PD 13-14.006.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G140874	000	133305	210107 - TRANSPORTATION & DRAINAGE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56301	14EN2615-56301	REGULAR	N	14000988	01/09/14	ENTERED		876
				SHIP CD-	PUWE-0				01/09/14	REQUIRE		876
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1274541.1500	LOT	1.00		.00	1274541.15	
			CONTRACT PD 13-14.004 "BEULAH ROAD RESURFACING" BCC APPROVAL 01/02/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1274541.15	377.40
								.00		
			VENDOR TOTALS			2.00		.00	1294541.15	377.40
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 550  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
G150097	003	133307	110501 - OPERATIONS	54401		REGULAR	N	15000120	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0				10/06/14	REQUIRE		606
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	141500.0000		1.00		.00	141500.00	
	PURCHASE OF CDS, BOOKS ON CD AND DVDS FOR ALL LIBRARY LOCATIONS. FLORIDA STATE									
	CONTRACT NUMBER 715-001-07-1. APPROVAL BY BOCC MEETING 9/25/2014 # AI-6850. SEE									
			PURCHASE ORDER TOTAL			1.00		.00	141500.00	4738.43
								.00		
			VENDOR TOTALS			1.00		.00	141500.00	4738.43
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 551  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141639	001	133404	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW07-54612	REGULAR	N	14001898	08/14/14	ENTERED	659	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/13/14	REQUIRE	660	
			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	40885.0000	LOT	1.00		.00	40885.00	
			CONTRACT PD 13-14.068 "INNERARITY POND REPAIR"					.00		
			THIS PO REPLACES PO 141620							
			PURCHASE ORDER TOTAL			1.00		.00	40885.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141686	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW71-54612	REGULAR	N	14001958	08/29/14	ENTERED	644	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/28/14	REQUIRE	645	
			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	48741.0000	LOT	1.00		.00	48741.00	
			REPAIR A LARGE SCOUR AREA BEHIND 8887 ABBINGTON DR. SCOUR IS LOCATED WITHIN COUNTY DRAINAGE EASEMENT & WAS CREATED DURING APRIL 29TH STORM EVENT. QUOTES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48741.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141744	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW32-54612	REGULAR	N	14002040	09/17/14	ENTERED	625	
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			09/17/14	REQUIRE	625	
			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	41164.0000	LOT	1.00		.00	41164.00	
			FUNDING REQUESTED TO REPLACE A ROUGHLY 130LF OF DAMAGED 18"RCP PIPE THAT RUNS FROM BUSH ST TO GREEN PIT POND. APRIL 2014 FLOOD EVENT. (SEE ATTACHED SCOPE OF					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41164.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 552  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150821	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW67-54612	REGULAR	N	15000943	12/05/14	ENTERED	546
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUBL-0	*-FINAL-*			12/04/14	REQUIRE	547
			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	44079.0000	LOT	1.00		.00	44079.00	
			FUNDING TO INSTALL APPROXIMATELY 65LF OF RCP AND CONCRETE HEADWALLS UNDER SAUFLEY PINES ROADS NEAR NAVY BASE ROAD. THIS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44079.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150869	001	133404	110267 - PUBLIC FAC & PROJ LOST 3	56301	14PF2945-56301	REGULAR	N	15001006	12/22/14	ENTERED	529
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			11/22/14	REQUIRE	559
			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	83326.8500	LOT	1.00		.00	83326.85	
			CONTRACT PD 14-15.007 "CONSTRUCTON OF SIX (6) POLE BARNES FOR 4H" VENUE LOCATED AT CHALKER ROAD AND HIGHWAY 99. BCC APPROVAL 12/11/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	83326.85	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150932	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW41-54612	REGULAR	N	15001079	01/26/15	ENTERED	494
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/26/15	REQUIRE	494
			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	172377.5000	LOT	1.00		.00	172377.50	
			CONTRACT PD 14-15.015 "WEST WINTHROP BAYOU GRANDE OUTFALL" BCC APPROVAL 01/22/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	172377.50	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 553  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150969	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW58-54612	REGULAR	N	15001134	02/10/15	ENTERED	479
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			02/06/15	REQUIRE	483
			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	30482.0000	LOT	1.00		.00	30482.00	
			PERMANENT REPAIR OF WATER OAKS TRAIL. CONTRACTOR WILL BE REMOVING THE TEMP REPAIRS COMPLETED AFTER THE APRIL 2014 STORM. SEE ATTACHED FOR ADDITIONAL INFORMATION. BCC APPROVAL 09/25/2014							
						PURCHASE ORDER TOTAL	1.00	.00	30482.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150989	000	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW51-54612	REGULAR	N	15001150	02/13/15	ENTERED	476
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			02/13/15	REQUIRE	476
			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	24608.0000	LOT	1.00		.00	24608.00	
			FEMA DAMAGE REPAIRS TO AUGUSTA AND ATLANTA BRIDGE APPROACHES. REPAIR BRIDGE APPROACHES ON 2 STRUCTURES THAT FAILED DUE TO APRIL STORM EVENT 2014. SEE ATTACHED WORK ORDER.							
						PURCHASE ORDER TOTAL	1.00	.00	24608.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150990	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW93-54612	REGULAR	N	15001151	02/13/15	ENTERED	476
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			02/13/15	REQUIRE	476
			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	22113.0000	LOT	1.00		.00	22113.00	
			REPAIR DAMAGED OUTFALL STRUCTURE OFF OF MERS LANE DUE TO THE APRIL 2014 STORM EVENT. SEE ATTACHMENT FOR ADDITIONAL INFORMATION							
						PURCHASE ORDER TOTAL	1.00	.00	22113.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 554  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151163	000	133404	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2382-56301	REGULAR	N	15001366	04/15/15	ENTERED	415
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/13/15	REQUIRE	417
			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	68780.0000	LOT	1.00		.00	68780.00	
			CONTRACT PD 14-15.035 "OLD CORRY FIELD IMMEDIATE REPAIRS". BCC APPROVAL 04/09/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	68780.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151169	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW69-54612	REGULAR	N	15001375	04/15/15	ENTERED	415
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/14/15	REQUIRE	416
			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	48908.0000	LOT	1.00		.00	48908.00	
			REQUESTING FUNDS TO REPAIR A DAMAGED ROADWAY OVER A CULVERT ON NORTH LOOP ROAD DUE TO APRIL 2014 FLOOD EVENT. BCC APPROVAL 04/09/15. THIS PROJECT WILL BE SUBMITTED TO FEMA FOR REIMBURSEMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48908.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151184	000	133404	210731 - MASTER DRAINAGE BAS XIII	56301		REGULAR	N	15001388	04/17/15	ENTERED	413
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/17/15	REQUIRE	413
			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	47042.0000	LOT	1.00		.00	47042.00	
			FUNDING REQUESTED FOR THIS CONTSRUCTION PROJECT TO RESOLVE DRAINAGE COMPLAINTS ON BELL RIDGE DRIVE IN THE BELL RIDGE SUBDIVISION. BCC APPROVAL 09/25/14. CIP: BELL RIDGE DRIVE DRAINAGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47042.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 555  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151377	000	133404	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW51-54612	REGULAR	N	15001610	07/09/15	ENTERED	330
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/07/15	REQUIRE	332
			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	49945.0000	LOT	1.00		.00	49945.00	
			REPAIR OF VIVER NELL DITCH PROJECT, WHICH IS A FEMA REIMBUSEABLE PROJECT. INCLUDES STABILIZATION OF EXISTING DITCH AS PER ATTACHED WORK ORDER. TWO QUOTES							
						PURCHASE ORDER TOTAL	1.00	.00	49945.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151488	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW31-54612	REGULAR	N	15001726	08/14/15	ENTERED	294
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/12/15	REQUIRE	296
			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	12425.0000	LOT	1.00		.00	12425.00	
			REPAIR WORK ON THE BRIDGE AT BURNING TREE ROAD AS PER ATTACHED WORK ORDER. BCC APPROVAL 09/24/2014 AND 04/09/2015. THIS IS A FEMA REIMBURSEABLE PROJECT.							
						PURCHASE ORDER TOTAL	1.00	.00	12425.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151520	000	133404	360704 - ECON DEV OPERATING	56301		REGULAR	N	15001767	08/25/15	ENTERED	283
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/24/15	REQUIRE	284
			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	21980.0000	LOT	1.00		.00	21980.00	
			FUNDS TO INSTALL TYE II SILT FENCE AROUND THE ENTIRE PARCEL WHICH IS SLATED TO BE UTILIZED FOR THE OLF-X PROECT. BCC							
						PURCHASE ORDER TOTAL	1.00	.00	21980.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 556  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151057	000	133404	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW04-54612	REGULAR	N	15001227	03/06/15	ENTERED	455
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				03/05/15	REQUIRE	456
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22830.0000	LOT	1.00		.00	22830.00	
			DAMAGE REPAIR TO COUNTY POND IN BELLRIDGE SUBDIVISION FROM APRIL 2014 STORM EVENT. SEE ATTACHED WORK ORDER FOR DETAILS. FOUR QUOTES SENT OUT; 1 QUOTE RECEIVED. BCC 09/24/2014							
						PURCHASE ORDER TOTAL	1.00	.00	22830.00	22830.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151058	000	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW53-54612	REGULAR	N	15001228	03/06/15	ENTERED	455
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				03/05/15	REQUIRE	456
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22875.0000	LOT	1.00		.00	22875.00	
			ROAD REPAIR PROJECT AT INTERSECTION OF KELLY AVENUE AND HILL DRIVE DUE TO APRIL 2014 FLOOD EVENT. FOUR QUOTES REQUESTED, TWO RECEIVED. BCC APPROVAL							
						PURCHASE ORDER TOTAL	1.00	.00	22875.00	100.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151615	000	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW12-54612	REGULAR	N	15001876	09/29/15	ENTERED	248
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/29/15	REQUIRE	248
			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	49720.0000	LOT	1.00		.00	49720.00	
			REPAIR DAMAGE TO BRIDGEDALE ROAD THAT OCCURRED DURING THE APRIL 2014 FLOOD EVENT. BCC APPROVAL 09/24/2014 AND 04/09/2015. SEE ATTACHED BACKUP.							
						PURCHASE ORDER TOTAL	1.00	.00	49720.00	49720.00
								.00		
			VENDOR TOTALS			18.00		.00	852281.35	72650.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 557  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 558  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150351	000	133519	290202 - CARE & CUSTODY	54601		REGULAR	N	15000394	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	500.0000	LOT	1.00		.00	500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			CABINETRY AND OTHER MISC FACILITY					.00		
			BUIDING MATERIAL FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 559  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 133526 - MINGLEDORFF'S INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141397	000	133526	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001596	05/30/14	ENTERED		735
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/30/14	REQUIRE		735
			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	20154.0000	LOT	1.00		.00	20154.00	
			FAN COIL UNITS FOR 4-H CENTER					.00		
			PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	20154.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20154.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 560  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 133617 - MITCHELL CONTAINER SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150686	000	133617	230306 - RECYCLING	55201		REGULAR	N	15000809	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/28/14	REQUIRE		584
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLANKET P.O. TO PURCHASE D.O.T. APPROVED CONTAINERS AS NEEDED FOR SHIPPING SUPPLIES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 561  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 133901 - MOBILE ASPHALT COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150035	000	133901	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000056	10/01/14	ENTERED		611
			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	6000.0000	LOT	1.00		.00	6000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			BULK							
			COLD PATCH ASPHALT AND ALL OTHER							
			RELATED							
			ITEMS							
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 562  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 133931 - THE MOBILE ATTIC OF NW FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141226	001	133931	140836 - BUILDINGS	54401	414F0155-54401	REGULAR	N	14001408	05/13/14	ENTERED		752
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			05/13/14	REQUIRE		752
			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	6000.0000	LOT	1.00		.00	6000.00	
			RENTAL OF 2 MOBILE UNITS FOR STORAGE DUE TO FLOOD EVENT - NOT TO EXCEED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
			VENDOR TOTALS			1.00		.00	6000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 563  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 134006 - MOBILE MINI, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141199	002	134006	140836 - BUILDINGS	54401	414F0071-54401	REGULAR	N	14001363	05/09/14	ENTERED		756
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			05/08/14	REQUIRE		757
			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	4950.0000	LOT	1.00		.00	4950.00	
			RENTAL OF ON SITE STORAGE CONTAINERS AT VARIOUS LOCATIONS DURING CLEAN UP FROM SEVERE WEATHER EVENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4950.00	.00
			VENDOR TOTALS			1.00		.00	4950.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 564  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150149	001	134158	290402 - INMATE MEDICAL	53101		REGULAR	N	15000294	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	219000.0000	LOT	1.00		.00	219000.00	
			PURCHASE ORDER TO PROVIDE FOR SERVICES AS A PSYCHIATRIST AT ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-09/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	219000.00	.00
			VENDOR TOTALS			1.00		.00	219000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 565  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 134651 - MOORE FAMILY MANAGEMENT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
G151388	000	134651	250111 - BUILDING INSPECT-ADMIN	56401		REGULAR	N	15001591	07/14/15	ENTERED		325
			BUYER- JOSEPH PILLITARY	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	20360.0000	EACH	5.00		.00	101800.00	
	FIVE CHEVROLET EQUINOX SPORT UTILITY VEHICLES MODEL #1LH26, COLOR-WHITE, EQUIPPED WITH STANDARD EQUIPMENT, MANUFACTURER'S WARRANTY, AS PER QUOTE DATED 05/01/15, REFERENCE VE14-15.018									
						PURCHASE ORDER TOTAL	5.00	.00	101800.00	20360.00
								.00		
						VENDOR TOTALS	5.00	.00	101800.00	20360.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 566  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150319	000	134701	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FFA-0	REGULAR	N	15000349	10/06/14	ENTERED		606
										REQUIRE		
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3000.0000		1.00		.00	3000.00	
			OPENEND PURCHASE ORDER FOR REPAIR AND MAINTENANCE OF EMERGENCY VEHICLES FOR THE PERIOD 10/01/2014 THROUGH 09/30/2015. PREPAY AND ADD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150338	000	134701	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	15000379	10/10/14	ENTERED		602
										REQUIRE		602
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17000.0000	LOT	1.00		.00	17000.00	
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS & MAINTENANCE TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/14 THRU 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 567  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150073	000	134711	330302 - EMS OPERATIONS	55201		REGULAR	N	15000021	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	95000.0000	LOT	1.00		.00	95000.00	
			BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/14 THRU 09/30/15.					.00		
02			FINAL	.0000		1.00		.00	.00	
			UNITED FIRE AUTHORITY CONTRACT UFA 12-122, BOARD APPV'D EXPENDITURE 9/04/2014.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	95000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150370	001	134711	290202 - CARE & CUSTODY	55201		REGULAR	N	15000414	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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			CLOSED	3100.0000	LOT	1.00		.00	3100.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR CLINIC MEDICAL SUPPLIES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150883	001	134711	330318 - EMS COUNTY AWARD GRANT	55201		REGULAR	N	15001012	01/07/15	ENTERED		513
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			01/06/15	REQUIRE		514
			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	330.0000	EACH	26.00		.00	8580.00	
			ITEM # 95308 NONIN 8500 PULSE OX					.00		
02			FINAL	32.0000	EACH	26.00		.00	832.00	
			ITEM #97096 CARRYING CASE 8500CC-BLK					.00		
			PURCHASE ORDER TOTAL			52.00		.00	9412.00	.00
								.00		
			VENDOR TOTALS			55.00		.00	107512.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 568  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 134830 - MORETTE COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151366	000	134830	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	15001605	07/06/15	ENTERED		333
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-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	11056.0000	LOT	1.00		.00	11056.00	
			JUDICIAL PARKING GARAGE REPAIRS - SEE					.00		
			ATTACHED SCOPE/DRAWING							
			FY 14-15 CAPITAL							
			PURCHASE ORDER TOTAL			1.00		.00	11056.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	11056.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 569  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 134832 - MORGANELLI & ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150332	000	134832	330206 - FIRE DEPT PD	54601		REGULAR	N	15000367	10/08/14	ENTERED		604
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	10000.0000		1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR EMERGENCY					.00		
			VEHICLE LIGHTING FOR THE PERIOD							
			10/01/14							
			THROUGH 09/30/15. PRE PAY AND ADD							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 570  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150201	002	134900	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000167	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/14 THRU 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
			VENDOR TOTALS			1.00		.00	3000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 571  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 134903 - MIKE MOTES BUILDERS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151311	000	134903	220445 - SHIP 2015 ADMIN	58301		REGULAR	N	15001537	06/08/15	ENTERED	361	
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			06/10/15	REQUIRE	359	
			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	8040.0000	LOT	1.00		.00	8040.00	
			2015 SHIP REPAIR (ESC): 3907 W. GADSDEN					.00		
			EMERGENCY HOUSING REPAIRS FOR JOSEPH							
			DEVAUGHN							
			PURCHASE ORDER TOTAL			1.00		.00	8040.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8040.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 572  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141526	000	135001	330435 - PUBLIC SAFETY CAP PROJECT	56301	14PS3038-56301	REGULAR	N	14001749	07/10/14	ENTERED		694
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			07/18/14	REQUIRE		686
			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	3598997.0000	LOT	1.00		.00	3598997.00	
			UPGRADE OF COUNTY MICROWAVE RADIO NETWORK AND P25 RADIO SYSTEM, IN ACCORDANCE WITH COMMUNICATIONS SYSTEM AGREEMENT APPROVED BY BCC 06/26/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3598997.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150128	000	135001	330403 - COMMUNICATIONS	54601		REGULAR	N	15000164	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	307123.2000	LOT	1.00		.00	307123.20	
			MAINTENANCE OF THE COUNTYS P25 DIGITAL UHF RADIO SYSTEM, MICROWAVE SYSTEMS & FIXED EQUIPMENT.					.00		
02			FINAL	.0000		1.00		.00	.00	
			PER SERVICE AGREEMENT CONTRACT #S00001018872RN01 FOR THE PERIOD OF 10/01/14 THRU 9/30/15. BCC EXPENDITURE APPV'D 9/25/2014					.00		
			PURCHASE ORDER TOTAL			2.00		.00	307123.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150626	000	135001	330302 - EMS OPERATIONS	56401		REGULAR	N	15000729	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/27/14	REQUIRE		585
			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	1152.6900	EACH	2.00		.00	2305.38	
			M21SSM9PW1AN - XTL2500 UHF R2 450-520 MHZ, 10-40 WATT					.00		
02			FINAL	219.4500	EACH	2.00		.00	438.90	
			G874AA ADD: HANDSET/HANGUP GCAI					.00		
03			FINAL	227.1500	EACH	2.00		.00	454.30	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 573  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

	GA00221AB ADD: MODEL III KEYPAD					.00		
	TELEPHONE HANDSET							
04	FINAL	55.4400	EACH	2.00		.00	110.88	
	W22AR ADD: PALM MICROPHONE					.00		
05	FINAL	396.5500	EACH	2.00		.00	793.10	
	G806BD ENH: XTL SOFTWARE ASTRO DIGITAL					.00		
	CAI OPERATION							
06	FINAL	224.8400	EACH	2.00		.00	449.68	
	G442AA ADD: XTL2500 CONTROL HEAD					.00		
07	FINAL	.0000	EACH	2.00		.00	.00	
	G444AA ADD: CONTROL HEAD SOFTWARE					.00		
08	FINAL	228.6900	EACH	2.00		.00	457.38	
	G67AK ADD: REMOTE MOUNT					.00		
09	FINAL	211.7500	EACH	2.00		.00	423.50	
	G48AY EHN: CONVENTIONAL OPERATION					.00		
10	FINAL	438.9000	EACH	2.00		.00	877.80	
	GA00092AQ ADD: DUAL-CONTROL HD HARDWARE					.00		
11	FINAL	44.6600	EACH	2.00		.00	89.32	
	G430AA ANTENNA 5.0 DB 450-470 MHZ					.00		
12	FINAL	55.0600	EACH	2.00		.00	110.12	
	W432AE ADD: INCREASED AUDIO POWER 13W					.00		
13	FINAL	57.7500	EACH	2.00		.00	115.50	
	G114AE ENH: ENHANCED DIGITAL ID DISPLAY					.00		
14	FINAL	19.2500	EACH	2.00		.00	38.50	
	G610AA ADD: REMOTE MOUNT CABLE 10					.00		
	METERS (30 FT)							
15	FINAL	11.5500	EACH	2.00		.00	23.10	
	G628AB ADD: REMOTE MOUNT CABLE 17 FT					.00		
16	FINAL	1.0000	EACH	70.00		.00	70.00	
	SVC03SVC0115D SUBSCRIBER PROGRAMMING					.00		
17	FINAL	770.0000	LOT	1.00		.00	770.00	
	MODEL #F0025A VML750 LTE VEHICLE MODEM					.00		
	(ONE YEAR "BASIC" WARRANTY) TO INCLUDE							
	ALL ITEMS ON QUOTE #QU0000294337							
	ATTACHED.							
	PURCHASE ORDER TOTAL	101.00				.00	7527.46	.00
						.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150864	000	135001	330206 - FIRE DEPT PD	56401		REGULAR	N	15000992	12/19/14	ENTERED		532
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1					REQUIRE		
			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	555.0000		35.00		.00		19425.00	
	F0025A	VML750	LTE VEHICLE MODEM					.00			
02			FINAL	450.0000		35.00		.00		15750.00	
	HKVN4256A	VERIZON	LTE 3G AND 4G SOFTWARE					.00			
			LICENSES								
03			FINAL	.0000		35.00		.00		.00	
	VA00878AA	HW	TANAPA FOR VZW					.00			
04			FINAL	.0000		35.00		.00		.00	
	VA00031AA	R2.0	SOFTWARE					.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 574  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
05	VA00041AA FINAL POWER SUPPLY	.0000		35.00	.00	.00		
06	VA00042AA FINAL SOFTWARE VERSION 5.0	.0000		35.00	.00	.00		
07	T1740A MDT SOFTWARE KIT	.0000		35.00	.00	.00		
08	F6789A VML750 ANTENNA KIT- 3 ANTENNA'S WITH DIVERSITY AND MIMO	212.5000		35.00	.00	.00	7437.50	
09	VA00070AA ANTENNA KIT WITH 17FT CABLE OPTION	100.0000		35.00	.00	.00	3500.00	
10	VA00870AC 5 YEAR TOTAL EXTENDED WARRANTY							
	PURCHASE ORDER TOTAL			350.00	.00	.00	46112.50	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150982	000	135001	330302 - EMS OPERATIONS	56401		REGULAR	N	15001147	02/13/15	ENTERED	476	
			BUYER- LORI KISTLER	SHIP CD-	PS-0	*-FINAL-*			02/18/15	REQUIRE	471	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	1317.5000	LOT	1.00		.00	1317.50	
		MODEL #F0025A	VML 750 LTE VEHICLE MODEM					.00		
		**TO INCLUDE ALL ITEMS ON ATTACHED QUOTE #RS-325988**								
			PURCHASE ORDER TOTAL			1.00		.00	1317.50	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
G151231	000	135001	330405 - DCA/CIVIL DEFENSE GRANT	55201		REGULAR	N	15001447	05/06/15	ENTERED	394	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0				05/10/15	REQUIRE	390	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	17803.0000	LOT	1.00		.00	17803.00	
		APX7500	CONSOLETTA BASE STATION - DUAL BAND CAPABLE UHF/VHF & UHF/700/800 WITH ADDED PROGRAMMING, DESKTOP MICROPHONE, DESKTOPS, DESKSETS, & ACCESSORIES PER QUOTE DATED 4/7/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17803.00	253.50
			VENDOR TOTALS			456.00		.00	3978880.66	253.50

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 575  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150525	001	135218	110201 - NON DEPTMTAL ADMIN	54908		REGULAR	N	15000582	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	25000.0000		1.00		.00	25000.00	
	ONE YEAR OF THE ESCAMBIA COUNTY (PENSACOLA), FLORIDA MUNICIPAL CODE UPDATES FOR THE PERIOD OF OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2014.									
								.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 576  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 135221 - MUNICIPAL EMERGENCY SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150250	000	135221	330206 - FIRE DEPT PD	55201		REGULAR	N	15000243	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- FIRE-3	*-FINAL-*			08/21/14	REQUIRE		652
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01	NATIONAL FOAM		FINAL	9200.0000	EACH	1.00		.00	9200.00	
	NATIONAL FOAM UNIVERSAL GOLD 1 1/2% 3%							.00		
	AR-AFFF FOAM CONCENTRATE 275 GAL TOTE									
02	FREIGHT		FINAL	594.0000	EA	1.00		.00	594.00	
	FREIGHT							.00		
								.00	9794.00	.00
								.00		
								.00	9794.00	.00
								.00		
								.00	9794.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 577  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150094	001	135230	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	FIRE-3	REGULAR	N	15000194	10/01/14	ENTERED		611
				SHIP CD-	FIRE-3	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	.0000		1.00		.00	.00	
			OPEN END PURCHASE ORDER FOR THE PROCUREMENT FOR FIRE EQUIPMENT BASED ON PRICES AS BID IN PD13-14.017 FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2014. (PREPAY AND ADD ANY FREIGHT ,SHIPPING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150129	000	135230	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	FIRE-3	REGULAR	N	15000237	10/02/14	ENTERED		610
				SHIP CD-	FIRE-3	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	30000.0000		1.00		.00	30000.00	
			OPEN END PURCHASE ORDER FOR THE PROCUREMENT FOR FIRE EQUIPMENT BASED ON PRICES AS BID IN PD13-14.017 FOR THE PERIOD OF 04/01/2014 THROUGH 9/30/2015.					.00		
02			FINAL	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR REPAIR AND MAINTENANCE OF THERMAL IMAGERS PER PD 13-14.017. FOR THE PERIOD 10/1/14 THROUGH 09/30/15 VENDOR IS THE AUTHORIZED REPAIR SITE FOR BULLARD					.00		
			PURCHASE ORDER TOTAL			2.00		.00	35000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	35000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 578  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150364	000	141411	290202 - CARE & CUSTODY	55201		REGULAR	N	15000408	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			INMATE UNIFORM PATCHES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 579  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150413	000	141416	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15000458	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	100000.0000		1.00		.00	100000.00	
			FY 14/15 COUNTY CONTRIBUTIONS TO THE NAVAL AVIATION MUSEUM FOUNDATION, INC. APPROVED BY BCC 10/9/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	100000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	100000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 580  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 141438 - NEFF HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150553	000	141438	230314 - SWM OPERATIONS	54401		REGULAR	N	15000620	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/04	REQUIRE	4247	
			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	LOT	1.00		.00	10000.00	
			OPEN BLANKET ORDER TO RENT EQUIPMENT ON AN AS NEEDED BASIS FOR THE PERIOD 10/01/14 - 09/30/15. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151315	001	141438	350231 - EQUESTRIAN CENTER LOST	54401	08PR0031-54401	REGULAR	N	15001526	06/09/15	ENTERED	360	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3	*-FINAL-*			06/09/15	REQUIRE	360	
			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	13694.0000	LOT	1.00		.00	13694.00	
			RENTAL OF WATER TRUCK AT EQUESTRIAN CENTER FOR REMAINDER OF FY15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13694.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151555	000	141438	230315 - PROJECTS	56301		REGULAR	N	15001806	09/04/15	ENTERED	273	
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0	*-FINAL-*			09/02/15	REQUIRE	275	
			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	7100.0000	LOT	1.00		.00	7100.00	
			OPEN PURCHASE ORDER FOR RENTAL OF 84" SMOOTH DRUM VIBRATORY COMPACTOR TO BE USED IN THE CONSTRUCTION OF ASPHALT ROAD IN C-1 AT AREA PERDIDO LANDFILL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7100.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	30794.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 581  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 141459 - NEPTUN LIGHT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150996	000	141459	310204 - FACILITIES BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PRIORITY ONE	REGULAR	N	15001158	02/17/15	ENTERED		472
					SHIP CD- FM-0	*-FINAL-*			02/19/15	REQUIRE		470
					FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12600.0000	LOT	1.00		.00	12600.00	
			FY 15 CAPITAL LIGHTING PROJECT - SHERIFF ADMIN EAST PARKING LOT - 28 LIGHTS REPALCED WITH 64100-UNV-850 INDUCTION SEE ATTACHED QUOTE/SPEC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151341	000	141459	140836 - BUILDINGS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	414F0272-54601	REGULAR	N	15001576	06/24/15	ENTERED		345
					SHIP CD- FM-0	*-FINAL-*			06/26/15	REQUIRE		343
					FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9558.0000	LOT	1.00		.00	9558.00	
			HIGH BAY FIXTURE LIGHTING REPLACEMENTS DUE TO THE 2014 FLOOD EVENT AT THE SHERIFF VEH MAINT GARAGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9558.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	22158.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 582  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 141484 - NELSON/NYGAARD CONSULTING ASSOC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141156	001	141484	320417 - 2012 FTA GRANT FL90-X804	53101		REGULAR	N	14001317	04/24/14	ENTERED		771
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			04/22/14	REQUIRE		773
			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	150000.0000	LOT	1.00		.00	150000.00		
			CONTRACT PD 13-14.012 AGREEMENT FOR COMPREHENSIVE OPERATIONS ANALYSIS OF THE ROUTES, SCHEDULES, AND AMENITIES OF ESCAMBIA COUNTY AREA TRANSIT. BCC APPROVAL 03/06/2014							.00	
			PURCHASE ORDER TOTAL			1.00		.00	150000.00	.00	
			VENDOR TOTALS			1.00		.00	150000.00	.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 583  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 141498 - A E NEW, JR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141101	008	141498	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14000938	04/02/14	ENTERED	793	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			01/09/14	REQUIRE	876	EXPIRES
			TERMS- NET 30 DAYS	FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1084513.1900	LOT	1.00		.00	1084513.19	
			CONSTRUCTION OF THE NEW 4-H CENTER					.00		
			PD 12-13.068 BCC APPROVED 1/16/2014							
			BASE BID + ALT 1,2 & 13							
			PURCHASE ORDER TOTAL			1.00		.00	1084513.19	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150751	003	141498	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	15000801	11/07/14	ENTERED	574	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			11/07/14	REQUIRE	574	EXPIRES
			TERMS- NET 30 DAYS	FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1060766.8200	LOT	1.00		.00	1060766.82	
			CENTRAL ENERGY PLANT RELOCATION - PD					.00		
			13-14.096							
			BCC APPROVED 11/6/2014							
			RESULTING FROM 2014 FLOOD							
			PURCHASE ORDER TOTAL			1.00		.00	1060766.82	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150868	000	141498	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2833-56301	REGULAR	N	15001000	12/22/14	ENTERED	529	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/19/14	REQUIRE	532	EXPIRES
			TERMS- NET 30 DAYS	FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	32900.0000	LOT	1.00		.00	32900.00	
			ESC. CO. ANIMAL SHELTER SIGN					.00		
			REPLACEMENT							
			- SEE ATTACHED PROPOSAL.							
			PURCHASE ORDER TOTAL			1.00		.00	32900.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	2178180.01	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 584  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150513	000	141510	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	15000596	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	25000.0000	LOT	1.00		.00	25000.00	
			PURCHASE ORDER TO PROVIDE CHAPLAIN					.00		
			SERVICES FOR INMATES HOUSED AT ESCAMBIA							
			COUNTY JAIL FOR FISCAL YEAR							
			10/1/2014-9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 585  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 141531 - SPRINT SOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150187	000	141531	290101 - CODE ENFORCEMENT	54101		REGULAR	N	15000144	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE		611
			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	
			CELLULAR OPERATING SERVICES-WIRELESS					.00		
			BROAD BAND ACCESS AND							
			EQUIPMENT/SUPPLIES							
			FOR COUNTY ELECTRONICS FOR FISCAL YEAR							
			10/1/2014-9/30/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	8500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 586  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 141544 - NICE SYSTEMS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150127	000	141544	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	15000023	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	21592.0000	LOT	1.00		.00	21592.00	
	GOLD MAINTENANCE OF E-911 NICE EQUIPMENT									
	AT 3 PSAPS, PER QUOTE # 0228134M03 FOR THE PERIOD OF 10/01/14 THRU 9/30/15.									
02			CLOSED	.0000		1.00		.00	.00	
	MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER.									
				PURCHASE ORDER TOTAL		2.00		.00	21592.00	.00
				VENDOR TOTALS		2.00		.00	21592.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 587  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141648	000	141687	210607 - JUVENILE JUSTICE	55201		REGULAR	N	14001915	08/15/14	ENTERED		658
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			08/18/14	REQUIRE		655
			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	4958.0000	LOT	1.00		.00	4958.00	
	PURCHASE FIVE 6 SEAT TABLES TO BE INSTALLED AT THE JUVENILE JUSTICE AREA. SEE ATTACHED STATE CONTRACT 420-420-10-1 QUOTE.									
						PURCHASE ORDER TOTAL	1.00	.00	4958.00	.00
						VENDOR TOTALS	1.00	.00	4958.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 588  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150132	000	141740	330206 - FIRE DEPT PD	55201		REGULAR	N	15000241	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY		SHIP CD- FIRE-3						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	30000.0000		1.00		.00	30000.00	
			OPEN END PURCHASE ORDER FOR PROCURMENT OF FIRE EQUIPMENT AND SUPPIES BASED ON PRICE BID IN PD13-14.017 FOR THE PERIOD OF 10/01/2014 THROUGH 09/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
			VENDOR TOTALS			1.00		.00	30000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 589  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 141800 - NORTHROP AUTO PARTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150292	000	141800	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000318	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD- RD-0		*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT- SS & 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	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	.00
			VENDOR TOTALS			1.00		.00	3500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 590  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 141823 - KURT M CLINGAN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140964	000	141823	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001092	02/12/14	ENTERED		842
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0	*-FINAL-*			02/10/14	REQUIRE		844
			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	LOT	1.00		.00	45000.00	
			AGREEMENT FOR ZONE 2 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14.							
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150634	000	141823	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15000735	10/28/14	ENTERED		584
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	11850.0000	LOT	1.00		.00	11850.00	
			AGREEMENT FOR ZONE 2 "GROUNDS MOWING & TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR THE REMAINING 12 MONTH TERM. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 2/6/14							
			PURCHASE ORDER TOTAL			1.00		.00	11850.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151034	000	141823	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15001200	03/03/15	ENTERED		458
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0				02/27/15	REQUIRE		462
			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	45000.0000	LOT	1.00		.00	45000.00	
			AGREEMENT FOR ZONE 2 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 12 MO. EXTENSION. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 2/19/15 NTE \$45,000.00							
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	10425.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 591  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR TOTALS	3.00	.00	101850.00	10425.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 592  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150424	000	141832	410802 - LEGAL AID BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	58201	BUD-0	REGULAR	N	15000473	10/13/14	ENTERED		599
				SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	124688.0000		1.00		.00	124688.00	
			FY 14/15 COUNTY CONTRIBUTION TO NORTHWEST FLORIDA LEGAL SERVICES, INC. AS REQUIRED BY STATE STATUTE. APPROVED BY BCC 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	124688.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150508	000	141832	290406 - DETENTION/JAIL COMMISSARY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53101	CBD-1	REGULAR	N	15000587	10/17/14	ENTERED		595
				SHIP CD-	CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	35000.0000	LOT	1.00		.00	35000.00	
			FOR THE PURPOSE TO PROVIDE LEGAL SERVICES FOR INMATES HOUSED IN THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	159688.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 593  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141419	002	141887	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001622	06/04/14	ENTERED		730
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			06/03/14	REQUIRE		731
			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			CLOSED	5500.0000	LOT	1.00		.00	5500.00	
			GEOTECHNICAL ENGINEERING SERVICES FOR FERLON AVENUE (ADDISON DRIVE) AS PER ATTACHED PROPOSAL NUMBER 16261-G (APRIL FLOOD 2014 EMERGENCY SERVICES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150935	000	141887	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	15001080	01/27/15	ENTERED		493
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			01/26/15	REQUIRE		494
			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	19500.0000	LOT	1.00		.00	19500.00	
			PROVIDE A SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING EVALUATION AT PERDIDO LANDFILL BORROW PITS. PER TASK ORDER PD 02-03.79.118.SWM.15001. SEE ATTACHED SCOPE.					.00		
			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
G151199	000	141887	330490 - CAT A - APRIL 2014 FLOODS	54612	ESAPW03-54612	REGULAR	N	15001413	04/23/15	ENTERED		407
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-1				04/22/15	REQUIRE		408
			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	3950.0000	LOT	1.00		.00	3950.00	
			TO PROVIDE PROFESSIONAL GEOTECHNICAL SERVICES FOR CRESCENT LAKE DAM REPAIR. APRIL 2014 FLOOD EVENT. CIP: CRESCENT LAKE DAM REPAIR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3950.00	2200.00
								.00		
			VENDOR TOTALS			3.00		.00	28950.00	2200.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 594  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 595  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150723	001	150079	150108 - HEALTH BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53101	HRES-0	REGULAR	N	15000635	11/04/14	ENTERED		577
				SHIP CD-		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	630000.0000		1.00		.00	630000.00	
	BLANKET PURCHASE ORDER FOR ON-SITE									
	EMPLOYEE HEALTH CLINIC FOR AUTHORIZED									
	COUNTY PERSONNEL FOR THE PERIOD OF									
	10/1/14 THRU 9/30/15, PD 09-10.005. BCC									
	APPROVED 10/09/2014.									
						PURCHASE ORDER TOTAL	1.00	.00	630000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	630000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 596  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150863	000	150081	110501 - OPERATIONS	55401		REGULAR	N	15000989	12/19/14	ENTERED		532
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			12/23/14	REQUIRE		528
			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	30000.0000		1.00		.00	30000.00	
			ANNUAL RENEWAL SUBSCRIPTION FEE FOR					.00		
			10/1/2014 THROUGH 9/30/2015 PAID							
			MONTHLY							
			FOR CONTINUATION OF CATALOGING,							
			METADATA, INTERLIBRARY LOAN AND ACCESS							
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	30000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 597  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150486	000	150094	410201 - MED EXAM ADMINISTRATION	58101		REGULAR	N	15000557	10/16/14	ENTERED		596
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	847370.0000		1.00		.00	847370.00	
			FY 14/15 COUNTY CONTRIBUTION TO DISTRICT					.00		
			I MEDICAL EXAMINER. APPROVED BY BCC 10/16/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	847370.00	.00
			VENDOR TOTALS			1.00		.00	847370.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 598  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 150100 - OFFICE POINTE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150404	000	150100	140701 - OFFICE OF PURCHASING-ADMI	54701		REGULAR	N	15000444	10/13/14	ENTERED		599
			BUYER- LESTER BOYD	SHIP CD-	PUR-0	*-FINAL-*				REQUIRE		
			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			CLOSED	500.0000	LOT	1.00		.00	500.00	
			BLANKET PURCHASE ORDER FOR PRINTED ENVELOPES IN VARIOUS SIZES FOR THE PERIOD OF 10/1/2014 THRU 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 599  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150105	000	150112	290401 - DETENTION	55101		REGULAR	N	15000273	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	LOT	1.00		.00	45000.00	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS OFFICE SUPPLIES UTILIZING STATE CONTRACT #618-000-11-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150119	000	150112	330302 - EMS OPERATIONS	55101		REGULAR	N	15000044	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	16300.0000	LOT	1.00		.00	16300.00	
			BLANKET PO FOR THE PURCHASE OF OFFICE SUPPLIES & EQUIPMENT FOR THE PERIOD OF 10/01/14 THRU 09/30/15. STATE TERM CONTRACT #618-000-11-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150120	000	150112	330402 - EMERGENCY MANAGEMENT	55101		REGULAR	N	15000048	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	
			BLANKET PO FOR THE PURCHASE OF OFFICE SUPPLIES & EQUIPMENT FOR THE PERIOD OF 10/01/14 THRU 09/30/15. STATE TERM CONTRACT #618-000-11-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 600  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150138	004	150112	110501 - OPERATIONS	55101	LIB-0	REGULAR	N	15000092	10/02/14	ENTERED	610
			BUYER- LESTER BOYD	SHIP CD-		*-FINAL-*			10/06/14	REQUIRE	606
			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	16000.0000		1.00		.00	16000.00	
			BLANKET PURCHASE ORDER FOR OFFICE AND OPERATING SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150198	000	150112	330206 - FIRE DEPT PD	55101	FIRE-0	REGULAR	N	15000162	10/03/14	ENTERED	609
			BUYER- LESTER BOYD	SHIP CD-		*-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	12000.0000		1.00		.00	12000.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150253	000	150112	250101 - PERMITTING	55101	BI-1	REGULAR	N	15000248	10/03/14	ENTERED	609
			BUYER- LESTER BOYD	SHIP CD-		*-FINAL-*			10/02/14	REQUIRE	610
			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	2100.0000	YR	1.00		.00	2100.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR FY 14-15. SUPPLIES TO BE ORDERED AS NEEDED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150263	001	150112	210402 - ROAD MAINTENANCE	54401	RD-0	REGULAR	N	15000256	10/03/14	ENTERED	609
			BUYER- LESTER BOYD	SHIP CD-		*-FINAL-*			10/03/14	REQUIRE	609
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 601  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3000.0000	LOT	1.00		.00	3000.00	
			OPEN END BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES/EQUIPMENT AND ALL OTHER RELATED ITEMS FOR THE PERIOD OF 10/1/14 THRU 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150357	000	150112	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101		REGULAR	N	15000401	10/10/14	ENTERED	602	
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR OFFIC SUPPLIES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150374	000	150112	290205 - INMATE COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101		REGULAR	N	15000419	10/10/14	ENTERED	602	
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603	EXPIRES
				FREIGHT-	PPA							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE INDIGENT PENCILS, PAPER, AND OTHER MISC SUPPLIES. FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150613	000	150112	350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101		REGULAR	N	15000700	10/24/14	ENTERED	588	
				SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590	EXPIRES
				FREIGHT-	PREPAY & ADD							

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	
			BLANKET TO PROVIDE OFFICE SUPPLIES. FTP 10/01/14-9/30/15					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 602  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PURCHASE ORDER TOTAL 1.00 .00 2400.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150706	000	150112	290406 - DETENTION/JAIL COMMISSARY	55101		REGULAR	N	15000817	11/03/14	ENTERED	578
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-FINAL-*			10/29/14	REQUIRE	583
			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	5000.0000	LOT	1.00		.00	5000.00	
			PURCHASE ORDER TO PROVIDE FOR SUPPLIES					.00		
			FOR JAIL GED PROGRAM UTILIZING STATE							
			CONTRACT 618-000-11-1							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			11.00		.00	113300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 603  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 150140 - OIL RECOVERY CO INC OF ALABAMA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150664	000	150140	230304 - ENVIRONMENTAL QUALITY	53401		REGULAR	N	15000770	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	LOT	1.00		.00	10000.00	
			OPEN BLANKET PURCHASE ORDER TO					.00		
			TRANSPORT							
			LEACHATE ON AN AS NEEDED BASIS FOR							
			PERIOD 10/01/14 - 09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 604  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 150141 - OLSEN ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141564	000	150141	220102 - NESD CAPITAL PROJECTS	56301	08NE0072-56301	REGULAR	N	14001811	07/25/14	ENTERED		679
			BUYER- PAUL NOBLES	SHIP CD-	NESD-0	*-FINAL-*			07/24/14	REQUIRE		680
			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	4000.0000	LOT	1.00		.00	4000.00	
			TASK ORDER PD 02-03.79-1-CED					.00		
			PREPARE/SUBMIT LOCAL GOVERNMENT FUNDING							
			REQUEST (LGFR) PKG TO FDEP FOR BEACH							
			MGMNT FUNDING ASSISTANCE PROGRAM-PERDIDO							
			KEY BEACH RESTORATION PROJECT.							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 605  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150489	000	150161	110201 - NON DEPTMNTAL ADMIN	58228		REGULAR	N	15000567	10/16/14	ENTERED		596
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	218500.0000		1.00		.00	218500.00	
			FY 14/15 COUNTY CONTRIBUTION TO					.00		
			ESCAMBIA							
			COUNTY SCHOOL READINESS COALITION, INC.							
			DBA EARLY LEARNING COALITION OF							
			ESCAMBIA							
			PURCHASE ORDER TOTAL			1.00		.00	218500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	218500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 606  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 150190 - ORACLE AMERICA, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150866	000	150190	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15000995	12/19/14	ENTERED		532
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			12/18/14	REQUIRE		533
			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	23334.9300	YEAR	1.00		.00	23334.93	
			ANNUAL SUPPORT AND MAINTENANCE FOR ORACLE DATABASES FOR THE PERIOD OF MAY 29, 2014 - MAY 29, 2015 AND THIS PURCHASE ORDER IS REPLACING PO# 141139. THIS RENEWAL HAS TO BE PAID QUARTERLY.							
02			CLOSED	.0000	YEAR	1.00		.00	.00	
			THE ORACLE DATABASES HOUSE DATA FOR ACCELA AND LIVELINK, WHICH ARE IMPORTANT SYSTEMS FOR THE COUNTY. ACCELA IS USED BY MULTIPLE DEPARTMENTS TO MANAGE BUILDING INSPECTIONS, PLAN APPROVALS,							
03			CLOSED	.0000	YEAR	1.00		.00	.00	
			ENVIRONMENTAL CODE ENFORCEMENT, ETC. LIVELINK IS USED AS A DOCUMENT MANAGEMENT SYSTEM. PER INVOICE # 42564892 FOR \$7778.30 (QUARTERLY)							
			PURCHASE ORDER TOTAL			3.00		.00	23334.93	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151162	000	150190	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15001358	04/15/15	ENTERED		415
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			04/10/15	REQUIRE		420
			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	32046.6200	YEAR	1.00		.00	32046.62	
			THE ORACLE DATABASE SUPPORT IS USED TO SUPPORT THE DATABASES USED BY ACCELA AND LIVELINK, WHICH ARE BOTH LARGE BUSINESS SYSTEMS THAT ARE USED BY MANY PEOPLE							
02			FINAL	.0000	LOT	1.00		.00	.00	
			OF COUNTY COMMISSIONERS. SUPPORT SERVICE NUMBER # 1724327 FOR THE PERIOD OF 05/29/15 - 05/28/16							
			PURCHASE ORDER TOTAL			2.00		.00	32046.62	.00
			VENDOR TOTALS			5.00		.00	55381.55	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 607  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 150249 - O'REILLY AUTOMOTIVE STORES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150194	000	150249	330302 - EMS OPERATIONS	54601		REGULAR	N	15000158	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	12000.0000	LOT	1.00		.00	12000.00	
			PO TO SUPPLY MICELLANEOUS, MINOR REPAIR					.00		
			PARTS FOR PUBLIC SAFETY VEHICLES, FOR							
			PERIOD OF 10/01/14 THRU 09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150293	002	150249	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000320	10/06/14	ENTERED	606	
			BUYER- LESTER BOYD	SHIP CD-	RD-0	*-FINAL-*				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			FINAL	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150317	000	150249	330206 - FIRE DEPT PD	54601		REGULAR	N	15000347	10/06/14	ENTERED	606	
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
			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	7000.0000		1.00		.00	7000.00	
			OPEN END PURCHASE ORDER FPR PARTS AND					.00		
			OTHER NEEDED ITEMS TO REPAIRE AND							
			MAINTAIN EMERGENCY VEHICLES FOR THE							
			PERIOD 10/1/2014 THROUGH 09/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	39000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 608  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 150428 - OUTPOST RENTALS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150522	000	150428	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	15000576	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLANKET PURCHASE ORDER TO RENT					.00		
			EQUIPMENT FOR USE AT PERDIDO LANDFILL							
			FOR PERIOD 10/01/14 - 09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 609  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 150451 - CHARLES KENNETH OVERHOLT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151178	000	150451	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15001382	04/16/15	ENTERED		414
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			04/15/15	REQUIRE		415
			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	1280.0000		1.00		.00	1280.00	
			PROVIDE PAINTING SERVICES AT 7 GAIL ST IN THE BROWNSVILLE CRA (PER ESTIMATE/QUOTE)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1280.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151494	000	150451	370116 - CRA BARRANCAS	53401		REGULAR	N	15001734	08/18/15	ENTERED		290
			BUYER- LESTER BOYD	SHIP CD-	CR-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	1300.0000		1.00		.00	1300.00	
			EXTERIOR PAINTING SERVICE FOR PROPERTY LOCATED AT 303 ALBA PLENA ST (PR#592S301000210012) WITHIN THE BARRANCAS REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151495	000	150451	370113 - CRA BROWNSVILLE	53401		REGULAR	N	15001736	08/18/15	ENTERED		290
			BUYER- LESTER BOYD	SHIP CD-	CR-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	1800.0000		1.00		.00	1800.00	
			EXTERIOR PAINTING SERVICE FOR PROPERTY LOCATED AT 1106 N T ST (PR#000S009060003199) WITHIN THE BROWNSVILLE REDEVELOPMENT DISTRICT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 610  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151498	000	150451	370113 - CRA BROWNSVILLE	53401		REGULAR	N	15001741	08/18/15	ENTERED		290
			BUYER- LESTER BOYD		SHIP CD- CR-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	1050.0000		1.00		.00	1050.00	
			EXTERIOR PAINTING SERVICE FOR PROPERTY					.00		
			LOCATED AT 3301 W BRAINERD ST							
			(PR#332S303301014275) WITHIN THE							
			BROWNSVILLE REDEVELOPMENT DISTRICT.							
			PURCHASE ORDER TOTAL			1.00		.00	1050.00	1050.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151532	000	150451	370113 - CRA BROWNSVILLE	53401		REGULAR	N	15001733	08/28/15	ENTERED		280
			BUYER- EDDIE WEHMEIER		SHIP CD- CR-0				08/17/15	REQUIRE		291
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1300.0000		1.00		.00	1300.00	
			EXTERIOR PAINTING SERVICE FOR PROPERTY					.00		
			LOCATED AT 3907 W GADSDEN ST							
			(PR#342S300870100001) WITHIN THE							
			BROWNSVILLE REDEVELOPMENT DISTRICT.							
			PURCHASE ORDER TOTAL			1.00		.00	1300.00	1300.00
								.00		
			VENDOR TOTALS			5.00		.00	6730.00	2350.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 611  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 150525 - PC SPECIALISTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141529	000	150525	320416 - 2011 FTA GRANT #FL90X759	54607		REGULAR	N	14001759	07/15/14	ENTERED	689	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			07/11/14	REQUIRE	693	
			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	43019.1000	LOT	1.00		.00	43019.10	
			REPLACE ECAT PHONES, NETWORK CABLES, AND SWITCHES. FL ST CONTRACT 730-000-09-1 AND 250-000-09-1.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	43019.10	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150807	000	150525	230301 - SOLID WASTE ADMIN	56401		REGULAR	N	15000925	11/26/14	ENTERED	555	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			11/25/14	REQUIRE	556	
			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	36236.6600	LOT	1.00		.00	36236.66	
			EQUIPMENT AND INSTALLATION OF VOIP PHONE SYSTEM AT PERDIDO LANDFILL. REF-CISCO STATE CONTRACT: 730-000-09-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36236.66	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150889	000	150525	270103 - TELECOMMUNICATIONS	53401		REGULAR	N	15001022	01/08/15	ENTERED	512	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/07/15	REQUIRE	513	
			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	4500.0000	LOT	1.00		.00	4500.00	
			TO PROVIDE PROFESSIONAL SERVICES FOR BACK UP TECHNICAL SUPPORT INCLUDING BUT NOT LIMITED TO CONFIGURATION AND PROGRAMMING FOR THE VOIP TELEPHONE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 612  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150930	000	150525	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	15001075	01/23/15	ENTERED	497
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-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	99551.0000	EA	1.00		.00	99551.00	
			MAINTENANCE AND SUPPORT FOR SMARTNET					.00		
			PD 1415.014 BCC APPROVED 1/22/2015							
			PURCHASE ORDER TOTAL			1.00		.00	99551.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150938	000	150525	410149 - JUDICIAL CAP IMP LOST III	56401	13JS2332-56401	REGULAR	N	15001086	01/28/15	ENTERED	492
			BUYER- LESTER BOYD		SHIP CD- COU-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			CLOSED	6794.8000		1.00		.00	6794.80	
			PROVIDE IT SWITCHES FOR PROJECT RELATED					.00		
			TO NEWLY CONSTRUCTED COURTROOMS PER							
			ATTACHED QUOTE M-^V PROJECT # 13JS2332.							
			PO							
			AMOUNT \$6,794.80.							
			PURCHASE ORDER TOTAL			1.00		.00	6794.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150956	000	150525	410515 - CA-SANTA ROSA TECHNOLOGY	54601		REGULAR	N	15001099	02/04/15	ENTERED	485
			BUYER- LESTER BOYD		SHIP CD- COU-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	4400.0000		1.00		.00	4400.00	
			PROVIDE MAINTENCE CONTRACT FOR NETWORK					.00		
			TECHNICAL SUPPORT. PIGGYBACCK OFF OF FL							
			CONTRACT # 250-000-09-1.							
			PURCHASE ORDER TOTAL			1.00		.00	4400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 613  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150965	000	150525	330405 - DCA/CIVIL DEFENSE GRANT	54101		REGULAR	N	15001128	02/05/15	ENTERED	484
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			02/11/15	REQUIRE	478
			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	294.0000	EACH	16.00		.00	4704.00	
			ITEM #CP-7945G= CISCO IP PHONES 7945					.00		
			GETH COL TO INCLUDE SMARTNET 8X5XNBD							
			CP-7945-CCME							
			PURCHASE ORDER TOTAL			16.00		.00	4704.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151018	000	150525	330403 - COMMUNICATIONS	56401		REGULAR	N	15001181	02/25/15	ENTERED	464
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			02/26/15	REQUIRE	463
			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	5548.8600	LOT	1.00		.00	5548.86	
			PURCHASE ORDER FOR (2)					.00		
			WS-C2960X-48TS-L,							
			LAN BASE AND (2) C2960X-STACK, STACKING							
			MODULE AS OUTLINED IN THE QUOTE DATED							
			2/19/2015							
			PURCHASE ORDER TOTAL			1.00		.00	5548.86	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151082	000	150525	270103 - TELECOMMUNICATIONS	53401		REGULAR	N	15001265	03/17/15	ENTERED	444
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			03/16/15	REQUIRE	445
			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	8000.0000	LOT	1.00		.00	8000.00	
			SERVICES TO UPGRADE THE CISCO VOIP					.00		
			SYSTEM PER ATTACHED QUOTE # 10842							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 614  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151116	000	150525	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	15001300	03/26/15	ENTERED	435
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			03/25/15	REQUIRE	436
			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	76817.0400	LOT	1.00		.00	76817.04	
			CISCO IRONPORT INTERNET WEB FILTER					.00		
			REPLACEMENT PD 14-15.023 BCC APPROVED							
			03/19/15							
			PURCHASE ORDER TOTAL			1.00		.00	76817.04	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151198	000	150525	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	15001355	04/23/15	ENTERED	407
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			04/10/15	REQUIRE	420
			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			CLOSED	7383.9400	LOT	1.00		.00	7383.94	
			OPEN PURCHASE ORDER FOR VIDEO					.00		
			CONFERCING COMPONENT AND MAINTENANCE							
			WARRANTY. SEE ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	7383.94	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151224	000	150525	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	15001437	05/04/15	ENTERED	396
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			05/01/15	REQUIRE	399
			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	4914.0000	LOT	1.00		.00	4914.00	
			THIS IS SECURITY MANAGEMENT VIRTUAL					.00		
			APPLIANCE PROVIDING A CENTRAL PLATFORM							
			FOR MANAGING ALL CONFIGURATIONS,							
			REPORTING, AND AUDITING INFORMATION FOR							
			CISCO IRONPORT'S WEB SECURITY APPLIANCE							
02			CLOSED	.0000	LOT	1.00		.00	.00	
			PER ATTACHED QUOTE # 10953					.00		
			PURCHASE ORDER TOTAL			2.00		.00	4914.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 615  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151313	000	150525	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	15001542	06/08/15	ENTERED	361
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			06/05/15	REQUIRE	364
			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	41002.6000	LOT	1.00		.00	41002.60	
			CISCO SWITCHES TO REPLACE THE EXISTING NETWORK SWITCHES THAT ARE END OF LIFE (EOL) IN COMMUNICATIONS ROOM 407 AT PUBLIC SAFETY PER ATTACHED QUOTE #11015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41002.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151353	000	150525	110201 - NON DEPTMNTAL ADMIN	56401		REGULAR	N	15001589	06/30/15	ENTERED	339
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			06/29/15	REQUIRE	340
			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	7326.3800	LOT	1.00		.00	7326.38	
			CISCO TELEPRESENCE VIDEO CONFERENCING UNIT FOR THE COUNTY ADMINISTRATOR'S CONFERENCE ROOM. PER ATTACHED QUOTE # 11040					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7326.38	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151354	000	150525	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	15001590	06/30/15	ENTERED	339
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			06/29/15	REQUIRE	340
			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	7650.0600	LOT	1.00		.00	7650.06	
			CISCO LAYER 3 CORE SWITCH TO UPGRADE AN EXISTING SWITCH THAT IS END OF LIFE (EOL) THAT SERVICES THE MAIN JAIL, BRUNO BUILDING, VISITOR VISITATION & ECAT					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			LOCATION'S CONNECTIVITY TO THE COUNTY NETWORK. PER ATTACHED #11042					.00		
			PURCHASE ORDER TOTAL			2.00		.00	7650.06	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 616  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151362	000	150525	270103 - TELECOMMUNICATIONS	53101		REGULAR	N	15001599	07/06/15	ENTERED		333
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			07/01/15	REQUIRE		338
			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	8000.0000	LOT	1.00		.00	8000.00	
			FOR SERVICES TO UPGRADE THE BCC CISCO VOIP SYSTEM FROM VERSION 8.6 TO 10.X. THIS UPGRADE INCLUDES ALL SWITCHES, ROUTERS, VOIP SERVERS AND IP PHONES. PER ATTACHED QUOTE #10842					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151399	000	150525	270103 - TELECOMMUNICATIONS	53401		REGULAR	N	15001631	07/15/15	ENTERED		324
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			07/14/15	REQUIRE		325
			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	4000.0000	LOT	1.00		.00	4000.00	
			PROVIDE TECHNICAL NETWORK AND VOIP SUPPORT, NON PROJECT RELATED ON AN HOURLY BASIS PER ATTACHED QUOTE # 11100					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151449	000	150525	110503 - INFORMATION SYSTEMS	56401		REGULAR	N	15001690	07/30/15	ENTERED		309
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			07/30/15	REQUIRE		309
			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	2576.0000	LOT	1.00		.00	2576.00	
			REPLACEMENT NETWORK SWITCH FOR MOLINO LIBRARY & COMMUNITY CENTER. EXISTING SWITCH IS END OF SUPPORT AND END OF LIFE, AND HAS FAILED. PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2576.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 617  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151450	000	150525	410515 - CA-SANTA ROSA TECHNOLOGY	56401		REGULAR	N	15001640	07/30/15	ENTERED	309
			BUYER- JOSEPH PILLITARY		SHIP CD- COU-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	48909.4300		1.00		.00	48909.43	
			PO TO UPGRADE EXISTING SYSTEMM-^RS SWITCHES, SERVER, AND STORAGE AREA NETWORK (SAN) ORIGINALLY INSTALLED BY THE SAME VENDOR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48909.43	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151599	000	150525	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	15001861	09/25/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- IR-1				09/25/15	REQUIRE	252
			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	10014.0200	LOT	1.00		.00	10014.02	
			THIS PURCHASE IS FOR A CICSO VOIP NETWORK ROUTER AND VOIP PHONE LICENSES TO SUPPORT THE PROBATION MOVE BACK INTO THE COBB BUILDING. THE ROUTER ALLOWS THE					.00		
02			OPEN	.0000	LOT	1.00		.00	.00	
			IF THE METRO-E NETWORK CONNECTION IS DOWN. PER ATTACHED QUOTE # 11239					.00		
			PURCHASE ORDER TOTAL			2.00		.00	10014.02	10014.02
								.00		
			VENDOR TOTALS			38.00		.00	431347.89	10014.02
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 618  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141247	000	150532	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001412	05/14/14	ENTERED		751
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			05/13/14	REQUIRE		752
			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	20000.0000	LOT	1.00		.00	20000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR LAUNDRY SUPPLIES NEEDED AS A RESULT OF THE FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED AT ESC. CO. JAIL CBD FACILITY APIRL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150065	000	150532	290305 - RESIDENTIAL PROBATION	55201		REGULAR	N	15000198	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END PO FOR SUPPLIES FOR PERIOD 10/1/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150108	001	150532	290401 - DETENTION	55201		REGULAR	N	15000279	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	60000.0000	LOT	1.00		.00	60000.00	
			PURCHASE ORDER TO PROVIDE FOR PAPER, GLOVES AND OTHER VARIOUS PAPER PRODUCTS AS PROVIDED FOR ON CONTRACT# PD 13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 619  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150109	000	150532	290401 - DETENTION	55201		REGULAR	N	15000280	10/02/14	ENTERED	610
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE	610
			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	35000.0000	LOT	1.00		.00	35000.00	
			PURCHASE ORDER TO PROVIDE FOR LAUNDRY DETERGENT AND OTHER INMATE GOODS AS PROVIDED FOR IN CONTRACT# 13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150397	001	150532	310202 - CUSTODIAL	55201		REGULAR	N	15000441	10/10/14	ENTERED	602
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/09/14	REQUIRE	603
			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	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR THE PERIOD 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150682	000	150532	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	15000793	10/29/14	ENTERED	583
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/27/14	REQUIRE	585
			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	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PO FOR FY 2015 FOR JANITORIAL SUPLIES PER PD 13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	149000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 620  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 150548 - PLC SIGNS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150862	000	150548	220516 - CRA WARRINGTON	56301		REGULAR	N	15000987	12/18/14	ENTERED		533
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			12/17/14	REQUIRE		534
			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	5700.0000		1.00		.00	5700.00	
			PURCHASE ORDER TO DESIGN, PRODUCTION, ASSEMBLY AND INSTALLATION OF 24X118 DIMENSIONAL SIGN AT THE WARRINGTON GATEWAY PARK IN THE WARRINGTON REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5700.00	.00
			VENDOR TOTALS			1.00		.00	5700.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 621  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150407	001	160018	110501 - OPERATIONS	55101		REGULAR	N	15000455	10/13/14	ENTERED		599
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	6630.0000		1.00		.00	6630.00	
			BLANKET PURCHASE ORDER FOR INK					.00		
			CARTRIDGES AND/OR RIBBONS FOR PRINTERS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6630.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6630.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 622  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 160104 - PANHANDLE ALARM & TELEPHONE CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150196	000	160104	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	FIRE-0	REGULAR	N	15000160	10/03/14	ENTERED		609
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6000.0000		1.00		.00	6000.00	
			OPEN END PURCHASE ORDER FOR ALARM MONITORING AT VARIOUS FIRE STATIONS FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015					.00		
02			FINAL	3000.0000		1.00		.00	3000.00	
			OPEN END PURCHASE ORDER FOR REPAIR TO ALARM SYSTEM AT VARIOUS FIRE STATIONS FOR THE PERIOD OF 10/01/14 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			2.00		.00	9000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	9000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 623  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
131169	008	160114	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0313-56301	REGULAR	N	13001294	06/24/13	ENTERED		1075
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/24/13	REQUIRE		1075
			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	2091850.2400	LOT	1.00		.00	2091850.24	
			CONTRACT PD 12-13.-40 "ENSLEY AREA					.00		
			DRAINAGE IMPROVEMENTS - DETROIT							
			BOULEVARD AND JOHNSON AVENUE. BCC							
			APPROVAL 06/20/2013							
			PURCHASE ORDER TOTAL			1.00		.00	2091850.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140706	002	160114	210104 - UWF CAMPUS AGREEMENT	56301	09EN0315-56301	REGULAR	N	14000785	11/14/13	ENTERED		932
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/13/13	REQUIRE		933
			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	1306754.9000	LOT	1.00		.00	1306754.90	
			AWARD CONTRACT PD 12-13.060 "GUIDY LANE					.00		
			ROADWAY AND DRAINAGE IMPROVEMENTS". BCC							
			APPROVAL 10/3/2013							
			PURCHASE ORDER TOTAL			1.00		.00	1306754.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140740	002	160114	230309 - SW CLOSED LANDFILLS	54601		REGULAR	N	14000810	11/21/13	ENTERED		925
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			11/19/13	REQUIRE		927
			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	96231.0000	LOT	1.00		.00	96231.00	
			EQUIPMENT AND LABOR TO HANDLE LANDFILL					.00		
			MAINTENANCE AT PERDIDO LANDFILL AND							
			CLOSED LANDFILLS. PER ATTACHED QUOTES.							
			PURCHASE ORDER TOTAL			1.00		.00	96231.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 624  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141043	001	160114	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0695-56301	REGULAR	N	14001188	03/06/14	ENTERED	820
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/05/14	REQUIRE	821
			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	228541.2600	LOT	1.00		.00	228541.26	
			CONTRACT PD.NO.10.11.065 "GENERAL PAVING AND DRAINAGE PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.2G BARRINEAU PARK ROAD DRP DRAINAGE IMPROVEMENTS. CIP: BARRINEAU PARK RD DRP PURCHASE ORDER TOTAL							
						1.00		.00	228541.26	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150029	001	160114	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000049	10/01/14	ENTERED	611
			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	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR ASPHALT AND ALL OTHER RELATED ITEMS. BCC APPROVAL 9/25/14. PD 13-14.006. PURCHASE ORDER TOTAL							
						1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150765	000	160114	230314 - SWM OPERATIONS	54601		REGULAR	N	15000882	11/17/14	ENTERED	564
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0	*-FINAL-*			11/14/14	REQUIRE	567
			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			CLOSED	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR SKILLED LABOR AS NEEDED FOR THE PERIOD OF 10/1/2014-9/30/2015. SEE ATTACHED QUOTE. PURCHASE ORDER TOTAL							
						1.00		.00	5000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 625  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150950	002	160114	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2592-56301	REGULAR	N	15001101	01/30/15	ENTERED	490
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/30/15	REQUIRE	490
			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	193815.2500	LOT	1.00		.00	193815.25	
			CONTRACT PD.NO.10.110.65 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.2M INNERARITY POINT RD-CORONADA BLVD. CIP: INNERARITY POINT							
						1.00		.00	193815.25	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151145	001	160114	330493 - CAT D - APRIL 2014 FLOODS	54612	ESCPW66-54612	REGULAR	N	15001348	04/09/15	ENTERED	421
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/09/15	REQUIRE	421
			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	38880.5900	LOT	1.00		.00	38880.59	
			PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO. 10.11.065.20 EMERALD SHORES POND#536 REPAIR. CIP: EMERALD SHORES POND#536 REPAIR.							
						1.00		.00	38880.59	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151181	001	160114	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW02-54612	REGULAR	N	15001378	04/17/15	ENTERED	413
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/15/15	REQUIRE	415
			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	78295.7400	LOT	1.00		.00	78295.74	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.2T ASHFORD-TURNBERRY PONDS.							
						1.00		.00	78295.74	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 626  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151271	001	160114	330495 - CAT G - APRIL 2014 FLOODS	54612	ESGSW01-54612	REGULAR	N	15001487	05/22/15	ENTERED	378
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			05/20/15	REQUIRE	380
			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	150515.7700	LOT	1.00		.00	150515.77	
			MATERIAL, LABOR, AND EQUIPMENT TO REPAIR EROSION & STORMWATER RUNOFF DAMAGE INCURRED AT THE PERDIDO LANDFILL DURING APRIL, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	150515.77	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151308	000	160114	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW46-54612	REGULAR	N	15001538	06/05/15	ENTERED	364
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/04/15	REQUIRE	365
			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	37815.8900	LOT	1.00		.00	37815.89	
			CONTRACT PD 10-11.065 "DRAINAGE AND PAVING AGREEMENT", WORK ORDER PD 10-11.065.2Q "DEVINE FARMS ROAD BRIDGE REPAIR". BCC APPROVAL 09/25/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37815.89	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151309	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	15001541	06/05/15	ENTERED	364
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/04/15	REQUIRE	365
			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	249191.3800	LOT	1.00		.00	249191.38	
			CONTRACT PD 10-11.065 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER 10-11.065.7FFFFF "PAVEMENT REHAB - VARIOUS ROADWAYS THROUGH ESCAMBIA COUNTY" BCC APPROVAL 09/25/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	249191.38	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 627  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151411	000	160114	230306 - RECYCLING	56301		REGULAR	N	15001641	07/16/15	ENTERED	323
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			07/15/15	REQUIRE	324
			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	6524.0400	LOT	1.00		.00	6524.04	
			OPEN PURCHASE ORDER FOR 246.19 TONS OF ASPHALT BASE ROCK FOR PAD FOR RECYCLING CONTAINER LOCATED AT EXTENSION SERVICES. PER PD13-14.006.							
			PURCHASE ORDER TOTAL							
						1.00		.00	6524.04	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140969	001	160114	210517 - MYRTLE GRVE ELMNTRY SDWK	56301	13EN2432-56301	REGULAR	N	14001081	02/13/14	ENTERED	841
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/07/14	REQUIRE	847
			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	896575.0000	LOT	1.00		.00	896575.00	
			DESIGN/BUILD CONTRACT PER TERMS AND CONDITIONS OF PD 12-13.051 "DESIGN/BUILD MYRTLE GROVE SIDEWALKS AND DRAINAGE". BCC APPROVAL 02/06/2014							
			PURCHASE ORDER TOTAL							
						1.00		.00	896575.00	632190.93

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141170	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	14001334	05/05/14	ENTERED	760
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				05/01/14	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	1621423.1200	LOT	1.00		.00	1621423.12	
			CONTRACT PD 13-14.037 "WOODBIDGE-MOTLEY GROUP RESURFACING" BCC APPROVAL 04/29/2014							
			PURCHASE ORDER TOTAL							
						1.00		.00	1621423.12	554442.30

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 628  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151028	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2463-56301	REGULAR	N	15001195	03/02/15	ENTERED	459
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				02/26/15	REQUIRE	463
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	332789.1200	LOT	1.00		.00	332789.12	
			CONTRACT PD. NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.2N BOBE/SCOTT STREET SIDEWALKS. CIP: BOBE/SCOTT STREET							
						PURCHASE ORDER TOTAL	1.00	.00	332789.12	22221.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151219	000	160114	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW51-54612	REGULAR	N	15001431	05/04/15	ENTERED	396
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				05/01/15	REQUIRE	399
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28395.4500	LOT	1.00		.00	28395.45	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.2R ALYSHEBA DR POND REHABILIATION."CIP ALYSHEBA DR POND							
						PURCHASE ORDER TOTAL	1.00	.00	28395.45	299.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151340	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3222-56301	REGULAR	N	15001573	06/24/15	ENTERED	345
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				06/24/15	REQUIRE	345
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	71007.4400	LOT	1.00		.00	71007.44	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC 09/25/14. WORK ORDER NO.10.11.065.2V PERDIDO KEY PEDESTRIAN ENCHANCEMENTS. CIP: PERDIDO KEY PEDESTRIAN							
						PURCHASE ORDER TOTAL	1.00	.00	71007.44	31877.24
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 629  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151370	001	160114	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW27-54612	REGULAR	N	15001594	07/06/15	ENTERED	333
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/01/15	REQUIRE	338
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	54498.7400	LOT	1.00		.00	54498.74	
			CONTRACT PD 10-11.065 "PAVING AND DRAINAGE AGREEMENT", WORK ORDER PD 10-11.065.2W "ENSLEY POND REPAIRS" BCC APPROVAL 09/25/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	54498.74	1638.87
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151382	000	160114	210728 - MASTER DRAINAGE BASIN X	56301		REGULAR	N	15001618	07/10/15	ENTERED	329
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/09/15	REQUIRE	330
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	241657.1200	LOT	1.00		.00	241657.12	
			CONTRACT PD 10-11.065 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER 10-11.065.2U "INNERARITY POINT - WATER SPRAY DRAINAGE IMPROVEMENTS" ORIGINAL BCC APPROVAL 09/25/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	241657.12	145298.74
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151440	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	14EN3085-56301	REGULAR	N	15001674	07/29/15	ENTERED	310
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/27/15	REQUIRE	312
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2873769.3500	LOT	1.00		.00	2873769.35	
			CONTRACT PD 14-15.008 "COUNTY ROAD 99 (CR196 TO CR97A) PAVED SHOULDERS PROJECT, FPID PN 429670-2-58-01, FED #8886-637-A. BCC APPROVAL 07/23/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2873769.35	2873769.35
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 630  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151441	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	14EN3075-56301	REGULAR	N	15001675	07/29/15	ENTERED	310
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				07/27/15	REQUIRE	312
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1200292.8000	LOT	1.00		.00	1200292.80	
			CONTRACT PD 14-15.009 COUNTY ROAD 196 (CR97 TO CR99) PAVED SHOULDERS PROJECT. FPID NUMBER 429670-4-58-01, FEDERAL #8886-499-A. BCC APPROVAL 07/23/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200292.80	1200292.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151604	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2833-56301	REGULAR	N	15001865	09/29/15	ENTERED	248
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/25/15	REQUIRE	252
			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	82926.0400	LOT	1.00		.00	82926.04	
			CONTRACT PD 10-11.065 GEN. D&P AGREEMENT WORK ORDER PD 10-11.065.2X "RECONSTRUCTION OF EXISTING D/W ENTRANCE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	82926.04	82926.04
								.00		
			VENDOR TOTALS			23.00		.00	11901750.24	5544957.13
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 631  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 160124 - KIMBERLY L FEELY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151063	001	160124	230314 - SWM OPERATIONS	54601		REGULAR	N	15001243	03/10/15	ENTERED	451	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			03/09/15	REQUIRE	452	
			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	15000.0000	LOT	1.00		.00	15000.00	
			OPEN BLANKET PURCHASE ORDER FOR SOD & SUPPLIES FOR REPAIRS AND SLOPE MAINTENANCE AT PERDIDO LANDFILL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151083	000	160124	110267 - PUBLIC FAC & PROJ LOST 3	56301	14PF2945-56301	REGULAR	N	15001269	03/17/15	ENTERED	444	
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			03/17/15	REQUIRE	444	
			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	1.1500	SY	4300.00		.00	4945.00	
			FUNDING FOR PURCHASE OF 4300SY OF CENTIPEDE SODS IN 30" ROLLS/30SY PER ROLL FOR THE 4H VENUE PROPERTY.					.00		
			PURCHASE ORDER TOTAL			4300.00		.00	4945.00	.00
								.00		
			VENDOR TOTALS			4301.00		.00	19945.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 632  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150445	001	160125	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000480	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/30/14	REQUIRE		582
			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	47000.0000	LOT	1.00		.00	47000.00	
			PURCHASE ORDER FOR ELEVATOR MAINTENANCE AT VARIOUS LOCATIONS PER PD 12-13.056, APPROVED BY THE BCC ON 9/25/14 FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150604	001	160125	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000690	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	4620.0000	LOT	1.00		.00	4620.00	
			ELEVATOR MAINTENANCE FOR (3) L.O.S.T PARKS, PER PD12-13.056, FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4620.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	51620.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 633  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150611	001	160338	350220 - PARKS RECREATION	55501		REGULAR	N	15000698	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	10200.0000	LOT	1.00		.00	10200.00	
	BLANKET TO PROVIDE FOR REPAIRS, PARTS AND TRAINING TO MAINTAIN J.R JONES & ASHTON BROSNAHAM. FTP 10/01/14-9/30/15									
			PURCHASE ORDER TOTAL			1.00		.00	10200.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 634  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 160340 - PAUL PATRICK ELECTRIC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150607	002	160340	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000693	10/24/14	ENTERED	588	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590	
			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	17735.0000	LOT	1.00		.00	17735.00	
			BLANKET TO PROVIDE FOR "CALL-IN EMERGENCY" ELECTRICAL REPAIRS @ VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17735.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150763	000	160340	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2833-56301	REGULAR	N	15000870	11/13/14	ENTERED	568	
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*			11/14/14	REQUIRE	567	
			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	7200.0000	LOT	1.00		.00	7200.00	
			SUPPLY LABOR AND MATERIALS FOR NEW OWNER SUPPLIED DOG RUN LIGHT FIXTURES AT THE ANIMAL SHELTER. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151540	000	160340	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	15001792	08/28/15	ENTERED	280	
			BUYER- PURCHASING MANAGER	SHIP CD-	FM-0	*-FINAL-*			08/30/15	REQUIRE	278	
			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	6616.5000	LOT	1.00		.00	6616.50	
			CONFIRMING ORDER ONLY - INV #3988, 4020 FY 14-15 APPROVED CAPITAL LABOR TO INSTALL COUNTY PURCHASED ENERGY SAVING LIGHT BULBS AT THE JUDICIAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6616.50	.00
								.00		
			VENDOR TOTALS			3.00		.00	31551.50	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 635  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 636  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 161494 - PENSACOLA CHILDREN'S CHORUS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151538	000	161494	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001790	08/28/15	ENTERED		280
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-*			08/27/15	REQUIRE		281
			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 08/20/15, COMR. ROBERTSON GAVE					.00		
			\$10,000 FROM HIS 4TH CENT TDT MONEY TO							
			THE PENSACOLA CHILDREN'S CHORUS FOR							
			EXPENSES RELATED TO "SEAPLANE".							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 637  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 161495 - PENSACOLA CONCRETE CONST CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151166	000	161495	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW69-54612	REGULAR	N	15001372	04/15/15	ENTERED		415
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/14/15	REQUIRE		416
			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	15027.5000	LOT	1.00		.00	15027.50	
			FUNDING FOR NORTH LOOP ROAD PIPING LINING. BCC APPROVAL 04/09/15. THE PIPE WAS DAMAGED DURING APRIL 2014 FLOOD EVENT.THIS PROJECT WILL BE SUBMITTED TO FEMA FOR REIMBURSEMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15027.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151528	000	161495	210402 - ROAD MAINTENANCE	54601		REGULAR	N	15001782	08/26/15	ENTERED		282
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0	*-FINAL-*			08/25/15	REQUIRE		283
			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	15823.5500	LOT	1.00		.00	15823.55	
			FUNDS TO INSTALL APPROXIMATLEY 55LF OF A CAST IN PLACE LINER IN A DAMAGED 24" RCP PIPE RUNNING BENEATH AIRPORT BLVD. PCC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15823.55	.00
								.00		
			VENDOR TOTALS			2.00		.00	30851.05	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 638  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150464	000	161730	360704 - ECON DEV OPERATING	58201		REGULAR	N	15000531	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY		SHIP CD- BUD-0	*-FINAL-*			10/14/14	REQUIRE		598
			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	550000.0000		1.00		.00	550000.00	
			ANNUAL DUES FOR PENSACOLA-ESCAMBIA PROMOTION & DEVELOPMENT COMMISSION (PEDC) PER INTERLOCAL AGREEMENT APPROVED BY BCC 10/09/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	550000.00	.00
			VENDOR TOTALS			1.00		.00	550000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 639  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 162000 - PENSACOLA HARDWARE COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150202	002	162000	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000168	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/01/14	REQUIRE	611	
			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	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150616	000	162000	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000707	10/24/14	ENTERED	588	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590	
			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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	3000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 640  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 162400 - MULTIMEDIA HOLDINGS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150409	000	162400	140701 - OFFICE OF PURCHASING-ADMI	54901		REGULAR	N	15000463	10/13/14	ENTERED	599	
			BUYER- LESTER BOYD	SHIP CD-	PUR-0	*-FINAL-*				REQUIRE		
			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			FINAL	1.0000	LOT	15000.00		.00	15000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PUBLISHING LEGAL AD NOTICES IN THE PENSACOLA NEWS JOURNAL AS REQUIRED FOR PROPER NOTIFICATION TO THE PUBLIC, FOR PERIOD OF 10/1/2014 THRU 9/30/2015					.00		
			PURCHASE ORDER TOTAL			15000.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150535	000	162400	110201 - NON DEPTMNTAL ADMIN	54905		REGULAR	N	15000597	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			10/17/14	REQUIRE	595	
			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	3225.0000		6.00		.00	19350.00	
			LOST IV ADVERTISING AGREEMENT WITH THE PENSACOLA NEWS JOURNAL TO RUN SIX FULL PAGE ADVERTISEMENTS (SEE NOTES)					.00		
			PURCHASE ORDER TOTAL			6.00		.00	19350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150663	001	162400	230304 - ENVIRONMENTAL QUALITY	54901		REGULAR	N	15000769	10/29/14	ENTERED	583	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE	589	
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR ADVERTISING FOR SOLID WASTE MANAGEMENT. FOR PERIOD 10/01/14 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			15007.00		.00	39350.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 641  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 162600 - PENSACOLA PHOTO SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150244	000	162600	290101 - CODE ENFORCEMENT	55101		REGULAR	N	15000228	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/08/13	REQUIRE		969
			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	LOT	1.00		.00	1500.00	
	PURCHASE OF MATERIALS AND SUPPLIES RELATED TO CAMERA AND VIDEO SYSTEMS FOR FISCAL YEAR 10/1/2014-9/30/2015.									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	1500.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	1500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 642  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 162822 - TACC-PENSACOLA SPORTS ASSOCIATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150488	002	162822	360101 - TOURIST PROMOTION	58201		REGULAR	N	15000564	10/16/14	ENTERED		596
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	5668232.0000		1.00		.00	5668232.00	
			FY 14/15 COUNTY CONTRIBUTION TO					.00		
			PENSACOLA SPORTS ASSOCIATION, INC. AS							
			FISCAL AGENT FOR VISIT PENSACOLA, INC.							
			APPROVED BY BCC 10/16/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	5668232.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5668232.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 643  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150490	000	163252	110201 - NON DEPTMTAL ADMIN	58222		REGULAR	N	15000568	10/16/14	ENTERED		596
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	19000.0000		1.00		.00	19000.00	
			FY 14/15 COUNTY CONTRIBUTION TO					.00		
			PENSACOLA'S PROMISE, INC., DBA CHAIN							
			REACTION. APPROVED BY BCC 10/16/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	19000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	19000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 644  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 163255 - PENSACOLA WINSUPPLY COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150203	002	163255	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000169	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	31000.0000	LOT	1.00		.00	31000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150966	000	163255	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	15001129	02/05/15	ENTERED	484	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			02/06/15	REQUIRE	483	
			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	9332.6000	LOT	1.00		.00	9332.60	
			FY 15 APPROVED CAPITAL - REPLACE TOILETS AT THE JAIL WITH STAINLESS - SEE QUOTE #9529					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9332.60	.00
								.00		
			VENDOR TOTALS			2.00		.00	40332.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 645  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 163256 - PENSACOLA YACHT CLUB INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151584	000	163256	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001844	09/16/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			09/15/15	REQUIRE		262
			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	5000.0000		1.00		.00	5000.00	
			ON 03/19/15, THE BOARD APPROVED COMR. UNDERHILL'S REQUEST TO GIVE THE PENSACOLA YACHT CLUB \$5,000 FROM HIS 4TH CENT TDT ALLOCATION FOR THE US OPTIMIST					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 646  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 163298 - PENSACOLA VOICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151536	000	163298	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001788	08/28/15	ENTERED		280
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-*			08/27/15	REQUIRE		281
			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	5000.0000		1.00		.00	5000.00	
			ON 08/20/15, THE BOARD APPROVED COMR. MAY'S REQUEST TO GIVE \$5,000 FROM HIS 4TH CENT TDT FUNDS TO THE PENSACOLA VOICE FOR THEIR 50TH ANNIVERSARY CELEBRATION.							
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	.00
						VENDOR TOTALS	1.00	.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 647  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 163303 - PENSKE TRUCK LEASING CO LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150457	001	163303	290401 - DETENTION	53401		REGULAR	N	15000525	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/14/14	REQUIRE		598
			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	27950.0000	LOT	1.00		.00	27950.00	
			PURCHASE ORDER TO PROVIDE FOR TRUCK					.00		
			RENTAL TO TRANSPORT INMATE FOOD TO							
			OUTLYING LOCATIONS							
			PURCHASE ORDER TOTAL			1.00		.00	27950.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	27950.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 648  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 163308 - PEP BOYS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150337	000	163308	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	15000378	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			10/08/14	REQUIRE		604
			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	LOT	1.00		.00	2500.00	
			OPEN BLANKET PURCHASE ORDER FOR PARTS AND LABOR TO SERVICE COUNTY OWNED VEHICLES FOR THE PERIOD OF 10/1/14 THROUGH 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
			VENDOR TOTALS			1.00		.00	2500.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 649  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 163492 - PPM CONSULTANTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151107	000	163492	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	15001290	03/24/15	ENTERED		437
			BUYER- LESTER BOYD		SHIP CD- CR-0				03/23/15	REQUIRE		438
			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	4400.0000		1.00		.00	4400.00	
			PROJECT NUMBER 14SH2728					.00		
			PURCHASE ORDER TO PROVIDE PHASE 1							
			ENVIRONMENTAL SITE ASSESSMENT AT OLD							
			PALAFIX/AIRPORT PARCELS							
			PURCHASE ORDER TOTAL			1.00		.00	4400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 650  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 163667 - PETERSON ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141134	000	163667	540115 - SHERIFFS CAP PROJECTS	56201	07SH0019-56201	REGULAR	N	14001268	04/11/14	ENTERED		784
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				04/07/14	REQUIRE		788
			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	12929.0000	LOT	1.00		.00	12929.00	
			A&E SERVICES FOR THE SHERIFF EVIDENCE					.00		
			FIRE PROTECTION SYSTEM							
			SEE ATTACHED TASK ORDER PD							
			02-03.79-129-33-FM							
			PURCHASE ORDER TOTAL			1.00		.00	12929.00	119.30
								.00		
			VENDOR TOTALS			1.00		.00	12929.00	119.30
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 651  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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	STATUS	CODE	DAYS
150784	003	163806	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	15000895	11/20/14	ENTERED		561
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			11/19/14	REQUIRE		562
			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	16500.0000	LOT	1.00		.00	16500.00	
			BLANKET PO FOR DOG AND CAT FOOD FOR FY14-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16500.00	.00
			VENDOR TOTALS			1.00		.00	16500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 652  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150092	001	164035	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	FIRE-0	REGULAR	N	15000149	10/01/14	ENTERED		611
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	48000.0000		1.00		.00	48000.00	
			ANNUAL MAINTENANCE AGREEMENT FOR TECHNICAL SUPPORT OF LIFEPAKS FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150126	000	164035	330302 - EMS OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	PS-0	REGULAR	N	15000022	10/02/14	ENTERED		610
				SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	85000.0000	LOT	1.00		.00	85000.00	
			BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/14 THRU 09/30/15.					.00		
02			FINAL	.0000		1.00		.00	.00	
			NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICERS CONTRACT #SW300 PRICING OR BETTER. BOCC EXPENDITRUE APPV'D 9/04/2014.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	85000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150384	000	164035	330302 - EMS OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	15000425	10/10/14	ENTERED		602
				SHIP CD-	PS-0	*-FINAL-*			10/14/14	REQUIRE		598
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9553.6700	LOT	1.00		.00	9553.67	
			REPAIR/MAINT OF PHYSIO CONTROL LIFEPAKS, AEDS, & BATTERY SUPPORT UNITS FOR THE PERIOD OF 10/01/14 THRU 09/30/15.					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 653  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER. .00  
 PURCHASE ORDER TOTAL 2.00 .00 9553.67 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150891	000	164035	330302 - EMS OPERATIONS	56401		REGULAR	N	15001025	01/08/15	ENTERED	512	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			01/13/15	REQUIRE	507	
			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	1975.5000	EACH	3.00		.00	5926.50	
		CATALOG #80403-000148-LIFEPAK CRPLUS						.00		
		DEFIBRILLATOR, SEMI AUTOMATIC OPERATION,								
		ENERGY:200-300-360J. TO INCLUDE ALL ITEMS LISTED ON ATTACHED QUOTE								
02			FINAL	275.4000	EACH	1.00		.00	275.40	
		CATALOG #11220-000079-AED WALL CABINET						.00		
		WITH ALARM-SURFACE MOUNT, ROLLED EDGES								
03			FINAL	125.0000	EACH	1.00		.00	125.00	
		FREIGHT/SHIPPING						.00		
						PURCHASE ORDER TOTAL	5.00	.00	6326.90	.00
								.00		
						VENDOR TOTALS	10.00	.00	148880.57	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 654  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150915	000	164244	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	15000942	01/20/15	ENTERED		500
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			12/04/14	REQUIRE		547
			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	16500.0000	LOT	1.00		.00	16500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS REPAIR & MAINTENANCE MATERIALS TO MAINTAIN ADULT SOFTBALL AND SOCCER FACILITIES. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16500.00	.00
			VENDOR TOTALS			1.00		.00	16500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 655  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151030	000	164269	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2995-56301	REGULAR	N	15001191	03/02/15	ENTERED		459
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/26/15	REQUIRE		463
			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	12790.0000	LOT	1.00		.00	12790.00	
			TASK ORDER NO.02.03.79.26.3.ENG "TO					.00		
			PROVIDE PROFESSIONAL SURVEYING SERVICES							
			FOR UNTREINER AVENUE SIDEWALK." 'CIP:							
			UNTREINER AVENUE SIDEWALK							
			PURCHASE ORDER TOTAL			1.00		.00	12790.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151077	004	164269	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3252-56301	REGULAR	N	15001250	03/17/15	ENTERED		444
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/11/15	REQUIRE		450
			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	18480.0000	LOT	1.00		.00	18480.00	
			TASK ORDER NO.02.03.79.26.4.ENG "TO					.00		
			PROVIDE PROFESSIONAL SURVEYING SERVICES							
			FOR CRESCENT LAKE DAM RECONSTRUCTION."							
			CIP: CRESCENT LAKE DAM RECONSTRUCTION							
			PURCHASE ORDER TOTAL			1.00		.00	18480.00	1730.00
								.00		
			VENDOR TOTALS			2.00		.00	31270.00	1730.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 656  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 164308 - PITNEY BOWES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150061	000	164308	290101 - CODE ENFORCEMENT	54201		REGULAR	N	15000188	10/01/14	ENTERED	611	
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-3	*-FINAL-*			10/08/13	REQUIRE	969	
			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	15000.0000	LOT	1.00		.00	15000.00	
			FOR THE PURPOSE OF POSTAGE AND POSTAGE SUPPLIES FOR FISCAL YEAR 10/1/2014-9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150240	000	164308	290302 - CHECK RESTITUTION	54201		REGULAR	N	15000221	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	5500.0000	LOT	1.00		.00	5500.00	
			OPEN END PO FOR POSTAGE FOR METER ACCOUNT #6934780, RESERVE ACCT #33307687 AND METER ACCT #6939359, RESERVE ACCT #35570050					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150707	000	164308	290406 - DETENTION/JAIL COMMISSARY	54201		REGULAR	N	15000818	11/03/14	ENTERED	578	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/30/14	REQUIRE	582	
			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	LOT	1.00		.00	2500.00	
			PURCHASE ORDER TO PROVIDE FOR POSTAGE FOR INMATES USAGE AT THE ESCAMBIA COUNTY MAIN JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 657  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151475	000	164308	290101 - CODE ENFORCEMENT	54201		REGULAR	N	15001712	08/10/15	ENTERED	298
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-3	*-FINAL-*			08/06/15	REQUIRE	302
			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	LOT	1.00		.00	10000.00	
			TO REPLENISH POSTAGE METER FOR ACCOUNT					.00		
			ACCOUNT NUMBER 407083800							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	33000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 658  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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	CODE	DAYS	-----STATUS-----
150062	000	164312	290101 - CODE ENFORCEMENT	54401		REGULAR	N	15000191	10/01/14	ENTERED	611	
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-3	*-FINAL-*			10/08/13	REQUIRE	969	
			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	3408.0000	OT	1.00		.00	3408.00	
			FOR THE PURPOSE OF RENTAL OF POSTAGE					.00		
			METER #40408380 FOR FISCAL YEAR							
			10/1/2014-9/30/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	3408.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150116	001	164312	330603 - EMS BILLING BUSINESS OPS	54401		REGULAR	N	15000036	10/02/14	ENTERED	610	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	9060.0000	LOT	1.00		.00	9060.00	
			LEASE OF PITNEY BOWES DIGITAL MAILING					.00		
			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			FINAL	.0000	LOT	1.00		.00	.00	
			BCC APPROVED 48 MONTH LEASE,					.00		
			06/03/2014.							
			P.O. ENCUMBERS LEASE FEES FOR FY15.							
			EQUIPMENT PROVIDED IN LEASE AGREEMENT							
			LISTED IN NOTES							
			PURCHASE ORDER TOTAL			2.00		.00	9060.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150238	000	164312	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	15000219	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	2784.0000	LOT	1.00		.00	2784.00	
			RENTAL OF POSTAGE EQUIPMENT OF METER					.00		
			ACCOUNTS							
			#6939359 AND #6934780 FL STATE CONTRACT							

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 659  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

600-760-11-1  
 QUARTERLY PAYMENTS OF \$348 EACH.  
 PURCHASE ORDER TOTAL 1.00 .00 2784.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150410	000	164312	140701 - OFFICE OF PURCHASING-ADMI	54401		REGULAR	N	15000464	10/13/14	ENTERED	599
			BUYER- LESTER BOYD	SHIP CD-	PUR-0	*-FINAL-*				REQUIRE	
			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			FINAL	364.0000	QTR	3.00		.00	1092.00	
			RENTAL OF DM 300 MAILING MACHINE W/5 LB					.00		
			MAILING SYSTEM, MODEL# DM300 FOR THE							
			PERIOD OF 10/1/2014 THRU 9/30/2015.							
			STATE OF FLORIDA CONTRACT #600-760-11-1.							
			PURCHASE ORDER TOTAL			3.00		.00	1092.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150708	000	164312	290406 - DETENTION/JAIL COMMISSARY	54401		REGULAR	N	15000819	11/03/14	ENTERED	578
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/30/14	REQUIRE	582
			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	5540.0000	LOT	1.00		.00	5540.00	
			PURCHASE ORDER TO PROVIDE FOR POSTAGE					.00		
			MACHINE RENTAL FOR INMATES LOCATED AT							
			ESCAMBIA COUNTY MAIN JAIL UTILIZING							
			STATE CONTRACT#600-760-11-1							
			PURCHASE ORDER TOTAL			1.00		.00	5540.00	.00
								.00		
			VENDOR TOTALS			8.00		.00	21884.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 660  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 164700 - ARC GATEWAY DBA POLLAK INDUSTRIES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151047	000	164700	220445 - SHIP 2015 ADMIN	58301		REGULAR	N	15001215	03/06/15	ENTERED		455
			BUYER- JOSEPH PILLITARY		SHIP CD- NESD-0				03/06/15	REQUIRE		455
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	289339.0000	LOT	1.00		.00	289339.00	
			CONSTRUCTION OF SPECIAL NEEDS HOUSING FOR PERSONS WITH DEVELOPMENTAL DISABILITES PER THE AGREEMENT WITH ARC GATEWAY, INC. FUNDED BY 2015 SHIP GRANT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	289339.00	129696.30
			VENDOR TOTALS			1.00		.00	289339.00	129696.30

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 661  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 164749 - ATKINS NORTH AMERICA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141287	002	164749	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001482	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/19/14	REQUIRE	746
			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			CLOSED	49998.6100	LOT	1.00		.00	49998.61	
			TASK ORDER NO.02.03.79.25.14.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PROJECT&CONSTRUCTION SERVICES FOR BLUE SPRINGS TEMPORARY REPAIR (CRESENT LAKE).							
			PURCHASE ORDER TOTAL			1.00		.00	49998.61	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141340	002	164749	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001528	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/20/14	REQUIRE	745
			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			CLOSED	12738.4600	LOT	1.00		.00	12738.46	
			TASK ORDER NO.02.03.79.25.15.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			ENVIRONMENTAL EVALUATION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CRESCENT LAKE SEDIMENT REMOVAL.							
			PURCHASE ORDER TOTAL			1.00		.00	12738.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150699	000	164749	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW17-54612	REGULAR	N	15000765	11/03/14	ENTERED	578
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			10/23/14	REQUIRE	589
			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			CLOSED	48252.1200	LOT	1.00		.00	48252.12	
			TASK ORDER NO.02.03.79.25.16.ENG"EMERGENCY SERVICES FLOOD 2014 PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR BLUE SPRINGS PERMANENT REPAIR (CRESCENT LAKES).CIP					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48252.12	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 662  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G101041	007	164749	210104 - UWF CAMPUS AGREEMENT	56301	09EN0315-56301	REGULAR	N	10001059	02/22/10	ENTERED	2293
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/19/10	REQUIRE	2296
			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	1195661.6700	LOT	1.00		.00	1195661.67	
			TASK ORDER AWARD FOR PD 09-10.010					.00		
			"CONSULTING ENGINEERING SVCS FOR							
			GREENBRIER BOULEVARD EXTENSION PER TERMS							
			AND CONDITIONS OF 02-03.79. BCC APPROVAL							
			02/18/2010							
			PURCHASE ORDER TOTAL			1.00		.00	1195661.67	384571.09
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G120651	003	164749	210109 - FDOT OLIVE ROAD GRANT	56301	10EN0363-56301	REGULAR	N	12000722	10/25/11	ENTERED	1683
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				10/24/11	REQUIRE	1684
			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	244943.0000	LOT	1.00		.00	244943.00	
			OLIVE ROAD WEST CORRIDOR (PALAFOX TO					.00		
			DAVIS) RESURFACING AND DRAINAGE PROJECE							
			ENGINEERING-DESIGN WITH LIMITED CEI							
			SERVICES, CONTRACT PD 10-11.070 LUMP SUM							
			CONTRACT, BCC APPROVAL 10/20/2011							
			PURCHASE ORDER TOTAL			1.00		.00	244943.00	24322.84
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G120956	000	164749	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1405-56301	REGULAR	N	12001033	01/30/12	ENTERED	1586
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/23/12	REQUIRE	1593
			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	588131.0000	LOT	1.00		.00	588131.00	
			PD 10-11.0-80 "DESIGN SERVICES FOR					.00		
			PROJECT #2 WELL LINE ROAD EXTENSIONS FOR							
			PHASE I 60% DESIGN OF THE NEW ROADWAY							
			FROM BROOKHILLS DRIVE TO JACKS BRANCH							
			ROAD". BCC APPROVAL 01/13/2012							
			PURCHASE ORDER TOTAL			1.00		.00	588131.00	48038.17
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 663  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G131252	006	164749	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	13001393	08/12/13	ENTERED	1026
			BUYER- PAUL NOBLES		SHIP CD- PUWT-0				08/09/13	REQUIRE	1029
			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	46457.3800	LOT	1.00		.00	46457.38	
		TASK ORDER PD 02-03.79.25.11.ENG								
		"PROVIDE PROFESSIONAL ENGINEERING-DESIGN SERVICES WITH LIMITED CONSTRUCTION ADM. SERVICES FOR PERDIDO KEY DRIVE PEDESTRIAN MID-BLOCK CROSSWALKS								
						PURCHASE ORDER TOTAL	1.00	.00	46457.38	2568.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141077	001	164749	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2152-56301	REGULAR	N	14001226	03/19/14	ENTERED	807
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				03/18/14	REQUIRE	808
			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	199135.4500	LOT	1.00		.00	199135.45	
		CONTRACT PD 13-14.016 "DESIGN SERVICES FOR GULF BEACH HIGHWAY PATTON AND SUNSET INTERSECTION SIGNALIZATION" PROJECT.								
		BCC APPROVAL 03/18/2014								
						PURCHASE ORDER TOTAL	1.00	.00	199135.45	54408.31
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141423	002	164749	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001626	06/04/14	ENTERED	730
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/03/14	REQUIRE	731
			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	67361.8800	LOT	1.00		.00	67361.88	
		TASK ORDER PD 02-03.79.25.13.ENG								
		"EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENG. ASSESSMENT FOR BLUE SPRINGS UPSTREAM DRAINAGE ANALYSIS-CRESCENT LAKE								
						PURCHASE ORDER TOTAL	1.00	.00	67361.88	418.48
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 664  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150975	000	164749	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1405-56301	REGULAR	N	15001123	02/10/15	ENTERED	479
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				02/03/15	REQUIRE	486
			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	6957.8300	LOT	1.00		.00		6957.83	
			TASK ORDER NO.02.03.79.25.12.ENG "TO PROVIDE PROFESSIONAL TECHNICAL ENGINEERING SERVICES FOR UNSOLICITED PROPOSAL FOR WELL LINE ROAD IMPROVEMENTS." CIP: WELL LINE ROAD					.00			
			PURCHASE ORDER TOTAL			1.00		.00		6957.83	6957.83
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151614	000	164749	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW17-54612	REGULAR	N	15001875	09/29/15	ENTERED	248
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/29/15	REQUIRE	248
			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	32558.0000	LOT	1.00		.00		32558.00	
			CONTRACT PD 02-03.79.25.19.ENG "SURVEYING, DESIGN, PERMITTING, AND PROJECT CLOSE OUT SERVICES FOR THE EAST SHORE OUTFALL DITCH REPLACEMENT"					.00			
			PURCHASE ORDER TOTAL			1.00		.00		32558.00	32558.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G291417	004	164749	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0021-56301	REGULAR	N	29001389	05/29/09	ENTERED	2562
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/26/09	REQUIRE	2565
			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	3364872.4200	LOT	1.00		.00		3364872.42	
			TASK ORDER PD 08-09.027 "PROFESSIONAL SERVICES FOR A STUDY OF NEW INTERCHANGE IN THE VICINITY OF I10 BEULAH ROAD" BCC APPROVAL 05/07/2009					.00			
			PURCHASE ORDER TOTAL			1.00		.00		3364872.42	1776972.05
								.00			
			VENDOR TOTALS			12.00		.00		5857067.82	2330814.77
								.00			



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 665  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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-----
150479	000	164754	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401	ROPR-0	REGULAR	N	15000537	10/15/14	ENTERED	597	
					SHIP CD-	*-FINAL-*			10/15/14	REQUIRE	597	EXPIRES
					FREIGHT-							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR RENTAL/SERVICE OF PORTABLE TOILETS FY 14-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151600	000	164754	350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401	PARKS-0	REGULAR	N	15001862	09/25/15	ENTERED	252	
					SHIP CD-	*-FINAL-*			09/25/15	REQUIRE	252	EXPIRES
					FREIGHT-	PREPAY & ADD						

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	14500.0000	LOT	1.00		.00	14500.00	
			BLANKET TO PROVIDE PORTABLE TOILET UNITS THAT COMPLY WITH ADA REQUIREMENTS. FTP 10/01/14-9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151601	000	164754	350229 - PARKS CAPITAL PROJECTS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401	06PR0085-54401	REGULAR	N	15001863	09/25/15	ENTERED	252	
					SHIP CD-	*-FINAL-*			09/25/15	REQUIRE	252	EXPIRES
					FREIGHT-	PREPAY & ADD						

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2271.3600	LOT	1.00		.00	2271.36	
			BLANKET TO PROVIDE PORTABLE TOILET UNITS THAT COMPLY WITH ADA REQUIREMENTS. FTP 10/01/14-9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2271.36	.00
								.00		
			VENDOR TOTALS			3.00		.00	17771.36	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 666  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 164915 - PREBLE-RISH, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G140988	002	164915	210733 - MASTER DRAINAGE BASIN XV	56301		REGULAR	N	14001120	02/20/14	ENTERED		834
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				02/14/14	REQUIRE		840
			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	23200.0000	LOT	1.00		.00	23200.00	
			TASK ORDER NO. 02.03.79.62.1.ENG "TO PROVIDE PROFESSIONAL ENGINEERING DESIGN AND PERMITTING SERVICES FOR REBEL ROAD DRAINAGE AND IMPROVEMENTS." CIP:REBEL ROAD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23200.00	12081.93
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G150888	001	164915	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2845-56301	REGULAR	N	15001010	01/08/15	ENTERED		512
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				12/30/14	REQUIRE		521
			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	40300.4600	LOT	1.00		.00	40300.46	
			TASK ORDER NO.02.03.79.61.3.ENG "TO PROVIDE PROFESSIONAL DESIGN SERVICES FOR TRAFFIC SIGNAL FOR CR297A AND PINE CONE DRIVE." CIP: CR297A AND PINE CONE DRIVE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40300.46	17882.70
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151080	001	164915	330492 - CAT C - APRIL 2014 FLOODS	54612	ESXNR03-54612	REGULAR	N	15001262	03/17/15	ENTERED		444
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/16/15	REQUIRE		445
			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	30144.6300	LOT	1.00		.00	30144.63	
			TASK ORDER NO. 02.03.79.62.4.ENG "TO PROVIDE PROFESSIONAL SURVEYING ENGINEERING DESIGN AND DRAFTING SERVICES TO DEVELOP CONSTRUCTION PLANS FOR OLIVE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30144.63	30144.63
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 667  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	3.00	.00	93645.09	60109.26
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 668  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150159	001	164977	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	FIRE-0	REGULAR	N	15000335	10/03/14	ENTERED		609
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	111000.0000		1.00		.00	111000.00	
			WORKERS COMPENSATION PREMIUMS AND DEDUCTIBLE PAYMENTS FOR VOLUNTEER FIREFIGHTER FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015 PD 10-11.064 BCC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	111000.00	.00
			VENDOR TOTALS			1.00		.00	111000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 669  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 164981 - PRISON REHABILITATIVE IND & DIV EN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141248	000	164981	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001413	05/14/14	ENTERED	751	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			05/13/14	REQUIRE	752	
			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	20000.0000	LOT	1.00		.00	20000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORMS NEEDED AS A RESULT OF THE FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED AT ESC. CO. JAIL CBD FACILITY APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150328	000	164981	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	15000365	10/07/14	ENTERED	605	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/07/14	REQUIRE	605	
			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	35000.0000	LOT	1.00		.00	35000.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORMS, NO ONE ITEM TO EXCEED \$100					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150362	000	164981	290202 - CARE & CUSTODY	55201		REGULAR	N	15000406	10/10/14	ENTERED	602	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603	
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MISC INMATE HOUSING NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 670  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150389	000	164981	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	15000431	10/10/14	ENTERED	602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603
			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			CLOSED	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR TARGETS AND OTHER MISC TRAINING ITEMS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151089	000	164981	350229 - PARKS CAPITAL PROJECTS	56301	10PR0034-56301	REGULAR	N	15001273	03/18/15	ENTERED	443
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			03/18/15	REQUIRE	443
			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	298.4800	EA	5.00		.00	1492.40	
			FUNDING FOR EQUIPMENT FOR REGENCY PARK. BCC APPROVAL 10/09/14. TABLE 6 FT. PICNIC (2"X10") WOOD TOP AND SEATS GALV METAL LEGS. ITEM#14167300NA					.00		
02			FINAL	332.5400	EA	1.00		.00	332.54	
			TABLE 8FT (2' X10') WOOD TOP AND SEATS GALV. METAL LEGS ADA. ITEM#14167303NA.					.00		
03			FINAL	221.1500	EA	4.00		.00	884.60	
			BENCH 8FT IN-GROUND MOUNT W/ARMS TREATED WOOD AND METAL. ITEM#14167602NA.					.00		
04			FINAL	152.7300	EA	6.00		.00	916.38	
			RECEPTACLE, TRASH, 32 GAL. 1X4" WOOD SLATS, GAL. STEEL FRAME. ITEM#14167901NA.					.00		
05			FINAL	13.3500	EA	200.00		.00	2670.00	
			4X4X10' DIAMOND RAIL SYP PT NON-ARSENIC. ITEM NO.1416151102NA.					.00		
06			FINAL	24.6000	EA	101.00		.00	2484.60	
			6X6X6' DIAMOND 2 HOLE POST PT NON-ARSENIC. ITEM NO.1416151702NA. EQUIPMENT FOR REGENCY PARK.					.00		
07			FINAL	1059.0000	LOT	1.00		.00	1059.00	
			FREIGHT CHARGES.					.00		
			PURCHASE ORDER TOTAL			318.00		.00	9839.52	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 671  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151125	000	164981	350229 - PARKS CAPITAL PROJECTS	56301	10PR0034-56301	REGULAR	N	15001310	03/30/15	ENTERED	431	
			BUYER- LESTER BOYD	SHIP CD-	PUWS-0	*-FINAL-*			03/27/14	REQUIRE	799	
			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	422.0000	LOT	1.00		.00	422.00	
			FUNDING FOR GRILLMASTER SERIES GRILL					.00		
			FOR REGENCY PARK							
			PURCHASE ORDER TOTAL			1.00		.00	422.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151127	000	164981	350229 - PARKS CAPITAL PROJECTS	56301	13PR2315-56301	REGULAR	N	15001314	04/02/15	ENTERED	428	
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			04/01/15	REQUIRE	429	
			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	568.0000	LOT	1.00		.00	568.00	
			GRILL DOUBLE ALL MILD STELL EMBED WITH HAMBURGER PLATE 32"X32"X60.375.					.00		
			ITEM#15824							
02			CLOSED	13.5000	EA	120.00		.00	1620.00	
			4X4X10' DIAMOND RAIL SYP PT NON-ARSENIC.					.00		
			ITEM#1416151102NA.							
03			CLOSED	24.6000	EA	61.00		.00	1500.60	
			6X6X6' DIAMOND 2 HOLE POST PT NON-ARSENIC. ITEM#1416151702NA.					.00		
04			CLOSED	264.7500	LOT	1.00		.00	264.75	
			FREIGHT CHARGES.					.00		
			CIP: CARVER PARK							
			PURCHASE ORDER TOTAL			183.00		.00	3953.35	.00
								.00		
			VENDOR TOTALS			506.00		.00	71714.87	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 672  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 164983 - PREMIER ENGINEERING GROUP LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141282	001	164983	140836 - BUILDINGS	56401		REGULAR	N	14001453	05/20/14	ENTERED		745
			BUYER- PAUL NOBLES		SHIP CD- FM-15	*-FINAL-*			05/15/14	REQUIRE		750
			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	26400.0000	LOT	1.00		.00	26400.00	
			ENGINEERING SERVICE FOR THE COC CHILLER REPLACEMENT DUE TO JAN FREEZE EVENT SEE ATTACHED PROPOSAL AND TASK ORDER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	26400.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 673  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151612	000	164987	330302 - EMS OPERATIONS	53401		REGULAR	N	15001874	09/29/15	ENTERED		248
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			09/29/15	REQUIRE		248
			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	5800.0000	LOT	1.00		.00	5800.00	
			FUNDING FOR APPRAISAL WORK/THREE (3)					.00		
			PROPERTIES AT NORTH "W" STREET AND							
			MARCUS POINTE BLVD.							
			PURCHASE ORDER TOTAL			1.00		.00	5800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 674  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 165044 - PRO CONSTRUCTION LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
141465	000	165044	330494 - CAT E - APRIL 2014 FLOODS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601		REGULAR	N	14001684	06/19/14	ENTERED	715
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE	
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	100000.0000		1.00		.00	100000.00	
			PER BOARD APPROVAL BCC 6-03-2014 CAR II-3, AI 6193. THIS PURCHASE ORDER IS FOR EMERGENCY WATER AND FLOOD MITIGATION AT FIRE STATIONS 6,16 & 17 AND REPAIR FACILITY AT 4701 MAYWOOD AVE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	100000.00	.00
			VENDOR TOTALS			1.00		.00	100000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 675  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 165048 - PROFESSIONAL RESEARCH CONSULTANTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150916	000	165048	330302 - EMS OPERATIONS	53401		REGULAR	N	15001055	01/20/15	ENTERED		500
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			01/21/15	REQUIRE		499
			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	6900.0000	LOT	1.00		.00	6900.00	
	FOR 400 TELEPHONE INTERVIEWS W/ RECENT PATIENTS USING CUSTOMIZED SURVEY INSTRUMENT BASED ON SCOPE OF SERVICES FOR THE PERIOD OF 1/01/15 THRU 9/30/15.									
			PURCHASE ORDER TOTAL			1.00		.00	6900.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 676  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150684	000	165051	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	15000789	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			11/10/14	REQUIRE		571
			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	6237.0000	EA	1.00		.00	6237.00	
			MOBILE HEARING SERVICE FOR EMPLOYEE HEARING TEST AS REQUIRED BY THE BOCC SAFETY POLICY FOR PERIOD 10/1/14 - 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6237.00	.00
			VENDOR TOTALS			1.00		.00	6237.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 677  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141048	001	165054	220434 - CDBG 2010 HOUSING REHAB	58301		REGULAR	N	14001180	03/10/14	ENTERED		816
			BUYER- LESTER BOYD	SHIP CD-	NEFI-3	*-FINAL-*			03/04/14	REQUIRE		822
			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	6772.0000	LOT	1.00		.00	6772.00	
			PROFESSIONAL ENVIRONMENTAL CONSULTING SERVICES FOR LEAD BASED PAINT ASSESSMENT, MONITORING & CLOSEOUT SERVICES FOR THE ESCAMBIA COUNTY SINGLE FAMILY HOUSING REHABILITATION PROGRAM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6772.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151108	000	165054	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	15001292	03/24/15	ENTERED		437
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			03/23/15	REQUIRE		438
			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	7125.0000		1.00		.00	7125.00	
			PROJECT NUMBER 14SH2728					.00		
			PURCHASE ORDER TO PROVIDE PHASE 1 ENVIRONMENTAL SITE ASSESSMENTS AT BEGGS/MASON PROP AND MCDONALD PROP					.00	7125.00	.00
			PURCHASE ORDER TOTAL			1.00		.00		
								.00		
			VENDOR TOTALS			2.00		.00	13897.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 678  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 165110 - PROOFPOINT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150754	000	165110	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15000861	11/07/14	ENTERED		574
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			11/06/14	REQUIRE		575
			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	37269.4100	YEAR	1.00		.00	37269.41	
			ANNUAL SUPPORT AND MAINTENANCE FOR EMAIL SPAM AND VIRUS FILTER FOR THE BCC, TAX COLLECTOR, CLERK OF COURT, PROPERTY APPRAISER, SUPERVISOR OF ELECTIONS,					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			OFFICES. IT MINIMIZES THE RISK TO THE COUNTY'S SYSTEMS FROM E-MAIL RELATED MALWARE SPAM, VIRUSES AND PHISHING ATTACKS. THIS SERVICE PROVIDES NEARLY CONTINUOUS FILTER UPDATES THROUGH OUT					.00		
03			FINAL	.0000	YEAR	1.00		.00	.00	
			EACH DAY CURRENTLY IT BLOCKS OVER 90% OF INVALID MESSAGES. FOR THE PERIOD OF 10/30/14 - 10/29/15 PER ATTACHED QUOTE # 00015520					.00		
			PURCHASE ORDER TOTAL			3.00		.00	37269.41	.00
								.00		
			VENDOR TOTALS			3.00		.00	37269.41	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 679  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150011	000	165114	140837 - VEHICLES	53401		REGULAR	N	15000006	10/01/14	ENTERED		611
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			10/08/14	REQUIRE		604
			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	5000.0000	EA	1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR PROPERTY					.00		
			DAMAGE APPRAISERS FOR ESCAMBIA COUNTY							
			FOR PERIOD 10/1/14-9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 680  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141590	000	165119	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	14001823	07/31/14	ENTERED		673
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			07/30/14	REQUIRE		674
			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	210320.0000	LOT	1.00		.00	210320.00	
			ODP FOR AUDIO VISUAL SYSTEMS EQUIPMENT					.00		
			FOR THE MC BLANCHARD. PD 13-14.025							
			PURCHASE ORDER TOTAL			1.00		.00	210320.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150947	000	165119	110201 - NON DEPTMNTAL ADMIN	56401		REGULAR	N	15001077	01/30/15	ENTERED		490
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			01/25/15	REQUIRE		495
			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	1391.9400		1.00		.00	1391.94	
		1	AT-HDCAT-8 ATLONA HDBASET HDMI 2X8					.00		
			DISTRIBUTION AMPLIFIER OVER A SINGLE							
			CATEGORY CABLE							
02			CLOSED	68.0000		1.00		.00	68.00	
		1	PSV-LABOR SERVICE CALL LABOR PER HOUR					.00		
			& TECH							
03			CLOSED	1391.9400		1.00		.00	1391.94	
		1	AT-HDCAT-8 ATLONA HDBASET HDMI 2X8					.00		
			DISTRIBUTION AMPLIFIER OVER A SINGLE							
			CATEGORY CABLE							
04			CLOSED	129.5900		11.00		.00	1425.49	
		11	AT-HDRX ATLONA HDBASET-LITE RECEIVER					.00		
			OVER A SINGLE CATEGORY CABLE							
05			CLOSED	68.0000		10.50		.00	714.00	
		10.5	PSV-LABOR SERVICE CALL LABOR PER					.00		
			HOUR & TECH - COST PER HOUR							
			ONSITE/TRAVEL 68.00							
06			CLOSED	199.9100		1.00		.00	199.91	
			FREIGHT ON TWO PACKAGES					.00		
			PURCHASE ORDER TOTAL			25.50		.00	5191.28	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151603	000	165119	410512 - OSCA CTIHO GRANT-IN-AID	56401		REGULAR	N	15001832	09/28/15	ENTERED		249
			BUYER- PURCHASING MANAGER	SHIP CD-	COU-0				09/11/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 681  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26000.0000		1.00		.00	26000.00	
	THE FURNISHING, ENGINEERING AND INSTALLMENT OF ORIGINAL MANUFACTURED EQUIPMENT FOR THE A/V SYSTEM IN COURTROOM 101 AS AN EXPANSION TO EXISTING A/V SYSTEMS IN THE COURTROOMS									
						PURCHASE ORDER TOTAL	1.00	.00	26000.00	26000.00
								.00		
						VENDOR TOTALS	27.50	.00	241511.28	26000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 682  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150476	001	165217	230306 - RECYCLING	54601		REGULAR	N	15000534	10/15/14	ENTERED		597
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/14/14	REQUIRE		598
			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	14000.0000	LOT	1.00		.00	14000.00	
			OPEN BLANKET P.O. FOR ALARMS, SPRINKLER,PUMP INSPECTIONS, REPAIR MAINTENANCEFOR ALARMS, PUMP AND FIRE SYSTEM FOR FY14-15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G150926	001	165217	540115 - SHERIFFS CAP PROJECTS	56201	15SH3143-56201	REGULAR	N	15001035	01/22/15	ENTERED		498
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15				01/12/15	REQUIRE		508
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	165208.0000	LOT	1.00		.00	165208.00	
			SHERIFF'S STORAGE FIRE SPRINKLER SYSTEM - PD 14-15.006					.00		
			PURCHASE ORDER TOTAL			1.00		.00	165208.00	5761.00
								.00		
			VENDOR TOTALS			2.00		.00	179208.00	5761.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 683  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 165664 - STRATEGIC ALLIED TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141674	000	165664	270103 - TELECOMMUNICATIONS	53101		REGULAR	N	14001942	08/26/14	ENTERED		647
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			08/25/14	REQUIRE		648
			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	7595.2500	LOT	1.00		.00	7595.25	
			PROFESSIONAL SERVICERS FOR THE INSTALLATION OF INFOBLOX TRINZIC NETWORK					.00		
			APPLIANCE PER ATTACHED QUOTES USING SAT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7595.25	.00
			VENDOR TOTALS			1.00		.00	7595.25	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 684  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150662	002	180072	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15000768	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	26000.0000	LOT	1.00		.00	26000.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND SUPPLIES FOR THE GAS SYSTEM AT SOLID WASTE MGMT. "ORIGINAL EQUIPMENT MANUFACTURER." FOR PERIOD 10/01/14 -					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26000.00	.00
			VENDOR TOTALS			1.00		.00	26000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 685  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
G151356	000	180097	110501 - OPERATIONS	56601		REGULAR	N	15001580	06/30/15	ENTERED		339
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0				07/02/15	REQUIRE		337
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22400.0000		1.00		.00	22400.00	
			PURCHASE A VARIETY OF BOOKS FOR THE					.00		
			LIBRARY. STATE CONTRACT NUMBER							
			715-001-07-1.							
			PURCHASE ORDER TOTAL			1.00		.00	22400.00	607.80
								.00		
			VENDOR TOTALS			1.00		.00	22400.00	607.80
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 686  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 180125 - QUILL CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150056	001	180125	290101 - CODE ENFORCEMENT	55101		REGULAR	N	15000099	10/01/14	ENTERED		611
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE		611
			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	11200.0000	LOT	1.00		.00	11200.00	
			PURCHASWE OF OFFICE SUPPLIES FOR FISCAL YEAR 10/1/2014-9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150106	000	180125	290401 - DETENTION	55101		REGULAR	N	15000275	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	20000.0000	LOT	1.00		.00	20000.00	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS OFFICE SUPPLIES, NO 1 SUPPLY TO EXCEED \$100 FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150137	001	180125	110501 - OPERATIONS	55101		REGULAR	N	15000091	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/06/14	REQUIRE		606
			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	11000.0000		1.00		.00	11000.00	
			BLANKET PURCHASE ORDER FOR OFFICE AND OPERATING SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150496	001	180125	230301 - SOLID WASTE ADMIN	55101		REGULAR	N	15000549	10/16/14	ENTERED		596
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/15/14	REQUIRE		597
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 687  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13000.0000	LOT	1.00		.00	13000.00	
	OPEN BLANKET PURCHASE ORDER FOR OFFICE									
	SUPPLIES AND EQUIPMENT FOR PERIOD									
	10/01/14 - 09/30/15.									
						PURCHASE ORDER TOTAL	1.00	.00	13000.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	55200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 688  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 180152 - THE QUIKRETE COMPANIES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150036	000	180152	210402 - ROAD MAINTENANCE	55201		REGULAR	N	15000058	10/01/14	ENTERED		611
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			ASPHALT SOLVENT, OPERATING SUPPLIES AND							
			ALL OTHER RELATED ITEMS INCLUDING							
			FREIGHT							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 689  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 180171 - QUINA GRUNDHOEFER ARCHITECTS PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G150809	001	180171	110267 - PUBLIC FAC & PROJ LOST 3	56201	15PF3172-56201	REGULAR	N	15000926	12/02/14	ENTERED		549
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				12/01/14	REQUIRE		550
			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	48165.0000	LOT	1.00		.00	48165.00	
			A&E SERVICES FOR THE OLD COURTHOUSE RENOVATION, PH IV TASK ORDER PD 02-03.79-27-39-FM BCC APPROVED 11/6/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48165.00	12744.54
			VENDOR TOTALS			1.00		.00	48165.00	12744.54

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 690  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 180272 - R.C. TWAY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141691	001	180272	330435 - PUBLIC SAFETY CAP PROJECT	56401	14PS3028-56401	REGULAR	N	14001961	09/03/14	ENTERED		639
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			09/08/14	REQUIRE		634
			TERMS- NET 30 DAYS	FREIGHT-	INCLUDED					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	612670.8900	EACH	1.00		.00	612670.89	
	53' TRIPLE EXPANDABLE TRAINING/COMMAND CENTER TRAILER, MODEL #KTTEXP53CP, PER GSA 23V, VEHICULAR MULTIPLE AWARD, SIN: 190-05, CONTRACT GS-30F-0001Y AND VE 13-14.026 (BCC APPVD 08/21/2014)									
						PURCHASE ORDER TOTAL	1.00	.00	612670.89	.00
								.00		
			VENDOR TOTALS			1.00		.00	612670.89	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 691  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 180277 - R & R VENDING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150260	000	180277	330302 - EMS OPERATIONS	55201		REGULAR	N	15000245	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/04/13	REQUIRE	973	
			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	8000.0000	LOT	1.00		.00	8000.00	
	PO TO SUPPLY BOTTLED WATER FOR EMS OPERATIONS, FOR PERIOD OF 10/01/14 THRU 09/30/15.									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	8000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	8000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 692  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 180278 - RANDALL CHAVERS SEPTIC TANK SVC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150554	000	180278	230314 - SWM OPERATIONS	54601		REGULAR	N	15000621	10/20/14	ENTERED		592
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	LOT	1.00		.00	10000.00	
	PURCHASE ROCK AND MAINENANCE SUPPLIES FOR EROSION ISSUES AT THE LANDFILL FOR AN AS NEEDED BASIS. FOR THE PERIOD 10/01/14 - 09/30/15.									
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	.00
						VENDOR TOTALS	1.00	.00	10000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 693  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 180286 - PRIME MECHANICAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141381	002	180286	140836 - BUILDINGS	54601		REGULAR	N	14001574	05/23/14	ENTERED		742
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/23/14	REQUIRE		742
			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	38928.5000	LOT	1.00		.00	38928.50	
			TANK FARM REPAIR AT MAIN JAIL FROM 2012					.00		
			FLOOD EVENT - QUOTES ATTACHED							
			WORK BASED ON PLANS DONE BY HM YONGE							
			PURCHASE ORDER TOTAL			1.00		.00	38928.50	.00
								.00		
			VENDOR TOTALS			1.00		.00	38928.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 694  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 180297 - RLF BALDWIN OPERATIONS II LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150602	000	180297	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000688	10/24/14	ENTERED	588	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590	
			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	2500.0000	LOT	2.00		.00	5000.00	
			BLANKET TO PROVIDE CLAY, SAND AND OTHER DIRT PRODUCTS AS NEEDED, FOR VARIOUS COUNTY PARKS. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			2.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150605	000	180297	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	15000691	10/24/14	ENTERED	588	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590	
			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	4500.0000	LOT	1.00		.00	4500.00	
			BLANKET TO PROVIDE TOP DRESSING, SAND OR CLAY MATERIALS TO MAINTAIN J.R JONES & ASHTON BROSNAHAM. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	9500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 695  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150630	000	180308	240401 - GIS	53401		REGULAR	N	15000718	10/28/14	ENTERED		584
			BUYER- JOSEPH PILLITARY	SHIP CD-	GIS-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	12000.0000	LOT	1.00		.00	12000.00	
			APPLICATION DEVELOPMENT AND HOSTING					.00		
			AGMT							
			WITH ESCAMBIA COUNTY FOR ARC GIS SERVER							
			APPLICATION AND MAP SERVICE HOSTING FOR							
			GIS/DEVELOPMENT SERVICES. AS INDICATED							
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	12000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 696  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 180727 - RANDSTAD NORTH AMERICA LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
150483	001	180727	140301 - BOB SIKES TOLL-ADMIN BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401		REGULAR	N	15000504	10/16/14	ENTERED		596
				SHIP CD- BOB		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	414429.0000	1	1.00		.00	414429.00	
			RFP 2010-1 SRIA-WITH JJW DBA ACCUSTAFF FOR FISCAL YR 14-15. TOLL COLLECTION PERSONNEL SERVICES FOR THE BOB SIKES BRIDGE. ESC. CNTY BD APPROVAL 9-6-12.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	414429.00	.00
			VENDOR TOTALS			1.00		.00	414429.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 697  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
110853	004	181263	210724 - MASTER DRAINAGE BASIN VI	56301		REGULAR	N	11000900	12/14/10	ENTERED	1998	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			12/13/10	REQUIRE	1999	
			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	159967.8000	LOT	1.00		.00	159967.80	
			TASK ORDER PD 09-10.079 "DESIGN SERVICES FOR GUIDY LANE ROADWAY AND DRAINAGE IMPROVEMENTS (FROM NINE MILE ROAD TO CANDLESTICK DRIVE) BCC APPROVAL 12/09/2010					.00		
			PURCHASE ORDER TOTAL			1.00		.00	159967.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141324	000	181263	350229 - PARKS CAPITAL PROJECTS	56301	10PR0034-56301	REGULAR	N	14001505	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/20/14	REQUIRE	745	
			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	11060.0000	LOT	1.00		.00	11060.00	
			TASK ORDER NO.02.03.79.48.10.ENG "TO PROVIDE PROFESSIONAL CIVIL ENGINEERING SERVICES FOR REGENCY PARK RENOVATIONS." CIP: REGENCY PARK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11060.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G121251	003	181263	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0115-56301	REGULAR	N	12001360	05/08/12	ENTERED	1487	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				05/04/12	REQUIRE	1491	
			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	1028927.0000	LOT	1.00		.00	1028927.00	
			LUMP SUM CONTRACT PER TERMS AND CONDITIONS OF PD 11-12.014 "DESIGN SERVICES FOR MUSCOGEE ROAD BETWEEN HIGHWAY 29 AND PERDIDO RIVER". BCC APPROVAL 05/04/2012					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1028927.00	294363.94
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 698  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141130	000	181263	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2833-56301	REGULAR	N	14001293	04/10/14	ENTERED	785
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				04/09/14	REQUIRE	786
			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	18770.0000	LOT	1.00		.00	18770.00	
			TASK ORDER NO.02.03.79.48.8.ENG					.00		
			"PROFESSIONAL ENGINEERING SERVICES FOR ESCAMBIA COUNTY ANIMAL SHELTER RIGHT TURN LANE." CIP:ESC. COUNTY ANIMAL SHELTER RIGHT TURN LANE							
			PURCHASE ORDER TOTAL			1.00		.00	18770.00	250.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141173	001	181263	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001342	05/05/14	ENTERED	760
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/02/14	REQUIRE	763
			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	98289.2000	LUMP SUM	1.00		.00	98289.20	
			CONTRACT PD 13-14.027 "DESIGN SERVICES FOR CR99A (ARTHUR BROWN RD) AT LITTLE PINE BARREN CREEK, BRIDGE NO. 480117" BCC APPROVAL 04/29/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	98289.20	14232.45
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141422	001	181263	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001625	06/04/14	ENTERED	730
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/03/14	REQUIRE	731
			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	40840.3100	LOT	1.00		.00	40840.31	
			TASK ORDER 02-03.79.48.13.ENG "EMERGENCY SVCS 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR BELLVIEW ZONE PONDS"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40840.31	16646.07
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 699  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150896	000	181263	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	15001033	01/12/15	ENTERED	508
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/09/15	REQUIRE	511
			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	182124.8300	LOT	1.00		.00	182124.83	
			CONTRACT PD 13-14.051 "DESIGN SERVICES FOR CR297A (ESCRP TO MUSCOGEE ROAD) WIDENING AND DRAINAGE IMPROVEMENTS. BCC APPROVAL 01/08/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	182124.83	120154.01
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151279	000	181263	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW47-54612	REGULAR	N	15001490	05/27/15	ENTERED	373
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/20/15	REQUIRE	380
			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	48830.4200	LOT	1.00		.00	48830.42	
			TASK ORDER PD 02-03.79.48.15.ENG "PROFESSIONAL ENGINEERING SERVICES FOR NORTH POINTE BOULEVARD"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48830.42	5497.72
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151579	000	181263	211201 - TRAFFIC OPERATIONS	53101		REGULAR	N	15001831	09/15/15	ENTERED	262
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/11/15	REQUIRE	266
			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	25000.0000	LOT	1.00		.00	25000.00	
			CONTRACT PD 02-03.79 TASK ORDER 02-03.79.48.16.ENG "PROFESSIONAL SURVEYING SERVICES FOR ESCAMBIA COUNTY PUBLIC WORKS DEPARTMENT"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	25000.00
								.00		
			VENDOR TOTALS			9.00		.00	1613809.56	476144.19
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 700  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 181300 - RECORDED BOOKS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151214	000	181300	110501 - OPERATIONS	55401		REGULAR	N	15001419	04/30/15	ENTERED		400
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			05/08/15	REQUIRE		392
			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	
			ANNUAL SUBSCRIPTION FEE FOR					.00		
			06/01/2015 THROUGH 05/31/2016 PAID							
			YEARLY FOR CONTINUATION OF ONE CLICK							
			DIGITAL SERVICE.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151357	000	181300	110501 - OPERATIONS	56601		REGULAR	N	15001582	06/30/15	ENTERED		339
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0				07/03/15	REQUIRE		336
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21100.0000		1.00		.00	21100.00	
			PURCHASE FICTION AND NON-FICTION TITLES					.00		
			ON BOOKS-ON-CD AND REPLACEMENT CDS FOR							
			RECORDED BOOKS TITLES.							
			PURCHASE ORDER TOTAL			1.00		.00	21100.00	1680.36
								.00		
			VENDOR TOTALS			2.00		.00	31100.00	1680.36
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 701  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150050	002	181752	210402 - ROAD MAINTENANCE	55201		REGULAR	N	15000079	10/01/14	ENTERED		611
			BUYER- LESTER BOYD		SHIP CD- RD-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	9500.0000	LOT	1.00		.00	9500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			EMPLOYEE WORK SHIRTS, JACKETS, APPAREL							
			AND ALL OTHER RELATED ITEMS INCLUDING							
			FREIGHT CHARGES.							
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 702  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 181851 - RENOVO SOFTWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150970	000	181851	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	15001135	02/10/15	ENTERED	479	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			02/08/15	REQUIRE	481	
			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	26293.0000	LOT	1.00		.00	26293.00	
			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	26293.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	26293.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 703  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 182006 - REXEL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141477	000	182006	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001594	06/20/14	ENTERED		714
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/30/14	REQUIRE		735
			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	69316.5200	LOT	1.00		.00	69316.52	
			LIGHTING AND POWER EQUIPMENT NEEDED FOR					.00		
			4-H CENTER - PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	69316.52	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141514	000	182006	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	14001732	07/07/14	ENTERED		697
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			07/03/14	REQUIRE		701
			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	73458.7800	LOT	1.00		.00	73458.78	
			POWER EQUIPMENT, LIGHT FIXTURES AND					.00		
			ELECTRICAL SUPPLIES FOR THE MC BLANCHARD							
			BUILD OUT - SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	73458.78	.00
								.00		
			VENDOR TOTALS			2.00		.00	142775.30	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 704  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 182013 - RESEARCH TECHNOLOGY INTERNATIONAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150325	001	182013	110501 - OPERATIONS	55201		REGULAR	N	15000358	10/07/14	ENTERED		605
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	2000.0000		1.00		.00	2000.00	
			BLANKET PURCHASE ORDER FOR					.00		
			CLEANING/REPAIR ITEMS FOR RTI					.00		
			ECO-MASTER							
			AUTOMATIC 50-DISC REPAIR SYSTEM FOR							
			CDS,							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 705  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 182035 - REYNOLDS HARDWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150051	000	182035	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000081	10/01/14	ENTERED		611
				SHIP CD-	RD-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3300.0000	LOT	1.00		.00	3300.00	
			OPEN END BLANKET PURCHASE FOR OPERATING SUPPLIES AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150204	000	182035	310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000170	10/03/14	ENTERED		609
				SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	250.0000	LOT	1.00		.00	250.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	250.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150295	000	182035	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000322	10/06/14	ENTERED		606
				SHIP CD-	RD-0	*-FINAL-*				REQUIRE		
				FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150352	001	182035	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000395	10/10/14	ENTERED		602
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
				FREIGHT-	PPA					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 706  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR NUTS, BOLTS, PEICES, PARTS AND OTHER MISC HARDWARE NEEDS FY 14/15							
						PURCHASE ORDER TOTAL	1.00	.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
150433	000	182035	350231 - EQUESTRIAN CENTER LOST	54601	08PR0031-54601	REGULAR	N	15000452	10/14/14	ENTERED	598
			BUYER- LESTER BOYD		SHIP CD- NESD-0				10/09/14	REQUIRE	603
			TERMS- NET 30 DAYS		FREIGHT-	*-FINAL-*				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	
			OPEN BLANKET PURCHASE ORDER TO COVER HARDWARE, BUILDING MATERIALS AND OTHER GENERAL MAINTENANCE MATERIALS FOR COUNTY RECREATION FACILITIES DURING THE PERIOD							
						PURCHASE ORDER TOTAL	1.00	.00	600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
150555	000	182035	230304 - ENVIRONMENTAL QUALITY	55201		REGULAR	N	15000622	10/20/14	ENTERED	592
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/17/14	REQUIRE	595
			TERMS- NET 30 DAYS		FREIGHT-	*-FINAL-*				EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS OPERATING SUPPLIES FOR THE PERIOD 10/01/14 - 09/30/15.							
						PURCHASE ORDER TOTAL	1.00	.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
150603	000	182035	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000689	10/24/14	ENTERED	588
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/22/14	REQUIRE	590
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD	*-FINAL-*				EXPIRES	

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

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 707  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

01	FINAL	5000.0000	LOT	1.00	.00	5000.00	
	BLANKET TO PROVIDE BUILDING & GENERAL				.00		
	REPAIR & MAINTENANCE MATERIALS FOR						
	VARIOUS COUNTY PARKS. FTP						
	10/01/14-9/30/15						
	PURCHASE ORDER TOTAL			1.00	.00	5000.00	.00
					.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150608	000	182035	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	15000694	10/24/14	ENTERED	588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			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	750.0000	LOT	1.00		.00	750.00	
	BLANKET TO PROVIDE HARDWARE, BUILDING							.00		
	MATERIALS & GENERAL MAINTENANCE									
	MATERIALS TO MAINTAIN J.R JONES &									
	ASHTON									
	BROSNAHAM. FTP 10/01/14-9/30/15									
	PURCHASE ORDER TOTAL					1.00		.00	750.00	.00
								.00		
	VENDOR TOTALS					8.00		.00	16900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 708  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
140966	000	182054	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001105	02/12/14	ENTERED		842
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0	*-FINAL-*			02/12/14	REQUIRE		842
			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	72490.0000	LOT	1.00		.00	72490.00	
			AGREEMENT FOR ZONE 4 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14							
			PURCHASE ORDER TOTAL			1.00		.00	72490.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150636	000	182054	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15000739	10/28/14	ENTERED		584
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	18122.5000	LOT	1.00		.00	18122.50	
			AGREEMENT FOR ZONE 4 "GROUNDS MOWING & TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 FOR THE REMAINING 12 MONTH TERM. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 2/6/14							
			PURCHASE ORDER TOTAL			1.00		.00	18122.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151036	000	182054	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15001202	03/03/15	ENTERED		458
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0				02/27/15	REQUIRE		462
			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	72490.0000	LOT	1.00		.00	72490.00	
			AGREEMENT FOR ZONE 4 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD					.00		
			13-14.008 12 MO. EXTENSION. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW.							
			PURCHASE ORDER TOTAL			1.00		.00	72490.00	16310.25
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 709  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR TOTALS	3.00	.00	163102.50	16310.25
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 710  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 182156 - RICOH USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150067	000	182156	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	15000212	10/01/14	ENTERED	611	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/29/14	REQUIRE	583	
			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	13200.0000	LOT	1.00		.00	13200.00	
			OPEN END PO FOR LEASE AGREEMENT FOR SIX MACHINES LOCATED AT COMMUNITY CORRECTIONS. ***BCC APPROVED 3/21/2013**					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150206	000	182156	290101 - CODE ENFORCEMENT	55201		REGULAR	N	15000172	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/08/13	REQUIRE	969	
			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	LOT	1.00		.00	10000.00	
			FOR RENTAL OF RICOH MPC 4502 COPIERS FOR OVERAGE OF RICOH MPC 4502 COPIERS BOTH FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150480	001	182156	290202 - CARE & CUSTODY	54401		REGULAR	N	15000538	10/15/14	ENTERED	597	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/15/14	REQUIRE	597	
			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	3900.0000	LOT	1.00		.00	3900.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR RENTAL OF COPY EQUIPMENT FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 711  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150573	000	182156	221201 - EXTENSION SERVICES ADMIN	54401	ES-0	REGULAR	N	15000229	10/22/14	ENTERED	590
			BUYER- LESTER BOYD			*-FINAL-*			10/01/14	REQUIRE	611
			TERMS- NET 30 DAYS							EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	172.3300	MONTH	12.00		.00	2067.96	
			RICOH MP C3003 WITH AUTO STORE SVC					.00		
			AGREEMENT "ZERO BASE CHARGE FOR SVC							
			WITH							
			COST PER COPY OF: BLACK/WHITE .0075							
			AND							
			PURCHASE ORDER TOTAL			12.00		.00	2067.96	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150759	000	182156	330206 - FIRE DEPT PD	54401	FIRE-0	REGULAR	N	15000864	11/13/14	ENTERED	568
			BUYER- PAUL NOBLES			*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS							EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13930.0800		1.00		.00	13930.08	
			OPEN END PO FOR LEASE PAYMENT ON 20					.00		
			COPY							
			MACHINES FOR THE PERIOD OF 10/01/14							
			THRU 09/30/14. BCC CAR APPROVED							
			07/12/2012.							
			PURCHASE ORDER TOTAL			1.00		.00	13930.08	.00
								.00		
			VENDOR TOTALS			16.00		.00	43098.04	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 712  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
130885	007	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	13000960	02/08/13	ENTERED		1211
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PUWE-0	*-FINAL-*			02/08/13	REQUIRE		1211
			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	1761340.4300	LOT	1.00		.00	1761340.43	
			AWARD A CONTRACT FOR COUNTY ROAD 297-A (SANDICREST TO KINGSFIELD) WIDENING AND DRAINAGE IMPROVEMENTS, PD 12-13.010. BCC APPROVAL 02/07/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1761340.43	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130979	003	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	13001069	04/02/13	ENTERED		1158
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/28/13	REQUIRE		1163
			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	65038.0000	LOT	1.00		.00	65038.00	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 10/04/12. WORK ORDER NO.10.11.065.7NN LAKE CHARLENE DITCH PAVING. CIP: LAKE CHARLENE DITCH PAVING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	65038.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131226	005	182328	210113 - JACKS BRANCH ROAD	56301	13EN2325-56301	REGULAR	N	13001356	07/26/13	ENTERED		1043
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/26/13	REQUIRE		1043
			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	3304923.9900	LOT	1.00		.00	3304923.99	
			AWARD CONTRACT PD 12-13.046 FOR THE COUNTY ROAD 97 (JACKS BRANCH ROAD) SAFETY IMPROVEMENTS FOR THE BASE BID AND ALTERNATE #2. BCC APPROVAL 07/25/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3304923.99	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 713  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131267	004	182328	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0641-56301	REGULAR	N	13001407	08/16/13	ENTERED	1022
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/15/13	REQUIRE	1023
			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	438984.4900	LOT	1.00		.00	438984.49	
			CONTRACT PD 12-13.034 "BELLVIEW SIDEWALK PROJECT" BCC APPROVAL 08/08/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	438984.49	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131339	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1035-56301	REGULAR	N	13001498	09/18/13	ENTERED	989
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/18/13	REQUIRE	989
			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	251330.6400	LOT	1.00		.00	251330.64	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 10/04/12. WORK ORDER NO. 10.11.065.7YY EASTMAN LANE DIRT ROAD PAVING AND DRAINAGE. CIP: EASTMAN LANE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	251330.64	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140640	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2212-56301	REGULAR	N	14000710	11/04/13	ENTERED	942
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/01/13	REQUIRE	945
			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	334466.3400	LOT	1.00		.00	334466.34	
			CONTRACT PD.NO.10.11.065. "GENERAL DRAINAGE AND PAVING PRICING AGMT." "BCC APPROVAL 09/16/13.WORK ORDER NO.10.11.065.7CCC INNERARITY POINT RD SIDEWALKS. CIP: INNERARITY POINT RD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	334466.34	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 714  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140778	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0115-56301	REGULAR	N	14000863	12/03/13	ENTERED	913
			BUYER- JOSEPH PILLITARY	SHIP CD-	RD-0	*-FINAL-*			11/26/13	REQUIRE	920
			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	46529.2300	LOT	1.00		.00	46529.23	
			CONTRACT PD: NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7HHH CR 97 DRIVEWAY IMPROVEMENTS. CIP: CR 97 DRIVE							
						PURCHASE ORDER TOTAL	1.00	.00	46529.23	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140895	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2811-56301	REGULAR	N	14001018	01/15/14	ENTERED	870
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/15/14	REQUIRE	870
			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	49692.3400	LOT	1.00		.00	49692.34	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7III DALLAS AVENUE SIDEWALK. CIP:DALLAS AVW S/W							
						PURCHASE ORDER TOTAL	1.00	.00	49692.34	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141010	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2354-56301	REGULAR	N	14001147	02/28/14	ENTERED	826
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/26/14	REQUIRE	828
			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	67623.3500	LOT	1.00		.00	67623.35	
			CONTRACT PD 10-11.065, WORK ORDER PD 10-11.065.7EEE "TIPPEN AND LODE STAR SIDEWALK PROJECT". BCC APPROVAL 09/16/2013							
						PURCHASE ORDER TOTAL	1.00	.00	67623.35	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 715  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141345	003	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001537	05/20/14	ENTERED	745
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/20/14	REQUIRE	745
			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	31350.1500	LOT	1.00		.00	31350.15	
		2014 APRIL FLOOD-PD.NO.10.11.065	GENERAL					.00		
		DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7EEEE CALVIN AND RONDA.								
			PURCHASE ORDER TOTAL			1.00		.00	31350.15	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141372	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0575-56301	REGULAR	N	14001552	05/23/14	ENTERED	742
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/21/14	REQUIRE	744
			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	552118.6600	LOT	1.00		.00	552118.66	
		CONTRACT PD 13-14.040	"CAMPBELL ROAD					.00		
		DIRT ROAD PAVING AND DRAINAGE IMPROVEMENTS" BCC APPROVAL 05/15/2014								
			PURCHASE ORDER TOTAL			1.00		.00	552118.66	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141455	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0641-56301	REGULAR	N	14001663	06/17/14	ENTERED	717
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/12/14	REQUIRE	722
			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	9216.9800	LOT	1.00		.00	9216.98	
		CONTACT PD:12-13-034-BELLVIEW	SIDEWALK					.00		
		PROJECT. BCC APPROVAL 08/08/13. (SYSTEM WOULD NOT ALLOW PURCHASING TO PROCESS CHANGE ORDER #3 TO PURCHASE ORDER (SEE ATTACHED BACKUP.) CIP:BELLVIEW S/W								
			PURCHASE ORDER TOTAL			1.00		.00	9216.98	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 716  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141460	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1434-56301	REGULAR	N	14001678	06/18/14	ENTERED	716
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/17/14	REQUIRE	717
			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	137343.3600	LOT	1.00		.00	137343.36	
			CONTRACT 10-11.065 PAVING&DRAINAGE AGREEMENT, WORK ORDER 10-11.065.7HHHH "PENSACOLA BEACH CROSSWALKS AND BIKE PATHS" BCC APPROVAL 09/16/2013							
						PURCHASE ORDER TOTAL	1.00	.00	137343.36	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141522	001	182328	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	14001744	07/10/14	ENTERED	694
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/08/14	REQUIRE	696
			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	258760.8000	LOT	1.00		.00	258760.80	
			CONTRACT PD 10-11.065 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 10-11.065.7III "ASHTON BROSNAHAM PARK SITE IMPROVEMENTS" BCC APPROVAL 09/16/2013							
						PURCHASE ORDER TOTAL	1.00	.00	258760.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141577	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0272-56301	REGULAR	N	14001840	07/29/14	ENTERED	675
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0	*-FINAL-*			07/29/14	REQUIRE	675
			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	87425.7800	LOT	1.00		.00	87425.78	
			CONTRACT PD NO. 10-11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13. WORK ORDER NO. 10-11.065.7SSS DECATUR DRIVE SW GREENWAY THIRD EXTENSION.							
						PURCHASE ORDER TOTAL	1.00	.00	87425.78	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 717  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141618	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW18-54612	REGULAR	N	14001871	08/08/14	ENTERED	665
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/07/14	REQUIRE	666
			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	56044.1700	LOT	1.00		.00	56044.17	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. APRIL 2014 FLOOD. WORK ORDER NO.10.11.065.7NNNN CRYSTAL CREEK SUB.,POND3436 REPAIR. CIP:CRYSTAL							
						PURCHASE ORDER TOTAL	1.00	.00	56044.17	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141705	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001981	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/05/14	REQUIRE	637
			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	3727.5000	LOT	1.00		.00	3727.50	
			CONTRACT PD.NO.10.11.065. "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.70000 N.61ST AVENUE TRAFFIC CALMING. CIP: N. 61ST AVENUE TRAFFIC							
						PURCHASE ORDER TOTAL	1.00	.00	3727.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141707	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001983	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/05/14	REQUIRE	637
			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	8872.5000	LOT	1.00		.00	8872.50	
			CONTRACT PD.NO. 10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.110.65.7PPPP N.75TH AVENUE TRAFFIC CALMING. CIP: N.75TH AVENUE TRAFFIC							
						PURCHASE ORDER TOTAL	1.00	.00	8872.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 718  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141709	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001985	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUBL-0	*-FINAL-*			09/05/14	REQUIRE	637
			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	28580.4800	LOT	1.00		.00		28580.48	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7QQQ LAKE ESTELLE S/D NEIGHBORHOOD ENCHANCEMENT. CIP: LAKE					.00			
			PURCHASE ORDER TOTAL			1.00		.00		28580.48	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141711	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001987	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/05/14	REQUIRE	637
			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	16642.5000	LOT	1.00		.00		16642.50	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7RRRR WENTWORTH AND GRANDVIEW ST TRAFFIC CALMING. CIP: WENTWORTH AND					.00			
			PURCHASE ORDER TOTAL			1.00		.00		16642.50	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141722	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW38-54612	REGULAR	N	14002011	09/11/14	ENTERED	631
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/10/14	REQUIRE	632
			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	806479.5000	LOT	1.00		.00		806479.50	
			CONTRACT PD 13-14.073 "INDEFINITE QUANTITY/INDEFINITE DELIVERY CONTRACT FOR SEAGLADES NORTH/EAST RECONSTRUCTION" BCC APPROVAL 09/04/2014					.00			
			PURCHASE ORDER TOTAL			1.00		.00		806479.50	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 719  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141769	002	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	14002073	09/26/14	ENTERED	616
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/25/14	REQUIRE	617
			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	208336.9100	LOT	1.00		.00	208336.91	
			CONTRACT PD.NO.10.11.065. "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7SSSS BAHIA PAZ DRAINAGE IMPROVEMENTS. CIP: BAHIA PAZ DRAINAGE							
						PURCHASE ORDER TOTAL	1.00	.00	208336.91	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150020	003	182328	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000045	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY	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	133400.0000	LOT	1.00		.00	133400.00	
			OPEN END BLANKET PURCHASE ORDER FOR UP TO 885 TONS OF ASPHALT CONCRETE AND ALL OTHER RELATED ITEMS BCC APPROVAL 9/25/14, PD 13-14.006.							
						PURCHASE ORDER TOTAL	1.00	.00	133400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150506	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2263-56301	REGULAR	N	15000560	10/17/14	ENTERED	595
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			10/16/14	REQUIRE	596
			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	62595.8800	LOT	1.00		.00	62595.88	
			CONTRACT PD.NO.10.11.065"GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.7UUUU MATTHEW LANE DRAINAGE							
						PURCHASE ORDER TOTAL	1.00	.00	62595.88	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 720  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150693	000	182328	140836 - BUILDINGS	54601	414F179A-54601	REGULAR	N	15000800	10/30/14	ENTERED	582
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			10/30/14	REQUIRE	582
			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	44819.6300	LOT	1.00		.00	44819.63	
			BLOUNT STREE CIVIL REPAIRS DUE TO THE 2014 FLOOD - SEE ATTACHED SCOPE AND MAP OF REPAIR LOCATIONS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44819.63	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150733	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2263-56301	REGULAR	N	15000836	11/04/14	ENTERED	577
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/03/14	REQUIRE	578
			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	86728.6700	LOT	1.00		.00	86728.67	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.7UUUU MATTHEW LANE DRAINAGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	86728.67	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150764	000	182328	230314 - SWM OPERATIONS	54601		REGULAR	N	15000880	11/17/14	ENTERED	564
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0	*-FINAL-*			11/14/14	REQUIRE	567
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR SKILLED LABOR AS NEEDED FOR THE PERIOD OF 10/1/2014-9/30/2015. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 721  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150779	002	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW22-54612	REGULAR	N	15000884	11/19/14	ENTERED	562
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/17/14	REQUIRE	564
			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	105665.2900	LOT	1.00		.00	105665.29	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.7VVVV GALVIN AVENUE PERMANENT REPAIRS APRIL FLOOD EVENT.							
						PURCHASE ORDER TOTAL	1.00	.00	105665.29	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150837	002	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW52-54612	REGULAR	N	15000960	12/10/14	ENTERED	541
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			12/10/14	REQUIRE	541
			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	136541.8800	LOT	1.00		.00	136541.88	
			PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14 WORK ORDER NO.10.11.065.7WWW HUNTSVILLE AVE ROAD REPAIRS. APRIL 2014 FLOOD EVENT. CIP: HUNTSVILLE AVE ROAD							
						PURCHASE ORDER TOTAL	1.00	.00	136541.88	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150847	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW33-54612	REGULAR	N	15000975	12/12/14	ENTERED	539
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			12/12/14	REQUIRE	539
			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	198741.2600	LOT	1.00		.00	198741.26	
			CONTRACT PD 10-11.065 "GENERAL PAVING & DRAINAGE AGREEMENT", WORK ORDER PD 10-11.065.7XXXX "SOUTH OLD CORY FIELD ROAD TEMPORARY REPAIRS - APRIL FLOOD 2014" BCC APPROVAL 12/11/2014							
						PURCHASE ORDER TOTAL	1.00	.00	198741.26	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 722  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150928	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	15001063	01/22/15	ENTERED	498
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/21/15	REQUIRE	499
			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	129307.1400	LOT	1.00		.00	129307.14	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.7YYYY PENSACOLA RV PARK DRAINAGE IMPROVEMENTS. CIP: PENSA RV							
						PURCHASE ORDER TOTAL	1.00	.00	129307.14	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150940	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0021-56301	REGULAR	N	15001091	01/28/15	ENTERED	492
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/27/15	REQUIRE	493
			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	62965.8800	LOT	1.00		.00	62965.88	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.7TTTT BEULAH ROAD AT HELMS INTERSECTION. CIP:BEULAN ROAD AT HELMS							
						PURCHASE ORDER TOTAL	1.00	.00	62965.88	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151164	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	15001367	04/15/15	ENTERED	415
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/13/15	REQUIRE	417
			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	250128.7500	LOT	1.00		.00	250128.75	
			CONTRACT PD 14-15.038 "NEIGHBORHOOD ENHANCEMENT PROJECTS FOR 2014-2015 "TRAFFIC CALMING". BCC APPROVAL 04/09/2015							
						PURCHASE ORDER TOTAL	1.00	.00	250128.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 723  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151254	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW80-54612	REGULAR	N	15001475	05/15/15	ENTERED	385
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/14/15	REQUIRE	386
			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	202006.8600	LOT	1.00		.00	202006.86	
			CONTRACT PD.NO.10.11.065. "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC 09/25/14. WORKORDER NO.10.11.065.7BBBBB PAVEMENT REHAB 73RD AVENUE GROUP RESURFACING. CIP: PAVEMENT REHAB 73 AVE.							
						1.00		.00	202006.86	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151257	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW78-54612	REGULAR	N	15001479	05/15/15	ENTERED	385
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/14/15	REQUIRE	386
			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	61992.4600	LOT	1.00		.00	61992.46	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.7DDDDD PAVEMENT REHAB DEVLIN GROUP RESURFACING. CIP: PAVEMENT							
						1.00		.00	61992.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151258	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW77-54612	REGULAR	N	15001480	05/15/15	ENTERED	385
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/14/15	REQUIRE	386
			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	36548.4400	LOT	1.00		.00	36548.44	
			CONTRACT PD.NO.10.11.065. "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.7CCCC PAVEMENT REHAB BASIN							
						1.00		.00	36548.44	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 724  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140985	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0388-56301	REGULAR	N	14001116	02/18/14	ENTERED	836
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				02/14/14	REQUIRE	840
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	350000.0000	LOT	1.00		.00	350000.00	
			OPEN ENDED PURCHASE ORDER FOR ASPHALT AND TACK FOR THE ROAD DIVISION TO RESURFACE OPEN GRADED COLD MIX ROADS, PD 13-14.006 "ROADWAY MATERIALS PRICING AGREEMENT" BCC APPROVAL 02/03/2014 AND PURCHASE ORDER TOTAL							
						1.00		.00	350000.00	1361.28
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G141123	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	14001277	04/08/14	ENTERED	787
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				04/04/14	REQUIRE	791
			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	700000.0000	LOT	1.00		.00	700000.00	
			CONTRACT PD 13-14.006 "VARIOUS ROADWAY MATERIALS PRICING AGREEMENT". TO DELIVER HOT MIX ASPHALT TO SITE AS PER BCC APPROVAL 02/06/2014 AND 4/3/2014 PURCHASE ORDER TOTAL							
						1.00		.00	700000.00	124257.26
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150985	001	182328	210109 - FDOT OLIVE ROAD GRANT	56301	10EN0363-56301	REGULAR	N	15001141	02/13/15	ENTERED	476
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				02/11/15	REQUIRE	478
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1645025.5300	LOT	1.00		.00	1645025.53	
			CONTRACT PD 14-15.016 "OLIVE ROAD (WEST CORRIDER) PROJECT. BCC APPROVAL 02/05/2015 PURCHASE ORDER TOTAL							
						1.00		.00	1645025.53	165846.74
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 725  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150986	000	182328	210109 - FDOT OLIVE ROAD GRANT	56301	10EN0363-56301	REGULAR	N	15001142	02/13/15	ENTERED	476
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				02/11/15	REQUIRE	478
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4531541.1300	LOT	1.00		.00	4531541.13	
			CONTRACT PD 14-15.017 "OLIVE ROAD EAST MULTI-LANE RECONSTRUCTION AND DRAINAGE PROJECT, PHASE I" BCC APPROVED 02/05/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4531541.13	3449133.65
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151000	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0388-56301	REGULAR	N	15001104	02/19/15	ENTERED	470
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				01/30/15	REQUIRE	490
			TERMS- 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	
			OPEN ENDED PO FOR ASPHALT & TACK FOR ROAD DIVISION TO RESURFACE OPEN GRADED COLD MIX ROADS, PD 13-14.006 "R/W MATERIALS PRICING AGMNT" BCC APPROVAL 02/06/2014, 01/02/2014 & 09/25/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	250000.00	317.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151085	000	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW30-54612	REGULAR	N	15001258	03/18/15	ENTERED	443
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				03/16/15	REQUIRE	445
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	213115.3500	LOT	1.00		.00	213115.35	
			CONTRACT PD.NO.10.11.065.7ZZZZ "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.7ZZZZ CONSTANTINE MARCUS POINTE STORM REPAIR." CIP: CONSTANTINE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	213115.35	21521.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 726  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151230	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW79-54612	REGULAR	N	15001443	05/06/15	ENTERED	394
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				05/05/15	REQUIRE	395
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	93004.9700	LOT	1.00		.00	93004.97	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO. 10.11.065.7AAAAA PAVEMENT REHAB OAK VIEW							
			PURCHASE ORDER TOTAL							
						1.00		.00	93004.97	3087.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151256	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW76-54612	REGULAR	N	15001478	05/15/15	ENTERED	385
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				05/14/15	REQUIRE	386
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41200.3000	LOT	1.00		.00	41200.30	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORK ORDER NO. 10.11.065.7EEEEEE PAVEMENT REHAB BEULAH SCHOOL ROAD. CIP: PAVEMENT REHAB BEULAH							
			PURCHASE ORDER TOTAL							
						1.00		.00	41200.30	3496.79
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151320	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	15001546	06/11/15	ENTERED	358
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				06/10/15	REQUIRE	359
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	249191.3800	LOT	1.00		.00	249191.38	
			CONTRACT PD 10-11.0-65 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER 10-11.065.7FFFFF "PAVEMENT REHAB-VARIOUS ROADWAYS THROUGH ESCAMBIA COUNTY" BCC							
			PURCHASE ORDER TOTAL							
						1.00		.00	249191.38	57885.80
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 727  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151322	000	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW56-54612	REGULAR	N	15001548	06/11/15	ENTERED	358
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				06/10/15	REQUIRE	359
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	346575.6000	LOT	1.00		.00	346575.60	
			CONTRACT PD 10-11.065 "PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 10-11.065.7GGGGG "CROWN POINTE EMERGENCY"							
			PURCHASE ORDER TOTAL			1.00		.00	346575.60	64303.66
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151371	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	15001595	07/06/15	ENTERED	333
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/01/15	REQUIRE	338
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	192051.3200	LOT	1.00		.00	192051.32	
			CONTRACT PD 10-11.065 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER 10-11.065.7HHHHH "NAVY BOULEVARD POTHOLE REPAIR" BCC APPROVAL 09/25/2014							
			PURCHASE ORDER TOTAL			1.00		.00	192051.32	82332.78
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151372	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2895-56301	REGULAR	N	15001597	07/06/15	ENTERED	333
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/01/15	REQUIRE	338
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	183344.0000	LOT	1.00		.00	183344.00	
			CONTRACT PD 10-11.065 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 10-11.965.7IIIII "ENON SCHOOL ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 09/24/2015							
			PURCHASE ORDER TOTAL			1.00		.00	183344.00	16804.39
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 728  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151392	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3315-56301	REGULAR	N	15001628	07/14/15	ENTERED	325
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/13/15	REQUIRE	326
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	59776.7900	LOT	1.00		.00	59776.79	
			CONTRACT PD 10-11.065 "GENERAL PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 10-11.065.7JJJJJ "LAMBERT BRIDGE ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 09/25/2014							
						PURCHASE ORDER TOTAL	1.00	.00	59776.79	7860.27
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151416	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0115-56301	REGULAR	N	15001653	07/20/15	ENTERED	319
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/17/15	REQUIRE	322
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2168815.1500	LOT	1.00		.00	2168815.15	
			CONTRACT PD 14-15.050 "HIGHWAY 97 - PHASE I ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS" BCC APPROVAL 07/07/2015							
						PURCHASE ORDER TOTAL	1.00	.00	2168815.15	2168815.15
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151487	000	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW28-54612	REGULAR	N	15001725	08/14/15	ENTERED	294
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				08/12/15	REQUIRE	296
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	219398.8300	LOT	1.00		.00	219398.83	
			WORK ORDER PD 10-11.065.7KKKKK "PAVING&DRAINAGE AGMT" TO REPAIR DAMAGE AT LAKE CHARLENE DRIVE CAUSED BY APRIL 2014 STORM EVENT. THIS PROJECT WILL BE SUBMITTED TO FEMA FOR REIMBURSEMENT.							
						PURCHASE ORDER TOTAL	1.00	.00	219398.83	219398.83
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 729  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151501	000	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW63-54612	REGULAR	N	15001744	08/19/15	ENTERED	289
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				08/18/15	REQUIRE	290
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	210008.0200	LOT	1.00		.00	210008.02	
			CONTRACT PD.NO.10.11.65 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORK ORDER NO. 10.11.065.7LLLLL CLEAR CREEK FARMS DRAINAGE IMPROVEMENTS.							
			PURCHASE ORDER TOTAL			1.00		.00	210008.02	210008.02
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151559	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	15001808	09/09/15	ENTERED	268
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				09/03/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	199914.5500	LOT	1.00		.00	199914.55	
			CONTRACT PD.NO.10.11.065. "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/25/14. WORKORDER NO.10.11.065.7MMMMM MARCUS POINTE GROUP RESURFACING. CIP. MARCUS POINTE GROUP							
			PURCHASE ORDER TOTAL			1.00		.00	199914.55	18045.09
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151560	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3335-56301	REGULAR	N	15001811	09/09/15	ENTERED	268
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				09/04/15	REQUIRE	273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	213681.3800	LOT	1.00		.00	213681.38	
			CONTRACT PD 10-11.065 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 10-11.065.7NNNNN "OC PHILLIPS ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 09/25/2014							
			PURCHASE ORDER TOTAL			1.00		.00	213681.38	38905.62
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 730  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151588	000	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW26-54612	REGULAR	N	15001841	09/16/15	ENTERED	261
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/15/15	REQUIRE	262
			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	291907.1600	LOT	1.00		.00	291907.16	
	CONTRACT PD 10-11.065 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 10-11.065.7RRRRR "GATEWOOD DITCH NRCS PROJECT" BCC APPROVAL 09/25/2014 BCC APPROVAL 09/25/2014									
						PURCHASE ORDER TOTAL	1.00	.00	291907.16	291907.16
						VENDOR TOTALS	55.00	.00	22199821.70	6945289.11
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 731  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151149	000	182571	220519 - CRA BARRANCAS	53401		REGULAR	N	15001334	04/09/15	ENTERED		421
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			04/07/15	REQUIRE		423
			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	650.0000		1.00		.00	650.00	
			PURCHASE ORDER FOR TREE REMOVAL OR TRIMMING SERVICES AT 267 SEAMARGE AVE IN THE BARRANCAS REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	650.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151281	000	182571	220519 - CRA BARRANCAS	53401		REGULAR	N	15001507	05/27/15	ENTERED		373
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			05/26/15	REQUIRE		374
			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	400.0000		1.00		.00	400.00	
			PURCHASE ORDER FOR TREE REMOVAL & HAULING DEBRIS AT 737 LAKEWOOD DRIVE IN THE BARRANCAS DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	400.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151491	000	182571	370113 - CRA BROWNSVILLE	53401		REGULAR	N	15001730	08/18/15	ENTERED		290
			BUYER- LESTER BOYD	SHIP CD-	CR-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	875.0000		1.00		.00	875.00	
			TREE SERVICE ON PROPERTY LOCATED AT 3020 W JACKSON ST (PR#332S304000006242) WITHIN BROWNSVILLE REDEVELOPMENT DISTRICT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	875.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 732  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151492	000	182571	370113 - CRA BROWNSVILLE	53401		REGULAR	N	15001731	08/18/15	ENTERED	290
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			08/17/15	REQUIRE	291
			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	375.0000		1.00		.00	375.00	
			TREE SERVICE FOR PROPERTY LOCATED AT 3301 W BRAINERD ST (PR#332S303301014275) WITHIN BROWNSVILLE REDEVELOPMENT DISTRICT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	375.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151493	000	182571	370113 - CRA BROWNSVILLE	53401		REGULAR	N	15001732	08/18/15	ENTERED	290
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			08/17/15	REQUIRE	291
			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	1400.0000		1.00		.00	1400.00	
			TREE SERVICE FOR PROPERTY LOCATED AT 1106 N "T" ST (PR#000S009060003199) WITHIN BROWNSVILLE REDEVELOPMENT DISTRICT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1400.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	3700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 733  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 182702 - ROUNTREE - MOORE MOTORS LLLP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151296	000	182702	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001497	06/03/15	ENTERED		366
			BUYER- JOSEPH PILLITARY	SHIP CD- RD-0					06/02/15	REQUIRE		367
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18252.0000	EACH	1.00		.00	18252.00	
	COMMODITY # 25101507 - 2015 NISSAN FRONTIER 2WD KINGCAB I4 AUTO SV TRIM LEVEL MODEL #31115 WHITE EXTERIOR/GRAY CLOTH INTERIOR - FL STATE CONTRACT #25100000-15-1									
02			OPEN	538.0000	EACH	1.00		.00	538.00	
	COMMODITY # 31315 - 4.0 LTR V-6 ENGINE									
03			OPEN	122.0000	EACH	1.00		.00	122.00	
	COMMODITY # FLO - FLOOR MATS									
04			OPEN	145.0000	EACH	1.00		.00	145.00	
	COMMODITY # R/V-F - RAIN VENTS - IN CHANNEL									
05			OPEN	560.0000	EACH	1.00		.00	560.00	
	COMMODITY # SBL - SPRAY-ON BED LINER									
06			OPEN	618.0000	EACH	1.00		.00	618.00	
	COMMODITY # 4C/LED - FOUR (4) CORNER LED / STROBES									
						PURCHASE ORDER TOTAL	6.00	.00	20235.00	20235.00
								.00		
						VENDOR TOTALS	6.00	.00	20235.00	20235.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 734  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150184	000	182740	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	FIRE-3	REGULAR	N	15000140	10/03/14	ENTERED		609
				SHIP CD-	FIRE-3	*-FINAL-*				REQUIRE		
				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	
			OPEN END PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150297	000	182740	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	RD-0	REGULAR	N	15000324	10/06/14	ENTERED		606
				SHIP CD-	RD-0	*-FINAL-*				REQUIRE		
				FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150556	002	182740	230304 - ENVIRONMENTAL QUALITY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	SWL-0	REGULAR	N	15000624	10/20/14	ENTERED		592
				SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21300.0000	LOT	1.00		.00	21300.00	
			OPEN BLANKET PURCHASE ORDER TO COVER PARTS, REPAIRS AND SUPPLIES ON AN AS NEEDED BASIS FOR THE PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21300.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	41300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 735  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 184741 - S & K COMMUNICATIONS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150183	000	184741	330206 - FIRE DEPT PD	54601		REGULAR	N	15000138	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- FIRE-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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO COMMUNICATIONS EQUIPMENT FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 736  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 190025 - SCS ENGINEERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141508	004	190025	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001736	07/02/14	ENTERED		702
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				07/02/14	REQUIRE		702
			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	193818.0000	LOT	1.00		.00	193818.00	
			PROFESSIONAL SERVICES TO PROVIDE TITLE V COMPLIANCE REPORTING FOR THE PERDIDO LANDFILL PER TERMS AND CONDITIONS OF PD 13-14-038. BCC APPROVED 06/26/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	193818.00	91424.52
			VENDOR TOTALS			1.00		.00	193818.00	91424.52



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 737  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 190028 - SBP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150977	000	190028	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW49-54612	REGULAR	N	15001113	02/10/15	ENTERED		479
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			02/03/15	REQUIRE		486
			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	3350.0000	LOT	1.00		.00	3350.00	
			FUNDING TO VACUUM OUT ROUGHLY 240LF OF 24" STORM PIPE ALONG SANCHEZ LANE. PIPE NEED TO BE CLEANED ASAP SO WE CAN CAMERA IT IN TO MEET FEMA DEADLINE.					.00		
02			FINAL	4300.0000	LOT	1.00		.00	4300.00	
			FUNDING TO VACUUM OUT ROUGHLY 460LF OF 18" STORM PIPE ALONG SANCHEZ LANE. PIPE NEEDS TO BE CLEANED ASAP SO WE CAN CAMERA IT IN TO MEET THE FEMA DEADLINE. CIP: INNERARITY ZONE 1-SANCHEZ LANE					.00		
			PURCHASE ORDER TOTAL			2.00		.00	7650.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151011	000	190028	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW43-54612	REGULAR	N	15001180	02/25/15	ENTERED		464
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			02/24/15	REQUIRE		465
			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	4103.0000	LOT	1.00		.00	4103.00	
			REQUESTING FUNDS OF \$4,103.00 TO SBP, INC TO VACCUM OUT 36' STORM PIPES THAT RUN UNDERNEATH 8 MILE CREEK ROAD. BOTH OF THE COUNTY'S VAC TRUCKS ARE DOWN AND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4103.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151144	000	190028	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW29-54612	REGULAR	N	15001341	04/09/15	ENTERED		421
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			04/08/15	REQUIRE		422
			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	
			REQUESTING FUNDING TO VACUUM OUT TWO					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 738  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

(2)					
48" STORM PIPES THAT RUN UNDERNEATH OAK					
VALLEY DRIVE.BOTH OF THE COUNTY'S VAC					
TRUCKS ARE DOWN AND PIPES NEEDS TO BE					
PURCHASE ORDER TOTAL	1.00	.00	4850.00	.00	
		.00			
VENDOR TOTALS	4.00	.00	16603.00	.00	
		.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 739  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 190107 - SMG

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150461	000	190107	360401 - BAY CENTER-ADMIN BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401	BUD-0	REGULAR	N	15000528	10/15/14	ENTERED	597	
					SHIP CD-	*-FINAL-*			10/14/14	REQUIRE	598	EXPIRES
					FREIGHT-							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	251951.8200		1.00		.00	251951.82	
			FY 14/15 MANAGEMENT FEE FOR THE PENSACOLA BAY CENTER PER AGREEMENT. APPROVED BY BCC 129/01 AND AMENDED 5/2/07. PURCHASE ORDER APPROVED BY BCC 10/014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	251951.82	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151165	000	190107	360401 - BAY CENTER-ADMIN BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401	BUD-0	REGULAR	N	15001369	04/15/15	ENTERED	415	
					SHIP CD-	*-FINAL-*			04/13/15	REQUIRE	417	EXPIRES
					FREIGHT-							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	242052.0000		1.00		.00	242052.00	
			INCENTIVE FEES TO SMG FOR FY 14 FOR PERFORMANCE INCENTIVES AS A PART OF THE SMG MANAGEMENT SERVICES AGREEMENT. APPROVED BY THE BOARD 4/9/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	242052.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151539	000	190107	360105 - FOURTH CENT PROJECTS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	58201	BCC-0	REGULAR	N	15001791	08/28/15	ENTERED	280	
					SHIP CD-	*-FINAL-*			08/27/15	REQUIRE	281	EXPIRES
					FREIGHT-							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000		1.00		.00	5000.00	
			ON 07/23/15, COMR. MAY GAVE \$5,000 FROM HIS 4TH CENT TDT MONEY TO THE PENSACOLA BAY CIVIC FOR EXPENSES ASSOCIATED WITH THE 2015 GULF COAST MUSIC FESTIVAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

VENDOR TOTALS 3.00 .00 499003.82 .00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 740  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 741  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150005	000	190476	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	15000015	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY		SHIP CD- RISK-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	3500.0000	EA	1.00		.00	3500.00	
			OPEN PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/1/14-9/30-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	.00
			VENDOR TOTALS			1.00		.00	3500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 742  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 190477 - SACRED HEART MEDICAL GROUP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150152	001	190477	290402 - INMATE MEDICAL	53101		REGULAR	N	15000306	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	LOT	1.00		.00	10000.00	
	BLANKET PO FOR SACRED HEART HOSPITAL									
	EMERGENCY CARE FOR INMATES HOUSED AT									
	ESCAMBIA COUNTY JAIL FOR FISCAL YEAR									
	10/1/2014-9/30/2015									
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 743  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 190513 - SAFETY SOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150044	000	190513	210402 - ROAD MAINTENANCE	55201		REGULAR	N	15000072	10/01/14	ENTERED		611
			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			CLOSED	13500.0000	LOT	1.00		.00	13500.00	
			OPEN END BLANKET PURCHASE ORDER FOR SAFETY SHOES AND ALL OTHER RELATED ITEMS FOR ROAD EMPLOYEES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150045	000	190513	210405 - FLEET MAINTENANCE	55201		REGULAR	N	15000073	10/01/14	ENTERED		611
			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			CLOSED	3000.0000	LOT	1.00		.00	3000.00	
			OPEN END BLANKET PURCHASE ORDER FOR SAFETY SHOES FOR FLEET EMPLOYEES AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150469	000	190513	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	15000510	10/15/14	ENTERED		597
			BUYER- LESTER BOYD	SHIP CD- SWL-0		*-FINAL-*			10/22/13	REQUIRE		955
			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	6000.0000	LOT	1.00		.00	6000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER SAFETY BOOTS FOR SOLID WASTE MANAGEMENT EMPLOYEES. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	22500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 744  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 190693 - RETAIL FINANCE CREDIT SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150124	000	190693	330302 - EMS OPERATIONS	55201		REGULAR	N	15000085	10/02/14	ENTERED	610	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	4000.0000	LOT	1.00		.00	4000.00	
			MISCELLANEOUS SUPPLIES & MISSION					.00		
			ESSENTIAL ITEMS FOR PERIOD OF 10/01/14							
			THRU 09/30/15. ***PUBLIC SAFETY ACCT							
			#11-373588946-6032205040							
			6010373588946***							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150125	000	190693	330402 - EMERGENCY MANAGEMENT	55201		REGULAR	N	15000086	10/02/14	ENTERED	610	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	
			MISCELLANEOUS SUPPLIES & MISSION					.00		
			ESSENTIAL ITEMS FOR PERIOD OF 10/01/14							
			THRU 09/30/15. ***PUBLIC SAFETY ACCT							
			#6032205040 6010373588946***							
			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-----
150136	001	190693	110501 - OPERATIONS	55201		REGULAR	N	15000089	10/02/14	ENTERED	610	
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/06/14	REQUIRE	606	
			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	2000.0000		1.00		.00	2000.00	
			BLANKET PURCHASE ORDER FOR OPERATING					.00		
			AND							
			HOST ORDINANCE PURCHASES							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 745  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150219	000	190693	330206 - FIRE DEPT PD	55201		REGULAR	N	15000186	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- FIRE-1					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-	*-FINAL-*				EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8000.0000		1.00		.00	8000.00	
			OPEN END PURCHASE ORDER FOR OPERATING SUPPLIES FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150372	001	190693	290205 - INMATE COMMISSARY	55201		REGULAR	N	15000416	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/09/14	REQUIRE		603
			TERMS- NET 30 DAYS		FREIGHT- PPA	*-FINAL-*				EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2500.0000	LOT	1.00		.00	2500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MISC FACIITY EQUIP AND SUPPLIES FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150580	000	190693	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	15000663	10/22/14	ENTERED		590
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/21/14	REQUIRE		591
			TERMS- NET 30 DAYS		FREIGHT-	*-FINAL-*				EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET PO FOR FY 2015 FOR PURCHASE OF OPERATING SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150817	002	190693	150105 - EMPLOYEE MORALE & WELFARE	54931		REGULAR	N	15000930	12/04/14	ENTERED		547
			BUYER- LESTER BOYD		SHIP CD- RD-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-	*-FINAL-*				EXPIRES		

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 746  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			OPEN END BLANKET PURCHASE FOR EMPLOYEE CHRISTMAS FOOD AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150913	000	190693	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15001053	01/16/15	ENTERED		504
				SHIP CD- MOS-0		*-FINAL-*				REQUIRE		
				FREIGHT- PP & ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	400.0000	LOT	1.00		.00	400.00	
			BLANKET PURCHASE ORDER FOR FY 14-15 OPERATING SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150964	000	190693	110267 - PUBLIC FAC & PROJ LOST 3 BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	14PF2945-55201	REGULAR	N	15001124	02/05/15	ENTERED		484
				SHIP CD- ES-1		*-FINAL-*			02/09/15	REQUIRE		480
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4972.0000		1.00		.00	4972.00	
			CHAIRS FOR 4-H YOUTH CENTER MULTI-PURPOSE ROOM AT 3730 STEFANI ROAD. PLEASE CALL SUSAN FOR INFORMATION, 475-5230.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4972.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151183	000	190693	220515 - CRA BROWNSVILLE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54801		REGULAR	N	15001387	04/17/15	ENTERED		413
				SHIP CD- CR-0		*-FINAL-*			04/16/15	REQUIRE		414
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3200.0000		1.00		.00	3200.00	
			BLANKET PURCHASE ORDER FOR THE 2ND ANNUAL CELEBRATING BROWNSVILLE COMMUNITY					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 747  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

FESTIVAL FOR PROMOTIONAL ACTIVITIES AND  
 SUPPLIES

PURCHASE ORDER TOTAL 1.00 .00 3200.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151413	000	190693	220435 - CDBG 2010 OTHER ACTIVITY	58301		REGULAR	N	15001648	07/16/15	ENTERED	323
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			07/16/15	REQUIRE	323
			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	499.8000		1.00		.00	499.80	
								.00		
			PURCHASE ORDER FOR 10 LIFETIME 6' COMMERCIAL FOLDING WHITE TABLES FOR THE MARIE ELLA DAVIS COMMUNITY CENTER IN THE WARRINGTON DISTRICT - NEIGHBORHOOD							
						1.00		.00	499.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151602	000	190693	370105 - COMMUNITY CENTER RENTALS	55201		REGULAR	N	15001864	09/25/15	ENTERED	252
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			09/25/15	REQUIRE	252
			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	1398.8400		1.00		.00	1398.84	
								.00		
			PURCHASE ORDER FOR 8 LIFETIME 6FT COMMERCIAL FOLDING TABLES WHITE AND 50 LIFETIME COMMERCIAL FOLDING CHAIRS WHITE FOR THE ENGLEWOOD COMMUNITY CENTER							
						1.00		.00	1398.84	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151195	000	190693	210408 - HOST ORDINANCE ITEMS	54931		REGULAR	N	15001408	04/22/15	ENTERED	408
			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	3100.0000	LOT	1.00		.00	3100.00	
								.00		
			OPEN END BLANKET PURCHASE ORDER FOR SUPPLIES FOR EMPLOYEE APPRECIATION MEALS							
						1.00		.00	3100.00	2333.52

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 748  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

			.00		
VENDOR TOTALS	13.00		.00	39570.64	2333.52
			.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 749  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 190711 - SANDY SANSING CHEVROLET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150316	000	190711	330206 - FIRE DEPT PD	54601		REGULAR	N	15000346	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR REPAIR TO					.00		
			STAFF VEHICLES FOR THE PERIOD 10/1/2014							
			THROUGH 09/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 750  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150298	000	190712	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000325	10/06/14	ENTERED		606
				SHIP CD-	RD-0	*-FINAL-*				REQUIRE		
				FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND LABOR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151368	000	190712	210405 - FLEET MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	15001592	07/06/15	ENTERED		333
				SHIP CD-	RD-0	*-FINAL-*			07/07/15	REQUIRE		332
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	686441.2000	LOT	1.00		.00	686441.20	
			4 EACH-2015 ELGIN BROOM BADGER DUAL BROOM TO INCLUDE ALL ITEMS ON ATTACHED QUOTE#201500865. ACCORDING TO SPECS OF VE14-15.019. BOCC APPV'D 6/25/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	686441.20	.00
								.00		
			VENDOR TOTALS			2.00		.00	691441.20	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 751  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 190720 - HARPSWELL 10, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141660	000	190720	220101 - ADMIN-NEIGHBORHOOD & ENV	53101		REGULAR	N	14001929	08/20/14	ENTERED		653
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0	*-FINAL-*			08/19/14	REQUIRE		654
			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	11000.0000	LOT	1.00		.00	11000.00	
	ESCAMBIA COUNTY'S PORTION OF FLOOD LOSS									
	REDUCTION SCENARIO MODELING.RESEARCH									
	PROJECT PER ATTACHED SCOPE OF WORK									
	AGREED UPON BY THE COUNTY AND THE									
	NATURE									
						PURCHASE ORDER TOTAL	1.00	.00	11000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	11000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 752  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 190721 - SANTA ROSA ISLAND AUTHORITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150492	000	190721	140301 - BOB SIKES TOLL-ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	15000490	10/16/14	ENTERED	596
				SHIP CD- BOB		*-FINAL-*				REQUIRE	
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6650.0400	1	1.00		.00	6650.04	
			FISCAL YR 14-15 MONTHLY SERVICES FOR THE TOLL FACILITY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6650.04	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150796	000	190721	360105 - FOURTH CENT PROJECTS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	58101		REGULAR	N	15000903	11/21/14	ENTERED	560
				SHIP CD- BUD-0		*-FINAL-*			11/20/14	REQUIRE	561
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	35000.0000		1.00		.00	35000.00	
			FUNDING FROM DISTRICT 4 4TH CENT TDT FOR THE SANTA ROSA ISLAND AUTHORITY FOR ECONOMIC DEVELOPMENT AND TOURISM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	41650.04	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 753  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 190728 - SANTA ROSA COUNTY SHERIFF'S OFFICE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141347	002	190728	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001542	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3				05/20/14	REQUIRE		745
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2828750.0000	LOT	1.00		.00	2828750.00	
	EMERGENCY PO TO PROVIDE FOR LODGING OF INMATES DISPLACED AS A RESULT OF THE ESCAMBIA CO. JAIL CENTRAL BOOKING AND DETENTION FLOODING EVENT OF APRIL 29, 2014									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	2828750.00	299057.20
								.00		
						VENDOR TOTALS	1.00	.00	2828750.00	299057.20
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 754  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150648	001	191794	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	15000743	10/28/14	ENTERED		584
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			10/23/14	REQUIRE		589
			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	7025.0000	LOT	1.00		.00	7025.00	
			OPERATING SUPPLIES FOR THE AQ1 ANALYZER					.00		
			PN: 59264 FOR THE PERIOD 10/1/01 THRU							
			9/30/14							
			PURCHASE ORDER TOTAL			1.00		.00	7025.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7025.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 755  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141726	000	191892	230307 - SW TRANSFER STATION	56401		REGULAR	N	14002016	09/12/14	ENTERED		630
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			09/10/14	REQUIRE		632
			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			CLOSED	3451.0400	LOT	1.00		.00	3451.04	
			REPLACE SECURITY SYSTEM AT PALAFOX TRANSFER STATION DESTROYED BY LIGHTENING DURING STORM ON 7/21/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3451.04	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141760	000	191892	210401 - ROADS & BRIDGES ADMIN	56401		REGULAR	N	14002065	09/24/14	ENTERED		618
			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	8751.7200	LOT	1.00		.00	8751.72	
			THE PURCHASE AND INSTALLATION OF 2 DIGITAL 3MP IP SECURITY CAMERAS AND 2 DIGITAL 5MP IP SECURITY CAMERAS AND ACCESSORIES. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8751.72	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150766	000	191892	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	15000863	11/17/14	ENTERED		564
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			11/10/14	REQUIRE		571
			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	52327.7800	LOT	1.00		.00	52327.78	
			ODP FOR SECURITY SYSTEMS FOR THE JUD BUILDING SHELL SPACE BUILD OUT. SEE ATTACHED PD13-14.025 - BCC APPROVED 4/29/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	52327.78	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 756  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151143	000	191892	330323 - HAZARDOUS MATERIALS PLAN	56401		REGULAR	N	15001336	04/09/15	ENTERED	421
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			04/10/15	REQUIRE	420
			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	2746.6700	LOT	1.00		.00	2746.67	
			PO FOR EXACQ DIGITAL VIDEO SYSTEM TO INCLUDE IP SERVER, LICENSE, AND PENDANT KIT AS OUTLINED IN SECURADYNE SYSTEMS GSA QUOTATION #82333-2 DATED 3/18/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2746.67	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150719	002	191892	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	15000717	11/04/14	ENTERED	577
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/24/14	REQUIRE	588
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	32647.0000	LOT	1.00		.00	32647.00	
			PURCHASE ORDER FOR SECURITY MONITORING AND MAINTENANCE FOR BUILDINGS LISTED IN THE NOTES AND ANNUAL FIRE ALARM INSPECTIONS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	32647.00	19010.14
								.00		
			VENDOR TOTALS			5.00		.00	99924.21	19010.14
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 757  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 191895 - SECURITAS SECURITY SERVICES USA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141271	003	191895	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001468	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			05/19/14	REQUIRE		746
			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	60000.0000		1.00		.00	60000.00	
			FLOOD EVENT APRIL 29, 2014 - TO PROVIDE SECURITY SERVICES FOR THE CENTRAL BOOKING AND DETENTION SITE TO PREVENT ANYONE FROM ENTERING THE SITE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150099	001	191895	110501 - OPERATIONS	53401		REGULAR	N	15000187	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			10/06/14	REQUIRE		606
			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	115000.0000		1.00		.00	115000.00	
			SECURITY SERVICES FOR MAIN LIBRARY. CONTRACT NUMBER PD 10-11-043. APPROVAL BY BOCC MEETING 9/25/2014 # AI-6850					.00		
			PURCHASE ORDER TOTAL			1.00		.00	115000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150503	000	191895	140836 - BUILDINGS	53401		REGULAR	N	15000580	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	
			FLOOD EVENT APRIL 29, 2014 - TO PROVIDE SECURITY SERVICES FOR THE CENTRAL BOOKING AND DETENTION SITE TO PREVENT ANYONE FROM ENTERING THE SITE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 758  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150505	000	191895	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	15000585	10/17/14	ENTERED	595
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			10/17/14	REQUIRE	595
			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	35000.0000		1.00		.00	35000.00	
			TO PROVIDE SECURITY SERVICES AT THE ERNIE LEE MAGAHA GOVERNMENTAL BUILDING, 221 PALAFOX PLACE, PENSACOLA, FLORIDA, FROM 7:00 A.M. UNTIL 6:00 P.M., MONDAY THRU FRIDAY (SEE NOTES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150777	000	191895	410505 - COURT SECURITY	53401		REGULAR	N	15000868	11/19/14	ENTERED	562
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-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	17607.2800		1.00		.00	17607.28	
			SECURITY SERVICES FOR M.C. BLANCHARD JUDICIAL CENTER AND JJC FACILITY PURSUANT TO CONTRACT PD 10-11.043.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17607.28	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150860	002	191895	410505 - COURT SECURITY	53401		REGULAR	N	15000972	12/17/14	ENTERED	534
			BUYER- LESTER BOYD	SHIP CD-	COU-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	47659.6900		1.00		.00	47659.69	
			SECURITY SERVICES FOR M.C. BLANCHARD JUDICIAL CENTER AND JJC FACILITY PURSUANT TO CONTRACT PD 10-11.043.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47659.69	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 759  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
15150070	001	191895	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	15000232	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY		SHIP CD- PROB-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	55000.0000	LOT	1.00		.00	55000.00	
	OPEN END PO FOR SECURITY SERVICES FOR THE WORK RELEASE FACILITY FOR PERIOD 10/1/2014 THROUGH 9/30/2015. CONTRACT PD10-11.043 *BCC APPROVED 9/25/2014*									
						PURCHASE ORDER TOTAL	1.00	.00	55000.00	.00
						VENDOR TOTALS	7.00	.00	375266.97	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 760  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150400	001	191932	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	15000439	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			10/09/14	REQUIRE		603
			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	4800.0000	LOT	1.00		.00	4800.00	
			OPEN BLANKET PURCHASE ORDER FOR WATER					.00		
			QUALITY LABORATORY TESTING SUPPLIES FOR							
			PERIOD 10/1/14 THROUGH 9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4800.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 761  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141588	000	192151	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	14001818	07/31/14	ENTERED		673
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			07/30/14	REQUIRE		674
			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	27903.0100	LOT	1.00		.00	27903.01	
			ODP - ELECTRICAL MATERIALS FOR THE MC					.00		
			BLANCHARD BUILDING - PD 13-14.025							
			PURCHASE ORDER TOTAL			1.00		.00	27903.01	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150207	001	192151	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000173	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	14000.0000	LOT	1.00		.00	14000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND					.00		
			REPAIRS AND OPERATING SUPPLIES FOR THE							
			PERIOD OF 10/1/14 THRU 9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	41903.01	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 762  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 192298 - SEVILLE LAWN CARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151346	000	192298	210403 - HOLDING PONDS	56401		REGULAR	N	15001571	06/26/15	ENTERED		343
			BUYER- JOSEPH PILLITARY	SHIP CD-	RD-0	*-FINAL-*			06/30/15	REQUIRE		339
			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	1066.4600	EACH	5.00		.00	5332.30	
	(5) BRUSH CUTTER/TRIMMERS			FS560 C-EM				.00		
	STIHL W/ BRUSH KNIFE CUTTING HEAD BLADE									
	PART # 4119-713-3100									
				PURCHASE ORDER TOTAL		5.00		.00	5332.30	.00
								.00		
				VENDOR TOTALS		5.00		.00	5332.30	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 763  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 192509 - SHARP ELECTRONICS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151406	000	192509	110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401		REGULAR	N	15001642	07/16/15	ENTERED		323
				SHIP CD-	LIB-0	*-FINAL-*			07/20/15	REQUIRE		319
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	180.4800		1.00		.00	180.48	
			LEASE A SHARP COPIER FOR 48 MONTHS - STATE OF FLORIDA CONTRACT #600-000-11-1. STATE OF FLORIDA VENDOR NUMBER F-131968872-001.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	180.48	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151442	000	192509	110503 - INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401		REGULAR	N	15001681	07/29/15	ENTERED		310
				SHIP CD-	IR-1	*-FINAL-*			07/28/15	REQUIRE		311
				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	3395.0000	LOT	1.00		.00	3395.00	
			SHARP MX-2615N FULL COLOR DIGITAL IMAGING SYSTEM, WITH MX-DE12 PAPER DESK, MX-TR13N EXIT TRAY, MX-FX11 FAX OPTION STATE OF FLORIDA CONTRACT #					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			F-31968872-001 PER ATTACHED QUOTE FROM COPY PRODUCT THIS MACHINE WILL NEED TO BE DELIVERED TO:					.00		
03			FINAL	.0000	LOT	1.00		.00	.00	
			PENSACOLA PUBLIC LIBRARY 239 N. SPRING STREET PENSACOLA, FL 32502 CONTACT PERSON: FELIX HOTARD 595-5055					.00		
			PURCHASE ORDER TOTAL			3.00		.00	3395.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151511	000	192509	330323 - HAZARDOUS MATERIALS PLAN BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401		REGULAR	N	15001763	08/21/15	ENTERED		287
				SHIP CD-	PS-0	*-FINAL-*			08/25/15	REQUIRE		283
				FREIGHT-						EXPIRES		

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 764  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6681.0000	LOT	1.00		.00	6681.00	
	SHARP MX-4141N COPIER WITH NETWORK FAX									
	OPTION PER 8/4/15 COPY PRODUCTS QUOTE.									
	PURCHASE ACCORDING TO STATE OF FLORIDA									
	CONTRACT #600-000-11-1.									
						PURCHASE ORDER TOTAL	1.00	.00	6681.00	.00
								.00		
						VENDOR TOTALS	5.00	.00	10256.48	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 765  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 192531 - SHEILA JAMES GREEN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151373	000	192531	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001607	07/06/15	ENTERED		333
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			07/06/15	REQUIRE		333
			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	30000.0000		1.00		.00	30000.00	
			ON 06/25/15, THE BOARD APPROVED \$30,000 FROM THE 4TH CENT TDT FOR IT'S PERSONAL VENUE TO HOLD THE BROWNSVILLE GOSPEL SINGING EVENT ON AUGUST 7, 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
			VENDOR TOTALS			1.00		.00	30000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 766  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 192900 - SHERWIN-WILLIAMS CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150208	000	192900	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000174	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/15	REQUIRE	245	
			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	10500.0000	LOT	1.00		.00	10500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150353	001	192900	290202 - CARE & CUSTODY	54601		REGULAR	N	15000396	10/10/14	ENTERED	602	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603	
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PAINT, BRUSHES, ROLLERS, AND OTHER MISC PAINTING/FACILITY MAINTNENCE NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	11500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 767  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 192901 - SHERRILL APPRAISAL COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151275	000	192901	290407 - DETENTION CAPITAL PROJECT	56101	14SH2728-56101	REGULAR	N	15001503	05/26/15	ENTERED		374
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			05/22/15	REQUIRE		378
			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	9400.0000	LOT	1.00		.00	9400.00	
			COMMERCIAL APPRAISAL AT 128 AIRPORT BOULEVARD "SOUTHERN PRESTRESSED CONCRETE"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 768  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 192908 - SHERRY BLANCHARD GONZALEZ

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150510	000	192908	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	15000590	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	36000.0000	LOT	1.00		.00	36000.00	
			PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FOR THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
				PURCHASE ORDER TOTAL		1.00		.00	36000.00	.00
				VENDOR TOTALS		1.00		.00	36000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 769  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151217	003	192951	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15001427	04/30/15	ENTERED		400
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			04/30/15	REQUIRE		400
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN EMERGENCY PURCHASE ORDER FOR REPAIRS, MAINTENANCE AND CALIBRATION FOR THE GAS ANALYZER AT PERDIDO LANDFILL. ORIGINAL EQUIPMENT MANUFACTURER. SEE ATTACHED FEES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 770  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 192982 - SIGMA ACTUARIAL CONSULTING GROUP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150322	000	192982	140835 - PROPERTY CASUALTY	53101		REGULAR	N	15000005	10/07/14	ENTERED		605
			BUYER- PAUL NOBLES		SHIP CD- RISK-0	*-FINAL-*			10/06/14	REQUIRE		606
			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	7500.0000	EA	1.00		.00	7500.00	
			PROFESSIONAL FEE IN CONNECTION WITH ANNUAL ACTUARIAL SERVICES FOR ESCAMBIA COUNTY FOR PERIOD 10/1/13-9/30/14, PER ATTACHED AGREEMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	.00
			VENDOR TOTALS			1.00		.00	7500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 771  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
111046	008	192991	210515 - BELLVIEW ELMNTRY SIDEWALK	56301		REGULAR	N	11001107	03/04/11	ENTERED		1918
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/25/11	REQUIRE		1925
			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	69470.0000	LOT	1.00		.00	69470.00	
			TASK ORDER NO. 02.03.79.50.5.ENG "TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING, DESIGN							
			AND CONSTRUCTION OBSERVATION SERVICES							
			FOR BELLVIEW AREA SIDEWALK PROJECT. BCC							
			APPROVAL 09/02/10. CIP: BELLVIEW							
			PURCHASE ORDER TOTAL			1.00		.00	69470.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130715	002	192991	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1035-56301	REGULAR	N	13000750	11/09/12	ENTERED		1302
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			11/05/12	REQUIRE		1306
			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	39655.0000	LOT	1.00		.00	39655.00	
			TASK ORDER PD. NO.02.03.79.50.8.ENG "TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING DESIGN							
			AND CONSTRUCTION OBSERVATION SERVICES							
			FOR EASTMAN LANE DIRT ROAD PAVING AND							
			DRAINAGE IMPROVEMENTS. CIP: EASTMAN							
			PURCHASE ORDER TOTAL			1.00		.00	39655.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141336	002	192991	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001524	05/20/14	ENTERED		745
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/20/14	REQUIRE		745
			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	5665.0000	LOT	1.00		.00	5665.00	
			TASK ORDER NO.02.03.79.50.12.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			STILLBROOK ROAD BRIDGE REPAIRS."							
			PURCHASE ORDER TOTAL			1.00		.00	5665.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 772  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150936	000	192991	330495 - CAT G - APRIL 2014 FLOODS	53101	ESGSW01-53101	REGULAR	N	15001084	01/27/15	ENTERED	493
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			01/26/15	REQUIRE	494
			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	19620.0000	LOT	1.00		.00	19620.00	
			DUE TO APRIL 2014 FLOOD EVENT: STORM BIDDING AND CONSTRUCTION ASSISTANCE SERVICES PER ATTACHED SCOPE, PER TASK PO05-06.041.14.SWM.15001							
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	19620.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150976	000	192991	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1752-56301	REGULAR	N	15001126	02/10/15	ENTERED	479
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			02/04/15	REQUIRE	485
			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	2295.0000	LOT	1.00		.00	2295.00	
			ENGINEERING SERVICES FOR DEVONSHIRE CIRCLE DRAINAGE EASEMENT ACQUISITION.							
02			FINAL	2900.0000	LOT	1.00		.00	2900.00	
			ENGINEERING SERVICES FOR COLONADE CIRCLE DRAINAGE EASEMENT ACQUISITION. CIP: 69TH NORTH AVE.							
								.00		
						PURCHASE ORDER TOTAL	2.00	.00	5195.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G121184	007	192991	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1752-56301	REGULAR	N	12001290	04/10/12	ENTERED	1515
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				04/05/12	REQUIRE	1520
			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	229030.0000	LOT	1.00		.00	229030.00	
			LUMP SUM CONTRACT PER TERMS AND CONDITIONS OF PD 11-12.012 "69TH AVENUE DRAINAGE IMPROVEMENTS AND SIDEWALK PROJECT ENGINEERING-DESIGN WITH LIMITED CEI" BCC APPROVAL APRIL 5, 2012							
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	229030.00	25955.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 773  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G130867	003	192991	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2235-56301	REGULAR	N	13000938	02/01/13	ENTERED		1218
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				01/29/13	REQUIRE		1221
			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	49990.0000	LOT	1.00		.00	49990.00	
			TASK ORDER NO. 02.03.79.50.9.ENG "TO PROVIDE PROFESSIONAL ENGINEERING DESIGN AND CONSTRUCTION OBSERVATION SERVICES FOR KILLAM ROAD DIRT ROAD PAVING AND DRAINAGE IMPROVEMENTS PROJECT." CIP:					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49990.00	4880.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141094	001	192991	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2795-56301	REGULAR	N	14001251	03/27/14	ENTERED		799
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/27/14	REQUIRE		799
			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	35260.0000	LOT	1.00		.00	35260.00	
			TASK ORDER NO.02.03.79.50.11.ENG "TO PROVIDE PROFESSIONAL ENGINEERING DESIGN AND CONSTRUCTION OBSERVATION SERVICES FOR PINE FOREST ROAD@WEST ROBERTS ROAD RIGHT TURN LANE. CIP.WEST ROBERTS RD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35260.00	6299.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141652	003	192991	330495 - CAT G - APRIL 2014 FLOODS	54612		REGULAR	N	14001891	08/15/14	ENTERED		658
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0				08/11/14	REQUIRE		662
			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	61970.0000	LOT	1.00		.00	61970.00	
			DUE TO APRIL 2014 FLOOD EVENT: ESCAMBIA COUNTY BEULAH LANDFILL REVIEW & RECOMMENDATIONS PER TASK ORDER-PO 05-06.041.13.SWM.14001. PROJECT #ESGSW02.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	61970.00	31100.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 774  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
G151095	001	192991	330492 - CAT C - APRIL 2014 FLOODS	54612	ESXNR04-54612	REGULAR	N	15001272	03/19/15	ENTERED	442	
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PUWE-0				03/17/15	REQUIRE	444	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48075.0000	LOT	1.00		.00	48075.00	
			TASK ORDER PD 02-03.79.50.14.ENG					.00		
			"ENGINEERING SERVICES FOR CYPRESS POINT AND GLYNN BROG GULLEY REPAIR"							
			PURCHASE ORDER TOTAL			1.00		.00	48075.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
G151180	000	192991	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW62-54612	REGULAR	N	15001365	04/16/15	ENTERED	414	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				04/13/15	REQUIRE	417	
			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	74790.0000	LOT	1.00		.00	74790.00	
			CONTRACT PD 14-15.026 "DESIGN SERVICES FOR GREEN HILL ROAD PHASE I". BCC APPROVAL APRIL 9, 2015 PHASE II WILL BE NEGOTIATED UPON COMPLETION OF TASK 1100					.00		
			PURCHASE ORDER TOTAL			1.00		.00	74790.00	34073.50
								.00		
			VENDOR TOTALS			12.00		.00	638720.00	104307.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 775  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 192993 - SIKA CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141478	000	192993	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001595	06/20/14	ENTERED		714
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/30/14	REQUIRE		735
			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	48000.0000	LOT	1.00		.00	48000.00	
			ROOFING MATERIAL NEEDED FOR 4-H CENTER					.00		
			PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	48000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	48000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 776  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150446	001	193073	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15000512	10/16/14	ENTERED		596
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
			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			CLOSED	5650.0000	LOT	1.00		.00	5650.00	
			INSTALL AND PROVIDE MALE CONNECTOR FOR EXISTING GENERATOR RECEPTACLE. SEE ATTACHED QUOTE FOR ADDITIONAL PARTS AND LABOR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5650.00	.00
			VENDOR TOTALS			1.00		.00	5650.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 777  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 193103 - SIMPLEXGRINNELL LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141312	000	193103	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001480	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/21/14	REQUIRE	744	
			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	5000.0000	LOT	1.00		.00	5000.00	
			FIRE ALARM SYSTEM FOR 4-H CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150228	000	193103	290305 - RESIDENTIAL PROBATION	54601		REGULAR	N	15000203	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END PO TO COVER INSPECTIONS AND REPAIRS TO FIRE ALARM AND SPRINKLER SYSTEM AT WORK RELEASE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150336	000	193103	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	15000374	10/08/14	ENTERED	604	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/09/14	REQUIRE	603	
			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	9800.0000	LOT	1.00		.00	9800.00	
			EMERGENCY PURCHASE ORDER TO REPLACE THE FIRE ALARM SYSTEM DAMAGED BY THE BURGLARY ON 10/4/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150441	001	193103	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000483	10/14/14	ENTERED	598	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/18/14	REQUIRE	594	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 778  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8800.0000	LOT	1.00		.00	8800.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR SPRINKLER AND FIRE PUMPS FOR THE PERIOD OF 10/1/13 THRU 9/31/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151582	000	193103	310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	SHIP CD- FM-0 FREIGHT-	REGULAR	N	15001839	09/15/15	ENTERED		262
						*-FINAL-*				REQUIRE		EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8934.0000		1.00		.00	8934.00	
			REPLACE VIDEO RECORDING SYSTEM FOR THE SECURITY CAMERAS AT THE GOVERNMENTAL COMPLEX (ELM, OLD COURTHOUSE, SUPERVISOR OF ELECTIONS/PURCHASING AND BAYLEN STREET					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8934.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	37534.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 779  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 193178 - SINGLEY CONSTRUCTION COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150669	000	193178	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000775	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	4999.0000	LOT	1.00		.00	4999.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIR AND MAINTENANCE FOR LEACHATE, GROUNDWATER SYSTEMS AND WELLS. FOR PERIOD 10/01/14 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4999.00	.00
			VENDOR TOTALS			1.00		.00	4999.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 780  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 193425 - SIROTE & PERMUTT, P.C.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150455	000	193425	110201 - NON DEPTMTAL ADMIN	53101		REGULAR	N	15000508	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/14/14	REQUIRE		598
			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	20000.0000	LOT	1.00		.00	20000.00	
			LEGAL FORECLOSURE COSTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 781  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 193457 - SLJM PROPERTIES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150117	000	193457	330302 - EMS OPERATIONS	54401		REGULAR	N	15000037	10/02/14	ENTERED	610	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610	
			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	935.0000	EACH	10.00		.00	9350.00	
			LEASE OF UNIT D, 760 VAN PELT LANE, OCTOBER 1,2014 THRU JULY 31, 2015 \$935.00 PER MONTH, FOR MINOR FLEET MAINTENANCE AND STORAGE IN DIRECT SUPPORT OF EMS					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			LEASE AGREEMENT APPROVED BY BCC 7/24/2014. LEASE TERM 8/1/2014 THROUGH 7/31/2015, W/OPTIONAL 1 YEAR EXTENSION.					.00		
			PURCHASE ORDER TOTAL			11.00		.00	9350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151445	000	193457	330302 - EMS OPERATIONS	54401		REGULAR	N	15001684	07/30/15	ENTERED	309	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			07/31/15	REQUIRE	308	
			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	963.0000	EACH	2.00		.00	1926.00	
			PURCHASE ORDER COVERING REMAINDER OF FY15 - LEASE RENEWAL OF UNIT D, 760 VAN PELT LANE, AUGUST 1, 2015 THRU SEPTEMBER 30, 2015 \$963.00 PER MONTH, FOR MINOR					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			LEASE RENEWAL AGREEMENT APPROVED BY BCC 6/25/15. PO COVERS REMAINDER OF FY 15 (8/1/15 - 9/30/15)					.00		
			PURCHASE ORDER TOTAL			3.00		.00	1926.00	.00
								.00		
			VENDOR TOTALS			14.00		.00	11276.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 782  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141313	001	193466	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001481	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/21/14	REQUIRE		744
			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	34620.9400	LOT	1.00		.00	34620.94	
			HOLLOW MENTAL FRAMES, WOOD DOORS AND HARDWARE FOR 4-H CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	34620.94	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141515	000	193466	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	14001727	07/07/14	ENTERED		697
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			07/03/14	REQUIRE		701
			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	42118.0000	LOT	1.00		.00	42118.00	
			METAL FRAMS, DOORS AND HARDWARE FOR MC BLANCHARD SHELL SPACE BUILD OUT SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	42118.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	76738.94	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 783  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 193560 - SMARTCOP INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150102	001	193560	270109 - IT APPLICATIONS	54601		REGULAR	N	15000260	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	.0000	YEAR	1.00		.00	.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE ESCAMBIA COUNTY JAIL INMATE RECORDS MANAGEMENT SYSTEM. FOR THE PERIOD OF 10/01/14 - 09/30/15. BCC APPROVED 09/25/14							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			PER ATTACHED INVOICE # 08-06-1968 AND AGREEMENT							
			PURCHASE ORDER TOTAL			2.00		.00	.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150454	000	193560	270109 - IT APPLICATIONS	54601		REGULAR	N	15000503	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/14/14	REQUIRE		598
			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	59000.0000	YEAR	1.00		.00	59000.00	
			BLANKET PURCHASE ORDER FOR ANNUAL SUPPORT AND MAINTENANCE FOR THE ESCAMBIA COUNTY JAIL INMATE RECORDS MANAGEMENT SYSTEM.							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			FOR THE PERIOD OF 10/01/14 - 09/30/15. BCC APPROVED 09/25/14. PER ATTACHED INVOICE #08-06-1968 AND AGREEMENT							
			PURCHASE ORDER TOTAL			2.00		.00	59000.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151478	000	193560	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	15001717	08/11/15	ENTERED		297
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			08/10/15	REQUIRE		298
			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	5000.0000	LOT	1.00		.00	5000.00	

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 784  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PURCHASE ORDER TO PROVIDE FOR TRAINING ON THE JAIL MANAGEMENT SYSTEM FOR THE ESCAMBIA COUNTY ROAD PRISON. THIS TRAINING IS BEING PROVIDED BY THE VENDOR			.00		
	PURCHASE ORDER TOTAL	1.00	.00	5000.00	.00
			.00		
	VENDOR TOTALS	5.00	.00	64000.00	.00
			.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 785  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 193585 - BILL SMITH ELECTRIC, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150543	001	193585	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000607	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE	595	
			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	5500.0000	LOT	1.00		.00	5500.00	
			OPEN BLANKET PURCHASE ORDER ELECTRICAL SERVICES ON AN AS NEEDED BASIS. FOR PERIOD 10/01/14 -09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151098	001	193585	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	15001274	03/23/15	ENTERED	438	
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-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	16241.0000	LOT	1.00		.00	16241.00	
			SHERIFF EVIDENCE BUILDING REPLACEMENT BULB PROJECT - 14-15 CAPITAL LIGHTING RETROFIT. OWNER FURNISHED BULBS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16241.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	21741.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 786  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150299	002	193592	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000326	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD						EXPIRES	
						*-FINAL-*						

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 787  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 193598 - SMITH IRONWORKS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150841	001	193598	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	15000961	12/12/14	ENTERED		539
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/12/14	REQUIRE		539
			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	104655.0000	LOT	1.00		.00	104655.00	
			ODP PURCHASE - STEEL FRAMING, METAL STAIRS, PAILING AND GRATINGS. SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	104655.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	104655.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 788  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141093	001	193606	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	14001249	03/27/14	ENTERED		799
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			03/26/14	REQUIRE		800
			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	5257.2700	LOT	1.00		.00	5257.27	
			TASK ORDER NO.02.03.79.19.4.ENG " TO					.00		
			PROVIDE PROFESSIONAL DESIGN SERVICES FOR							
			PEDESTRIAN SIGNALIZATION AT NORTH "E"							
			STREET AND WEST JORDAN STREET. CIP."E"							
			AND JORDAN STREET							
			PURCHASE ORDER TOTAL			1.00		.00	5257.27	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150705	001	193606	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	15000816	11/03/14	ENTERED		578
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	5500.0000	LOT	1.00		.00	5500.00	
			OPEN END PURCHASE ORDER TO PROVIDE FOR					.00		
			TRAFFIC COUNT SURVEYS THROUGHOUT							
			ESCAMBIA COUNTY FOR PERIOD 10/1/14 TO							
			9/30/15. PER ATTACHED PRICE QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	10757.27	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 789  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 193631 - SMC PINE HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151395	001	193631	221001 - LAND MANAGEMENT SECTION	56401		REGULAR	N	15001634	07/14/15	ENTERED		325
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-1	*-FINAL-*			07/17/15	REQUIRE		322
			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	.0000	LOT	1.00		.00	.00	
			3 DUSTTRAK AIR QUALITY MONITORS, INCLUDING ENCLOSURE, TSI HEATED INLET/MODULE, POLE MOUNTING KIT AND SOLAR HEAT SHIELD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
			VENDOR TOTALS			1.00		.00	.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 790  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150436	000	193696	410516 - CA-OKALOOSA TECHNOLOGY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	COU-0	REGULAR	N	15000476	10/14/14	ENTERED		598
					SHIP CD-	*-FINAL-*				REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6341.5800		1.00		.00	6341.58	
			PROVIDE TECHNOLOGY MAINTENANCE FOR FOLLOWING COUNTIES: ANTIVIRUS FOR OKALOOSA; EXCHANGE E-MAIL FOR SANTA ROSA; AND BACKUP FOR ESCAMBIA. TOTAL PO \$6,341.58.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6341.58	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150927	000	193696	270111 - IT INFRASTRUCTURE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	IR-1	REGULAR	N	15001061	01/22/15	ENTERED		498
					SHIP CD-	*-FINAL-*			01/21/15	REQUIRE		499
					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	27974.9600	YEAR	1.00		.00	27974.96	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE MICROSOFT ENTERPRISE AGREEMENT RENEWAL FOR THE JAIL IS TO PROVIDE LICENSING FOR THE DESKTOP OPERATING SYSTEMS. FOR THE					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			MICROSOFT OFFICE, SERVER OPERATING SYSTEMS, AND MICROSOFT SQL, DATABASE SOFTWARE. THE DESKTOP OPERATING SYSTEMS ALLOW THE END USERS TO HAVE MICROSOFT WINDOWS ON THEIR DESKTOP.					.00		
03			FINAL	.0000	YEAR	1.00		.00	.00	
			MICROSOFT OFFICE ALLOWS THE END USER TO HAVE WORD, EXCEL, POWERPOINT, AND OUTLOOK. THE SERVER OPERATING SYSTEMS ALLOW ARE FOR HOSTING THE JAIL SPECIFIC APPLICATIONS.					.00		
04			FINAL	.0000	YEAR	1.00		.00	.00	
			MICROSOFT SQL DATABASE IS FOR HOSTING THE DATABASES USED BY THE JAIL RELATED BUSINESS APPLICATIONS					.00		
			PURCHASE ORDER TOTAL			4.00		.00	27974.96	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 791  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150984	000	193696	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15000986	02/13/15	ENTERED	476
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1				12/17/14	REQUIRE	534
			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	168370.8500	YEAR	1.00		.00	168370.85	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE MICROSOFT ENTERPRISE AGREEMENT (EA) FOR THE PERIOD OF 11/01/14 - 10/31/15. BCC APPROVED 12/05/13 FOR THREE YEARS. PER ATTACHED INVOICE # B02691646. FL STATE							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			THE MICROSOFT ENTERPRISE AGREEMENT (EA) IS AN AGREEMENT THAT ALLOWS THE COUNTY TO STAY UP TO DATE ON MICROSOFT SOFTWARE AND SUPPORT. THIS SOFTWARE INCLUDES THE COUNTY'S EMAIL SYSTEM, WHICH SERVICES							
03			FINAL	.0000	YEAR	1.00		.00	.00	
			THE CLERK OF COURT, TAX COLLECTOR, AND SUPERVISOR OF ELECTIONS. IT ALSO INCLUDES THE MICROSOFT SQL DATABASE SERVERS THAT SUPPORT THE MAJORITY OF THE COUNTY'S BUSINESS SYSTEMS FOR							
04			FINAL	.0000	YEAR	1.00		.00	.00	
			PUBLIC WORKS, EMS, 911 DISPATCH, EMERGENCY MANAGEMENT, FACILITIES, SOLID WASTE, ETC. ADDITIONALLY IT INCLUDES LICENSING FOR ALL THE WINDOWS DESKTOPS THAT THE COUNTY END USER USE FOR THEIR							
05			FINAL	.0000	YEAR	1.00		.00	.00	
			DAY TO DAY BUSINESS. ENROLLMENT # 9025626, AGREEMENT # 01E73214							
			PURCHASE ORDER TOTAL			5.00		.00	168370.85	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151282	000	193696	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15001509	05/27/15	ENTERED	373
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1				05/27/15	REQUIRE	373
			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	32046.6200	YEAR	1.00		.00	32046.62	
			THE ORACLE DATABASE SUPPORT IS USED TO SUPPORT THE DATABASES USED BY ACCELA AND							
			LIVELINK, WHICH ARE BOTH LARGE BUSINESS SYSTEMS THAT ARE USED BY MANY PEOPLE							
02			FINAL	.0000	YEAR	1.00		.00	.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 792  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

OF COUNTY COMMISSIONERS. SUPPORT .00  
 SERVICE NUMBER # 1724327 FOR THE PERIOD  
 OF 05/29/15 - 05/28/16 NOTE CSI 3881694  
 PURCHASE ORDER TOTAL 2.00 .00 32046.62 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151522	000	193696	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	15001781	08/25/15	ENTERED	283
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1				08/25/15	REQUIRE	283
			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	201895.0300	LOT	1.00		.00	201895.03	
			ENTERPRISE BACKUP REPLACEMENT FOR IBM TIVOLI STORAGE MANAGER. CONTACT PD 14-15-072.THE SOLICIATION WAS ADVERTISED					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			IN THE PENSACOLA NEWS JOURNAL ON JUNE BOARD APPROVED AUGUST 20, 2015.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	201895.03	10562.00
								.00		
			VENDOR TOTALS			14.00		.00	436629.04	10562.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 793  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 193734 - SONITROL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150388	001	193734	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	15000430	10/10/14	ENTERED	602	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/25/14	REQUIRE	587	
			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	5556.0000	LOT	1.00		.00	5556.00	
			OPEN PURCHASE ORDER FOR SECURITY					.00		
			MONITORING FOR VARIOUS BUILDINGS FOR							
			THE PERIOD OF 10/1/14 THRU 9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	5556.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150887	001	193734	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	15001015	01/07/15	ENTERED	513	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			01/06/15	REQUIRE	514	
			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	5400.0000	LOT	1.00		.00	5400.00	
			OPEN BLANKET PURCHASE ORDER FOR ANNUAL					.00		
			MONITORING AND MAINTENANCE OF ALARM AT							
			PERDIDO LANDFILL FOR PERIOD 01/01/2015							
			-							
			12/31/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	5400.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	10956.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 794  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 193745 - SOUTHDATA, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150929	000	193745	140836 - BUILDINGS	56801		REGULAR	N	15001071	01/22/15	ENTERED		498
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			01/22/15	REQUIRE		498
			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	14818.5000	LOT	1.00		.00	14818.50	
	PAPERVISION IS A CRITICAL APPLICATION FOR PERFORMING PUBLIC RECORDS REQUESTS AND KEEPING TRACK OF DISCIPLINARY PAPERWORK, TRAINING, INMATE GRIEVANCE, INMATE PROPERTY, AND ANOTHER PAPER									
02			FINAL	.0000	LOT	1.00		.00	.00	
	DOCUMENTS THAT NEED TO BE KEPT DIGITALLY. THE PRIOR INSTALL OF PAPERVISION FOR SCANNING WAS DESTROYED IN THE CBD EXPLOSION INCIDENT. THIS IS MEANT TO REPLACE THE SOFTWARE ITEMS.									
03			FINAL	.0000	LOT	1.00		.00	.00	
	MAINTENANCE FEE INCLUDED PER ATTACHED QUOTE # 1321 WITH SOUTH DATA									
						PURCHASE ORDER TOTAL	3.00	.00	14818.50	.00
								.00		
			VENDOR TOTALS			3.00		.00	14818.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 795  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150716	000	193781	230307 - SW TRANSFER STATION	54101		REGULAR	N	15000831	11/03/14	ENTERED		578
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/31/14	REQUIRE		581
			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	5654.0000	LOT	1.00		.00	5654.00	
			PURCHASE ORDER FOR EQUIPMENT, INSTALLATION AND MONTHLY MONITORING OF FIBER OPTIC CONNECTIVITY AT PALAFOX TRANSFER STATION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5654.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150943	000	193781	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	15001090	01/29/15	ENTERED		491
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/27/15	REQUIRE		493
			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	31800.0000	YEAR	1.00		.00	31800.00	
			BLANKET PURCHASE ORDER FOR 50 MBPS INTERNET SERVICES AT ESCAMBIA COUNTY PUBLIC SAFETY BLDG AND 50 MBPS ETHERNET SERVICES BETWEEN THE JAIL ADMIN OFFICE AND					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			EMERGENCY MANAGEMENT FOR THE PERIOD OF 10/01/14 - 09/30/15. PUBLIC SAFETY BUILDING \$1400.00/MONTHLY JAIL ADMIN \$1250.00/MONTHLY TOTAL \$2,650.00/MONTHLY					.00		
			PURCHASE ORDER TOTAL			2.00		.00	31800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151137	001	193781	110503 - INFORMATION SYSTEMS	54101		REGULAR	N	15001311	04/08/15	ENTERED		422
			BUYER- CLAUDIA SIMMONS	SHIP CD-	IR-1	*-FINAL-*			03/31/15	REQUIRE		430
			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	47581.0000	YEAR	1.00		.00	47581.00	
			BLANKET PURCHASE ORDER FOR SERVICE ORDERS OPP 74750, OPP 74753, OPP 77240,					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 796  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

02	OPP 80457 FOR THE PERIOD OF 10/01/14 - 09/31/15. FOR ONGOING NETWORK CONNECTIVITY FOR THE MAIN LIBRARY							
	FINAL	.0000	YEAR	1.00	.00		.00	
	TO THE COUNTY NETWORK, LEGION FIELD AND GENEALOGY BRANCHES WHICH HAVE MULTI YEAR SERVICE AGREEMENTS.				.00			
			PURCHASE ORDER TOTAL	2.00	.00	47581.00		.00
					.00			
			VENDOR TOTALS	5.00	.00	85035.00		.00
					.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 797  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 193805 - SOUTHEASTERN SURVEYING & MAPPING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151123	000	193805	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDCE31-54612	REGULAR	N	15001305	03/30/15	ENTERED		431
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				03/26/15	REQUIRE		435
			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	11740.0000	LOT	1.00		.00	11740.00	
	TASK ORDER NO.02.03.79.64.1.ENG " TO									
	PROVIDE PROFESSIONAL SURVEYING SERVICES									
	FOR TEN MILE CREEK STREAM STABILIZATION									
	PROJECT." CIP: TEN MILE CREEEK									
	STABILIZATION PROJECT									
						PURCHASE ORDER TOTAL	1.00	.00	11740.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	11740.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 798  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 193806 - SOUTHEASTERN FRESH PRODUCE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150468	000	193806	290202 - CARE & CUSTODY	55201		REGULAR	N	15000498	10/15/14	ENTERED	597	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/14/14	REQUIRE	598	
			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	10000.0000	LOT	1.00		.00	10000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			APPLES, ORANGES, BANANAS AND OTHER MISC							
			PRODUCE ITEMS FY 14/15							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 799  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150185	000	194109	330302 - EMS OPERATIONS	54601		REGULAR	N	15000142	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	LOT	1.00		.00	10000.00	
			PO TO SUPPLY MISCELLANEOUS MINOR REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/14 THRU 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
			VENDOR TOTALS			1.00		.00	10000.00	.00





SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 801  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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	
		120 W. JOHNSON AVE.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150959	000	194119	220517 - CRA PALAFOX	53401		REGULAR	N	15001115	02/04/15	ENTERED		485
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			02/03/15	REQUIRE		486
			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	1750.0000		1.00		.00	1750.00	
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	1750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151292	000	194119	220439 - CDBG 2011 OTHER ACTIVITY	58301		REGULAR	N	15001515	06/02/15	ENTERED		367
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			06/10/15	REQUIRE		359
			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			FINAL	400.0000		1.00		.00	400.00	
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151409	001	194119	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001645	07/16/15	ENTERED		323
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			07/15/15	REQUIRE		324
			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	9500.0000	LOT	1.00		.00	9500.00	
		629 SALEM DR						.00		
02			FINAL	300.0000	LOT	1.00		.00	300.00	
		10000 NELLE AVE						.00		
03			FINAL	300.0000	LOT	1.00		.00	300.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 802  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

27 RANDOLPH												
				PURCHASE ORDER TOTAL	3.00					.00	10100.00	.00
										.00		
										.00		

PO	# OF										-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
151443	000	194119	370216 - CDBG 2011 OTHR ACTIVITIES	58301		REGULAR	N	15001670	07/29/15	ENTERED	310	
			BUYER- CLAUDIA SIMMONS	SHIP CD- NESD-0		*-FINAL-*			07/27/15	REQUIRE	312	
			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	1800.0000	LOT	1.00		.00	1800.00	
			CRA LOT CLEARANCE OF BLIGHTED PROPERTIES. (SEE NOTES)					.00		
						PURCHASE ORDER TOTAL	1.00	.00	1800.00	.00
								.00		
						VENDOR TOTALS	25.00	.00	20850.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 803  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 194127 - SOUTHERN HAULERS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150642	002	194127	230307 - SW TRANSFER STATION	53401		REGULAR	N	15000758	10/28/14	ENTERED		584
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	142000.0000	LOT	1.00		.00	142000.00	
			OPEN BLANKET P.O. TO HAUL WASTE FROM PALAFOX TRANSFER STATION TO PERIDO LANDFILL PER PD 13-14.041 FOR THE PERIOD 10/01/14 - 09/30/15. BCC APPROVED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	142000.00	.00
			VENDOR TOTALS			1.00		.00	142000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 804  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
141539	000	194540	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001773	07/17/14	ENTERED		687
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			07/15/14	REQUIRE		689
			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	6829.2800	LOT	1.00		.00	6829.28	
			PLUMBING PIPE FOR 4-H CENTER					.00		
			PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	6829.28	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150438	000	194540	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000478	10/14/14	ENTERED		598
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND					.00		
			REPAIRS FOR THE PERIOD OF 10/1/14 THRU							
			9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151117	000	194540	330492 - CAT C - APRIL 2014 FLOODS	55301	ESCPW81-55301	REGULAR	N	15001270	03/27/15	ENTERED		434
			BUYER- JOSEPH PILLITARY	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	37944.0000	TOTAL	1.00		.00	37944.00	
			PURCHASE ORDER FOR TOTAL OF 17 ROLLS OF					.00		
			FLEXAMAT FOR FEMA MITIGATION PROJECTS							
			INCLUDING DELIVERY, EACH ROLL IS 12' X							
			50' 600 SQFT, SINGLE VENDOR WITH THIS							
			PRODUCT							
			PURCHASE ORDER TOTAL			1.00		.00	37944.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 805  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151533	001	194540	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15001769	08/28/15	ENTERED	280
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0	*-FINAL-*			08/25/15	REQUIRE	283
			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	10713.6000	TOTAL	1.00		.00	10713.60	
			PURCHASE ORDER FOR FLEXMAT INCLUDING DELIVERY. SINGLE VENDOR WITH THIS PRODUCT.					.00		
				PURCHASE ORDER TOTAL		1.00		.00	10713.60	.00
				VENDOR TOTALS		4.00		.00	56486.88	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 806  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150369	000	194543	290202 - CARE & CUSTODY	55201		REGULAR	N	15000413	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR SAFETY EQUIPMENT AND OTHER MISC ITEMS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
			VENDOR TOTALS			1.00		.00	1000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 807  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 194599 - SOUTHERN STATES COOPERATIVE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150774	001	194599	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	15000695	11/19/14	ENTERED		562
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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			CLOSED	25357.4700	LOT	1.00		.00	25357.47	
	BLANKET TO PROVIDE SEED, FERTILIZATION									
	&									
	OTHER MAINTENANCE PRODUSCTS TO MAINTAIN									
	J.R JONES & ASHTON BROSNAHAM. FTP									
	10/01/14-9/30/15									
						PURCHASE ORDER TOTAL	1.00	.00	25357.47	.00
								.00		
						VENDOR TOTALS	1.00	.00	25357.47	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 808  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 194607 - SOUTHLAND REAL ESTATE MGMT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141581	000	194607	330491 - CAT B - APRIL 2014 FLOODS	54401	ESBCD04-54401	REGULAR	N	14001839	07/31/14	ENTERED		673
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			07/28/14	REQUIRE		676
			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	15766.8700	LOT	1.00		.00	15766.87	
			PURCHASE ORDER TO PROVIDE FOR OFFICE					.00		
			SPACE FOR EMPLOYEES WHO WERE DISPLACED					.00		
			DUE TO ESC. CO. JAIL CENTRAL BOOKING AND					.00		
			DETENTION FACILITY FLOODING APR 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15766.87	.00
								.00		
			VENDOR TOTALS			1.00		.00	15766.87	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 809  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 194650 - SPANCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141435	000	194650	230314 - SWM OPERATIONS	56401		REGULAR	N	14001632	06/09/14	ENTERED	725	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			06/05/14	REQUIRE	729	
			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	15041.2700	LOT	1.00		.00	15041.27	
			EQUIPMENT, PARTS AND LABOR FOR					.00		
			REPLACEMENT OF FUEL DISPENSERS/PUMP FOR							
			FUEL ISLAND AT SOLID WASTE MANAGEMENT							
			PER ATTACHED PROPOSAL. REPLACES PN 44734							
			& 44735							
			PURCHASE ORDER TOTAL			1.00		.00	15041.27	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150162	000	194650	210407 - FUEL DISTRIBUTION	54601		REGULAR	N	15000265	10/03/14	ENTERED	609	
			BUYER- JOSEPH PILLITARY	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	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							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150653	001	194650	230307 - SW TRANSFER STATION	54601		REGULAR	N	15000753	10/28/14	ENTERED	584	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE	589	
			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	11000.0000	LOT	1.00		.00	11000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			"MINOR REPAIRS OR MINOR PARTS FROM							
			ORIGINAL EQUIPMENT MANUFACTURER." FOR							
			PERIOD 10/01/14 - 09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 810  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151043	001	194650	330228 - FIRE SERVICES CAP PROJECT	56301	08FS0018-56401	REGULAR	N	15001209	03/04/15	ENTERED		457
			BUYER- LESTER BOYD		SHIP CD- FIRE-0					REQUIRE		
			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	2747.6500		1.00		.00 .00	2747.65	
	SUPPY AND INSTALL 120V PUMP AND HANGING HARDWARE ONTO EXSISTING GENERATOR TANK. SUPPLY AND INSTALL ELECTRICAL TO OPERATE PUMP. LOCATION: ENSLEY									
02			FINAL	5293.3200		1.00		.00 .00	5293.32	
	SUPPLY AND INSTALL 8'X5'X8" CONCRETE PAD. SUPPLY AND INSTALL 500 GALLON DOUBLE WALL TAN.K. SUPPLY AND INSTALL 120V PUMP WITH 20' HOSE. SUPPLY AND INSTALL ALL ELECTRICAL TO OPERTAE PUMP.									
						PURCHASE ORDER TOTAL	2.00	.00 .00	8040.97	.00
						VENDOR TOTALS	5.00	.00 .00	59082.24	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 811  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150339	000	194712	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	15000380	10/10/14	ENTERED		602
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			10/08/14	REQUIRE		604
			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	7862.4000	LOT	1.00		.00	7862.40	
	FULL SERVICE, ONE-YEAR CONTRACT FOR							.00		
	SPECTROBLUE SPECTROMETER SN:134381/12									
	COUNTY PN: 59808									
	PURCHASE ORDER TOTAL					1.00		.00	7862.40	.00
								.00		
	VENDOR TOTALS					1.00		.00	7862.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 812  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 194803 - CAROLYN F STALLWORTH

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150507	000	194803	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	15000586	10/17/14	ENTERED		595
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	24000.0000	LOT	1.00		.00	24000.00	
			TO PROVIDE INSTRUCTION FOR COMPUTER TRAINING CLASSES FOR INMATES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24000.00	.00
			VENDOR TOTALS			1.00		.00	24000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 813  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 194917 - STANDARD TEXTILE CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150340	001	194917	330302 - EMS OPERATIONS	55201		REGULAR	N	15000383	10/10/14	ENTERED		602
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/11/14	REQUIRE		601
			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	30000.0000	LOT	1.00		.00	30000.00	
			BLANKET PO FOR THE PURCHASE OF LINENS FOR THE PERIOD OF 12/01/14 THRU 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	30000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 814  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150270	000	194922	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101	CBD-0	REGULAR	N	15000274	10/03/14	ENTERED		609
				SHIP CD-	CBD-0	*-FINAL-*			10/02/14	REQUIRE		610
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS OFFICE SUPPLIES UTILIZING STATE CONTRACT 618-000-11-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151325	000	194922	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101	CBD-0	REGULAR	N	15001553	06/17/15	ENTERED		352
				SHIP CD-	CBD-0	*-FINAL-*			06/17/15	REQUIRE		352
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1500.0000	LOT	1.00		.00	1500.00	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS OFFICE SUPPLIES NEEDED FOR THE OPERATIONS OF ESCAMBIA COUNTY JAIL DURING FISCAL YEAR 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	6500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 815  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150979	000	195409	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15001137	02/11/15	ENTERED		478
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			02/10/15	REQUIRE		479
			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	2700.0000		1.00		.00	2700.00	
			PURCHASE ORDER TO PROVIDE TREE REMOVAL AND TRIMMING SERVICES AND REMOVE ALL DEBRIS AT VARIOUS LOCATIONS IN THE CRA REDEVELOPMENT DISTRICTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2700.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151061	000	195409	220520 - CRA ENGLEWOOD	53401		REGULAR	N	15001234	03/10/15	ENTERED		451
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			03/06/15	REQUIRE		455
			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		1.00		.00	1200.00	
			PURCHASE ORDER TO PROVIDE TREE REMOVAL AND TRIMMING SERVICES AT 1900 MAXWELL ST IN THE ENGLEWOOD AREA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151250	000	195409	220516 - CRA WARRINGTON	53401		REGULAR	N	15001476	05/15/15	ENTERED		385
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			05/14/15	REQUIRE		386
			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	2900.0000		1.00		.00	2900.00	
			PURCHASE ORDER FOR TREE REMOVAL AND HAULING OFF DEBRIS AT 611 MILLS AVE IN WARRINGTON @ \$700 AND 303 ALBA PLENA IN BARRANCAS @ \$2,200					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2900.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 816  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151261	000	195409	220520 - CRA ENGLEWOOD	53401		REGULAR	N	15001483	05/19/15	ENTERED	381
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			05/19/15	REQUIRE	381
			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		1.00		.00	900.00	
			PURCHASE ORDER FOR TREE REMOVAL SERVICES AND HAUL DEBRIS AT 1929 MAXWELL STREET IN THE ENGLEWOOD DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151326	000	195409	220516 - CRA WARRINGTON	53401		REGULAR	N	15001556	06/17/15	ENTERED	352
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			06/17/15	REQUIRE	352
			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	2800.0000		1.00		.00	2800.00	
			PURCHASE ORDER FOR TREE REMOVAL SERVICES AT 217 CHIEFS WAY IN WARRINGTON; 101 RUBERIA AVE IN BARRANCAS; 3413 MAXWELL ST IN ENGLEWOOD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2800.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	10500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 817  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 195412 - STERICYCLE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150288	000	195412	290402 - INMATE MEDICAL	53401		REGULAR	N	15000313	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO COVER OSHA COMPLIANT MEDICAL WASTE DISPOSAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 818  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150414	000	195429	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15000459	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	25000.0000		1.00		.00	25000.00	
			FY 14/15 COUNTY CONTRIBUTION TO ST. MICHAEL'S CEMETERY FOUNDATION OF PENSACOLA, INC. APPROVED BY BCC 10/9/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
			VENDOR TOTALS			1.00		.00	25000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 819  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 195639 - STOPLOSS SPECIALISTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141189	003	195639	140836 - BUILDINGS	54601	414F179A-54601	REGULAR	N	14001357	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/07/14	REQUIRE		758
			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	2129097.4500	LOT	1.00		.00	2129097.45	
			EMERGENCY REPAIRS FOR DAMAGED BUILDINGS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2129097.45	.00
								.00		
			VENDOR TOTALS			1.00		.00	2129097.45	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 820  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 195661 - STREAMLINE TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151462	000	195661	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	15001701	08/03/15	ENTERED	305	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			08/03/15	REQUIRE	305	
			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	6500.0000	YEAR	1.00		.00	6500.00	
			THIS PURCHASE IS FOR THE ESTABLISHMENT OF THE ENGINEERING DEPARTMENT DESIGN TEAM APPROVED BY THE BCC DURING THEIR 02/19/15 REGULAR MEETING. THIS IS A SPECIALIZED STORM WATER ENGINEERING							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			SOFTWARE TO BE UTILIZED FOR THE MODELING OF FLOOD ROUTING THROUGH COMPLEX NETWORKS OF INTERCONNECTED AND HYDRAULICALLY INTERDEPENDENT STORM WATER PONDS. THE SOFTWARE							
03			FINAL	.0000	YEAR	1.00		.00	.00	
			INCLUDES HYDRODYNAMIC MODELING OF CHANNEL AND PIPE SYSTEMS AND A FULLY INTEGRATED HYDROLOGY COMPONENT. STREAMLINE TECHNOLOGIES, INC IS THE ONLY SUPPLIER AND PROVIDER OF THE							
04			FINAL	.0000	YEAR	1.00		.00	.00	
			OF THE INTERCONNECTED CHANNEL AND POND ROUTING (ICPR) STORM WATER MODELING SOFTWARE. NO OTHER VENDORS CAN POERFORM THE SPECIFIC FUNCTIONS REQUIRED BY THE COUNTY AS STATED IN							
05			FINAL	.0000	YEAR	1.00		.00	.00	
			STREAMLINE TECHNOLOGIES PUBLISHED SPECIFICATIONS. STREAMLINE TECHNOLOGIES IS THE ONLY VENDOR OF THIS PRODUCT PER ATTACHED QUOTE # 11056							
						PURCHASE ORDER TOTAL	5.00	.00	6500.00	.00
						VENDOR TOTALS	5.00	.00	6500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 821  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150836	000	195684	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0028-56401	REGULAR	N	15000954	12/10/14	ENTERED		541
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			12/12/14	REQUIRE		539
			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	12390.8400	EACH	3.00		.00	37172.52	
			STRYKER K POWER PRO XT STRETCHER MODEL 6506					.00		
			PURCHASE ORDER TOTAL			3.00		.00	37172.52	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151010	000	195684	330302 - EMS OPERATIONS	54601		REGULAR	N	15001173	02/25/15	ENTERED		464
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			03/02/15	REQUIRE		459
			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	33800.0000	LOT	1.00		.00	33800.00	
			PURCHASE ORDER FOR PRODUCT SERVICE PLAN AGREEMENT TO COVER STRYKER MODELS 6083, 6500, 6506 AND 6370 AS OUTLINED IN THE PROPOSAL AND SERVICE AGREEMENT SUBMITTED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33800.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	70972.52	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 822  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 195853 - SUNRISE FRESH PRODUCE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151014	000	195853	290202 - CARE & CUSTODY	55201		REGULAR	N	15001175	02/25/15	ENTERED		464
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			02/24/15	REQUIRE		465
			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	6400.0000	LOT	1.00		.00	6400.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR FRUITS, VEGETABLES, AND OTHER MISC. ITEMS 14/15/.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 823  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 195878 - MIDWEST LETTERING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150665	000	195878	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	15000771	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/23/14	REQUIRE		589
			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	3000.0000	LOT	1.00		.00	3000.00	
			PURCHASE ORDER TO PROVIDE FOR HEAT TRANSFERS FOR INMATE RELATED ITEMS FOR ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150666	000	195878	290401 - DETENTION	55201		REGULAR	N	15000772	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/23/14	REQUIRE		589
			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	2000.0000	LOT	1.00		.00	2000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICER RELATED HEAT TRANSFERS FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
			VENDOR TOTALS			2.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 824  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150085	001	195886	330206 - FIRE DEPT PD	54601		REGULAR	N	15000090	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-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	122000.0000		1.00		.00	122000.00	
			OPEN END PURCHASE ORDER OR THE REPAIR					.00		
			OF							
			FIRE APPARATUS FOR THE PERIOD OF							
			10/01/2014 THROUGH 9/30/2015 BCC							
			APPROVED CAR 9/04/2014							
			PURCHASE ORDER TOTAL			1.00		.00	122000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	122000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 825  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150720	001	195893	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	15000827	11/04/14	ENTERED		577
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/30/14	REQUIRE		582
			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	12000.0000	LOT	1.00		.00	12000.00	
			OPEN BLANKET P.O. TO COVER RENTAL OF EQUIPMENT FOR FY14/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
			VENDOR TOTALS			1.00		.00	12000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 826  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 195923 - AMERICAN LUBEFAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150518	000	195923	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	15000563	10/17/14	ENTERED		595
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	2300.0000	LOT	1.00		.00	2300.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			PARTS AND LABOR TO SERVICE COUNTY OWNED							
			VEHICLES. FOR PERIOD 10/01/14 -							
			09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	2300.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 827  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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-----
141249	000	196295	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001414	05/14/14	ENTERED	751	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			05/13/14	REQUIRE	752	
			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	LOT	1.00		.00	10000.00		
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR ITEMS NEEDED AS A RESULT OF THE FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED AT ESC. CO. JAIL CBD FACILITY APRIL 29, 2014						.00		
			PURCHASE ORDER TOTAL				1.00		.00	10000.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150107	000	196295	290401 - DETENTION	55201		REGULAR	N	15000278	10/02/14	ENTERED	610	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE	610	
			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	25000.0000	LOT	1.00		.00	25000.00		
			PURCHASE ORDER TO PROVIDE FOR PAPER PRODUCTS AND CLEANING SUPPLIES						.00		
			CONTRACT# PD 13-14.046						.00		
			PURCHASE ORDER TOTAL				1.00		.00	25000.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150363	000	196295	290202 - CARE & CUSTODY	55201		REGULAR	N	15000407	10/10/14	ENTERED	602	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603	
			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			CLOSED	15000.0000	LOT	1.00		.00	15000.00		
			BLANKET PURCHASE ORDER TO PROVIDE FOR PAPER PRODUCTS, CLEANING PRODUCTS, AND OTHER MISC FACILITY MAINTENANCE NEEDS						.00		
			FY 14/15						.00		
			PURCHASE ORDER TOTAL				1.00		.00	15000.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 828  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150434	001	196295	350231 - EQUESTRIAN CENTER LOST	55201	08PR0031-55201	REGULAR	N	15000453	10/14/14	ENTERED	598
			BUYER- LESTER BOYD		SHIP CD- PARKS-3	*-FINAL-*			10/09/14	REQUIRE	603
			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	6100.0000	LOT	1.00		.00	6100.00	
			OPEN BLANKET PURCHASE ORDER TO PROVIDE OPERATING SUPPLIES FOR THE PERIOD 10/1/14 THROUGH 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150467	001	196295	290202 - CARE & CUSTODY	55201		REGULAR	N	15000496	10/15/14	ENTERED	597
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/14/14	REQUIRE	598
			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	9000.0000	LOT	1.00		.00	9000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR CUPS, PLATES, FOIL, AND OTHER MISC CLEANING OR PAPER PRODUCTS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150609	000	196295	350229 - PARKS CAPITAL PROJECTS	55201	06PR0085-55201	REGULAR	N	15000696	10/24/14	ENTERED	588
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			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	4950.0000	LOT	1.00		.00	4950.00	
			BLANKET TO PROVIDE VARIOUS JANITORIAL SUPPLIES TO MAINTAIN J.R JONES & ASHTON BROSNAHAM. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4950.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150615	000	196295	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000705	10/24/14	ENTERED	588
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 829  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3000.0000	LOT	1.00		.00	3000.00	
		BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/14-9/30/15						.00		
		PURCHASE ORDER TOTAL				1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150659	000	196295	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	15000665	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/21/14	REQUIRE		591
			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			CLOSED	10000.0000	LOT	1.00		.00	10000.00	
		BLANKET PO FOR FY 2015 FOR JANITORIAL SUPPLIES PD 13-14.046						.00		
		PURCHASE ORDER TOTAL				1.00		.00	10000.00	.00
								.00		
		VENDOR TOTALS				8.00		.00	83050.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 830  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150478	001	196300	290202 - CARE & CUSTODY	55201		REGULAR	N	15000497	10/15/14	ENTERED		597
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/14/14	REQUIRE		598
			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			CLOSED	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			KITCHEN UNIFORMS AND ACCESORIES FY 14/15					.00	3000.00	.00
			PURCHASE ORDER TOTAL			1.00		.00		
			VENDOR TOTALS			1.00		.00	3000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 831  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150453	000	196355	270109 - IT APPLICATIONS	54601		REGULAR	N	15000501	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/14/14	REQUIRE		598
			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	21900.0000	YEAR	1.00		.00	21900.00	
			BLANKET PURCHASE ORDER FOR ON DEMAND					.00		
			AND							
			LIVE VIEDO STREAMING FOR \$1,825.00 PER							
			MONTH FOR THE PERIOD OF 10/01/14 -							
			09/30/15 PER ATTACHED ORIGINAL							
			PURCHASE ORDER TOTAL			1.00		.00	21900.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	21900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 832  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 196356 - SOUTHERN WASTE SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141275	000	196356	140836 - BUILDINGS	54601	414F0164-54601	REGULAR	N	14001450	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/16/14	REQUIRE		749
			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	185000.0000	LOT	1.00		.00	185000.00	
			EMERGENCY BUILDING MITIGATION AT ECAT -					.00		
			SEE ATTACHED PROPOSAL - NTE AMOUNT							
			PURCHASE ORDER TOTAL			1.00		.00	185000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	185000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 833  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150449	002	196366	290202 - CARE & CUSTODY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201		REGULAR	N	15000492	10/15/14	ENTERED		597
				SHIP CD-	ROPR-0	*-FINAL-*			10/14/14	REQUIRE		598
				FREIGHT-	PPA					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	80000.0000	LOT	1.00		.00	80000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MEAT, VEGETABLES, STAPLES, AND OTHER MISC FOOD SUPPLIES. FY 14/15 PD 13-14.056					.00		
			PURCHASE ORDER TOTAL			1.00		.00	80000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151208	001	196366	290402 - INMATE MEDICAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15001424	04/30/15	ENTERED		400
				SHIP CD-	CBD-0	*-FINAL-*			04/29/15	REQUIRE		401
				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	
			PURCHASE ORDER TO PROVIDE FOR UNSALTED CRACKERS TO UTILIZE WITH INMATE MEDICATION FOR ESCAMBIA COUNTY JAIL INMATES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	87000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 834  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150038	000	196380	210402 - ROAD MAINTENANCE	55201		REGULAR	N	15000062	10/01/14	ENTERED		611
			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	4800.0000	LOT	1.00		.00	4800.00	
			OPEN END BLANKET PURCHASE ORDER FOR TOOLS, PPE, BUILDING MATERIALS AND ALL OTHER RELATED ITEMS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 835  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 200320 - TARGETSOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150515	000	200320	330302 - EMS OPERATIONS	55501		REGULAR	N	15000555	10/17/14	ENTERED	595
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/21/14	REQUIRE	591
			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	1822.4600	LOT	1.00		.00	1822.46	
			CAREER TRACKING PLATFORM: RENEWAL OF A/L					.00		
			USER LICENSE & SUB FEES FOR TARGET SOLUTIONS TRAINING & ONLINE RISK MANGT PROGRAM FOR 32 LICENSES & 1 A/L FEE					.00		
02			FINAL	11445.0000	LOT	1.00		.00	11445.00	
			PREMIER MEMBERSHIP: RENEWAL OF A/L USER LICENSE & SUB FEE FOR TARGET SOLUTIONS TRAINING & ONLINE RISK MANGT PROGRAM. 150 LICENSES & 1 MAINTENANCE FEE FOR THE PERIOD OF 10/1/14 THRU 9/30/15					.00		
			PURCHASE ORDER TOTAL			2.00		.00	13267.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151220	000	200320	330206 - FIRE DEPT PD	55401		REGULAR	N	15001434	05/04/15	ENTERED	396
			BUYER- JOSEPH PILLITARY	SHIP CD-	FIRE-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	75.0000		133.00		.00	9975.00	
			TARGETSOLUTIONS PREMIER ONLINE LEARNING AND RECORDS MGMNT SYSTEM SUBSCRIPTION					.00		
			PURCHASE ORDER TOTAL			133.00		.00	9975.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151233	000	200320	330206 - FIRE DEPT PD	55401		REGULAR	N	15001432	05/07/15	ENTERED	393
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	75.0000		133.00		.00	9975.00	
			TARGETSOLUTIONS PREMIER ONLINE LEARNING AND RECORD MGMNT SYSTEM SUBSCRIPTION					.00		
			PURCHASE ORDER TOTAL			133.00		.00	9975.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 836  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	268.00	.00	33217.46	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 837  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 200321 - TRAFFIC & PARKING CONTROL CO., INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151363	000	200321	230314 - SWM OPERATIONS	55201		REGULAR	N	15001601	07/06/15	ENTERED		333
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			07/01/15	REQUIRE		338
			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	1600.0000	LOT	1.00		.00	1600.00	
			OPEN PURCHASE ORDER TO BUY U-CHANNEL					.00		
			FOR							
			REPLACEMENT AND NEW SIGNAGE AT PERDIDO							
			LANDFILL.							
			PURCHASE ORDER TOTAL			1.00		.00	1600.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1600.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 838  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 200352 - TASER INTERNATIONAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151463	000	200352	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	15001702	08/03/15	ENTERED		305
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			08/03/15	REQUIRE		305
			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	15742.0200	LOT	1.00		.00	15742.02	
			PURCHASE ORDER TO PROVIDE FOR TASER					.00		
			CARTRIDGES RELATED TO ANNUAL TRAINING							
			AND RECERTIFICATION QUOTE#: Q-30931-1							
			PURCHASE ORDER TOTAL			1.00		.00	15742.02	.00
								.00		
			VENDOR TOTALS			1.00		.00	15742.02	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 839  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150153	001	200746	290402 - INMATE MEDICAL	53101		REGULAR	N	15000309	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	27000.0000	LOT	1.00		.00	27000.00	
	PURCHASE ORDER TO PROVIDE FOR RADIOLOGY SERVICES PROVIDED TO INMATES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015									
						PURCHASE ORDER TOTAL	1.00	.00	27000.00	.00
						VENDOR TOTALS	1.00	.00	27000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 840  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 200924 - TEMPLE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151041	000	200924	210107 - TRANSPORTATION & DRAINAGE BUYER- LESTER BOYD TERMS- NET 30 DAYS	56301	12EN1738-56301	REGULAR	N	15001188	03/04/15	ENTERED	457	
				SHIP CD-	PUWE-0	*-FINAL-*			02/26/15	REQUIRE	463	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	580.0000	EA	8.00		.00	4640.00	
			SINGLE BEACON FLASHER ASSY.					.00		
			FL ITB-DOT-09/10-9027-LG-10							
02			FINAL	655.0000	EA	8.00		.00	5240.00	
			POLE ASSY.					.00		
			FL ITB-DOT-09/10-9027-LG-10.							
03			FINAL	4999.0000	EA	8.00		.00	39992.00	
			SC-15 SPEED CHECK RADAR SPEED DISPLAY.					.00		
			FL ITB-DOT-09/10-9027-LF-10.							
			FLASHING BEACONS FOR VARIOUS SCHOOLS THROUGHOUT THE COUNTY.							
			PURCHASE ORDER TOTAL			24.00		.00	49872.00	.00
								.00		
			VENDOR TOTALS			24.00		.00	49872.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 841  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150130	001	200935	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	FIRE-3	REGULAR	N	15000239	10/02/14	ENTERED		610
				SHIP CD-	FIRE-3	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	35000.0000		1.00		.00	35000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO FIRE EQUIPMENT AND FLOW TESTS FOR SCBA FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015. PRE PAY AND ADD FREIGHT.					.00		
02			FINAL	24434.6200		1.00		.00	24434.62	
			USED FOR THE PURCHASE OF SELF CONTAINED BREATHING APPARATUS MASKS AND OTHER RELATED FIRE EQUIPMENT PER PD13-14.017					.00		
			PURCHASE ORDER TOTAL			2.00		.00	59434.62	.00
			VENDOR TOTALS			2.00		.00	59434.62	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 842  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151298	000	200951	360704 - ECON DEV OPERATING	53101		REGULAR	N	15001528	06/03/15	ENTERED		366
			BUYER- PAUL NOBLES		SHIP CD- CR-0	*-FINAL-*			06/03/15	REQUIRE		366
			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	40900.0000		1.00		.00	40900.00	
			CONDUCT PHASE 1 ESA FOR THESE LOCATIONS:					.00		
			FORMER TREATING SITE; FORMER ROSEWOOD							
			TERRACE; FORMER OAK PARK/ESC ARMS;							
			FORMER CLARINDA TRIANGLE & HERMAN-PEARL							
				PURCHASE ORDER TOTAL		1.00		.00	40900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G131324	004	200951	360704 - ECON DEV OPERATING	53101		REGULAR	N	13001464	09/11/13	ENTERED		996
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/06/13	REQUIRE		1001
			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	19850.0000	LOT	1.00		.00	19850.00	
			TASK ORDER NO. 02.03.79.9.1.ENG " TO					.00		
			PROVIDE PROFESSIONAL GEOTECHNICAL							
			SERVICES AND PHASE 1 ESA SERVICES FOR							
			BOTH SITE LOCATIONS (OLF-X AND OLF-8).							
			CIP: OLF-X AND OLF-8.							
				PURCHASE ORDER TOTAL		1.00		.00	19850.00	2600.00
								.00		
				VENDOR TOTALS		2.00		.00	60750.00	2600.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 843  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 200965 - TESTAMERICA LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140603	000	200965	230304 - ENVIRONMENTAL QUALITY	53401		REGULAR	N	14000670	10/25/13	ENTERED	952	
			BUYER- PURCHASING MANAGER		SHIP CD- SWL-0				10/25/13	REQUIRE	952	
			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	48700.0000	LOT	1.00		.00	48700.00	
			ANYLYTICAL LABORATORY SERVICES FOR					.00		
			TESTING OF GROUNDWATER SAMPLES FROM							
			SPRING/FALL EVENT FOR PERDIDO LANDFILL							
			AND CLOSED LANDFILLS. FOR PERIOD							
			10/01/13 - 09/30/14.							
			PURCHASE ORDER TOTAL			1.00		.00	48700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141491	001	200965	230316 - SAUFLEY LANDFILL	53401		REGULAR	N	14001706	06/25/14	ENTERED	709	
			BUYER- LESTER BOYD		SHIP CD- SWL-0				06/24/14	REQUIRE	710	
			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	1500.0000	LOT	1.00		.00	1500.00	
			ANYLYTICAL LABORATORY SERVICES FOR					.00		
			TESTING OF GROUNDWATER SAMPLES FROM							
			SPRING/FALL EVENT FOR SAUFLEY FIELD, FOR							
			FY13/14.							
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150674	001	200965	230316 - SAUFLEY LANDFILL	53401		REGULAR	N	15000780	10/29/14	ENTERED	583	
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/23/14	REQUIRE	589	
			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	LOT	1.00		.00	1000.00	
			ANALYTICAL LABORATORY SERVICES FOR					.00		
			TESTING OF GROUNDWATER SAMPLES FROM							
			SAUFLEY FIED FOR FY 14-15.							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 844  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150874	000	200965	221012 - JONES CRK EAST STRM#G0281	53401		REGULAR	N	15001002	12/22/14	ENTERED	529
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			12/23/14	REQUIRE	528
			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	4518.4600	LOT	1.00		.00	4518.46	
			LABORATORY ANALYSIS FOR LEXINGTON TERRACE STORMWATER RETROFIT MONITORING PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4518.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150971	000	200965	230304 - ENVIRONMENTAL QUALITY	53401		REGULAR	N	15001132	02/10/15	ENTERED	479
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			02/05/15	REQUIRE	484
			TERMS- NET 30 DAYS		FREIGHT- PPP&ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	44400.0000	LOT	1.00		.00	44400.00	
			ANALYTICAL LABORATORY SERVICES FOR TESTING OF GROUNDWATER SAMPLES FOR SOLID WASTE FACILITIES FOR SPRING 2015 AND FALL 2015. SEE ATTACHED QUOTES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151285	000	200965	230307 - SW TRANSFER STATION	53401		REGULAR	N	15001511	06/01/15	ENTERED	368
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			05/28/15	REQUIRE	372
			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	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES FOR TESTING OF GROUNDWATER SAMPLES FROM PALAFOX TRANSFER STATION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	101118.46	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 845  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 200975 - TEXAS A&M UNIVERSITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141279	000	200975	220338 - ORISKANY PCB MONITORING	53101		REGULAR	N	14001471	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY		SHIP CD- NESD-0				05/21/14	REQUIRE		744
			TERMS- NET 30 DAYS		FREIGHT-					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	
			LABORATORY SERVICES FOR ANALYSIS OF FISH TISSUE SAMPLES FROM ORISKANY REEF SITE. 209 PCB BY HRGC/HRMS EPA METHOD 1668. ESC CNTY CODE OF ORDINANCES CHAP. 46-44 APP. AND EXEMPT. BCC 5-15-14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	90000.00	28500.00
			VENDOR TOTALS			1.00		.00	90000.00	28500.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 846  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150676	000	201292	230308 - LANDFILL GAS TO ENERGY	54401		REGULAR	N	15000782	10/29/14	ENTERED		583
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	6975.0000	LOT	1.00		.00	6975.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND RENTALS FOR OUR GAS DETECTOR FOR THE PERIOD 10/01/14 - 09/30/15. ORIGINAL EQUIPMENT MANUFACTURER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6975.00	.00
			VENDOR TOTALS			1.00		.00	6975.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 847  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
140972	000	201604	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001074	02/13/14	ENTERED		841
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/06/14	REQUIRE		848
			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	11100.0000	LOT	1.00		.00	11100.00	
			TASK ORDER NO. 02.03.79.40.21.ENG " TO					.00		
			PROVIDE PROFESSIONAL INSPECTION SERVICES							
			FOR ESCAMBIA COUNTY SHORT SPAN BRIDGES."							
			CIP: ESCAMBIA COUNTY SHORT SPAN BRIDGES.							
			PURCHASE ORDER TOTAL			1.00		.00	11100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141163	001	201604	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001336	05/01/14	ENTERED		764
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			05/01/14	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			FINAL	10000.0000	LOT	1.00		.00	10000.00	
			EMERGENCY FUNDING FOR BRIDGE SAFETY					.00		
			INSPECTIONS DUE TO THE APRIL 2014							
			FLOODING EVENT. PURCHASE ORDER SHALL NOT							
			EXCEED \$10,000.00. CIP: BRIDGE SAFETY							
			INSPECTIONS.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	21100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 848  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 201640 - THOMPSON TRACTOR CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141280	000	201640	230306 - RECYCLING	56401		REGULAR	N	14001435	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			05/14/14	REQUIRE	751	
			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	169325.3600	LOT	1.00		.00	169325.36	
		2015 CATERPILLAR CT660S ROLL OFF TRUCK (SEE ATTACHED SPECIFICATIONS). REPLACES TRUCK # 54712. VE 13-14.15						.00		
		PURCHASE ORDER TOTAL				1.00		.00	169325.36	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141497	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	14001515	06/30/14	ENTERED	704	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			05/20/14	REQUIRE	745	
			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	405037.0000	LOT	1.00		.00	405037.00	
		PARTS AND LABOR TO PERFORM CERTIFIED REBUILD ON A CATERPILLAR CAT 836H COMPACTOR - PROPERTY NUMBER 58351. PER ATTACHED QUOTE. BCC APPROVAL 10/3/13; .BCC AWARD 6.26.2014						.00		
		PURCHASE ORDER TOTAL				1.00		.00	405037.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150174	000	201640	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000328	10/03/14	ENTERED	609	
			BUYER- JOSEPH PILLITARY	SHIP CD-	RD-0	*-FINAL-*				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			FINAL	20000.0000	LOT	1.00		.00	20000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES APPROVED 09/25/14 BCC MEETING						.00		
		PURCHASE ORDER TOTAL				1.00		.00	20000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 849  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150688	007	201640	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000762	10/30/14	ENTERED	582
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			10/23/14	REQUIRE	589
			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	367100.0000	LOT	1.00		.00	367100.00	
			OPEN BLANKET PURCHASE ORDER FOR SUPPLIES, LABOR, REPAIRS AND RENTALS "ORIGINAL EQUIPMENT MANUFACTURER." FOR PERIOD 10/01/14 - 09/30/15. BCC APPROVED							
						PURCHASE ORDER TOTAL	1.00	.00	367100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150878	000	201640	230307 - SW TRANSFER STATION	56401		REGULAR	N	15001007	12/24/14	ENTERED	527
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			12/22/14	REQUIRE	529
			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	430423.0000	LOT	1.00		.00	430423.00	
			PURCHASE NEW 2015 CATERPILLAR 966M WHEEL LOADER EQUIPPED AS LISTED IN ATTACHED SPECS. IN COMPLIANCE WITH LOCAL PREFERENCE & BCC APPROVAL 12.11.14							
						PURCHASE ORDER TOTAL	1.00	.00	430423.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151480	000	201640	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001718	08/12/15	ENTERED	296
			BUYER- JOSEPH PILLITARY		SHIP CD- RD-0	*-FINAL-*			08/14/15	REQUIRE	294
			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	88677.0000	EACH	1.00		.00	88677.00	
			CATERPILLAR D3K2 LGP TRACK TYPE TRACTOR 2015 YR MODEL TO INCLUDE ALL ITEMS ON QUOTE DATED 4/8/2015, ACCORDING TO VE14-15.026 SPECS NAT'L CONTRACT #120377.BOCC APPROVED 8/6/2015.							
						PURCHASE ORDER TOTAL	1.00	.00	88677.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 850  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151535	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	15001786	08/28/15	ENTERED	280
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0	*-FINAL-*			08/26/15	REQUIRE	282
			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	355564.0000	LOT	1.00		.00	355564.00	
			PURCHASE VE 14-15.028 NEW 2015					.00		
			CATERPILLAR 725C							
			ARTICULATED 6X6 DUMP TRUCK AS PER							
			ATTACHED SPECIFICATIONS. IN COMPLIANCE							
			WITH LOCAL PREFERENCE & BCC APPROVAL							
			PURCHASE ORDER TOTAL			1.00		.00	355564.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151534	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	15001785	08/28/15	ENTERED	280
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				08/26/15	REQUIRE	282
			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	281754.0000	LOT	1.00		.00	281754.00	
			PURCHASE VE14-15.029 NEW 2015					.00		
			CATERPILLAR 950M WHEEL							
			LOADER AS PER ATTACHED SPECIFICATIONS.							
			IN COMPLIANCE WITH LOCAL PREFERENCE &							
			BCC APPROVAL 8.20.2015							
			PURCHASE ORDER TOTAL			1.00		.00	281754.00	281754.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151609	000	201640	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001867	09/29/15	ENTERED	248
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/30/15	REQUIRE	247
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	66705.0000	EACH	1.00		.00	66705.00	
			ROUGH TERRAIN FORKLIFT; 4WD, 6000 LB					.00		
			LIFT CAPACITY, 21' MAST HEIGHT. PER							
			VE14-15-041 SPECS ATTACHED PER QUOTE							
			#PRS15 00353 ATTACHED, BOCC APPROVED							
			9/24/2015							
			PURCHASE ORDER TOTAL			1.00		.00	66705.00	66705.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 851  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	9.00	.00	2184585.36	348459.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 852  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 201737 - TIDEWATER EQUIPMENT COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150652	000	201737	230314 - SWM OPERATIONS	54601		REGULAR	N	15000752	10/28/14	ENTERED		584
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			TERMS- NET 30 DAYS	FREIGHT-	PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT		AMOUNT	BALANCE
								TRADE-IN/DISC			
01			FINAL	20000.0000	LOT	1.00		.00		20000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00			
			"MINOR REPAIRS OR MINOR PARTS FROM								
			ORIGINAL EQUIPMENT MANUFACTURER". FOR								
			PERIOD 10/01/14 - 09/30/15.								
			PURCHASE ORDER TOTAL			1.00		.00		20000.00	.00
								.00			
			VENDOR TOTALS			1.00		.00		20000.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 853  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 202005 - TORNADO FENCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141748	001	202005	330491 - CAT B - APRIL 2014 FLOODS	56401	ESBCD03-56401	REGULAR	N	14002029	09/18/14	ENTERED		624
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			09/15/14	REQUIRE		627
			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	25190.0000	LOT	1.00		.00	25190.00	
			PURCHASE ORDER TO PROVIDE FOR FENCING RELATED TO SECURITY MEASURES FOR ESCAMBIA CO. WORK RELEASE FACILITY IN ORDER TO HOUSE INMATES FROM ESC. CO. JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25190.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150942	000	202005	230306 - RECYCLING	54601		REGULAR	N	15001089	01/29/15	ENTERED		491
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			01/27/15	REQUIRE		493
			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	2485.0000	LOT	1.00		.00	2485.00	
			PURCHASE ORDER TO REPAIR CHAIN LINK FENCE AT HAZARDOUS HOUSEHOLD WASTE AREA LOCATED AT PERDIDO LANDFILL PER ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2485.00	.00
			VENDOR TOTALS			2.00		.00	27675.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 854  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 202014 - TOTAL LANDSCAPE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150459	000	202014	230307 - SW TRANSFER STATION	53401		REGULAR	N	15000532	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			10/14/14	REQUIRE		598
			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	30695.0000	LOT	1.00		.00	30695.00	
			OPEN BLANKET PURCHASE ORDER FOR					.00		
			GRUNDSKEEPING AT PERDIDO LANDFILL AND							
			PALAFOX TRANSFER STATION. FOR PERIOD							
			10/01/14 - 09/30/15. SEE ATTACHED							
			PROPOSAL.							
			PURCHASE ORDER TOTAL			1.00		.00	30695.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	30695.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 855  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 202217 - TOWNES + ARCHITECTS, P.A.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150313	001	202217	330494 - CAT E - APRIL 2014 FLOODS	54601		REGULAR	N	15000345	10/06/14	ENTERED		606
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			10/06/14	REQUIRE		606
			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	41243.0000	LOT	1.00		.00	41243.00	
	A&E SERVICES FOR THE FIRE STATION 2014							.00		
	FLOOD REPAIRS									
	TASK ORDER PD 02-03.79-119-38-FM									
	SEE ATTACHED WITH PROPOSAL									
						PURCHASE ORDER TOTAL	1.00	.00	41243.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	41243.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 856  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 202301 - TRACTOR & EQUIPMENT CO, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150170	003	202301	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000327	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD- RD-0		*-FINAL-*				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			FINAL	41100.0000	LOT	1.00		.00	41100.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS, LABOR AND SUPPLIES APPROVED							
			9/25/14 BCC MEETING							
			PURCHASE ORDER TOTAL			1.00		.00	41100.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	41100.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 857  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 202316 - TRAK ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150165	000	202316	210407 - FUEL DISTRIBUTION	54601		REGULAR	N	15000276	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	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	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			EQUIPMENT MAINTENANCE AND AGREEMENT AND							
			"EE" KEY PURCHASE FROM 10/01/14 TO							
			09/30/15							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 858  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150329	003	202319	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	15000361	10/08/14	ENTERED		604
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	20374.0000	LOT	1.00		.00	20374.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE, REPAIRS AND OTHER CONTRACTURAL SERVICES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20374.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150330	000	202319	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	15000362	10/08/14	ENTERED		604
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	6900.0000	LOT	1.00		.00	6900.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE, REPAIRS AND OTHER CONTRACTURAL SERVICES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150818	000	202319	140836 - BUILDINGS	56401		REGULAR	N	15000934	12/04/14	ENTERED		547
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/05/14	REQUIRE		546
			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	.0000	LOT	*****		.00	.00	
			ODP PURCHASE OF THE COC CHILLER - REPLACEMENT DUE TO 2014 WINTER STORM. SEE ATTACHED REQ. PD 13-14.079 - BCC APPROVED 9/25/2014					.00		
			PURCHASE ORDER TOTAL			*****		.00	.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 859  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150823	000	202319	140836 - BUILDINGS	56401		REGULAR	N	15000945	12/05/14	ENTERED	546
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-15	*-FINAL-*			12/05/14	REQUIRE	546
			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	108618.0000	LOT	1.00		.00	108618.00	
			ODP PURCHASE OF THE COC CHILLER - REPLACEMENT DUE TO 2014 WINTER STORM. SEE ATTACHED REQ. PD 13-14.079 - BCC APPROVED 9/25/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	108618.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150840	000	202319	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	15000932	12/12/14	ENTERED	539
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-10	*-FINAL-*			12/03/14	REQUIRE	548
			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	15176.0000	LOT	1.00		.00	15176.00	
			APPROVED 14-15 CAPITAL ITEM - RETROFIT JUDICIAL AHU-10 CONTROLS - NEW DDC CONTROLS - SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15176.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150843	000	202319	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	15000963	12/12/14	ENTERED	539
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-15	*-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	580000.0000	LOT	1.00		.00	580000.00	
			ODP PURCHASE OF 3 CHILLERS - SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	580000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150844	000	202319	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	15000964	12/12/14	ENTERED	539
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-15	*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 860  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17987.9100	LOT	1.00		.00	17987.91	
	ODP PURCHASE OF 3 VARIABLE FREQUENCY DRIVES FOR THE CHILLERS. SEE ATTACHED QUOTE							.00		
				PURCHASE ORDER TOTAL		1.00		.00	17987.91	.00
								.00		
				VENDOR TOTALS		*****		.00	749055.91	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 861  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150617	000	202550	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	15000708	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 862  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 202720 - TRINITY INDUSTRIES, INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150040	000	202720	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000065	10/01/14	ENTERED		611
			BUYER- LESTER BOYD		SHIP CD- RD-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	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			GUARDRAIL, GUARDRAIL POST AND ALL OTHER							
			RELATED ITEMS INCLUDING FREIGHT CHARGES.							
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 863  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 202723 - TRINITY SERVICES GROUP, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150070	002	202723	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	15000233	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	68000.0000	LOT	1.00		.00	68000.00	
			OPEN END PO FOR INMATE MEALS AT WORK					.00		
			RELEASE CENTER *BCC APPROVED							
			9/25/2014*							
			PURCHASE ORDER TOTAL			1.00		.00	68000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150103	001	202723	290401 - DETENTION	53401		REGULAR	N	15000258	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	520000.0000	LOT	1.00		.00	520000.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE					.00		
			MEALS FOR ESCAMBIA COUNTY JAIL INMATES							
			FOR FY 10/1/2014-09/30/2015							
			BCC CONTRACT APPROVAL 7-2-2013							
			PURCHASE ORDER TOTAL			1.00		.00	520000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151022	000	202723	290401 - DETENTION	53401		REGULAR	N	15001183	02/27/15	ENTERED		462
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			02/25/15	REQUIRE		464
			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	300000.0000	LOT	1.00		.00	300000.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE					.00		
			MEALS FOR ESCAMBIA COUNTY JAIL INMATES							
			FOR THE PERIOD OF 02/01/2015-04/01/2015							
			BCC CONTRACT APPROVAL 7-2-2013							
			BCC EXPENDITURE APPROVAL 09-25-2014							
			PURCHASE ORDER TOTAL			1.00		.00	300000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	888000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 864  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151262	000	202799	220519 - CRA BARRANCAS BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	CR-0	REGULAR	N	15001484	05/19/15	ENTERED		381
					SHIP CD-	*-FINAL-*			05/19/15	REQUIRE		381
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1600.0000		1.00		.00	1600.00	
			PURCHASE ORDER FOR TREE REMOVAL SERVICES AND HAUL DEBRIS AT 18 RUBERIA AVENUE IN THE BARRANCAS DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151496	000	202799	370115 - CRA PALAFOX BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	CR-0	REGULAR	N	15001738	08/18/15	ENTERED		290
					SHIP CD-	*-FINAL-*				REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4030.0000		1.00		.00	4030.00	
			TREE REMOVAL AND CLEAN UP SERVICE FOR PROPERTY LOCATED AT 1113 COLBERT AVE (PR#352S311000070092) WITHIN WARRINGTON REDEVELOPMENT DISTRICT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4030.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151497	000	202799	370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	CR-0	REGULAR	N	15001740	08/18/15	ENTERED		290
					SHIP CD-	*-FINAL-*				REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	795.0000		1.00		.00	795.00	
			TREE SERVICE ON PROPERTY LOCATED AT 3009 W MALLORY ST (PR#332S301600010006) WITHIN THE BROWNSVILLE REDEVELOPMENT DISTRICT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	795.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	6425.00	.00



SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 865  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 866  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150440	000	202807	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000482	10/14/14	ENTERED		598
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/29/14	REQUIRE		583
			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	15900.0000	LOT	1.00		.00	15900.00	
			PURCHASE ORDER FOR CHEMICAL TREATMENT					.00		
			AT							
			VARIOUS LOCATIONS PER PD 13-14.013 FOR							
			THE PERIOD 10/1/14 THRU 9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	15900.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	15900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 867  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150278	000	203005	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000296	10/06/14	ENTERED		606
				SHIP CD- RD-0		*-FINAL-*				REQUIRE		
				FREIGHT- PP & ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150501	001	203005	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601		REGULAR	N	15000574	10/17/14	ENTERED		595
				SHIP CD- FIRE-0		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23000.0000		1.00		.00	23000.00	
			OPEN END PURCHASE ORDER FOR EMERGENCY VEHICLE PARTS FOR THE PERIOD 10/01/2014 THROUGH 09/30/2015. PRE PAY AND ADD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150654	001	203005	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000754	10/28/14	ENTERED		584
				SHIP CD- SWL-0		*-FINAL-*			10/23/14	REQUIRE		589
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14750.0000	LOT	1.00		.00	14750.00	
			OPEN BLANKET PURCHASE ORDER TO COVER "MINOR REPAIRS OR MINOR PARTS FROM ORIGINAL EQUIPMENT MANUFACTURER." FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14750.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	47750.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 868  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150667	000	203080	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15000773	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/23/14	REQUIRE		589
			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	5500.0000	LOT	1.00		.00	5500.00	
			OPEN BLANKET PURCHASE ORDER FOR PARTS AND REAPIRS ON PUMPS, PANELS ON AN AS NEEDED BASIS. ORIGINAL EQUIPMENT MANUFACTURER. FOR THE PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151114	001	203080	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	15001302	03/26/15	ENTERED		435
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			03/25/15	REQUIRE		436
			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	12950.0000	LOT	1.00		.00	12950.00	
			OPEN PURCHASE ORDER TO REBUILD FOUR (4) PUMPS IN LEACHATE AREA AT PERDIDO LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12950.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151453	000	203080	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	15001686	07/31/15	ENTERED		308
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			07/29/15	REQUIRE		310
			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			CLOSED	2689.0000	LOT	1.00		.00	2689.00	
			OPEN PURCHASE ORDER TO BUY NEW TP53 PUMP FOR LEACHATE AREA AT PERDIDO LANDFILL. "ORIGINAL EQUIPMENT MANUFACTURER" SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2689.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 869  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	3.00	.00	21139.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 870  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 210116 - SPOK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150229	000	210116	290301 - MISDEMEANOR PROBATION	54101		REGULAR	N	15000204	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	6000.0000	LOT	1.00		.00	6000.00	
			OPEN END PO FOR WIRELESS PAGING SERVICES					.00		
			FOR PERIOD 10/1/2014 THROUGH 9/30/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 871  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 210127 - UNIFIRST CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150032	000	210127	210402 - ROAD MAINTENANCE	54401		REGULAR	N	15000053	10/01/14	ENTERED	611	
			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	16000.0000	LOT	1.00		.00	16000.00	
			OPEN END BLANKET PURCHASE ORDER FOR UNIFORM SERVICE AND ALL OTHER RELATED ITEMS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150312	000	210127	220701 - MOSQUITO & ARTHROPOD	54401		REGULAR	N	15000343	10/06/14	ENTERED	606	
			BUYER- LESTER BOYD	SHIP CD-	MOS-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	1200.0000	LOT	1.00		.00	1200.00	
			BLANKET PURCHASE ORDER FOR WEEKLY RENTAL OF UNIFORMS, FOR PERIOD OF OCTOBER 1, 2014 THRU SEPTEMBER 30, 2015. PD 11-12.028					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150394	000	210127	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	15000436	10/10/14	ENTERED	602	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/30/14	REQUIRE	582	
			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	11000.0000	LOT	1.00		.00	11000.00	
			OPEN PURCHASE ORDER FOR UNIFORM RENTALS PER PD 11-12.028 FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 872  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150473	000	210127	230301 - SOLID WASTE ADMIN	54401		REGULAR	N	15000522	10/15/14	ENTERED	597
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/14/14	REQUIRE	598
			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	LOT	1.00		.00	10000.00	
		OPEN BLANKET P.O. FOR RENTAL OF UNIFORMS AND MATS FOR SOLID WASTE MANAGEMENT. PER PD 11-12-028. PER PERIOD 10/01/14 -								
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150582	001	210127	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	15000666	10/22/14	ENTERED	590
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			10/21/14	REQUIRE	591
			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	3800.0000	LOT	1.00		.00	3800.00	
		BLANKET PO FOR FY 2015 FOR UNIFORM PANT RENTAL AND SHIRT PURCHASE FOR SHELTER STAFF								
						PURCHASE ORDER TOTAL	1.00	.00	3800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150644	000	210127	140701 - OFFICE OF PURCHASING-ADMI	54401		REGULAR	N	15000787	10/28/14	ENTERED	584
			BUYER- LESTER L. BOYD		SHIP CD- PUR-0	*-FINAL-*				REQUIRE	
			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			FINAL	12.5500	EACH	12.00		.00	150.60	
		BLANKET PURCHASE ORDER FOR CLEANING OF RENTAL MATS 3- 4X6 MATS@ \$6 AND 1- 3X10 @ \$6.55 PER MONTHLY CHANGE OUT.								
						PURCHASE ORDER TOTAL	12.00	.00	150.60	.00
								.00		
						VENDOR TOTALS	17.00	.00	42150.60	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 873  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150447	003	210315	290202 - CARE & CUSTODY	55201		REGULAR	N	15000488	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/14/14	REQUIRE		598
			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	38640.0000	LOT	1.00		.00	38640.00	
	BLANKET PURCHASE ORDER TO PROVIDE FOR MEAT, VEGETABLES, DRY GOODS, AND OTHER MISC FOOD PRODUCTS FY 14/15.									
			PURCHASE ORDER TOTAL			1.00		.00	38640.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	38640.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 874  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 210787 - UNITED RENTALS (NORTH AMERICA) INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151483	000	210787	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001721	08/13/15	ENTERED	295	
			BUYER- LESTER BOYD		SHIP CD- RD-0	*-FINAL-*			08/18/15	REQUIRE	290	
			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	1144.0000	EACH	2.00		.00	2288.00	
			VIB PLATE MED 3400# IMPACT (PLATE TAMP)					.00		
			MULTIQUIP MODEL # MVC82VH. PER ATTACHED							
			QUOTE #130314542 DATED 7/30/15							
02			FINAL	2585.0000	EACH	3.00		.00	7755.00	
			RAMMER LARGE 2900-3600 LBS/BLOW					.00		
			MULTIQUIP MODEL #MTX70HD PER ATTACHED							
			QUOTE #130314542 DATED 7/30/15							
03			FINAL	2281.0000	EACH	2.00		.00	4562.00	
			SAW, CONCRETE 13 HP, MULTIQUIP MODEL					.00		
			#SP-118 PER ATTACHED QUOTE # 130314542							
			DATED 7/30/15.							
			PURCHASE ORDER TOTAL			7.00		.00	14605.00	.00
								.00		
			VENDOR TOTALS			7.00		.00	14605.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 875  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150463	000	210801	110201 - NON DEPTMNTAL ADMIN BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	58201	BUD-0	REGULAR	N	15000530	10/15/14	ENTERED		597
					SHIP CD-	*-FINAL-*			10/14/14	REQUIRE		598
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	33250.0000		1.00		.00	33250.00	
			FY 14/15 COUNTY CONTRIBUTION TO UNITED WAY OF ESCAMBIA COUNTY, INC. FOR 211 PROGRAM. APPROVED BY BCC 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33250.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	33250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 876  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151379	000	210904	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15001620	07/10/15	ENTERED		329
				SHIP CD- MOS-0		*-FINAL-*				REQUIRE		
				FREIGHT- PP						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	18.0000	GL	275.00		.00	4950.00	
	KONTROL 4-4 MINI TOTE (275 GALLON)									
	(NO DELIVERIES AFTER 3:00 PM)									
						PURCHASE ORDER TOTAL	275.00	.00	4950.00	.00
								.00		
			VENDOR TOTALS			275.00		.00	4950.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 877  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141045	001	210967	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001191	03/06/14	ENTERED		820
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			03/06/14	REQUIRE		820
			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	29229.0000	LOT	1.00		.00	29229.00	
	UNIVERSITY OF FLORIDA PROPOSES TO ASSIST ESCAMBIA COUNTY BY CONDUCTING AN ENGINEERING EVALUATION AND FEASIBILITY ASSESSMENT OF LEACHATE PRETREATMENT OPTIONS FOR THE ESC CTY PERDIDO LANDFILL									
			PURCHASE ORDER TOTAL			1.00		.00	29229.00	.00
			VENDOR TOTALS			1.00		.00	29229.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 878  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 210991 - UNIVERSITY OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151265	001	210991	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	15001492	05/21/15	ENTERED		379
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			05/20/15	REQUIRE		380
			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	5406.0000	LOT	1.00		.00	5406.00	
			OPEN PURCHASE ORDER TO PROVIDE ENGINEERING EVALUATION AND FEASIBILITY ASSESSMENT REPORT FOR THE ONSITE TREATMENT OF LEACHATE AT PERDIDO LANDFILL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5406.00	.00
			VENDOR TOTALS			1.00		.00	5406.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 879  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 211003 - URETEK HOLDINGS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141389	000	211003	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001582	05/27/14	ENTERED		738
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			02/27/14	REQUIRE		827
			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	4365.0500	LOT	1.00		.00	4365.05	
			SOLE SOUCE-FUNDING FOR (MOT) AND GROUND PENETRATING RAD (GPR), FOR THE ASSOCIATED BRIDGE APPROACH LIFT LOCATED AT CR292A AT BAYOU GRANDE BRIDGE#484185.(SEE ATTACHED BACKUP.) CIP					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4365.05	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141500	001	211003	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001644	06/30/14	ENTERED		704
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/06/14	REQUIRE		728
			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	41613.0000	LOT	1.00		.00	41613.00	
			CONDUCT A TWO APPROACH SLAB LIFT ON THE BRIDGE APPROACHES LOCATED AT CR292A@BAYOU GRANDE BRIDGE #484185. CIP: CR292A @BAYOU GRANDE AS PER ATTACHMENT & STATE FDOT CONTRACT # BDV76					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41613.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151141	000	211003	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW95-54612	REGULAR	N	15001344	04/08/15	ENTERED		422
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/08/15	REQUIRE		422
			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	22008.0000	LOT	1.00		.00	22008.00	
			SLAB LIFTING AND UNDERSEALING WITH POLYURETHANE MATERIAL - SOIL DENSIFICATION WITH POLYURETHANE MATERIAL (FOR GUIDY LANE JUST SOUTH HILL LANE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22008.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 880  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151567	000	211003	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDCE17-54612	REGULAR	N	15001829	09/11/15	ENTERED		266
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				09/10/15	REQUIRE		267
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	323148.0000	LOT	1.00		.00	323148.00	
			CONTRACT PD 14-15.071 "JACKSON LAKES BOX CULVERT". BCC APPROVAL 08/20/2015. APRIL 2014 STORM EVENT					.00		
						PURCHASE ORDER TOTAL	1.00	.00	323148.00	323148.00
						VENDOR TOTALS	4.00	.00	391134.05	323148.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 881  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 211593 - UTILITY SERVICE COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
131150	006	211593	350229 - PARKS CAPITAL PROJECTS	56301	12PR1842-56301	REGULAR	N	13001268	06/12/13	ENTERED	1087	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/11/13	REQUIRE	1088	
			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	609392.6000	LOT	1.00		.00	609392.60	
			CONTRACT PD 12-13.037 "MYRTLE GROVE ATHLETIC PARK IMPROVEMENTS" BCC APPROVAL 06/10/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	609392.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141328	004	211593	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001532	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/20/14	REQUIRE	745	
			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	135223.8200	LOT	1.00		.00	135223.82	
			2014 APRIL FLOOD-PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO,10.11.065.4A MYRTLE GROVE ATHLETIC PARK.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	135223.82	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
151070	001	211593	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW41-54612	REGULAR	N	15001242	03/11/15	ENTERED	450	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/09/15	REQUIRE	452	
			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	191256.4100	LOT1	1.00		.00	191256.41	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/25/14. WORK ORDER NO.10.11.065.4B MILLVIEW ESTATES. CIP: MILLVIEW ESTATES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	191256.41	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 882  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151321	000	211593	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2071-56301	REGULAR	N	15001545	06/11/15	ENTERED	358
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				06/09/15	REQUIRE	360
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	91106.1300	LOT	1.00		.00	91106.13	
	CONTRACT PD 10-11.065 "GENERAL DRAINAGE AND PAVING AGREEMENT", WORK ORDER									
	10-11.065.4C "MERLIN ROAD PHASE 1 DRAINAGE IMPROVEMENTS" BCC APPROVAL 09/25/2014									
						PURCHASE ORDER TOTAL	1.00	.00	91106.13	2468.75
								.00		
						VENDOR TOTALS	4.00	.00	1026978.96	2468.75
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 883  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 216137 - VR SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150949	000	216137	110267 - PUBLIC FAC & PROJ LOST 3	56401	08PF0028-56401	REGULAR	N	15001100	01/30/15	ENTERED		490
			BUYER- JOSEPH PILLITARY	SHIP CD-	SUP-1	*-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	1671.2500		40.00		.00	66850.00	
			CONFIRMING ORDER FOR PAYMENT DO NOT SEND TO VENDOR EVID COMPPACT UNITS & EVID SINGLE CASES APPROVED BY BOARD ON 01/22/2015					.00		
			PURCHASE ORDER TOTAL			40.00		.00	66850.00	.00
			VENDOR TOTALS			40.00		.00	66850.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 884  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150787	000	220143	220516 - CRA WARRINGTON	54601		REGULAR	N	15000902	11/20/14	ENTERED		561
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			11/20/14	REQUIRE		561
			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	2100.0000	LOT	1.00		.00	2100.00	
			BLANKET PURCHASE ORDER FOR MAINTENANCE SERVICES AT \$95 & OTHER REPAIRS AS NEEDED FOR WARRINGTON GATEWAY PARK FOUNTAIN FOR A PERIOD OF 10/1/2014 THRU 09/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2100.00	.00
			VENDOR TOTALS			1.00		.00	2100.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 885  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 220218 - VERIZON WIRELESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150015	000	220218	140838 - SAFETY&LOSS CONTROL ADMIN	54101		REGULAR	N	15000014	10/01/14	ENTERED	611	
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			10/15/15	REQUIRE	232	
			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	3000.0000	EA	1.00		.00	3000.00	
			OPEN END PURCHASE ORDER FOR CELLULAR SERVICE AND EQUIPMENT FEES FOR PERIOD 10/1/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150016	001	220218	290101 - CODE ENFORCEMENT	54101		REGULAR	N	15000112	10/01/14	ENTERED	611	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE	611	
			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	60000.0000	LOT	1.00		.00	60000.00	
			CELLULAR SERVICES-WIRELESS BROAD BAND ACCESS AND EQUIPMENT/SUPPLIES FOR COUNTY ELECTRONICS FOR ENVIRONMENTAL CODE ENFORCEMENT FOR FISCAL YEAR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150058	000	220218	290103 - SAFE NEIGHBORHOODS PROG	54101		REGULAR	N	15000107	10/01/14	ENTERED	611	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE	611	
			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	982.0000	LOT	1.00		.00	982.00	
			CELLULAR SERVICES- WIRELESS BROAD BAND ACCESS AND EQUIPMENT/SUPPLIES FOR COUNTY ELECTRONICS FOR SAFE NEIGHBORHOOD PROGRAM. GSA CONTRACT# GS-3F-0119P FOR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	982.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 886  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150059	000	220218	290101 - CODE ENFORCEMENT	55201		REGULAR	N	15000123	10/01/14	ENTERED	611
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			10/01/14	REQUIRE	611
			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	3000.0000	LOT	1.00		.00	3000.00	
			CELLULAR SERVICES-WIRELESS BROAD BAND ACCESS AND EQUIPMENT/SUPPLIES FOR COUNTY ELECTRONICS FOR FY 2014-2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150079	000	220218	330302 - EMS OPERATIONS	54101		REGULAR	N	15000039	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY		SHIP CD- PS-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	48250.0000	LOT	1.00		.00	48250.00	
			FOR WIRELESS SERVICE, TO INCLUDE ADMIN BUSINESS, EMS 12-LEAD DATA & REDUNDANT PHONES FOR COMMS/EM, FOR THE PERIOD OF 10/1/14 THRU 9/30/15. SUNCOM CONTRACT #DMS-1011-008C					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48250.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150090	002	220218	330206 - FIRE DEPT PD	54101		REGULAR	N	15000127	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY		SHIP CD- FIRE-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	45300.0000		1.00		.00	45300.00	
			OPEN END PURCHASE ORDER FOR CELLULAR PHONE SERVICE FROM 10/1/2014 THROUGH 9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 887  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150161	001	220218	210401 - ROADS & BRIDGES ADMIN	54101		REGULAR	N	15000259	10/03/14	ENTERED	609
			BUYER- JOSEPH PILLITARY		SHIP CD- RD-0	*-FINAL-*			10/03/14	REQUIRE	609
			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	41600.0000	LOT	1.00		.00	41600.00	
			OPEN END BLANKET PURCHASE ORDER FOR CELLULAR/RADIO SERVICE, EQUIPMENT FEES, AND ALL OTHER RELATED ITEMS FOR THE PERIOD OF 10/1/14 THRU 9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150227	001	220218	290301 - MISDEMEANOR PROBATION	54101		REGULAR	N	15000202	10/03/14	ENTERED	609
			BUYER- LESTER BOYD		SHIP CD- PROB-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	5600.0000	LOT	1.00		.00	5600.00	
			OPEN END PO FOR CELLULAR SERVICES AND SUPPLIES FOR PERIOD 10/1/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150254	000	220218	250111 - BUILDING INSPECT-ADMIN	54101		REGULAR	N	15000249	10/03/14	ENTERED	609
			BUYER- LESTER BOYD		SHIP CD- BI-1	*-FINAL-*			10/02/14	REQUIRE	610
			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	YR	1.00		.00	10000.00	
			AIR TIME FOR INSPECTORS FIELD LAPTOPS FOR FY 14-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150265	001	220218	290401 - DETENTION	54101		REGULAR	N	15000262	10/03/14	ENTERED	609
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			10/02/14	REQUIRE	610
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 888  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	28300.0000	LOT	1.00		.00	28300.00	
	PURCHASE ORDER TO PROVIDE FOR CELLULAR SERVICES-WIRELESS BROAD BAND ACCESS AND EQUIPMENT/SUPPLIES FOR FISCAL YEAR 10/1/2014-09/30/2014 STATE CONTRACT DMS-1011-008C									
						PURCHASE ORDER TOTAL	1.00	.00	28300.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
150310	001	220218	320201 - COMM SVCS ADMINISTRATION	54101	CS-0	REGULAR	N	15000341	10/06/14	ENTERED	606
			BUYER- LESTER BOYD	SHIP CD-	CS-0	*-FINAL-*			10/03/14	REQUIRE	609
			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	3630.0000	LOT	1.00		.00	3630.00	
	BLANKET PURCHASE ORDER FOR CELL PHONE SERVICES/DEVICES/ACCESSORIES FOR PERIOD OF 10/01/2014 - 09/30/2015. STATE CONTRACT #725-330-05-01									
						PURCHASE ORDER TOTAL	1.00	.00	3630.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
150311	000	220218	220701 - MOSQUITO & ARTHROPOD	54101	MOS-0	REGULAR	N	15000342	10/06/14	ENTERED	606
			BUYER- LESTER BOYD	SHIP CD-	MOS-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	3100.0000	LOT	1.00		.00	3100.00	
	OPEN END PURCHASE ORDER FOR COUNTY CELL PHONES FOR PERIOD OCTOBER 1, 2014 THRU SEPTEMBER 30, 2015. SUNCOM CONTRACK # DMS 1011-008C									
						PURCHASE ORDER TOTAL	1.00	.00	3100.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
150395	001	220218	310203 - FACILITIES MAINTENANCE	54101	FM-0	REGULAR	N	15000438	10/10/14	ENTERED	602
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/30/14	REQUIRE	582
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

TAX AMOUNT



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 889  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22000.0000	LOT	1.00		.00	22000.00	
			PURCHASE ORDER FOR THE MONTHLY SERVICE PLAN FOR RADIO/PHONE UNITS FOR THE PERIOD 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150435	000	220218	350220 - PARKS RECREATION	54101		REGULAR	N	15000454	10/14/14	ENTERED	598
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/09/14	REQUIRE	603
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5700.0000	LOT	1.00		.00	5700.00	
			OPEN BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR THE PERIOD OF 10/1/14 THROUGH 9/30/15 PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT # GS-35F-0119F					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150465	001	220218	290202 - CARE & CUSTODY	54101		REGULAR	N	15000536	10/15/14	ENTERED	597
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/15/14	REQUIRE	597
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17000.0000	LOT	1.00		.00	17000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR CELLULAR AND GPS SERVICES AND OTHER MISC CELLULAR EQUIPMENT FY 14/15 **SUNCOMM CONTRACT #DMS-1011-008C					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150504	002	220218	110101 - BCC ADMINISTRATION	54101		REGULAR	N	15000581	10/17/14	ENTERED	595
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			10/17/14	REQUIRE	595
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 890  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

01	FINAL	26200.0000	1.00	.00	26200.00	
	TO PROVIDE CELL PHONE AND IPAD SERVICE TO THE BOARD OF COUNTY COMMISSIONERS, COUNTY ADMINISTRATOR'S OFFICE, ASSISTANT COUNTY ADMINISTRATOR'S OFFICE, AND THE PURCHASE ORDER TOTAL		1.00	.00	26200.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150534	001	220218	230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	54101	SWL-1	REGULAR	N	15000575	10/20/14	ENTERED	592
					SHIP CD-	*-FINAL-*			10/16/14	REQUIRE	596
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21500.0000	LOT	1.00		.00	21500.00	
	OPEN BLANKET PURCHASE ORDER FOR CELL PHONES, SUPPLIES, MONTHLY CELL SERVICE FOR PERIOD 10/01/14 - 09/30/15. PER CONTRACT DMS-1011-008C							.00		
						PURCHASE ORDER TOTAL	1.00	.00	21500.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150558	000	220218	410506 - ADMINISTRATION - COURT BUYER- LESTER BOYD TERMS- NET 30 DAYS	54101	COU-0	REGULAR	N	15000546	10/20/14	ENTERED	592
					SHIP CD-	*-FINAL-*				REQUIRE	
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6000.0000		1.00		.00	6000.00	
	OPEN BLANKET PO TO COVER COSTS ASSOCIATED WITH VERIZON WIRELESS CELL PHONE SERVICE IN ESCAMBIA COUNTY. PIGGYBACK WITH SUNCOM CONTRACT # DMS-1011-008C							.00		
						PURCHASE ORDER TOTAL	1.00	.00	6000.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150559	001	220218	410503 - CA-ESCAMBIA TECHNOLOGY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54101	COU-0	REGULAR	N	15000547	10/20/14	ENTERED	592
					SHIP CD-	*-FINAL-*				REQUIRE	
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6150.0000		1.00		.00	6150.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 891  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

OPEN BLANKET PO TO COVER COSTS .00  
 ASSOCIATED WITH VERIZON WIRELESS CELL  
 PHONE SERVICE IN ESCAMBIA, SANTA ROSA,  
 AND OKALOOSA COUNTIES. PIGGYBACK WITH  
 SUNCOM CONTRACT # DMS-1011-008C.  
 PURCHASE ORDER TOTAL 1.00 .00 6150.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150581	001	220218	220101 - ADMIN-NEIGHBORHOOD & ENV	54101		REGULAR	N	15000664	10/22/14	ENTERED		590
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/21/14	REQUIRE		591
			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	11415.0000	LOT	1.00		.00	11415.00	
			CELLULAR SERVICES AS NEEDED FOR THE PERIOD 10/1/14 THROUGH 9/30/14 PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT # DMS-1011-008C					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11415.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150583	000	220218	320501 - ANIMAL SERVICES ADMIN	54101		REGULAR	N	15000670	10/22/14	ENTERED		590
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/21/14	REQUIRE		591
			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	1800.0000	LOT	1.00		.00	1800.00	
			BLANKET PO FOR FY 2015 FOR CELL PHONE SERVICES & INCIDENTAL EQUIPMENT/ACCESS. FL STATE SUNCOM CONTRACT # DMS-1011-008C					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150638	000	220218	211201 - TRAFFIC OPERATIONS	54101		REGULAR	N	15000744	10/28/14	ENTERED		584
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	6700.0000	LOT	1.00		.00	6700.00	
			OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PUBLIC WORKS/TRANSPORTATION & TRAFFIC					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 892  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

USERS, PER ATTACHED LIST. FL  
 CONTRACT#725-000-03-01.

PURCHASE ORDER TOTAL 1.00 .00 6700.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150640	000	220218	211101 - ENGINEERING ADMIN	54101		REGULAR	N	15000746	10/28/14		584	ENTERED
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			10/01/14		611	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	16700.0000	LOT	1.00		.00	16700.00	
			OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PUBLIC WORKS/ENGINEERING USERS, PER ATTACHED LIST. FL CONTRACT#725-000-03-01					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150641	000	220218	240201 - P & Z ADMINISTRATION	54101		REGULAR	N	15000747	10/28/14		584	ENTERED
			BUYER- JOSEPH PILLITARY	SHIP CD-	DS-01	*-FINAL-*			10/01/14		611	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			CLOSED	6000.0000	LOT	1.00		.00	6000.00	
			OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR DEVELOPMENT SERVICES/PLANNING & ZONING USERS, PER ATTACHED LIST. FL CONTRACT#725-000-03-01.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150753	000	220218	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	15000857	11/07/14		574	ENTERED
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			11/06/14		575	REQUIRE
			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	17000.0000	YEAR	1.00		.00	17000.00	
			OPEN BLANKET PURCHASE ORDER FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR THE INFORMATION TECHNOLOGY					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 893  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

02	DEPARTMENT USERS. STATE OF FLORIDA										
	FINAL	.0000	YEAR	1.00		.00			.00		
	FOR THE PERIOD OF 10/01/14 - 09/30/15.					.00					
	ATTACHED LIST OF USERS										
	PURCHASE ORDER TOTAL			2.00		.00		17000.00		.00	
						.00					

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150755	000	220218	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	15000858	11/10/14	ENTERED	571	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			11/06/14	REQUIRE	575	
			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	28769.6000	YEAR	1.00		.00	28769.60	
			BLANKET PURCHASE ORDER FOR CELLULAR CONNECTIVITY FOR THE ROAD DEPARTMENT USAGE WITH LUCITY WORK ORDER SYSTEM. ATTACHED OF EQUIPMENT BEING USED FOR THE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28769.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150770	000	220218	350226 - PARKS - MAINTENANCE	54101		REGULAR	N	15000667	11/19/14	ENTERED	562	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590	
			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	7600.0000	LOT	1.00		.00	7600.00	
			BLANKET TO PROVIDE FOR COMMUNICATION DEVICES AND SERVICES, STATE CONTRACT #DMS-1011-008C, FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150828	000	220218	410559 - DRUG ABUSE TRUST FUND GR	54101		REGULAR	N	15000950	12/09/14	ENTERED	542	
			BUYER- LESTER BOYD	SHIP CD-	COU-4	*-FINAL-*			12/16/14	REQUIRE	535	
			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		FINAL	1750.0000		1.00		.00	1750.00	
			TELEPHONE SERVICES, CELLULAR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1750.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 894  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

			.00		
VENDOR TOTALS	29.00		.00	455046.60	.00
			.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 895  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150300	000	220300	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000329	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0						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			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 896  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 220305 - \*DO NOT USE\*VERTICAL ASSESSMENT ASS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150442	000	220305	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000484	10/14/14	ENTERED		598
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/30/14	REQUIRE		582
			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	4100.0000	LOT	1.00		.00	4100.00	
			PURCHASE ORDER FOR ELEVATOR INSPECATIONS AT VARIOUS LOCATIONS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4100.00	.00
			VENDOR TOTALS			1.00		.00	4100.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 897  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 220534 - VICE SECURITY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150816	001	220534	230307 - SW TRANSFER STATION	53401		REGULAR	N	15000940	12/04/14	ENTERED		547
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			12/03/14	REQUIRE		548
			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	26500.0000	LOT	1.00		.00	26500.00	
			OPEN BLANKET P.O. FOR SECURITY ERVICES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION FOR THE PERIOD 12/1/14-9/30/15. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26500.00	.00
			VENDOR TOTALS			1.00		.00	26500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 898  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151093	000	220563	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	15001280	03/19/15	ENTERED		442
			BUYER- JOSEPH PILLITARY		SHIP CD- AS-0	*-FINAL-*			03/18/15	REQUIRE		443
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT		AMOUNT	BALANCE
								TRADE-IN/DISC			
01			FINAL	4500.0000	LOT	1.00		.00		4500.00	
			BLANKET PO FOR FY 14-15 FOR FATAL PLUS					.00			
			250CC BOTTLES.								
			DEA FORM-222 TO BE PROVIDED WITH EACH ORDER								
						PURCHASE ORDER TOTAL	1.00	.00		4500.00	.00
								.00			
						VENDOR TOTALS	1.00	.00		4500.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 899  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 220571 - VISION CONSTRUCTION ENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151021	000	220571	540115 - SHERIFFS CAP PROJECTS	56201	06SH0028-56201	REGULAR	N	15001179	02/27/15	ENTERED	462	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			02/26/15	REQUIRE	463	
			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	45428.0000	LOT	1.00		.00	45428.00	
			RENOVATION PROJECT AT PENSACOLA BEACH					.00		
			SHERIFF SUBSTATION							
			BASE BID +ALT 2 APPROVED							
			SEE ATTACHED PROPOSAL AND DESCRIPTION							
			OF							
			PURCHASE ORDER TOTAL			1.00		.00	45428.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	45428.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 900  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 220584 - VOLKERT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131178	001	220584	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2015-56301	REGULAR	N	13001297	06/28/13	ENTERED		1071
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			06/25/13	REQUIRE		1074
			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	48770.0000	LOT	1.00		.00	48770.00	
			TASK ORDER NO.02.03.79.33.12.ENG "TO					.00		
			PROVIDE PROFESSIONAL CONSTRUCTION							
			ENGINEERING, INPECTION AND PROJECT							
			MANAGEMENT SERVICES FOR QUINETTE BRIDGE							
			SCOUR REPAIR (BRIDGE NO.480045.) CIP:							
			PURCHASE ORDER TOTAL			1.00		.00	48770.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131215	002	220584	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0313-56301	REGULAR	N	13001345	07/23/13	ENTERED		1046
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			07/22/13	REQUIRE		1047
			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	122745.9100	LOT	1.00		.00	122745.91	
			TASK ORDER NO. 02.03.79.33.13.ENG "TO					.00		
			PROVIDE PROFESSIONAL CONSTRUCTION							
			ENGINEERING, INSPECTION AND PROJECT							
			MANAGEMENT SERVICES FOR ENSLEY AREA							
			IMPROVEMENT DETROIT AND JOHNSON AVENUE							
			PURCHASE ORDER TOTAL			1.00		.00	122745.91	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150499	000	220584	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	15000554	10/16/14	ENTERED		596
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	15277.5700	LOT	1.00		.00	15277.57	
			TASK ORDER NO.02.03.79.33.17.ENG "TO					.00		
			PROVIDE CONSTRUCTION,ENGINEERING AND							
			INSPECTION SERVICES FOR REPAIRS TO							
			BAUER							
			ROAD@JUDD BRANCH AND BAUER ROAD @							
			PURCHASE ORDER TOTAL			1.00		.00	15277.57	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 901  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151013	000	220584	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW73-54612	REGULAR	N	15001169	02/25/15	ENTERED		464
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				02/23/15	REQUIRE		466
			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	59206.0000	LOT	1.00		.00	59206.00	
			CONTRACT PD 14-15.018 "STILLBROOK ROAD DRAINAGE IMPROVEMENTS" BCC APPROVAL 02/19/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	59206.00	7000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151056	000	220584	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW08-54612	REGULAR	N	15001217	03/06/15	ENTERED		455
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/04/15	REQUIRE		457
			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	8969.7100	LOT	1.00		.00	8969.71	
			TASK ORDER NO. 02.03.79.33.18.ENG " TO PROVIDE PROFESSIONAL CONSTRUCTION ENGINEERING, INSPECTION AND PROJECT MANAGEMENT SERVICES FOR WARRINGTON AND MYRTLE GROVE AREA POND REPAIRS." CIP:					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8969.71	627.21
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151102	001	220584	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW25-54612	REGULAR	N	15001268	03/24/15	ENTERED		437
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/17/15	REQUIRE		444
			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	31583.0000	LOT	1.00		.00	31583.00	
			TASK ORDER NO.02.03.79.33.19.ENG " TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR CHIMNEY PINES DRAINAGE IMPROVEMENTS." CIP: CHIMNEY PINES DRAINAGE IMPROVEMENTS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31583.00	467.26
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 902  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151179	001	220584	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3252-56301	REGULAR	N	15001364	04/16/15	ENTERED	414
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				04/13/15	REQUIRE	417
			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	205130.5000	LOT	1.00		.00	205130.50	
			CONTRACT PD 13-14.061 "PROFESSIONAL SERVICES FOR CRESCENT LAKE DAM RESTORATION". BCC APPROVAL 04/09/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	205130.50	83866.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151212	000	220584	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDCE31-54612	REGULAR	N	15001428	04/30/15	ENTERED	400
			BUYER- PAUL NOBLES		SHIP CD- NESD-0				04/30/15	REQUIRE	400
			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	176297.0000	LOT	1.00		.00	176297.00	
			TEN MILE CREEK STREAM STABILIZATION PROJECT PER TERMS & CONDITIONS OF PD 14-15.039 FOR A LUMP SUM AND BCC APPROVAL 4-9-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	176297.00	30308.23
								.00		
			VENDOR TOTALS			8.00		.00	667979.69	122269.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 903  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 220810 - VULCAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141693	000	220810	320415 - 2010 FTA FL90X728	55231		REGULAR	N	14001963	09/03/14	ENTERED	639
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			09/02/14	REQUIRE	640
			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	3682.5000	LOT	1.00		.00	3682.50	
		BUS STOP SIGNS 12 X 18 AND 18 X 24						.00		
						PURCHASE ORDER TOTAL	1.00	.00	3682.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150025	000	220810	210404 - SIGN MAINTENANCE	55201		REGULAR	N	15000071	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY	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	30000.0000	LOT	1.00		.00	30000.00	
		OPEN END BLANKET PURCHASE ORDER FOR SIGNS, POSTS AND ALL OTHER RELATED ITEMS. BCC APPROVAL 9/25/14.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	30000.00	.00
								.00		
						VENDOR TOTALS	2.00	.00	33682.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 904  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150104	000	230186	290401 - DETENTION BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54401		REGULAR	N	15000266	10/02/14	ENTERED	610	
				SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE	610	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	42000.0000	LOT	1.00		.00	42000.00	
			PURCHASE ORDER TO PROVIDE FOR LEASE OF EQUIPMENT IN ADDITION TO MAINTENANCE AND SUPPLIES FOR FISCAL YEAR 10/1/2014-09/30/2015 AS APPROVED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	42000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150380	000	230186	221001 - LAND MANAGEMENT SECTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000423	10/10/14	ENTERED	602	
				SHIP CD-	NESD-1	*-FINAL-*			10/09/14	REQUIRE	603	
				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	
			BLANKET PURCHASE ORDER TO COVER COPIER MAINTENANCE FOR THE PERIOD 10/1/14 THROUGH 9/30/15 FOR KONICA MINOLTA MN:3510, ID# FF2236; COUNTY PN: 54265					.00		
			PURCHASE ORDER TOTAL			1.00		.00	600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150565	001	230186	320501 - ANIMAL SERVICES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000649	10/21/14	ENTERED	591	
				SHIP CD-	AS-0	*-FINAL-*			10/20/14	REQUIRE	592	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1300.0000	LOT	1.00		.00	1300.00	
			BLANKET PO FOR FY 2015 FOR MAINTENANCE CONTRACT AND OVERAGE CHARGES FOR COPIER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1300.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 905  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151101	000	230186	290401 - DETENTION	55201		REGULAR	N	15001287	03/23/15	ENTERED	438
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-FINAL-*			03/23/15	REQUIRE	438
			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	LOT	1.00		.00	2500.00	
	PURCHASE ORDER TO PROVIDE FOR VARIOUS PRINTER/COPIER SUPPLIES FOR ESCAMBIA COUNTY MAIN JAIL									
						PURCHASE ORDER TOTAL	1.00	.00	2500.00	.00
						VENDOR TOTALS	4.00	.00	46400.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 906  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 230340 - WALLACE SPRINKLER & SUPPLY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131151	003	230340	140302 - BOB SIKES TOLL-OPER & MAI	53401		REGULAR	N	13001269	06/12/13	ENTERED	1087
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/11/13	REQUIRE	1088
			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	1261744.3000	LOT	1.00		.00	1261744.30	
			CONTRACT PD 12-13.036 "PENSACOLA BEACH					.00		
			LANDSCAPING" BCC APPROVAL 06/10/2013							
			PURCHASE ORDER TOTAL			1.00		.00	1261744.30	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150592	000	230340	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15000730	10/23/14	ENTERED	589
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/23/14	REQUIRE	589
			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	18590.0000	LOT	1.00		.00	18590.00	
			AGREEMENT FOR ZONE 6 "GROUNDS MOWING					.00		
			AND							
			TRIMMING FOR ATHLETIC PARKS" PD							
			13-14.008 FOR THE REMAINING TERM OF 12							
			MONTHS. UNIT PRICE CONTRACT BASED ON A							
			PURCHASE ORDER TOTAL			1.00		.00	18590.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151038	000	230340	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	15001204	03/03/15	ENTERED	458
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0				02/27/15	REQUIRE	462
			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	75400.0000	LOT	1.00		.00	75400.00	
			AGREEMENT FOR ZONE 6 "GROUNDS MOWING					.00		
			AND							
			TRIMMING FOR ATHLETIC PARKS" PD							
			13-14.008 12 MO. EXTENSION. UNIT PRICE							
			CONTRACT BASED ON A FIXED COST PER MOW.							
			PURCHASE ORDER TOTAL			1.00		.00	75400.00	16965.00
								.00		
			VENDOR TOTALS			3.00		.00	1355734.30	16965.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 907  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 230384 - WALTON COUNTY SHERIFF'S OFFICE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G141346	003	230384	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001541	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3				05/20/14	REQUIRE		745
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3008750.0000	LOT	1.00		.00	3008750.00	
	EMERGENCY PURCHASE ORDER TO PROVIDE FOR LODGING FOR INMATES DUE TO THE FLOODING AND SUBSEQUENT DISPLACEMENT AT ESC. CO. JAIL CENTRAL BOOKING AND DETENTION FACILITY RELATED TO DISASTER APRIL 29									
						PURCHASE ORDER TOTAL	1.00	.00	3008750.00	996505.50
						VENDOR TOTALS	1.00	.00	3008750.00	996505.50

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 908  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
121601	000	230402	220805 - 4TH CENT MARINE RECREATIO	56301		REGULAR	N	12001731	09/25/12	ENTERED		1347
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			09/25/12	REQUIRE		1347
			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	19200.0000	LOT	1.00		.00	19200.00	
			SUPPLY, LOAD, TRANSPORT AND DEPLOYMENT OF 12 CONCRETE ARTIFICIAL REEF MODULES AT THE CASINO ARTIFICIAL REEF SITE AS DIRECTED BY MARINE RESOURCES DIVISION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131230	001	230402	220102 - NESD CAPITAL PROJECTS	56301	10NE0808-56301	REGULAR	N	13001363	07/29/13	ENTERED		1040
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0	*-FINAL-*			07/30/13	REQUIRE		1039
			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	7500.0000	EA	8.00		.00	60000.00	
			DELIVERY AND INSTALLATION OF 11 ECO REEFS @ \$7,500 EACH FOR THE PERDIDO KEY GULF SNORKELING REEF PER TERMS OF PD 12-13.044. BCC AWARD 7.11.13					.00		
			PURCHASE ORDER TOTAL			8.00		.00	60000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151433	000	230402	220102 - NESD CAPITAL PROJECTS	56301	10NE0808-56301	REGULAR	N	15001671	07/27/15	ENTERED		312
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			07/28/15	REQUIRE		311
			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	3900.0000	LOT	1.00		.00	3900.00	
			DEPLOYMENT OF DONATED REEF MATERIALS AT SITES DESIGNATED BY ESCAMBIA COUNTY MARINE RESOURCES DIVISION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3900.00	.00
								.00		
			VENDOR TOTALS			10.00		.00	83100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 909  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 230408 - WALTER GEORGE KINGS III

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151316	001	230408	220445 - SHIP 2015 ADMIN	58301		REGULAR	N	15001467	06/10/15	ENTERED		359
			BUYER- LESTER BOYD		SHIP CD- NESD-0				05/20/15	REQUIRE		380
			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	7500.0000	LOT	1.00		.00	7500.00	
			ROOF REPAIR FOR CORREAN SMITH, 1704 EAST CROSS STREET, PENSACOLA, 32503					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 910  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 230580 - WARD INTERNATIONAL TRUCKS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150055	001	230580	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FIRE-0	REGULAR	N	15000096	10/01/14	ENTERED	611
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE	
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	24000.0000		1.00		.00	24000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO FIRE APPARATUS FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150075	001	230580	330302 - EMS OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	15000028	10/01/14	ENTERED	611
				SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	340000.0000	LOT	1.00		.00	340000.00	
			PARTS AND LABOR FOR REPAIRS & REPAIR PARTS TO AMBULANCE FLEET VEHICLES, FOR PERIOD OF 10/01/14 THRU 09/30/15. BOCC APPVD 9/04/14.					.00		
02			FINAL	.0000		1.00		.00	.00	
			LOCAL INTERNATIONAL (MANUFACTURER) CERTIFIED SERVICE PROVIDER.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	340000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150301	002	230580	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	RD-0	REGULAR	N	15000330	10/06/14	ENTERED	606
				SHIP CD-	RD-0	*-FINAL-*				REQUIRE	
				FREIGHT-	PP & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 911  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150650	000	230580	230306 - RECYCLING	54601		REGULAR	N	15000750	10/28/14	ENTERED	584
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/23/14	REQUIRE	589
			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	12000.0000	LOT	1.00		.00	12000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER "MINOR REPAIRS OR MINOR PARTS FROM ORIGINAL EQUIPMENT MANUFACTURER". FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151569	000	230580	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001820	09/14/15	ENTERED	263
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/16/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	57100.0000	EACH	1.00		.00	57100.00	
			2016 CABOVER STYLE, CREW CAB & CHASSIS (DUAL REAL WHEEL) 4X2, ACCORDING TO VE14-15.031 SPECS ATTACHED, PER QUOTE ATTACHED. BCC APPV'ED 9/3/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	57100.00	57100.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151571	000	230580	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001822	09/14/15	ENTERED	263
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/16/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	53400.0000	EACH	1.00		.00	53400.00	
			2016 CABOVER STYLE, REGULAR CAB & CHASSIS (DUAL REAR WHEEL) 4X2, ACCORDING TO VE14-15.032 SPECS ATTACHED, PER QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	53400.00	53400.00
								.00		
			VENDOR TOTALS			7.00		.00	506500.00	110500.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 912  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
G151611	000	230582	230306 - RECYCLING	56401		REGULAR	N	15001873	09/29/15	ENTERED		248
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				09/29/15	REQUIRE		248
			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	138958.3400	LOT	1.00		.00	138958.34	
			PURCHASE NEW 2016 INTERNATIONAL 5900I 6X4 TANDEM AXLE TRACTOR EQUIPPED AS LISTED IN ATTACHED SPECIFICATIONS. IN COMPLIANCE WITH LOCAL PREFERENCE & BCC APPROVAL 9.24.15. REPLACES PN#51650.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	138958.34	138958.34
			VENDOR TOTALS			1.00		.00	138958.34	138958.34



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 913  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150210	003	230705	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000176	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	15000.0000	LOT	1.00		.00	15000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
			VENDOR TOTALS			1.00		.00	15000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 914  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 230800 - THOMAS U WARREN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150286	000	230800	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000310	10/06/14	ENTERED		606
			BUYER- LESTER BOYD		SHIP CD- RD-0	*-FINAL-*				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			FINAL	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 915  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141640	000	230810	140201 - OMB-ADMIN	53101		REGULAR	N	14001899	08/14/14	ENTERED		659
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			08/13/14	REQUIRE		660
			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	35000.0000		1.00		.00	35000.00	
			AUDIT SERVICES FOR ESCAMBIA COUNTY FOR FY 13/14. APPROVED BY BCC 07/10/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150485	001	230810	140201 - OMB-ADMIN	53101		REGULAR	N	15000556	10/16/14	ENTERED		596
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	190386.6000		1.00		.00	190386.60	
			AUDIT SERVICES FOR ESCAMBIA COUNTY FOR FY 14/15. APPROVED BY BCC 10/09/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	190386.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151524	000	230810	140201 - OMB-ADMIN	53101		REGULAR	N	15001777	08/26/15	ENTERED		282
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0				08/25/15	REQUIRE		283
			TERMS- 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 14/15. APPROVED BY BCC 10/09/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	18048.00
								.00		
			VENDOR TOTALS			3.00		.00	255386.60	18048.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 916  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 231162 - WAVENET TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150737	001	231162	230301 - SOLID WASTE ADMIN BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	15000825	11/04/14	ENTERED		577
					SHIP CD- SWL-0	*-FINAL-*			10/30/14	REQUIRE		582
					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	
			EQUIPMENT AND INSTALLATION OF VOIP PHONE SYSTEM AT PERDIDO LANDFILL. REF-CISCO STATE CONTRACT:730-000-09-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
			VENDOR TOTALS			1.00		.00	.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 917  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 231326 - WEBQA, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150261	000	231326	270109 - IT APPLICATIONS	54601		REGULAR	N	15000252	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/02/14	REQUIRE	610	
			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	4080.0000	YEAR	1.00		.00	4080.00	
			ANNUAL SUPPORT MAINTENANCE TO CONTINUE TO UTILIZE FOIA/PUBLIC RECORDS REQUEST SYSTEM PROVIDED BY WEBQA FOR THE PERIOD OF 10/01/14 - 09/30/15. PER ATTACHED INVOICE # 361-140815							
						PURCHASE ORDER TOTAL	1.00	.00	4080.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150587	000	231326	270109 - IT APPLICATIONS	54601		REGULAR	N	15000701	10/22/14	ENTERED	590	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/22/14	REQUIRE	590	
			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	25380.0000	YEAR	1.00		.00	25380.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR FOIA FREEDOM OF INFORMATION ACT OPEN RECORDS MODULE FOR THE PERIOD OF 10/01/14 - 09/30/15 PER ATTACHED INVOICE #597-140815. WHICH INCLUDES							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			SERVICES CENTER, INFORMATION CENTER, SURVEYS, EMPLOYEE INTRANET, CITIZEN PORTAL, FULL REPORTING, ALL GOVQA SERVICE UPGRADES AND ACCESS TO WEBQA'S PUBLISHED WEB SERVICES. (AGREEMENT)							
						PURCHASE ORDER TOTAL	2.00	.00	25380.00	.00
								.00		
						VENDOR TOTALS	3.00	.00	29460.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 918  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150100	001	231329	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000281	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-3	*-FINAL-*			10/02/14	REQUIRE		610
			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	29000.0000	LOT	1.00		.00	29000.00	
			TO PROVIDE FOR LIVESTOCK COLLECTION AND BOARDING SERVICES AS PER AGREEMENT APPROVED BY BCC ON 3/21/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	29000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 919  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150354	000	231617	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	15000397	10/10/14	ENTERED		602
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE		603
				FREIGHT-	PPA					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR WELDING GAS AND OTHER MISC WELDING NEEDS FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150563	002	231617	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	15000646	10/21/14	ENTERED		591
				SHIP CD-	SWL-0	*-FINAL-*			10/20/14	REQUIRE		592
				FREIGHT-	PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	4800.0000	LOT	1.00		.00	4800.00	
			OPEN BLANKET PURCHASE ORDER FOR OPERATING SUPPLIES AND RENTALS FOR PERDIDO LANDFILL. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150589	000	231617	350226 - PARKS - MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201		REGULAR	N	15000704	10/23/14	ENTERED		589
				SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET TO PROVIDE WELDING/OPERATING SUPPLIES FOR VARIOUS COUNTY PARK LOCATIONS. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 920  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150596	001	231617	350226 - PARKS - MAINTENANCE	54401		REGULAR	N	15000674	10/24/14	ENTERED	588
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/22/14	REQUIRE	590
			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	1744.4400	LOT	1.00		.00	1744.44	
			BLANKET TO PROVIDE FOR MONTHLY CYLINDER RENTAL. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1744.44	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150702	001	231617	290205 - INMATE COMMISSARY	55201		REGULAR	N	15000813	11/03/14	ENTERED	578
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/29/14	REQUIRE	583
			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	10000.0000	LOT	1.00		.00	10000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR IWF WELDING CLASS GAS, RODS, AND OTHER MISC WELDING NEEDS FY 14/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150760	001	231617	290205 - INMATE COMMISSARY	53101		REGULAR	N	15000866	11/13/14	ENTERED	568
			BUYER- PAUL NOBLES		SHIP CD- ROPR-0	*-FINAL-*			11/13/14	REQUIRE	568
			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	1250.0000	LOT	1.00		.00	1250.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR IWF WELDING STUDENT TESTING AND CERTIFICATION. FY 14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1250.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	21794.44	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 921  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150110	000	231627	150104 - MERIT SYSTEM PROTECTION B	53101		REGULAR	N	15000261	10/02/14	ENTERED		610
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-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	48000.0000		1.00		.00	48000.00	
			FY 2014/2015 ATTORNEY FEE FOR MERIT					.00		
			SYSTEM PROTECTION BOARD. APPROVED BY							
			BCC							
			9/23/14							
			PURCHASE ORDER TOTAL			1.00		.00	48000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	48000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 922  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 231853 - WEST FL HISTORIC PRESERVATION, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150415	000	231853	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15000460	10/13/14	ENTERED	599	
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE	602	
			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	70000.0000		1.00		.00	70000.00	
			FY 14/15 COUNTY CONTRIBUTION TO WEST FLORIDA HISTORIC PRESERVATION, INC. APPROVED BY BCC 10/9/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	70000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G151073	000	231853	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001249	03/16/15	ENTERED	445	
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				03/10/15	REQUIRE	451	
			TERMS- 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	
			ON 09/25/15 THE BOARD APPROVED \$15,000 FOR THE MAINTENANCE OF TWO, ABANDONED CEMETERIES, MT. ZION HISTORICAL CEMETERY & MAGNOLIA CEMETERY AS REQUESTED BY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	8440.38
								.00		
			VENDOR TOTALS			2.00		.00	85000.00	8440.38
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 923  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150224	000	231856	330206 - FIRE DEPT PD	55201		REGULAR	N	15000197	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	2000.0000		1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150600	001	231856	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000684	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	5500.0000	LOT	1.00		.00	5500.00	
			BLANKET TO PROVIDE VARIOUS REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	7500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 924  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150112	000	232000	110201 - NON DEPTMNTAL ADMIN BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	58205	BUD-0	REGULAR	N	15000267	10/02/14	ENTERED	610	
				SHIP CD-	BUD-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20275.0000		1.00		.00	20275.00	
			ANNUAL DUES FOR WEST FLORIDA REGIONAL PLANNING COUNCIL FROM 10/1/14 THRU 9/30/15. APPROVED BY BCC 9/23/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20275.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151024	000	232000	330459 - DOMESTIC SECURITY GRANT BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	PS-0	REGULAR	N	15001187	02/27/15	ENTERED	462	
				SHIP CD-	PS-0	*-FINAL-*			03/04/15	REQUIRE	457	
				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	
			HSEEP COMPLIANT PLANNING SERVICES SUPPORT FOR EMS ACTIVE SHOOTER EXERCISE AS OUTLINED IN THE SCOPE OF WORK DATED 2/10/2015					.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	CODE	DAYS	-----STATUS-----
151159	000	232000	110201 - NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	58205	BUD-0	REGULAR	N	15001371	04/14/15	ENTERED	416	
				SHIP CD-	BUD-0	*-FINAL-*			04/14/15	REQUIRE	416	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000		1.00		.00	5000.00	
			ESCAMBIA COUNTY BAY AREA RESOURCE COUNCIL DUES FOR FY 14/15, APPROVED BY THE BOARD 4/9/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 925  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151398	000	232000	230306 - RECYCLING	53101		REGULAR	N	15001611	07/15/15	ENTERED	324
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			07/08/15	REQUIRE	331
			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	3750.0000	LOT	1.00		.00	3750.00	
			OPEN PURCHASE ORDER TO UPDATE AND MAINTAIN SQG DATA MGMT SYSTEM IN ACCORDANCE WITH F.S. 403.7225 & 403.7226(3) & (6) AS REQ BY FDEP GUIDELINES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3750.00	.00
			VENDOR TOTALS			4.00		.00	36025.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 926  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150815	000	232061	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000938	12/04/14	ENTERED	547	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			12/03/14	REQUIRE	548	
			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	500.0000	LOT	1.00		.00	500.00	
		600 BECK AVE.; PD 10-11.66.						.00		
02			FINAL	3800.0000	LOT	1.00		.00	3800.00	
		593 CROW RD., PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF REMINETS OF MOBILE HOME THAT HAS BEEN STRIPPED.						.00		
						PURCHASE ORDER TOTAL	2.00	.00	4300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151052	000	232061	220517 - CRA PALAFOX	53401		REGULAR	N	15001224	03/06/15	ENTERED	455	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			03/04/15	REQUIRE	457	
			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	375.0000		1.00		.00	375.00	
		PURCHASE ORDER TO REMOVE DEBRIS, TRASH & OVERGROWTH AT 4522 FLORELLE WAY - PALAFOX CRA						.00		
						PURCHASE ORDER TOTAL	1.00	.00	375.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151134	000	232061	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001328	04/07/15	ENTERED	423	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			04/07/15	REQUIRE	423	
			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	99.0000	LOT	1.00		.00	99.00	
		REMOVAL OF ALL NUISANCE, TRASH, OVERGROWTH AND DEBRIS.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	99.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 927  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151209	000	232061	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001425	04/30/15	ENTERED	400
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			04/29/15	REQUIRE	401
			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	725.0000	LOT	1.00		.00	725.00	
		960 W. HOPE DR						.00		
02			FINAL	275.0000	LOT	1.00		.00	275.00	
		50-B FULTON						.00		
						PURCHASE ORDER TOTAL	2.00	.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151222	000	232061	220517 - CRA PALAFOX	53401		REGULAR	N	15001438	05/04/15	ENTERED	396
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			05/04/15	REQUIRE	396
			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	175.0000		1.00		.00	175.00	
								.00		
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	175.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151407	000	232061	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001643	07/16/15	ENTERED	323
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			07/15/15	REQUIRE	324
			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	650.0000	LOT	1.00		.00	650.00	
		700 BLK WAYNE AVE						.00		
02			FINAL	350.0000	LOT	1.00		.00	350.00	
		23 PEN HAVEN						.00		
03			FINAL	250.0000	LOT	1.00		.00	250.00	
		17 CAREY AVE, REMOVE TRAVEL TRAILER						.00		
						PURCHASE ORDER TOTAL	3.00	.00	1250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 928  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151473	000	232061	370216 - CDBG 2011 OTHR ACTIVITIES	58301		REGULAR	N	15001711	08/06/15	ENTERED	302
			BUYER- LESTER BOYD		SHIP CD- NESD-0				08/05/15	REQUIRE	303
			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	2325.0000	LOT	1.00		.00	2325.00	
		CRA LOT CLEARANCE OF BLIGHTED PROPERTIES (SEE NOTES)						.00		
						PURCHASE ORDER TOTAL	1.00	.00	2325.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151545	000	232061	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001800	09/02/15	ENTERED	275
			BUYER- LESTER BOYD		SHIP CD- SWL-3				09/01/15	REQUIRE	276
			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	800.0000	LOT	1.00		.00	800.00	
		330 LOWELL LN						.00		
02			FINAL	180.0000	LOT	1.00		.00	180.00	
		1752 BLOSSOM TRAIL						.00		
03			FINAL	250.0000	LOT	1.00		.00	250.00	
		6227 DALLAS AVE						.00		
04			FINAL	500.0000	LOT	1.00		.00	500.00	
		4413 CHANTILLY WAY						.00		
05			FINAL	450.0000	LOT	1.00		.00	450.00	
		924 MONTCLAIR RD						.00		
06			FINAL	250.0000	LOT	1.00		.00	250.00	
		4522 FLORELLE WAY						.00		
07			FINAL	200.0000	LOT	1.00		.00	200.00	
		813 MONTCLAIR RD						.00		
08			FINAL	500.0000	LOT	1.00		.00	500.00	
		714 MONTCLAIR RD						.00		
09			FINAL	200.0000	LOT	1.00		.00	200.00	
		3235 NORTH Q ST						.00		
10			FINAL	395.0000	LOT	1.00		.00	395.00	
		NORTH Z ST. PR#162S301001065006						.00		
11			FINAL	600.0000	LOT	1.00		.00	600.00	
		2506 NORTH R ST.						.00		
12			FINAL	425.0000	LOT	1.00		.00	425.00	
		909 NORTH P ST						.00		
13			FINAL	400.0000	LOT	1.00		.00	400.00	
		2219 NORTH L ST						.00		
14			FINAL	400.0000	LOT	1.00		.00	400.00	
		3018 BERWICK						.00		
15			FINAL	85.0000	LOT	1.00		.00	85.00	
		3480 NAVIGATOR DR						.00		



SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 929  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PURCHASE ORDER TOTAL	15.00	.00	5635.00	.00
		.00		
VENDOR TOTALS	26.00	.00	15159.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 930  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
121222	000	232151	220336 - WETLAND MITIGATION FEES	53101		REGULAR	N	12001332	04/25/12	ENTERED		1500
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			04/24/12	REQUIRE		1501
			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	12000.0000	LOT	1.00		.00	12000.00	
			DEVELOP AND OBTAIN REGULATORY APPROVAL FOR A JONES SWAMP REGIONAL OFF-SITE MITIGATION AREA (ROMA). BCC APPROVAL 7/21/2011					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141531	000	232151	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	14001764	07/15/14	ENTERED		689
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			07/14/14	REQUIRE		690
			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	11825.0000	LOT	1.00		.00	11825.00	
			FUNDING FOR NECESSARY PERMITTING REQUIRED TO DREDGE LAKE CHARLENE AND THE ACCOMPANYING CANALS. (SEE ATTACHED SCOPE OF SERVICES.)CIP:LAKE CHARLENE DREDGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11825.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150958	000	232151	220101 - ADMIN-NEIGHBORHOOD & ENV	53101		REGULAR	N	15001112	02/04/15	ENTERED		485
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			02/04/15	REQUIRE		485
			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	3050.0000	LOT	1.00		.00	3050.00	
			OBTAIN ALL PERMITS AND ENSURE PROPRIETARY AUTHORIZATION TO CONDUCT MAINTENANCE OF WEEKLY BAYOU ENTRANCE CHANNEL PER SCOPE OF WORK.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3050.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 931  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150973	000	232151	221022 - NRDA TURTLE GRANT-DEP/FWC	53101		REGULAR	N	15001107	02/10/15	ENTERED	479
			BUYER- PAUL NOBLES		SHIP CD- NESD-0	*-FINAL-*			02/03/15	REQUIRE	486
			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	5800.0000	LOT	1.00		.00	5800.00	
			PROVIDE IMPACTS OF LIGHTING ON NESTING SEA TURTLES - PENSACOLA BEACH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150974	000	232151	221022 - NRDA TURTLE GRANT-DEP/FWC	53101		REGULAR	N	15001108	02/10/15	ENTERED	479
			BUYER- PAUL NOBLES		SHIP CD- NESD-0	*-FINAL-*			02/03/15	REQUIRE	486
			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	4200.0000	LOT	1.00		.00	4200.00	
			PROVIDE IMPACTS OF LIGHTING ON NESTING SEA TURTLES - PERDIDO KEY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G120892	000	232151	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0033-56301	REGULAR	N	12000984	01/04/12	ENTERED	1612
			BUYER- ROBERT DENNIS		SHIP CD- PUWE-0				01/04/12	REQUIRE	1612
			TERMS- 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	
			PERMIT MONITORING, COMPLIANCE MANADATES AND MONITORING REPORTS FOR AIRWAY DR. SIDEWALK&DRAINAGE PROJECT TO THE U.S.ARMY CORPS OF ENGINEERS FOR WETLAND DREDGE AND FILL PERMIT#SAJ-2009-03652					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	6500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G130843	000	232151	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0455-56301	REGULAR	N	13000911	01/16/13	ENTERED	1234
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/16/13	REQUIRE	1234
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 932  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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		
			TO IMPLEMENT MITIGATION, MONITORING AND COMPLIANCE REPORTING AS REQUIRED BY ARMY CORPS OF ENGINEERS PERMIT#SAJ-201200221 FOR BROOKHOLLOW SUB, SEE ATTACHED SCOPE. CIP: BROOKHOLLOW SUB AT 10 MILE ROAD						.00		
			PURCHASE ORDER TOTAL				1.00		.00	5800.00	1500.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G140896	001	232151	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2825-56301	REGULAR	N	14001021	01/16/14	ENTERED	869
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				01/15/14	REQUIRE	870
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	17420.0000	LOT	1.00		.00	17420.00		
			QUINTETTE BRIDGE FUNDS FOR ENVIRONMENTAL PERMITTING REQUIRING A FULL DEP & USACE ERP PERMIT \$4420, COORDINATION WITH US FISH & WILDLIFE & COORDINATION WITH USCG FOR VESSEL, OPTIONAL SVCS \$13K PER ATT.						.00		
			PURCHASE ORDER TOTAL				1.00		.00	17420.00	12620.00
								.00			
			VENDOR TOTALS				8.00		.00	70095.00	20620.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 933  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 232595 - TOM WHITE THE PRINTER, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151003	000	232595	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54701		REGULAR	N	15001163	02/20/15	ENTERED	469	
				SHIP CD-	SWL-0	*-FINAL-*			02/19/15	REQUIRE	470	
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2611.0000	LOT	1.00		.00	2611.00	
			PURCHASE ORDER FOR PRODUCTION OF COLORING/ACTIVITY BOOK FOR ESCAMBIA COUNTY RECYCLING PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2611.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151153	000	232595	230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54701		REGULAR	N	15001356	04/10/15	ENTERED	420	
				SHIP CD-	SWL-0	*-FINAL-*			04/10/15	REQUIRE	420	
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1279.0000	LOT	1.00		.00	1279.00	
			OPEN PURCHASE ORDER FOR STATEMENT PAPER STOCK. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1279.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G151608	000	232595	380201 - PUBLIC INFORMATION OFFICE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54701		REGULAR	N	15001871	09/29/15	ENTERED	248	
				SHIP CD-	BCC-0				09/29/15	REQUIRE	248	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	.8466		5000.00		.00	4233.00	
			5,000 COPIES OF THE 2016 BOARD OF COUNTY COMMISSIONERS CALENDARS HIGHLIGHTING OUR VARIOUS DEPARTMENTS AND FACILITIES.					.00		
			PURCHASE ORDER TOTAL			5000.00		.00	4233.00	4233.00
								.00		
			VENDOR TOTALS			5002.00		.00	8123.00	4233.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 934  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150572	000	232609	330491 - CAT B - APRIL 2014 FLOODS	54601	ESBCD03-54601	REGULAR	N	15000653	10/21/14	ENTERED		591
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/21/14	REQUIRE		591
			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	27900.0000	LOT	1.00		.00	27900.00		
			PURCHASE ORDER TO PROVIDE FOR INTALLATION AND CONNECTION OF GENERATOR TO PROVIDE EMERGENCY POWER FOR ESCAMBIA COUNTY JAIL INMATES HOUSED AT THE WORK RELEASE FACILITY							.00	
			PURCHASE ORDER TOTAL			1.00		.00	27900.00	.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151218	000	232609	140836 - BUILDINGS	54601		REGULAR	N	15001390	05/01/15	ENTERED		399
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			04/17/15	REQUIRE		413
			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	16800.0000	LOT	1.00		.00	16800.00		
			EMERGENCY PURCHASE ORDER FOR CENTRAL OFFICE COMPLEX TO REPLACE EXISTING LIGHTING CONTROL PANELS PER ATTACHED PROPOSAL.							.00	
			PURCHASE ORDER TOTAL			1.00		.00	16800.00	.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151225	000	232609	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	15001441	05/05/15	ENTERED		395
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			05/05/15	REQUIRE		395
			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	990.0000	LOT	1.00		.00	990.00		
			PURCHASE ORDER TO PROVIDE FOR ELECTRICAL WORK RELATED TO INMATE FUNDS BOOKING KIOSK FOR ESCAMBIA COUNTY JAIL							.00	
			PURCHASE ORDER TOTAL			1.00		.00	990.00	.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 935  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151376	000	232609	290401 - DETENTION	56201		REGULAR	N	15001613	07/09/15	ENTERED	330
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			07/08/15	REQUIRE	331
			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	7775.0000	LOT	1.00		.00	7775.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			ELECTRICAL							
			WORK RELATED TO JAIL ADMIN SPACE IN							
			MAIN							
			JAIL , ELECTRICAL AS PER PLAN AND SCOPE							
			PURCHASE ORDER TOTAL			1.00		.00	7775.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	53465.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 936  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 232613 - WHITMAN & WHITMAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150018	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15000008	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/03/14	REQUIRE	609
			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	1190657.0800	EA	1.00		.00	1190657.08	
			ANNUAL PROPERTY INSURANCE RENEWAL IN ACCORDANCE WITH PD 10-11.064 FOR THE PERIOD 10/1/14-9/30/15 AS APPROVED BY THE BCC ON 9/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1190657.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150019	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15000009	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/03/14	REQUIRE	609
			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	306584.4500	EA	1.00		.00	306584.45	
			INSURANCE PREMIUM FOR GENERAL LIABILITY, PUBLIC OFFICIALS LIABILITY & PROFESSIONAL LIABILITY FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/14-9/30/15.					.00		
02			FINAL	37164.2400	EA	1.00		.00	37164.24	
			INSURANCE PREMIUM FOR INMATE MEDICAL INSURANCE FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/14-9/30/15. APPROVED BY BCC ON 9/25/14.					.00		
03			FINAL	58148.0000	EA	1.00		.00	58148.00	
			INSURANCE PREMIUM FOR MEDICAL MALPRACTICE INSURANCE FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/14-9/30/15. APPROVED BY BCC ON 9/25/14.					.00		
			PURCHASE ORDER TOTAL			3.00		.00	401896.69	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150134	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15000011	10/02/14	ENTERED	610
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/06/14	REQUIRE	606
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 937  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01	FINAL REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 223 PALAFOX PLACE FOR 10/4/14-15.	EA	1731.0000	EA	1.00	.00	.00	1731.00	
02	FINAL REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 357 S. BAYLEN STREET FOR 10/4/14-15.	EA	2193.0000	EA	1.00	.00	.00	2193.00	
03	FINAL REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 415 PENSACOLA BLVD FOR 10/16/14-15.	EA	1141.0000	EA	1.00	.00	.00	1141.00	
04	FINAL REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 15500 PERDIDO KEY DRIVE FOR 10/24/14-15.	EA	1210.0000	EA	1.00	.00	.00	1210.00	
	PURCHASE ORDER TOTAL				4.00	.00	.00	6275.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150160	000	232613	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	FIRE-0	REGULAR	N	15000336	10/03/14	ENTERED		609
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01	FINAL PROPERTY, AUTOMOBILE, AD&D AND UMBRELLA INSURANCE PREMIUMS FOR FIRE SERVICE EQUIPMENT AND PROPERTY FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015. BCC	EA	320000.0000	EA	1.00	.00	.00	320000.00	
	PURCHASE ORDER TOTAL				1.00	.00	.00	320000.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150450	000	232613	140835 - PROPERTY CASUALTY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	RISK-0	REGULAR	N	15000493	10/15/14	ENTERED		597
				SHIP CD-	RISK-0	*-FINAL-*			10/21/14	REQUIRE		591
				FREIGHT-						EXPIRES		

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01	FINAL OPEN END PURCHASE ORDER FOR PROPERTY ADDITIONS AND ENDORSEMENTS FOR PERIOD 10/1/14-9/30/15. PD 10-11.064	EA	40000.0000	EA	1.00	.00	.00	40000.00	
	PURCHASE ORDER TOTAL				1.00	.00	.00	40000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 938  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150855	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15000984	12/16/14	ENTERED	535
			BUYER- JOSEPH PILLITARY		SHIP CD- RISK-0	*-FINAL-*			12/17/14	REQUIRE	534
			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	31095.0000	EA	1.00		.00	31095.00	
			ANNUAL BOILER AND MACHINERY INSURANCE					.00		
			RENEWAL FOR PERIOD 1/1/15-1/1/16.							
			PURCHASE ORDER TOTAL			1.00		.00	31095.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150906	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15001017	01/14/15	ENTERED	506
			BUYER- JOSEPH PILLITARY		SHIP CD- RISK-0	*-FINAL-*			01/12/15	REQUIRE	508
			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	19492.0000	EA	1.00		.00	19492.00	
			ANNUAL ACCIDENTAL DEATH AND DISMEMBERMENT (STATUTORY DEATH)					.00		
			INSURANCE RENEWAL FOR PERIOD 1/1/15-1/1/16. CONTRACT #PD 10-11.064							
			PURCHASE ORDER TOTAL			1.00		.00	19492.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151305	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15001540	06/05/15	ENTERED	364
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			06/09/15	REQUIRE	360
			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	6000.0000	EA	1.00		.00	6000.00	
			INSURANCE PREMIUM FOR MEDIA LIABILITY					.00		
			INSURANCE FOR 6/5/15-6/5/16.							
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151519	000	232613	210407 - FUEL DISTRIBUTION	54501		REGULAR	N	15001770	08/25/15	ENTERED	283
			BUYER- EDDIE WEHMEIER		SHIP CD- FUEL-0	*-FINAL-*			08/26/15	REQUIRE	282
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 939  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9462.0000	LOT	1.00		.00	9462.00	
	INSURANCE COVERAGE FOR ALL REGULATED COUNTY FUEL STORAGE TANKS. PER ATTACHED QUOTE FROM WHITMAN & WHITMAN THRU AIG. FOR THE PERIOD OF 9/01/2015 THRU 09/01/2016.									
						PURCHASE ORDER TOTAL	1.00	.00	9462.00	.00
								.00		
						VENDOR TOTALS	14.00	.00	2024877.77	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 940  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150418	000	232801	110201 - NON DEPTMNTAL ADMIN	58231		REGULAR	N	15000467	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	30951.0000		1.00		.00	30951.00	
			FY 14/15 COUNTY CONTRIBUTION TO WILDLIFE SANCTUARY OF NORTHWEST FLORIDA, INC. APPROVED BY BCC 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30951.00	.00
			VENDOR TOTALS			1.00		.00	30951.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 941  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 232804 - WILDLIFE FOUNDATION OF FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150811	000	232804	220335 - PERDIDO KEY BEACH MOUSE	53101		REGULAR	N	15000933	12/03/14	ENTERED		548
			BUYER- PAUL NOBLES		SHIP CD- NESD-0	*-FINAL-*			12/04/14	REQUIRE		547
			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	61780.0000	LOT	1.00		.00	61780.00	
			REIMBURSEMENT FOR SERVICES CONTRACTED TO DEVELOP A BUSINESS PLAN ASSOCIATED WITH THE PERDIDO KEY BEACH MOUSE CONSERVATION BCC APPROVED 11/6/14					.00		
						PURCHASE ORDER TOTAL	1.00	.00	61780.00	.00
						VENDOR TOTALS	1.00	.00	61780.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 942  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 232907 - BANKS ENTERPRISE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150910	000	232907	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001046	01/15/15	ENTERED		505
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			01/14/15	REQUIRE		506
			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 11/06/14, THE BOARD APPROVED					.00		
			\$10,000.00 FOR THE 2015 GULF COAST							
			SUMMER FESTIVAL AS REQUESTED BY BANKS							
			ENTERPRISE FROM THE 4TH CENT TOURIST							
			PROMOTION FUND.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151119	000	232907	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001296	03/27/15	ENTERED		434
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			03/24/15	REQUIRE		437
			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	125000.0000		1.00		.00	125000.00	
			ALLOCATING OVERAGE AVAILABLE IN TOURIST					.00		
			PROMOTION FUND; TO BE USED FOR THE							
			PERFORMANCE OF GULF COAST SUMMERFEST							
			MUSIC FESTIVAL; BCC APPROVED 3/19/15							
			PURCHASE ORDER TOTAL			1.00		.00	125000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	135000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 943  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 232908 - \*DO NOT PAY\*WILLIAM C WILLIAMS III

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141272	000	232908	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001464	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			05/16/14	REQUIRE		749
			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	19500.0000		1.00		.00	19500.00	
			FLOOD/JAIL EVENT - SEE ATTACHED SCOPE OF SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19500.00	.00
			VENDOR TOTALS			1.00		.00	19500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 944  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150213	002	233453	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000179	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	9500.0000	LOT	1.00		.00	9500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150785	000	233453	310203 - FACILITIES MAINTENANCE	54501		REGULAR	N	15000897	11/20/14	ENTERED		561
			BUYER- LESTER BOYD	SHIP CD-	FM-10	*-FINAL-*			11/21/14	REQUIRE		560
			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	5800.0000		1.00		.00	5800.00	
			REPLACE 7 WINDOWS DAMAGED BY VANDALISM AT THE M. C. BLANCHARD JUDICIAL CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150857	000	233453	290401 - DETENTION	54601		REGULAR	N	15000981	12/16/14	ENTERED		535
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			12/15/14	REQUIRE		536
			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	6600.0000	LOT	1.00		.00	6600.00	
			PURCHASE ORDER TO FURNISH AND INSTALL CLEAR LEXAN WITH FOOD TRAY SLOTS AT THE ESCAMBIA COUNTY MAIN JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6600.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	21900.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 945  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 233459 - WINGS & THINGS MONOGRAMMING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150188	000	233459	290101 - CODE ENFORCEMENT	55201		REGULAR	N	15000146	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/01/14	REQUIRE	611	
			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	3000.0000	LOT	1.00		.00	3000.00	
			FOR ALTERATIONS, SEWING ON AND REMOVAL OF PATCHES ON UNIFORMS AND JACKETS FOR FISCAL YEAR 10/1/2014-9/30/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150365	000	233459	290202 - CARE & CUSTODY	55201		REGULAR	N	15000409	10/10/14	ENTERED	602	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/14	REQUIRE	603	
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICE UNIFORM MONOGRAMMING AND OTHER MISC NEEDS FY 14/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 946  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150195	000	233471	330302 - EMS OPERATIONS	54601		REGULAR	N	15000159	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	15000.0000	LOT	1.00		.00	15000.00	
			PO TO SUPPLY ASSORTED MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/14 THRU 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150331	000	233471	330206 - FIRE DEPT PD	54601		REGULAR	N	15000366	10/08/14	ENTERED		604
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR THE REPAIR OF EMERGENCY APPARATUS FOR THE PERIOD OF 10/01/14 THROUGH 09/30/15. PRE PAY AND ADD.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 947  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150209	000	233474	330206 - FIRE DEPT PD	55201		REGULAR	N	15000175	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3	*-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	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR OPERATING SUPPLIES FOR HE PERIOD OF 10/01/2014 THROUGH 9/30/2015 ( PREPAID AND ADD ANY FREIGHT, SHIPPING AND OR HANDLING CHARGES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
			VENDOR TOTALS			1.00		.00	15000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 948  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150214	000	233476	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15000180	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	3000.0000	LOT	1.00		.00	3000.00	
	OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIESFOR THE PERIOD OF 10/1/14 THRU 9/30/15.									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	3000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	3000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 949  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 233477 - WISE RECYCLING LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150458	001	233477	230306 - RECYCLING	53401		REGULAR	N	15000527	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			10/14/14	REQUIRE		598
			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	35000.0000	LOT	1.00		.00	35000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			ELECTRONICS RECLAMATION OF END-OF-LIFE							
			ELECTRONICS. FOR PERIOD 10/01/14 -							
			09/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	35000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 950  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 233594 - WHITE CONSTRUCTION & RENOVATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151049	000	233594	220516 - CRA WARRINGTON	53401		REGULAR	N	15001218	03/06/15	ENTERED		455
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			03/04/15	REQUIRE		457
			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	20945.0000		1.00		.00	20945.00	
			PROVIDE DEMOLITION SVC FOR: 6					.00		
			WASHINGTON							
			ST - \$4970 (WARR. CRA); 203 HERMEY AVE							
			-							
			\$6275 (BARR. CRA); 3711 THERESA ST -							
			PURCHASE ORDER TOTAL			1.00		.00	20945.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20945.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 951  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 233840 - WOERNER LANDSCAPE SOURCE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141668	000	233840	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	14001934	08/22/14	ENTERED	651	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			08/21/14	REQUIRE	652	
			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	35734.4000	LOT	1.00		.00	35734.40	
			TO PROVIDE SOD FOR (2) NEW SOCCER FIELDS AT THE ASHTON BROSNHAM SOCCER COMPLEX. FTP 10/01/13-9/3014 NTE \$35,734.40, PER ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35734.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150042	001	233840	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000067	10/01/14	ENTERED	611	
			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	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR SOD, SOD PINS AND ALL OTHER RELATED ITEMS BCC APPROVAL 9/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150538	000	233840	230314 - SWM OPERATIONS	54601		REGULAR	N	15000601	10/20/14	ENTERED	592	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/17/14	REQUIRE	595	
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR SOD AND SUPPLIES TO REPAIR SLOPES AND FOR SITE MAINTENANCE. FOR PERIOD 10/01/14 - 09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 952  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150757	000	233840	230314 - SWM OPERATIONS	54601		REGULAR	N	15000860	11/10/14	ENTERED	571
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			10/06/14	REQUIRE	606
			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	10000.0000	LOT	1.00		.00	10000.00	
			OPEN BLANKET PURCHASE ORDER FOR SOD AND SUPPLIES TO REPAIR SLOPES AND MAINTENANCE AT PERDIDO LANDFILL FOR PERIOD 10/1/14-09/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151064	000	233840	230314 - SWM OPERATIONS	54601		REGULAR	N	15001244	03/10/15	ENTERED	451
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			03/09/15	REQUIRE	452
			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	15000.0000	LOT	1.00		.00	15000.00	
			OPEN BLANKET PURCHASE ORDER FOR SOD & SUPPLIES FOR REPAIRS AND SLOPE MAINTENANCE AT PERDIDO LANDFILL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	85734.40	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 953  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 233900 - KEY FORD LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150054	001	233900	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FIRE-0	REGULAR	N	15000095	10/01/14	ENTERED	611
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	27000.0000		1.00		.00	27000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2014 THROUGH 9/30/2015 FOR AUTOMOTIVE REPAIRS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150114	000	233900	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	15000033	10/02/14	ENTERED	610
										REQUIRE	610
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20000.0000	LOT	1.00		.00	20000.00	
			PO TO SUPPLY WARRANTY REPAIRS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/14 THRU 09/30/15. AUTHORIZED WARRANTY SHOP.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150305	000	233900	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	RD-0 PP & ADD	REGULAR	N	15000334	10/06/14	ENTERED	606
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	52000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 954  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 240104 - XEROX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150233	000	240104	290307 - PRE-TRIAL RELEASE	54401		REGULAR	N	15000208	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	6000.0000	LOT	1.00		.00	6000.00	
			OPEN END PO FOR LEASE OF XEROX MACHINE FOR PERIOD 10/1/2014 THROUGH 9/30/2015 SERIAL#XKP-535900; BASE RATE: \$490.79 EXESS METER RATE: BLACK .0084 COLOR .0089 *BCC APPROVED 10-17-13*					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150839	000	240104	330206 - FIRE DEPT PD	54601		REGULAR	N	15000970	12/12/14	ENTERED		539
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
			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	1850.0000		1.00		.00	1850.00	
			PART NUMBER 373505 FH WEB SUPPORT RENEWAL					.00		
02			FINAL	270.0000		14.00		.00	3780.00	
			PART NUMBER 373501 FH WEB ADDITIONAL USER SUPPORT RENEWAL					.00		
03			FINAL	1150.0000		1.00		.00	1150.00	
			PART NUMBER 375507 FH SKETCH SUPPORT RENEWAL					.00		
04			FINAL	170.0000		4.00		.00	680.00	
			PART NUMBER 373503 FH MOBILE INSPECTIONS SUPPORT RENEWAL					.00		
05			FINAL	2225.0000		1.00		.00	2225.00	
			PART NUMBER 373003 WEB CAD MONITOR SUPPORT DATES 02/01/2014 - 02/01/2015					.00		
06			FINAL	1000.0000		1.00		.00	1000.00	
			PART NUMBER 360045 NFPA 101 LIFE SAFETY VIOLATION CODES					.00		
07			FINAL	1000.0000		1.00		.00	1000.00	
			PARTNUMBER 360044 NFPA LIFE SAFETY VIOLATION CODES					.00		
			PURCHASE ORDER TOTAL			23.00		.00	11685.00	.00
								.00		
			VENDOR TOTALS			24.00		.00	17685.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 955  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 240115 - XTIVIA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151044	000	240115	270111 - IT INFRASTRUCTURE	53401		REGULAR	N	15001210	03/04/15	ENTERED		457
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			03/03/15	REQUIRE		458
			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	17816.4000	YEAR	1.00		.00	17816.40	
			THIS IS FOR SERVICES PROVIDED IN SUPPORT OF ORACLE AND MICROSOFT SQL DATABASES. IT IS ALSO RELATED TO THE ORACLE SERVICES PROVIDED FOR THE TRANSITION TO							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			THE ORACLE AND MICROSOFT SQL SYSTEMS PROVIDE THE DATABASE BACKBONE FOR THE COUNTY'S BUSINESS SYSTEM. PER ATTACHED #19531							
			PURCHASE ORDER TOTAL			2.00		.00	17816.40	.00
			VENDOR TOTALS			2.00		.00	17816.40	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 956  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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	DAYS
130421	001	250152	310204 - FACILITIES	56201	PRIORITY ONE	REGULAR	N	13000483	10/16/12	ENTERED	1326
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			10/16/12	REQUIRE	1326
			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	6900.0000	LOT	1.00		.00	6900.00	
			ENGINEERING SERVICES FOR JAIL STEAM CONDENSATE SYSTEM PD 02-03.079-18-27-FM CONTINUATION OF FY 11-12 PO 121203-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141230	000	250152	140836 - BUILDINGS	53101	414F0155-53101	REGULAR	N	14001405	05/13/14	ENTERED	752
			BUYER- CLAUDIA SIMMONS	SHIP CD-	FM-15	*-FINAL-*			05/12/14	REQUIRE	753
			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	105000.0000	LOT	1.00		.00	105000.00	
			ENGINEERING SERVICES FOR THE LEONARD ST CHILLER PLANT - PD 02-03.079 NTE AMOUNT SEE ATTACHED PROPOSAL					.00		
02			FINAL	16700.0000	LOT	1.00		.00	16700.00	
			ENGINEERING SERVICES FOR THE JJC EQUIPMENT - PD 02-03.079 NOT TO EXCEED SEE ATTACHED PROPOSAL					.00		
			PURCHASE ORDER TOTAL			2.00		.00	121700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141727	000	250152	270111 - IT INFRASTRUCTURE	53101		REGULAR	N	14002020	09/12/14	ENTERED	630
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			09/11/14	REQUIRE	631
			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	2200.0000	LOT	1.00		.00	2200.00	
			PURCHASE ARCHITECTURAL AND ENGINEERING SERVICES FROM H M YONGE & ASSOC. TO FURNISH CONTRACT DOCUMENTS FOR PHASE 1 OF THE PUBLIC SAFETY BUILDING DATACENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2200.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 957  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR TOTALS	4.00	.00	130800.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 958  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150529	000	250161	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	15000594	10/17/14	ENTERED		595
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			10/17/14	REQUIRE		595
			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	LOT	1.00		.00	10000.00	
	TO PROVIDE SERVICES AS A BEAUTICIAN FOR INMATES INCARCERATED IN THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 959  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 250193 - \*DO NOT USE\*ZOETIS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151310	001	250193	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	15001535	06/08/15	ENTERED		361
			BUYER- LESTER BOYD		SHIP CD- AS-0				06/04/15	REQUIRE		365
			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			CLOSED	1800.0000	LOT	1.00		.00	1800.00	
			OPEN PO FOR VETERINARY SUPPLIES AND MEDICINES FOR FY 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1800.00	.00
			VENDOR TOTALS			1.00		.00	1800.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 960  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150498	000	250204	330603 - EMS BILLING BUSINESS OPS	55401		REGULAR	N	15000552	10/16/14	ENTERED	596	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/20/14	REQUIRE	592	
			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	12960.0000	LOT	1.00		.00	12960.00	
			ITEM: HSBEM LICENSE TYPE: SUB					.00		
			DESCRIPTION: SUBSCRIPTION BILLING							
			ELIGIBILITY MODULE (PER CURRENT USER)							
			PURCHASE ORDER TOTAL			1.00		.00	12960.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
150752	000	250204	330302 - EMS OPERATIONS	54601		REGULAR	N	15000856	11/07/14	ENTERED	574	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			11/11/14	REQUIRE	570	
			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	22300.0000	LOT	1.00		.00	22300.00	
			TABLEPCR SUPPORT FOR THE PERIOD OF					.00		
			10/02/14 THRU 10/01/15							
02			FINAL	10513.4600	LOT	1.00		.00	10513.46	
			RESCUE NET BILLING SUPPORT FOR THE					.00		
			PERIOD OF 10/02/14 THRU 10/01/15.							
03			FINAL	.0000	LOT	1.00		.00	.00	
			MAINTENANCE FOR EQUIPMENT IS THROUGH THE					.00		
			ORIGINAL EQUIPMENT MANUFACTURER OR							
			INSTALLER.							
			PURCHASE ORDER TOTAL			3.00		.00	32813.46	.00
								.00		
			VENDOR TOTALS			4.00		.00	45773.46	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 961  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 300301 - BINGHAM TURNER & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141218	001	300301	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001422	05/13/14	ENTERED		752
			BUYER- PAUL NOBLES		SHIP CD- CBD-3	*-FINAL-*			05/13/14	REQUIRE		752
			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	30000.0000	LOT	1.00		.00	30000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE ASSISTANCE TO INMATES AFFECTED BY THE FLOODING AND SUBSEQUENT EXPLOSION AT ESCAMBIA COUNTY CBD FACILITY APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
			VENDOR TOTALS			1.00		.00	30000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 962  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151264	000	301047	290101 - CODE ENFORCEMENT	53101		REGULAR	N	15001488	05/21/15	ENTERED		379
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			05/20/15	REQUIRE		380
			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	5000.0000	LOT	1.00		.00	5000.00	
			TO PROVIDE FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT. CONTRACT PD14-15.019 BCC APPROVED 3/5/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 963  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 301681 - R D WARD CONSTRUCTION CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141171	010	301681	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	14001270	05/05/14	ENTERED		760
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-10	*-FINAL-*			04/28/14	REQUIRE		767
			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	1639287.5000	LOT	1.00		.00	1639287.50	
			MC BLANCHARD SHELL SPACE BUILD OUT					.00		
			PD 13-14.025 BASE BID AND ALT 1-5							
			BCC APPROVED 4/29/2014							
			PURCHASE ORDER TOTAL			1.00		.00	1639287.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151097	003	301681	330494 - CAT E - APRIL 2014 FLOODS	54601	ESEFD21-54601	REGULAR	N	15001226	03/23/15	ENTERED		438
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-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	298967.8800	LOT	1.00		.00	298967.88	
			ESCAMBIA COUNTY FIRE STATION FLOOD					.00		
			REPAIRS AND IMPROVEMENTS - PD 14-15.034							
			BASE BID AND ALT 1-4 APPROVED							
			BCC APPROVED MARCH 19, 2015							
			PURCHASE ORDER TOTAL			1.00		.00	298967.88	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151451	000	301681	110504 - LIBRARY DONATIONS	54601		REGULAR	N	15001652	07/30/15	ENTERED		309
			BUYER- JOSEPH PILLITARY	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	70500.0000	LOT	1.00		.00	70500.00	
			MAIN LIBRARY CAFE - COFFEE SHOP					.00		
			PD14-15.066							
			PURCHASE ORDER TOTAL			1.00		.00	70500.00	70500.00
								.00		
			VENDOR TOTALS			3.00		.00	2008755.38	70500.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 964  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150402	000	380009	220901 - NATURAL RESOURCE CONSRV	54401		REGULAR	N	15000375	10/13/14	ENTERED		599
			BUYER- LESTER BOYD	SHIP CD-	SWCD-0	*-FINAL-*			10/08/14	REQUIRE		604
			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	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 10/1/14 THROUGH 9/30/15									
						PURCHASE ORDER TOTAL	1.00	.00	5544.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5544.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 965  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 400960 - ESCAMBIA COUNTY AREA TRANSIT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150829	000	400960	410572 - 2015-JAGC-2543	58301	DRG CRT GR	REGULAR	N	15000951	12/09/14	ENTERED		542
			BUYER- LESTER BOYD		SHIP CD- COU-4	*-FINAL-*			12/16/14	REQUIRE		535
			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	1.7500		1500.00		.00	2625.00	
		SINGLE RIDE BUS PASSES						.00		
						PURCHASE ORDER TOTAL	1500.00	.00	2625.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150835	000	400960	410570 - 2014 DRUG COURT EXPANSION	58301		REGULAR	N	15000952	12/10/14	ENTERED		541
			BUYER- JOSEPH PILLITARY		SHIP CD- COU-4	*-FINAL-*			12/16/14	REQUIRE		535
			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	1.7500		2000.00		.00	3500.00	
		SINGLE RIDE BUS PASSES						.00		
						PURCHASE ORDER TOTAL	2000.00	.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
151200	000	400960	410570 - 2014 DRUG COURT EXPANSION	58301		REGULAR	N	15001414	04/24/15	ENTERED		406
			BUYER- LESTER BOYD		SHIP CD- COU-4	*-FINAL-*			04/30/15	REQUIRE		400
			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	47.0000		90.00		.00	4230.00	
		30-DAY BUS PASSES						.00		
						PURCHASE ORDER TOTAL	90.00	.00	4230.00	.00
								.00		
						VENDOR TOTALS	3590.00	.00	10355.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 966  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150419	000	400967	110201 - NON DEPTMTAL ADMIN	58201		REGULAR	N	15000468	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	38000.0000		1.00		.00	38000.00	
			FY 14/15 COUNTY CONTRIBUTION TO COUNCIL ON AGING OF WEST FLORIDA, INC. APPROVED BY BCC 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38000.00	.00
			VENDOR TOTALS			1.00		.00	38000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 967  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 401015 - ESCAMBIA PENSACOLA HUMAN RELATIONS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150417	001	401015	110201 - NON DEPTMTAL ADMIN	58204		REGULAR	N	15000462	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	69292.8400		1.00		.00	69292.84	
			FY 14/15 COUNTY CONTRIBUTION TO ESCAMBIA-PENSACOLA HUMAN RELATIONS COMMISSION. APPROVED BY BCC 10/9/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	69292.84	.00
								.00		
			VENDOR TOTALS			1.00		.00	69292.84	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 968  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150268	000	401748	290401 - DETENTION	54601		REGULAR	N	15000270	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	15000.0000	LOT	1.00		.00	15000.00	
			PURCHASE ORDER TO PROVIDE FOR REPAIR					.00		
			PARTS FOR CORRECTIONS VEHICLES ASSIGNED							
			TO THE ESCAMBIA COUNTY JAIL AS PROVIDED							
			FOR IN THE MOU DATED 9/24/2013							
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 969  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150416	000	402053	230314 - SWM OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401	BUD-0	REGULAR	N	15000461	10/13/14	ENTERED		599
					SHIP CD-	*-FINAL-*			10/10/14	REQUIRE		602
					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 14/15 COUNTY CONTRIBUTION TO KEEP PENSACOLA BEAUTIFUL, INC. DBA CLEAN & GREEN. APPROVED BY BCC 10/9/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150575	000	402053	350236 - FISHING BRIDGE BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	NESD-0	REGULAR	N	15000545	10/22/14	ENTERED		590
					SHIP CD-	*-FINAL-*			10/22/14	REQUIRE		590
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10832.4000	LOT	1.00		.00	10832.40	
			TWICE-WEEKLY TRASH REMOVAL AND LINER REPLACEMENT SERVICE WITH SEASONAL ADDITIONAL SERVICE AT THE PENSACOLA FISHING BRIDGE FOR THE PERIOD 10/1/14 THROUGH 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10832.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150586	000	402053	220807 - VESSEL REGISTRATION FEES BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	NESD-0	REGULAR	N	15000659	10/22/14	ENTERED		590
					SHIP CD-	*-FINAL-*			10/21/14	REQUIRE		591
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4680.0000	LOT	1.00		.00	4680.00	
			TWICE-WEEKLY TRASH REMOVAL AND LINER REPLACEMENT SERVICE WITH SEASONAL ADDITIONAL SERVICE AT MAHOGANY MILL BOAT RAMP FOR THE PERIOD 10/1/14 THROUGH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4680.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 970  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150591	000	402053	350226 - PARKS - MAINTENANCE	54301		REGULAR	N	15000728	10/23/14	ENTERED	589
			BUYER- JOSEPH PILLITARY		SHIP CD- PARKS-0	*-FINAL-*			10/23/14	REQUIRE	589
			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	91260.0000	LOT	1.00		.00	91260.00	
			BLANKET TO COLLECT/DISPOSE OF SOLID WASTE MATERIALS FROM LITTER BARRELS FOR VARIOUS COUNTY PARK LOCATIONS, PER ATTACHED QUOTE AND BCC APPROVAL 10/9/2014. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	91260.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150788	000	402053	220521 - NEIGHBORHOOD RESTORATION	53401		REGULAR	N	15000904	11/20/14	ENTERED	561
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/20/14	REQUIRE	561
			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	5200.0000	LOT	1.00		.00	5200.00	
			BLANKET PURCHASE ORDER TO PROVIDE TRASH & DEBRIS REMOVAL AND CLEANUP SERVICES WITHIN ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AREAS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5200.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	151972.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 971  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 402347 - SACRED HEART HOSPITAL OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150150	000	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	15000297	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	300000.0000	LOT	1.00		.00	300000.00	
			BLANKET PO FOR SACRED HEART HOSPITAL IN-PATIENT CARE FOR INMATES HOUSED AT ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	300000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150151	000	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	15000303	10/03/14	ENTERED		609
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	83000.0000	LOT	1.00		.00	83000.00	
			PURCHASE ORDER TO PROIVDE FOR SACRED HEART HOSPITAL LABORATORY SERVICES LAB TESTING FOR INMATES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	83000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150285	000	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	15000308	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/02/14	REQUIRE		610
			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	12000.0000	LOT	1.00		.00	12000.00	
			PURCHASE ORDER FOR SACRED HEART MEDICAL GORUP FOR PHYSICIAN RELATED EMERGENCY CARE FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2014-9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 972  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR TOTALS	3.00	.00	395000.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 973  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 402767 - STATE OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150569	000	402767	410503 - CA-ESCAMBIA TECHNOLOGY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54101	COU-0	REGULAR	N	15000644	10/21/14	ENTERED	591
				SHIP CD-		*-FINAL-*				REQUIRE	
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	35280.0000		1.00		.00	35280.00	
			PROVIDE DMS NETWORK SERVICES FOR COURT ADMINISTRATION IN ESCAMBIA COUNTY FROM 10/1/14 TO 9/30/15. PO AMOUNT \$35,280.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35280.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150570	001	402767	410515 - CA-SANTA ROSA TECHNOLOGY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54101	COU-0	REGULAR	N	15000645	10/21/14	ENTERED	591
				SHIP CD-		*-FINAL-*				REQUIRE	
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11221.3900		1.00		.00	11221.39	
			PROVIDE DMS NETWORK SERVICES FOR COURT ADMINISTRATION IN SANTA ROSA COUNTY FROM 10/1/14 TO 9/30/15. PO AMOUNT \$8,350.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11221.39	.00
								.00		
			VENDOR TOTALS			2.00		.00	46501.39	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 974  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150412	000	406261	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15000457	10/13/14	ENTERED		599
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/10/14	REQUIRE		602
			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	25000.0000		1.00		.00	25000.00	
			FY 14/15 COUNTY CONTRIBUTION TO AFRICAN AMERICAN HERITAGE SOCIETY, INC.					.00		
			APPROVED BY BCC 10/9/2014							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
			VENDOR TOTALS			1.00		.00	25000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 975  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150084	000	406544	330404 - E-911 COMMUNICATIONS	53401		REGULAR	N	15000083	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	246000.0000	LOT	1.00		.00	246000.00	
			PO TO PROVIDE FOR REIMBURSEMENT PAYMENTS FOR 9-1-1 CALL TAKERS, SUPPLIES, & EQUIPT. PENSACOLA POLICE DEPT. PERIOD OF 10/01/14 TO 09/30/15. BOCC EXPEND.					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			01/23/1996 AGREEMENT BETWEEN ESC CTY & COP FOR REIMBURSEMENT OF PAYMENTS FOR 9-1-1 CALL TAKERS AT PPD, AS AMENDED BY BCC 9/16/2010					.00		
			PURCHASE ORDER TOTAL			2.00		.00	246000.00	.00
			VENDOR TOTALS			2.00		.00	246000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 976  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150571	001	406546	320501 - ANIMAL SERVICES ADMIN	53101		REGULAR	N	15000648	10/21/14	ENTERED		591
			BUYER- JOSEPH PILLITARY	SHIP CD-	AS-0	*-FINAL-*			10/20/14	REQUIRE		592
			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	2480.0000	LOT	1.00		.00	2480.00	
			BLANKET PO FOR FY 2015 FOR AFTER					.00		
			HOURS/URGENT/EXTENSIVE VETERINARY							
			SERVICES							
			PURCHASE ORDER TOTAL			1.00		.00	2480.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2480.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 977  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 406608 - INGRAM SIGNALIZATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141369	002	406608	330491 - CAT B - APRIL 2014 FLOODS	54601		REGULAR	N	14001571	05/23/14	ENTERED	742	
			BUYER- PAUL NOBLES	SHIP CD-	PUWT-0	*-FINAL-*			05/23/14	REQUIRE	742	
			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	406425.0000	LOT	1.00		.00	406425.00	
			EMERGENCY APRIL FLOOD 2014 "DDIR SUPPORT - SIGNAL CABINET DAMAGE". DOCUMENTATION	SEE ATTACHED				.00		
			PURCHASE ORDER TOTAL			1.00		.00	406425.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150731	000	406608	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	15000834	11/04/14	ENTERED	577	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/03/14	REQUIRE	578	
			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	20000.0000	LOT	1.00		.00	20000.00	
			CONTRACT PD.NO. 12.13.048 "MAINTENANCE OF STREET AND NAVIGATIONAL LIGHTS." BCC APPROVAL 09/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150735	000	406608	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	15000838	11/04/14	ENTERED	577	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/14	REQUIRE	611	
			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	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END PURCHASE ORDER TO PROVIDE MAINTENANCE OF STREET LIGHTING THROUGHOUT ESCAMBIA COUNTY. PERIOD 10/1/14 TO 9/30/15. PD 12-13.048, BCC APPROVED 9/25/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 978  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150736	002	406608	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	15000839	11/04/14	ENTERED	577
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/14	REQUIRE	611
			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	246061.0000	LOT	1.00		.00	246061.00	
			OPEN END PURCHASE ORDER TO PROVIDE FOR RESPONSE MAINTENANCE OF TRAFFIC SIGNAL DEVICES. PERIOD 10/1/14 TO 9/30/15. PD12-13.049, BCC APPROVED 9/25/14.							
						PURCHASE ORDER TOTAL	1.00	.00	246061.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150919	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	15001056	01/21/15	ENTERED	499
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/20/15	REQUIRE	500
			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	25000.0000	LOT	1.00		.00	25000.00	
			REQUESTING FUNDS FOR INGRAM TO INSTALL 8 RADAR SPEED SIGNS/FLASHING BEACONS AT VARIOUS LOCATIONS FOR SCHOOLS THROUGHOUT							
						PURCHASE ORDER TOTAL	1.00	.00	25000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151068	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	15001238	03/11/15	ENTERED	450
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/09/15	REQUIRE	452
			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	21107.0000	LOT	1.00		.00	21107.00	
			CONTRACT PD.NO.12.13.049 "SIGNAL RESPONSE MAINTENANCE AND CONSTRUCTION." BCC APPROVED 09/05/13. REQUESTING FUNDS TO INSTALL 8 RADAR SPEED SIGNS AT VARIOUS LOCATIONS THROUGHOUT ESCAMBIA							
						PURCHASE ORDER TOTAL	1.00	.00	21107.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 979  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151201	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3214-56301	REGULAR	N	15001392	04/24/15	ENTERED	406
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/17/15	REQUIRE	413
			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	2700.0000	EA	12.00		.00		32400.00	
			CONTRACT PD 12-13.049 "SIGNAL RESPONSE MAINTENANCE AND CONSTRUCTION". INSTALL 12 RAPID/FLASH PEDESTRIAN CROSSINGS AT PENSACOLA BEACH. BCC APPROVAL 09/25/15.								
						PURCHASE ORDER TOTAL	12.00	.00		32400.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151266	000	406608	210107 - TRANSPORTATION & DRAINAGE	56401	15EN3214-56401	REGULAR	N	15001486	05/21/15	ENTERED	379
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/19/15	REQUIRE	381
			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	
			CONTRACT PD 12-13.049 "SIGNAL RESPONSE MAINTENANCE AND CONSTRUCTION". WORK ORDER ATTACHED TO INSTALL A VEHICLE DETECTION SYSTEM ON PENSACOLA BEACH AT PENSACOLA BVLVD AND FT PICKENS ROAD								
						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	DAYS
151565	000	406608	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	15001817	09/11/15	ENTERED	266
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			09/10/15	REQUIRE	267
			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	3777.5000	LOT	1.00		.00		3777.50	
			CONTRACT PD.NO.12.13.049 "SIGNAL RESPONSE MAINTENANCE AND CONSTRUCTION." BCC APPROVAL 09/05/13 AND 09/25/14. FUNDING TO COVER OVERHEAD SIGNS INSTALLATION AT VARIOUS LOCATIONS								
						PURCHASE ORDER TOTAL	1.00	.00		3777.50	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 980  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151032	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2152-56301	REGULAR	N	15001198	03/03/15	ENTERED	458
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				02/27/15	REQUIRE	462
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	341413.9600	LOT	1.00		.00	341413.96	
	CONTRACT PD.NO.12.13.049 "RESPONSE MAINTENANCE OF TRAFFIC SIGNAL DEVICES." BCC APPROVAL 09/25/14. FUNDING FOR TWO (2) MAST ARM SIGNALS FOR GULF BEACH HWY AT SUNSET AND GULF BEACH HWY AT PATTON									
						PURCHASE ORDER TOTAL	1.00	.00	341413.96	222773.96
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151347	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3222-56301	REGULAR	N	15001574	06/26/15	ENTERED	343
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				06/24/15	REQUIRE	345
			TERMS- 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	EA	10.00		.00	27000.00	
	CONTRACT PD.NO. 12.13.049 SIGNAL RESPONSE MAINTENANCE AND CONSTRUCTION" BCC APPROVAL 09/25/14. INSTALLATION OF SAFETY BEACONS PERDIDO KEY DRIVE.									
						PURCHASE ORDER TOTAL	10.00	.00	27000.00	27000.00
								.00		
						VENDOR TOTALS	31.00	.00	1162684.46	249773.96
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 981  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 406627 - DIRECTV LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150186	000	406627	290305 - RESIDENTIAL PROBATION	54101		REGULAR	N	15000143	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	1400.0000	LOT	1.00		.00	1400.00	
			OPEN END PO FOR COMMUNICATION SERVICES FOR PERIOD 10/1/2014 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 982  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 406895 - DANIEL W MEADOWS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150921	000	406895	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001064	01/22/15	ENTERED	498	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			01/21/15	REQUIRE	499	
			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	275.0000	LOT	1.00		.00	275.00	
		100 AQUAMARINE AVE.						.00		
02			FINAL	200.0000	LOT	1.00		.00	200.00	
		104 KENTUCKY RD.						.00		
03			FINAL	250.0000	LOT	1.00		.00	250.00	
		6300 W FAIRFIELD DR.						.00		
				PURCHASE ORDER TOTAL		3.00		.00	725.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150939	000	406895	220517 - CRA PALAFOX	53401		REGULAR	N	15001087	01/28/15	ENTERED	492	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			01/27/15	REQUIRE	493	
			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	2200.0000		1.00		.00	2200.00	
		PURCHASE ORDER FOR REMOVAL OF						.00		
		DILAPIDATED MOBILE HOME, REMOVAL AND								
		DISPOSAL OF ALL TRASH, DEBRIS AND								
		OVERGROWTH AT 110 ROSALYN WAY IN THE								
		PALAFOX REDEVELOPMENT DISTRICT								
				PURCHASE ORDER TOTAL		1.00		.00	2200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150962	000	406895	220520 - CRA ENGLEWOOD	53401		REGULAR	N	15001120	02/04/15	ENTERED	485	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			02/03/15	REQUIRE	486	
			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 SERVICES TO						.00		
		REMOVE ALL TRASH, DEBRIS AND OVERGROWTH								
		AT VARIOUS LOCATIONS WITHIN THE CRA								
		REDEVELOPMENT AREAS								
				PURCHASE ORDER TOTAL		1.00		.00	1050.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 984  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
08		23	MISSISSIPPI	FINAL	425.0000	LOT	1.00	.00	425.00		
09		22	MISSISSIPPI	FINAL	475.0000	LOT	1.00	.00	475.00		
10		10770	SILVER CREEK DR	FINAL	900.0000	LOT	1.00	.00	900.00		
11		517	S 2ND AVE	FINAL	275.0000	LOT	1.00	.00	275.00		
12		1309	POPPY AVE	FINAL	600.0000	LOT	1.00	.00	600.00		
					PURCHASE ORDER TOTAL	12.00		.00	8600.00		.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
151472	000	406895	370216 - CDBG 2011 OTHR ACTIVITIES	58301	NESD-0	REGULAR	N	15001710	08/06/15	ENTERED	302
									08/05/15	REQUIRE	303
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5050.0000	LOT	1.00		.00	5050.00	
				CRA LOT CLEARANCE OF BLIGHTED PROPERTIES.				.00		
						PURCHASE ORDER TOTAL	1.00	.00	5050.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
151542	000	406895	370216 - CDBG 2011 OTHR ACTIVITIES	58301	NEFI-0	REGULAR	N	15001796	09/02/15	ENTERED	275
									09/03/15	REQUIRE	274
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	500.0000	LOT	1.00		.00	500.00	
				CRA LOT CLEARANCE OF BLIGHTED PROPERTIES.				.00		
						PURCHASE ORDER TOTAL	1.00	.00	500.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
151543	000	406895	290101 - CODE ENFORCEMENT	53401	SWL-3	REGULAR	N	15001798	09/02/15	ENTERED	275
									09/01/15	REQUIRE	276
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		4524	FLORELLE WAY	FINAL	450.0000	LOT	1.00	.00	450.00	
										.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 985  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

02	1524 NORTH R ST	FINAL	1200.0000	LOT	1.00	.00	1200.00	
						.00		
03	1002 W YOUNGE ST	FINAL	1200.0000	LOT	1.00	.00	1200.00	
						.00		
04	3016 BERWICK	FINAL	350.0000	LOT	1.00	.00	350.00	
						.00		
05	104 COUSINEAU RD	FINAL	1300.0000	LOT	1.00	.00	1300.00	
						.00		
06	503 N 71ST AVE	FINAL	500.0000	LOT	1.00	.00	500.00	
						.00		
07	950 N 46TH AVE	FINAL	600.0000	LOT	1.00	.00	600.00	
						.00		
			PURCHASE ORDER TOTAL		7.00	.00	5600.00	.00
						.00		
			VENDOR TOTALS		35.00	.00	29225.00	.00
						.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 986  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151333	000	409483	220445 - SHIP 2015 ADMIN	58301		REGULAR	N	15001564	06/22/15	ENTERED		347
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0	*-FINAL-*			06/23/15	REQUIRE		346
			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			CLOSED	15000.0000	LOT	1.00		.00	15000.00	
			HOUSING REPAIRS FOR EDNA WILLIAMS, 1802 GODFREY STREET, 2015 SHIP - HSG REPAIR - CITY OF PENSACOLA SEE NOTES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151490	000	409483	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	15001729	08/17/15	ENTERED		291
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			08/17/15	REQUIRE		291
			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	17210.0000	LOT	1.00		.00	17210.00	
			2012 CDBG RESIDENTIAL REHAB DISASTER ASSISTANCE PROGRAM HOUSING REPAIRS COMPLETED AT 8231 FLORCITA DRIVE, PENSACOLA.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17210.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	32210.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 987  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150113	000	409652	330302 - EMS OPERATIONS	54601		REGULAR	N	15000027	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	
	PO TO SUPPLY TOWING SERVICES TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/14 THRU 09/30/15.									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	7000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 988  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 409854 - \*DO NOT USE\* CANTONMENT BLDG MATLS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150048	000	409854	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301	RD-0	REGULAR	N	15000077	10/01/14	ENTERED	611
						*-FINAL-*				REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8300.0000	LOT	1.00		.00	8300.00	
			OPEN END BLANKET PURCHASE ORDER FOR CEMENT, ROAD MATERIALS AND ALL OTHER RELATED ITEMS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150344	000	409854	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	ROPR-0	REGULAR	N	15000387	10/10/14	ENTERED	602
						*-FINAL-*			10/09/14	REQUIRE	603
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR WOOD, NAILS, AND OTHER MISC BUILDING SUPPLIES FY14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	10300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 989  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 410028 - BRANTLEY & ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151229	000	410028	290407 - DETENTION CAPITAL PROJECT	56101	14SH2728-56101	REGULAR	N	15001442	05/06/15	ENTERED		394
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/05/15	REQUIRE		395
			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	5900.0000	LOT	1.00		.00	5900.00	
			PD.NO.10.11.30 PROFESSIONAL REAL ESTATE APPRAISAL." BCC APPROVAL 04/17/08.					.00		
			APPRAISAL SERVICES FOR SOUTHERN PRESTRESSED CONCRETE INC., AT AIRPORT BLVD., AND OLD PALAFOX.							
			PURCHASE ORDER TOTAL			1.00		.00	5900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151365	000	410028	290407 - DETENTION CAPITAL PROJECT	56101	14SH2728-56101	REGULAR	N	15001604	07/06/15	ENTERED		333
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			07/02/15	REQUIRE		337
			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	5000.0000	EA	1.00		.00	5000.00	
			PD.NO.10.11.030 "PROFESSIONAL REAL ESTATE APPRAISAL" BCC APPROVAL 04/17/08/. APPRAISAL SERVICES FOR MERRILL DICKERSON AT 62 MARSHALL LANE.					.00		
02			FINAL	5800.0000	EA	1.00		.00	5800.00	
			APPRAISAL FOR FDC HOLDING AT 10 SPRUCE STREET JAIL SITES.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	10800.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	16700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 990  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 410050 - LOOMIS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150493	000	410050	140301 - BOB SIKES TOLL-ADMIN	53401		REGULAR	N	15000505	10/16/14	ENTERED		596
			BUYER- LESTER BOYD	SHIP CD- BOB		*-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	8000.0000	1	1.00		.00	8000.00	
			FISCAL YR 14-15 MONTHLY SERVICES FOR					.00		
			THE							
			BOB SIKES TOLL FACILITY. ARMORED							
			VEHICLE.							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 991  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150017	000	410406	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	FIRE-0	REGULAR	N	15000088	10/01/14	ENTERED		611
				SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	75000.0000		1.00		.00	75000.00	
			OPEN END PURCHASE ORDER FOR THE PURCHASE AND REPAIR OF TIRES FOR FIRE DEPARTMENT VEHICLES FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015, BCC APPROVED 9/4/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150076	000	410406	330302 - EMS OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	15000031	10/01/14	ENTERED		611
				SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	60000.0000	LOT	1.00		.00	60000.00	
			BLANKET PO FOR THE PURCHASE OF TIRES FOR EMS FOR THE PERIOD OF 10/01/14 THRU 09/30/15. FL SHERIFF'S ASSN/FAC CONTRACT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150169	003	410406	210405 - FLEET MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	RD-0	REGULAR	N	15000305	10/03/14	ENTERED		609
				SHIP CD-	RD-0	*-FINAL-*				REQUIRE		
				FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	120000.0000	LOT	1.00		.00	120000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES STATE OF FLORIDA AGREEMENT 863-000-10-1 APPROVED 9/25/14 BCC MEETING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	120000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 992  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150542	000	410406	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	15000606	10/20/14	ENTERED	592
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/17/14	REQUIRE	595
			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	
			OPEN BLANKET PURCHASE ORDER FOR TIRES, PARTS, LABOR AND SUPPLIES PER STATE OF FLORIDA AGREEMENT 863-000-10-1. FOR PERIOD 10/01/14 - 09/30/15.					.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	DAYS
150577	000	410406	320501 - ANIMAL SERVICES ADMIN	54601		REGULAR	N	15000656	10/22/14	ENTERED	590
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			10/21/14	REQUIRE	591
			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	LOT	1.00		.00	1000.00	
			BLANKET PO FOR FY 2015 FOR VARIOUS FEES FOR FLAT REPAIRS AND NEW TIRES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150740	000	410406	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	15000842	11/06/14	ENTERED	575
			BUYER- PAUL NOBLES		SHIP CD- PARKS-0	*-FINAL-*			11/04/14	REQUIRE	577
			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			CLOSED	4000.0000	LOT	1.00		.00	4000.00	
			BPO TO PROVIDE REPAIR & MAINTENANCE SERVICES/PARTS/TIRES FOR VARIOUS PARKS ASSIGNED VEHICLES/EQUIPMENT. FTP 10/01/14-9/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	267000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 993  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150334	001	410409	210405 - FLEET MAINTENANCE	54601		REGULAR	N	15000368	10/08/14	ENTERED		604
			BUYER- LESTER BOYD		SHIP CD- RD-0	*-FINAL-*				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			FINAL	11000.0000	LOT	1.00		.00	11000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
			VENDOR TOTALS			1.00		.00	11000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 994  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 410465 - SMITH & SAUER P A

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150272	000	410465	290101 - CODE ENFORCEMENT BUYER- LESTER BOYD TERMS- NET 30 DAYS	53101		REGULAR	N	15000282	10/03/14	ENTERED		609
					SHIP CD- SWL-3	*-FINAL-*			11/15/13	REQUIRE		931
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8000.0000	LOT	1.00		.00	8000.00	
			TO PROVIDE FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT FOR FISCAL YEAR 10/1/2014-9/30/2015. CONTRACT # PD11-12.005					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151235	000	410465	290101 - CODE ENFORCEMENT BUYER- LESTER BOYD TERMS- NET 30 DAYS	53101		REGULAR	N	15001459	05/07/15	ENTERED		393
					SHIP CD- SWL-3	*-FINAL-*			05/07/15	REQUIRE		393
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			TO PROVIDE FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT. NEW CONTRACT PD14-15.019 BOARD APPROVED 3/5/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	13000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 995  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 410469 - RESCUE RESOURCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150276	000	410469	330206 - FIRE DEPT PD	54601		REGULAR	N	15000293	10/06/14	ENTERED		606
			BUYER- LESTER BOYD	SHIP CD-	FIRE-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	10000.0000		1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR PREVENTIVE MAINTENANCE AND REPAIRS TO EXTRICATION EQUIPMENT AT VARIOUS FIRE STATIONS FOR THE PERIOD OF 10/01/2014 THROUGH 9/30/2015.PRE PAY AND ADD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151175	000	410469	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	15001368	04/16/15	ENTERED		414
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*				REQUIRE		
			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	3800.0000		1.00		.00	3800.00	
			CSC KIT DEMO MODEL CONFINED SPACE CUTTER AND INLINE CONTROL VALVE					.00		
02			FINAL	1000.0000		3.00		.00	3000.00	
			POWER UNIT CONVERSIONS CONVERT POWER UNITS TO NEXUS					.00		
			PURCHASE ORDER TOTAL			4.00		.00	6800.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	16800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 996  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 410576 - DLT SOLUTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151302	000	410576	211201 - TRAFFIC OPERATIONS	56801		REGULAR	N	15001530	06/04/15	ENTERED		365
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			06/03/15	REQUIRE		366
			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	7065.9300	LOT	1.00		.00	7065.93	
	THIS PURCHASE IS FOR THE ESTABLISHMENT OF THE ENGINEERING DEPARTMENT DESIGN TEAM APPROVED BY THE BCC DURING THEIR 02/19/15 REGULAR MEETING. PER ATTACHED QUOTE # 4434380									
02			FINAL	.0000	LOT	1.00		.00	.00	
	THIS IS AN ADDITIONAL LICENSE FOR COMPUTER AIDED DESIGN SOFTWARE ALREADY IN USE IN THE COUNTY.									
				PURCHASE ORDER TOTAL		2.00		.00	7065.93	.00
				VENDOR TOTALS		2.00		.00	7065.93	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 997  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 416682 - HALCORE GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141192	001	416682	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0028-56401	REGULAR	N	14001364	05/09/14	ENTERED	756	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			05/13/14	REQUIRE	752	
			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	168966.5000	EACH	2.00		.00	337933.00	
			PURCHASE & DELIVERY OF 2015 NAVISTAR 102" CHASSIS, MODEL CCO120", HORTON 623 INTERNATIONAL (FEATURES 11840, APR 09,2014), W/ REMOUNT OF REFERENCED MODULE BOXES.BCC AWARD 4.26.14					.00		
			PURCHASE ORDER TOTAL			2.00		.00	337933.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141193	000	416682	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0028-56401	REGULAR	N	14001365	05/09/14	ENTERED	756	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			05/13/14	REQUIRE	752	
			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	222396.0000	EACH	1.00		.00	222396.00	
			PURCHASE & DELIVERY OF 2015 INTERNATIONAL NAVISTAR MEDIUM, 102", MODEL 623 (NAO2) (FEATURES 11841, APR 14, 2014)BCC AWARD 4.29.2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	222396.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141318	003	416682	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0028-56401	REGULAR	N	14001499	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			05/23/14	REQUIRE	742	
			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	222396.0000	EACH	1.00		.00	222396.00	
			PURCHASE & DELIVERY OF 2015 INTERNATIONAL NAVISTAR MEDIUM, 102" MODEL 623 (NAO2) (FEATURES 11841, APR 14,2014)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	222396.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 998  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150077	000	416682	330302 - EMS OPERATIONS	54601		REGULAR	N	15000032	10/01/14	ENTERED	611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE	610
			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	29440.0000	LOT	1.00		.00	29440.00		
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO CTY OWNED VEHICLES FOR PUBLIC SAFETY, FOR PERIOD OF 10/01/14 THRU 09/30/15.								
02			FINAL	.0000		1.00		.00	.00		
			MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER.								
			PURCHASE ORDER TOTAL						.00	29440.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151513	000	416682	330302 - EMS OPERATIONS	56401		REGULAR	N	15001752	08/24/15	ENTERED	284
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0				08/25/14	REQUIRE	648
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	179998.0000	EACH	4.00		.00	719992.00		
			PURCHASE/DELIVERY OF 2015 NAVISTAR 4300 SERIES 102" CHASSIS, HORTON 623 INTERNATIONAL (FEATURES FROM SCHED A & B OF STATE OF OHIO STS 233 CONTRACT REV								
			PURCHASE ORDER TOTAL						.00	719992.00	719992.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151514	000	416682	330302 - EMS OPERATIONS	56401		REGULAR	N	15001753	08/24/15	ENTERED	284
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0				08/25/15	REQUIRE	283
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	216004.0000	EACH	2.00		.00	432008.00		
			PURCHASE & DELIVERY OF 2015 INTERNATIONAL NAVISTAR 4300 SERIES CHASSIS (OPTIONS ON SCHEDULES A & B OF STS TERM 233 CONTRACT REV 3.2 081014) BCC APPROVED 8/6/15								
			PURCHASE ORDER TOTAL						.00	432008.00	432008.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 999  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

			.00		
VENDOR TOTALS	12.00		.00	1964165.00	1152000.00
			.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1000  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420005 - THE LIBRARY CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141655	003	420005	110267 - PUBLIC FAC & PROJ LOST 3	56801	14PF3058-56801	REGULAR	N	14001922	08/15/14	ENTERED		658
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			08/15/14	REQUIRE		658
			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	205826.0000	LOT	1.00		.00	205826.00	
			INTEGRATED LIBRARY SYSTEM SOFTWARE FOR THE WEST FLORIDA LIBRARY PD 13-14.050 BETWEEN ESCAMBIA COUNTY AND LIBRARY SOLUTION PER ATTACHED AGREEMENT BCC APPROVED 06/26/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	205826.00	.00
			VENDOR TOTALS			1.00		.00	205826.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1001  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420025 - RICHARD L ROHN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141670	000	420025	330403 - COMMUNICATIONS	56201		REGULAR	N	14001930	08/22/14	ENTERED		651
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			08/22/14	REQUIRE		651
			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	30346.0000	EA	1.00		.00	30346.00	
	8'X8'X10'5" SHELTER W/4" STEEL REBAR									
	REINFORCED HIGH STRENGTH CONCRETE WALLS									
	FOR MICROWAVE EQUIPMENT. SPECS ON QUOTE									
	C-JG-4708R1, INCL OPTIONS									
						PURCHASE ORDER TOTAL	1.00	.00	30346.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	30346.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1002  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420028 - INNOVATIVE COLLABORATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150875	000	420028	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	15001003	12/22/14	ENTERED		529
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			12/22/14	REQUIRE		529
			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	2000.0000		1.00		.00	2000.00	
			EVALUATION OF PROGRAMMING, REPAIR, AND SERVICE OF THE VOTING SYSTEM PER QUOTE AS12191401 DATED DECEMBER 19, 2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1003  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420043 - WILLIAM T. O'BRIEN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150131	000	420043	110501 - OPERATIONS	53101		REGULAR	N	15000087	10/02/14	ENTERED		610
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/03/14	REQUIRE		609
			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	15000.0000		1.00		.00	15000.00	
			AUTHOR AND SPEAKER FOR "THE BIG READ"					.00		
			WAS APPROVED SEPTEMBER 25, 2014 BOARD							
			OF							
			COUNTY COMMISSIONERS MEETING - SBA#274							
			-							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	15000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1004  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420047 - ADVANCED TACTICAL ORDINANCE SYS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150810	000	420047	290401 - DETENTION	55501		REGULAR	N	15000917	12/02/14	ENTERED		549
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-FINAL-*			11/24/14	REQUIRE		557
			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	5625.0000	LOT	1.00		.00	5625.00	
			PURCHASE ORDER TO PROVIDE FOR EQUIPMENT TRAINING BY EQUIPMENT PROVIDER FOR ITEMS PURCHASED BY ESCAMBIA COUNTY JAIL ON 9/10/2014, TRAINING WILL INCLUDE 15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5625.00	.00
			VENDOR TOTALS			1.00		.00	5625.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1005  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150681	001	420064	290101 - CODE ENFORCEMENT	55201		REGULAR	N	15000791	10/29/14	ENTERED		583
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/24/14	REQUIRE		588
			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	
			PURCHASE ORDER TO PROVIDE FOR COPIES OVER AND ABOVE THE MAXIMUM LIMIT FOR COPIES FOR FISCAL YEAR 10/1/14-9/30/15. MPC 4502-S/N:W512L801216-ECE MPC 4502-S/N:W512LA00819-ANC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
			VENDOR TOTALS			1.00		.00	6500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1006  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150623	000	420065	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15000724	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			10/22/14	REQUIRE		590
			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	
		313 MASSACHUSETTS AVE.; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
02			FINAL	6000.0000	LOT	1.00		.00	6000.00	
		983 MASSACHUSETTS AVE.; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
03			FINAL	7500.0000	LOT	1.00		.00	7500.00	
		217 RUE MAX; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
						PURCHASE ORDER TOTAL	3.00	.00	20500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151016	000	420065	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001176	02/25/15	ENTERED		464
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			02/24/15	REQUIRE		465
			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	6000.0000	LOT	1.00		.00	6000.00	
		201 CURTIS DRIVE; PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES AND PROPER DISPOSAL						.00		
02			FINAL	11000.0000	LOT	1.00		.00	11000.00	
		5501 CORINNA ST.; PD 10-11.66; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES AND PROPER DISPOSAL						.00		
						PURCHASE ORDER TOTAL	2.00	.00	17000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151051	001	420065	220517 - CRA PALAFOX	53401		REGULAR	N	15001222	03/06/15	ENTERED		455
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			03/04/15	REQUIRE		457
			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	46200.0000		1.00		.00	46200.00	
		PURCHASE ORDER TO PROVIDE DEMOLITION SERVICES AT 3400 W. CERVANTES, 2203 W						.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1007  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

GONZALEZ, 2201 PACE BLVD, 1212 W ST  
 JOSEPH, AND 1231 RIO GRANDE IN THE  
 BROWNSVILLE, ENGLWD, PALAFOX CRA

PURCHASE ORDER TOTAL 1.00 .00 46200.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151072	001	420065	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001248	03/16/15	ENTERED	445
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			03/10/15	REQUIRE	451
			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	LOT	1.00		.00	10000.00	
			424 POU STATION; PD 13-14.055; THIS LOCATION INCLUDES DEMOLITION AND PROPER DISPOSAL OF STRUCTURE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151228	001	420065	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001445	05/06/15	ENTERED	394
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			05/05/15	REQUIRE	395
			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	2000.0000	LOT	1.00		.00	2000.00	
			501 N. NEW WARRINGTON RD. REMOVAL OF 2 DILAPIDATED SHEDS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151364	000	420065	290101 - CODE ENFORCEMENT	53401		REGULAR	N	15001603	07/06/15	ENTERED	333
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			07/01/15	REQUIRE	338
			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	LOT	1.00		.00	8200.00	
			2303 W. HAYES ST					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8200.00	.00
								.00		
			VENDOR TOTALS			9.00		.00	103900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1008  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
141696	001	420072	110267 - PUBLIC FAC & PROJ LOST 3	56801	14PF3068-56801	REGULAR	N	14001965	09/04/14	ENTERED		638
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			09/02/14	REQUIRE		640
			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	455365.4300	LOT	1.00		.00	455365.43	
			RE-BID RADIO FREQUENCY IDENTIFICATION SYSTEM AND AUTOMATED MATERIAL FOR WEST FLORIDA PUBLIC LIBRARY PD 13-15.062. BOARD APPROVED 08/21/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	455365.43	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151106	001	420072	110501 - OPERATIONS	55201		REGULAR	N	15001283	03/24/15	ENTERED		437
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			03/27/15	REQUIRE		434
			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	11500.0000		1.00		.00	11500.00	
			TO PURCHASE RFID SMARTRAC STINGRAY TAGS AND SMARTRAC BLOCK LITE TAGS FOR LIBRARY ITEMS TO BE INVENTORIED, CHECKED OUT, RETURNED AND TO REGISTER RESERVES OF					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	466865.43	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1009  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420074 - SHELLY R HAYS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G151550	001	420074	211224 - 2012 FTA GRANT FL90X804	56401		REGULAR	N	15001804	09/04/15	ENTERED	273	
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0				09/04/15	REQUIRE	273	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24035.0000	LOT	1.00		.00	24035.00	
			ECAT BUS STOP OVERLAY DECALS PER QUOTE					.00		
		#20-072415								
						PURCHASE ORDER TOTAL	1.00	.00	24035.00	24035.00
								.00		
						VENDOR TOTALS	1.00	.00	24035.00	24035.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1010  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420107 - ADT US HOLDINGS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141719	000	420107	330491 - CAT B - APRIL 2014 FLOODS	53401	ESBCD03-53401	REGULAR	N	14002005	09/10/14	ENTERED		632
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			09/09/14	REQUIRE		633
			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	500.0000	LOT	1.00		.00	500.00	
			PURCHASE ORDER TO PROVIDE FOR SECURITY					.00		
			MONITORING FOR THE ESCAMBIA COUNTY JAIL							
			ADMINISTRATIVE STAFF TEMPORARY LOCATION							
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1011  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420116 - COMFORT SYSTEMS USA (SOUTHEAST) INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150590	002	420116	140836 - BUILDINGS	56401		REGULAR	N	15000725	10/23/14	ENTERED		589
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/25/14	REQUIRE		617
			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	69262.9200	LOT	1.00		.00	69262.92	
			COC CHILLER REPLACEMENT -	PD 13-14.079				.00		
			BCC APPROVED 9/25/14							
			BASE BID #2 AND ALTERNATE							
			JANUARY 2014 FREEZE EVENT							
			PURCHASE ORDER TOTAL			1.00		.00	69262.92	.00
								.00		
			VENDOR TOTALS			1.00		.00	69262.92	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1012  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150867	000	420120	330206 - FIRE DEPT PD	56401		REGULAR	N	15000993	12/22/14	ENTERED		529
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*				REQUIRE		
			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	1737.2400		60.00		.00	104234.40	
			CAR APPROVED 12/11/2014.	PD 14-15.001				.00		
			FLA103 (3684833) GETAC F110							
			TABLET-11.6IN							
02			FINAL	61.0200		60.00		.00	3661.20	
			F-WIN8P64 (3684835) GETAC F110	TABLET				.00		
			WIN8 PROFESSIONAL 64BI							
03			FINAL	163.4600		60.00		.00	9807.60	
			F-8GB (3684838) GETAC UPGRADE TO 8G					.00		
			PURCHASE ORDER TOTAL			180.00		.00	117703.20	.00
								.00		
			VENDOR TOTALS			180.00		.00	117703.20	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1013  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420123 - MCJUNKIN RED MAN CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150012	000	420123	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	15000007	10/01/14	ENTERED		611
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/01/14	REQUIRE		611
			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	5687.8600	LOT	1.00		.00	5687.86	
			REPLACE EXISTING VAVE & ACTUATOR ON GAS FLARE.					.00		
			ORIGINAL EQUIPMENT MANUFACTURER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5687.86	.00
								.00		
			VENDOR TOTALS			1.00		.00	5687.86	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1014  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420139 - BRYANT MOTORSPORTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141768	000	420139	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14002046	09/26/14	ENTERED		616
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			09/17/14	REQUIRE		625
			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	25000.0000		1.00		.00	25000.00	
			ON 07/24/14, THE BOARD APPROVED					.00		
			\$25,000.00 FROM THE 4TH CENT TDT FUNDS							
			FOR THE 2014 SNOWBALL DERBY AT FIVE							
			FLAGS SPEEDWAY.							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151374	000	420139	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001609	07/06/15	ENTERED		333
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0				07/06/15	REQUIRE		333
			TERMS- 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	
			ON 06/25/15, THE BOARD APPROVED \$30,000					.00		
			FOR FIVE FLAGS SPEEDWAY TO HOLD THE							
			2015							
			SNOWBALL DERBY (\$20,000 FROM COMR.							
			ROBERTSON AND \$10,000 FROM COMR. BARRY)							
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	30000.00
								.00		
			VENDOR TOTALS			2.00		.00	55000.00	30000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1015  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420175 - AMERICAN ALUMINUM ACCESSORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150622	000	420175	330491 - CAT B - APRIL 2014 FLOODS	56401	ESEFM19-56401	REGULAR	N	15000723	10/24/14	ENTERED		588
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			10/22/14	REQUIRE		590
			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	2190.5000	LOT	2.00		.00	4381.00	
			PURCHASE ORDER TO PROVIDE FOR 2 EZ					.00		
			SECURITY SCREEN SYSTEMS FOR 15							
			PASSENGER							
			VANS PURCHASED BY THE ESCAMBIA COUNTY							
			JAIL AS FLOOD REPLACEMENT							
			PURCHASE ORDER TOTAL			2.00		.00	4381.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	4381.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1016  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420176 - VMWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151562	000	420176	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15001815	09/09/15	ENTERED		268
			BUYER- EDDIE WEHMEIER	SHIP CD-	IR-1	*-FINAL-*			09/09/15	REQUIRE		268
			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	2970.0000	YEAR	1.00		.00	2970.00	
	AIRWATCH IS A MOBILE DEVICE MANAGEMENT SOFTWARE THAT THE ESCAMBIA BOARD OF COUNTY COMMISSIONERS INFORMATION TECHNOLOGY DEPARTMENT IS IMPLEMENTING.									
02			FINAL	.0000	YEAR	1.00		.00	.00	
	IT PROVIDES FOR BETTER SECURITY AND MANAGEMENT OF THE MOBILE DEVICES ASSOCIATED WITH BOARD OF COUNTY COMMISSIONERS, CLERK OF COURT, SUPERVISOR OF ELECTIONS, AND TAX									
03			FINAL	.0000	YEAR	1.00		.00	.00	
	COLLECTOR. FOR THE PERIOD OF 09/24/15 - 09/23/15. PER ATTACHED RENEWAL ORDER QUOTE # 00208103									
						PURCHASE ORDER TOTAL	3.00	.00	2970.00	.00
						VENDOR TOTALS	3.00	.00	2970.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1017  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420179 - ARROW INTERNATIONAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150086	000	420179	330302 - EMS OPERATIONS	55201		REGULAR	N	15000098	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/02/14	REQUIRE		610
			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	35000.0000	LOT	1.00		.00	35000.00	
	PURCHASE OF EZ IO NEEDLES & ACCESSORIES.									
	MANUFACTURER OF EQUIPMENT (BONE INJECTION GUN)FOR THE PERIOD OF 10/01/14									
02			FINAL	.0000	LOT	1.00		.00	.00	
	PURCHASE OF EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER.									
						PURCHASE ORDER TOTAL	2.00	.00	35000.00	.00
								.00		
						VENDOR TOTALS	2.00	.00	35000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1018  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420190 - CARDNO, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150425	001	420190	220102 - NESD CAPITAL PROJECTS	56301	12NE1708-56301	REGULAR	N	15000499	10/14/14	ENTERED		598
			BUYER- PAUL NOBLES	SHIP CD-	CR-0	*-FINAL-*			09/26/14	REQUIRE		616
			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	7471.0000	LOT	1.00		.00	7471.00	
			PROFESSIONAL SERVICES FOR PREPARATION AND SUBMITTAL OF INSTITUTIONAL CONTROL AND RESTRICTIVE COVENANT DOCUMENTS ON 3300 MOBILE HWY PROPERTY PER SOW DATED 2/12/2014 (REPLACEMENT FOR PO 141037).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7471.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150426	000	420190	220102 - NESD CAPITAL PROJECTS	56301	12NE1708-56301	REGULAR	N	15000502	10/14/14	ENTERED		598
			BUYER- PAUL NOBLES	SHIP CD-	CR-0	*-FINAL-*			10/16/14	REQUIRE		596
			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	8150.0000	LOT	1.00		.00	8150.00	
			CONDUCT ABANDONMENT OF MONITORING WELLS ON PROPERTY LOCATED AT 3300 MOBILE HWY PER SOW DATED 1/14/2014 AND PD 02-03.079 (REPLACEMENT FOR PO 140904)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8150.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	15621.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1019  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420194 - ANCIENT & ACCEPTED SCOTTISH RITE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150001	000	420194	360105 - FOURTH CENT PROJECTS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	58201	BCC-0	REGULAR	N	14002077	10/01/14	ENTERED	611	
				SHIP CD-	BCC-0	*-FINAL-*			09/29/14	REQUIRE	613	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8000.0000		1.00		.00	8000.00	
			ON 09/25/14, THE BCC APPROVED \$8,000 FROM THE 4TH TDT MONEY FOR THE SCOTTISH RITE TO HOLD A MUSIC FESTIVAL IN DECEMBER 2014 AT THE ESCAMBIA COUNTY EQUESTRIAN CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
			VENDOR TOTALS			1.00		.00	8000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1020  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420205 - PENSACOLA FUTBOL CLUB INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150002	000	420205	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14002078	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			09/29/14	REQUIRE		613
			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	5000.0000		1.00		.00	5000.00	
			ON 08/21/14, THE BCC APPROVED \$2,500, TO BE FUNDED FROM THE 4TH CENT TOURIST DEVELOPMENT TAX, FOR BOTH THE BLUE ANGEL AND PENSACOLA CLASSICS, TOTALING \$5,000.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1021  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420208 - CTJ MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141772	000	420208	210719 - MASTER DRAINAGE BASIN I	56301		REGULAR	N	14002081	09/29/14	ENTERED		613
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/29/14	REQUIRE		613
			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	788.0000	EACH	1.00		.00	788.00	
			12"-24" MULTI-SIZE INFLATABLE PIPE PLUG					.00		
			ITEM #0501224							
02			FINAL	2593.0000	EACH	1.00		.00	2593.00	
			24"-48" MULTI-SIZE INFLATABLE PIPE PLUG,					.00		
			ITEM #0502448							
03			FINAL	7795.0000	EACH	1.00		.00	7795.00	
			48"-72" MULTI-SIZE INFLATABLE PIPE PLUG,					.00		
			ITEM #0504872							
			PURCHASE ORDER TOTAL			3.00		.00	11176.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	11176.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1022  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150448	001	420244	310203 - FACILITIES MAINTENANCE	54301		REGULAR	N	15000491	10/15/14	ENTERED		597
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/15/14	REQUIRE		597
			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	123800.0000	LOT	1.00		.00	123800.00	
			PURCHASE ORDER FOR REFUSE AND RECYCLING DUMPSTER SERVICE FOR VARIOUS LOCATION PER PD 12-13.041, APPROVED BY THE BCC 9/25/14 FOR THE PERIOD OF 10/1/14 THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	123800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150491	000	420244	330206 - FIRE DEPT PD	54301		REGULAR	N	15000570	10/16/14	ENTERED		596
			BUYER- JOSEPH PILLITARY	SHIP CD-	FFA-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			CLOSED	14000.0000		1.00		.00	14000.00	
			PD 12-13.041 TRASH REMOVAL FROM THE FIRE STATIONS. OPEN END PURCHASE ORDER FOR WASTE REMOVAL SERVICES AT THE FIRE STATIONS FOR THE PERIOD 10/01/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150771	000	420244	290202 - CARE & CUSTODY	54301		REGULAR	N	15000885	11/19/14	ENTERED		562
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			11/18/14	REQUIRE		563
			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	6000.0000	LOT	1.00		.00	6000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR DUMPSTERS AND PICK UP SERVICE FY 14/15. PD 12-12.041					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1023  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150882	001	420244	350231 - EQUESTRIAN CENTER LOST	54301	08PR0031-54301	REGULAR	N	15001011	01/07/15	ENTERED	513
			BUYER- LESTER BOYD		SHIP CD- PARKS-2	*-FINAL-*			01/06/15	REQUIRE	514
			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	12505.0000	LOT	1.00		.00	12505.00	
			OPEN BLANKET PURCHASE ORDER FOR MONTHLY REFUSE DUMPSTER SERVICE FOR THE PERIOD 10/1/2014 THROUGH 9/30/2015. PER PD 12-13.041, BCC APPROVED 6/10/13 AND 12/11/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12505.00	.00
			VENDOR TOTALS			4.00		.00	156305.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1024  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420261 - SEW WHAT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150560	000	420261	110267 - PUBLIC FAC & PROJ LOST 3	56301	15PF3152-56301	REGULAR	N	15000625	10/20/14	ENTERED		592
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	39212.4600		1.00		.00	39212.46	
			HOUSE CURTAIN REPLACEMENT AT PENSACOLA BAY CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39212.46	.00
			VENDOR TOTALS			1.00		.00	39212.46	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1025  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420266 - HILOMAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150769	000	420266	330323 - HAZARDOUS MATERIALS PLAN	56401		REGULAR	N	15000878	11/17/14	ENTERED		564
			BUYER- JOSEPH PILLITARY	SHIP CD-	GS-2	*-FINAL-*			11/19/14	REQUIRE		562
			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	14451.5900	LOT	1.00		.00	14451.59	
			HILOMAST LLC BROAD CAST MASTS BR52 - TO					.00		
			INCLUDE ALL ITEMS ON ATTACHED QUOTES							
			#2678 & QUOTE #2679.							
			PURCHASE ORDER TOTAL			1.00		.00	14451.59	.00
								.00		
			VENDOR TOTALS			1.00		.00	14451.59	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1026  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420267 - BURTON ENTERPRISES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150819	000	420267	330323 - HAZARDOUS MATERIALS PLAN	56401		REGULAR	N	15000891	12/05/14	ENTERED		546
			BUYER- LESTER BOYD	SHIP CD-	GS-2	*-FINAL-*			12/09/14	REQUIRE		542
			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	16760.0000	EACH	1.00		.00	16760.00	
			AVL 1078K 1.0 METER PRECISION COMPOSITE MOBILE VSAT SATELLITE ANTENNA					.00		
02			FINAL	695.0000	EACH	1.00		.00	695.00	
			AVL 1078K UNIVERSAL BUC MOUNTING OPTION INCLUDES 24" WAVE GUIDE					.00		
03			FINAL	1400.0000	EACH	1.00		.00	1400.00	
			IDIRECT EVOLUTION X5 LAND MOBILE SATELLITE ROUTER/MODEM					.00		
04			FINAL	875.0000	EACH	1.00		.00	875.00	
			ACTOX ABA6KUS 6W KU BAND BLOCK UP CONVERTER(BUC)-F CONNECTOR					.00		
05			FINAL	275.0000	EACH	1.00		.00	275.00	
			NJR-2835S KU BAND LNB					.00		
06			FINAL	89.0000	EACH	1.00		.00	89.00	
			MIDDLE ATLANTIC HALF RACK SHELF VENTED/UNIVERSAL					.00		
07			FINAL	189.0000	EACH	1.00		.00	189.00	
			MIDDLE ATLANTIC X3, X5, 3100, 5000 SERIES CUSTOM RACK SHELF					.00		
08			FINAL	388.0000	EACH	1.00		.00	388.00	
			SHIPPING					.00		
								.00	20671.00	.00
								.00		
								.00	20671.00	.00
								.00		
								.00	20671.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1027  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420276 - BURKETT AND SONS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150657	000	420276	110267 - PUBLIC FAC & PROJ LOST 3	56401	12PF1675-56201	REGULAR	N	15000759	10/28/14	ENTERED		584
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			10/28/12	REQUIRE		1314
			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	8701.0000	LOT	1.00		.00	8701.00	
	PURCHASE COMMERCIAL ICE MAKER AND REFRIGERATOR FOR THE NEW 4H FACILITY FOR DEC 2014 DELIVERY. CALL G. BUSH FOR ADDRESS AND DATE. 850-595-3190									
						PURCHASE ORDER TOTAL	1.00	.00	8701.00	.00
						VENDOR TOTALS	1.00	.00	8701.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1028  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420297 - EVERBRIDGE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150775	000	420297	330402 - EMERGENCY MANAGEMENT	55401		REGULAR	N	15000802	11/19/14	ENTERED		562
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/31/14	REQUIRE		581
			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	44916.0000	LOT	1.00		.00	44916.00	
			EVERBRIDGE MASS NOTIFICATION (MN) WITH UNLIMITED DOMESTIC MINUTES 8 MONTH PRORATED SUBSCRIPTION CONTRACT FROM OCTOBER 30, 2014 THRU JUNE 30, 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44916.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151500	000	420297	330402 - EMERGENCY MANAGEMENT	55401		REGULAR	N	15001743	08/19/15	ENTERED		289
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			08/20/15	REQUIRE		288
			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	67375.0000	LOT	1.00		.00	67375.00	
			RENEWAL OF SUBSCRIPTION CONTRACT WITH EVERBRIDGE MASS NOTIFICATION (MN) WITH UNLIMITED DOMESTIC MINUTES FOR PERIOD OF JULY 1, 2015 THRU JUNE 30, 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	67375.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	112291.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1029  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420299 - PHILIP SASSER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150713	002	420299	230306 - RECYCLING	54801		REGULAR	N	15000824	11/03/14	ENTERED		578
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/30/14	REQUIRE		582
			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	2360.0000	LOT	1.00		.00	2360.00	
			DESIGN FEES FOR CREATING & EDITING					.00		
			ACTIVITY COLORING BOOK FOR COUNTY							
			RECYCLE PROGRAM.							
			PURCHASE ORDER TOTAL			1.00		.00	2360.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2360.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1030  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420327 - THOMAS T EDWARDS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150782	000	420327	230314 - SWM OPERATIONS	54601		REGULAR	N	15000881	11/20/14	ENTERED		561
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			11/14/14	REQUIRE		567
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR SOD					.00		
			INSTALLATION AT PERDIDO LANDFILL. SEE							
			ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1031  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420329 - PARK PLACE TECHNOLOGIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150793	000	420329	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15000872	11/21/14	ENTERED		560
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			11/14/14	REQUIRE		567
			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	15219.8400	YEAR	1.00		.00	15219.84	
			ANNUAL SUPPORT AND MAINTENANCE FOR HARDWARE FOR THE EMC STORAGE LOCATED IN THE DOWNTOWN AND PUBLIC SAFETY DATA CENTER. FOR THE PERIOD OF 11/10/14 - 11/10/15 PER ATTACHED QUOTE # 40977-2							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			EMC IS THE COMPANY THAT THE COUNTY USES FOR ITS PRIMARY STORAGE. THE STORAGE HOUSES A MAJORITY OF THE COUNTY'S DATA RELATED TO ALL BUSINESS SYSTEMS AND FILE SERVERS. IT ALSO PROVIDES THE LOCATION							
03			FINAL	.0000	YEAR	1.00		.00	.00	
			FOR THE VMWARE ENVIRONMENT TO PLACE THE 200 VIRTUAL SERVERS THAT THE COUNTY USES FOR ITS BUSINESS SYSTEMS. THIS STORAGE IS ALSO USED FOR THE COUNTY EMAIL SYSTEM AS WELL AS THE DATABASE SERVERS THAT							
04			FINAL	.0000	YEAR	1.00		.00	.00	
			HOUSE ALL OF THE DATA FOR ALL THE COUNTY'S BUSINESS. DOWNTOWN DATA CENTER \$5,949.12 AND PUBLIC SAFETY \$9,270.72 FOR THE YEAR.							
			PURCHASE ORDER TOTAL			4.00		.00	15219.84	.00
			VENDOR TOTALS			4.00		.00	15219.84	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1032  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420337 - EMS INNOVATIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150880	000	420337	330318 - EMS COUNTY AWARD GRANT	56401		REGULAR	N	15001008	12/24/14	ENTERED		527
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			12/29/14	REQUIRE		522
			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	15895.0000	EACH	1.00		.00	15895.00	
		ITEM # EM336	22' W X 22' L X 10' H - 4					.00		
		DOOR HUB SHELTER								
02			FINAL	244.2600	EACH	1.00		.00	244.26	
		SHIPPING/FREIGHT						.00		
			PURCHASE ORDER TOTAL			2.00		.00	16139.26	.00
								.00		
			VENDOR TOTALS			2.00		.00	16139.26	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1033  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420348 - LOOP1 SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150797	000	420348	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	15000906	11/21/14	ENTERED		560
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			11/20/14	REQUIRE		561
			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	6329.0000	YEAR	1.00		.00	6329.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR SOLARWINDS SERVER & APPLICATION MONITOR, NETWORK PERFORMANCE MONITOR AND VIRTULIZATION MANAGER. FOR THE PERIOD							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			PER ATTACHED QUOTE # 11112014-03. SOLARWINDS IS ONE OF THE INDUSTRY LEADERS FOR MONITORING AND MANAGEMENT OF ENTERPRISE NETWORKS. THE MANAGEMENT AND MONITORING UTILITIES ALLOW THE COUNTY							
03			FINAL	.0000	YEAR	1.00		.00	.00	
			IT DEPARTMENT TO BE AWARE OF WHAT IS OCCURRING WITH NETWORK AND SERVER DEVICES. THE SERVER AND APPPLICATION MONITOR ALLOWS IT TO BE MORE PRO-ACTIVE IN TAKING CARE OF POSSIBLE ISSUES THAT							
04			FINAL	.0000	YEAR	1.00		.00	.00	
			MAY ARISE LIKE SERVERS RUNNING OUT OF STORAGE SPACE OR DEVICES NEEDING MORE RESOURCES OR APPLICATIONS NEEDING MAINTENANCE PERFORMED. THE NETWORK PERFORMANCE MONITOR ALSO KEEPS US							
05			FINAL	.0000	YEAR	1.00		.00	.00	
			ABREAST OF NETWORK OUTAGES OR POSSIBLE CAUSES LEADING TOWARDS THOSE OUTAGES. THE VIRTUALIZATION MANAGER ALLOWS IT TO MONITOR THE COUTY VMWARE ENVIRONMENT FOR							
06			FINAL	.0000	YEAR	1.00		.00	.00	
			ALLOWS THE SERVER ENVIRONMENT TO RUN MORE EFFICIENTLY. (LEGACY SOLARWINDS SERVER & APPLICATION MONITOR \$1,662.00, SOLARWINDS NETWORK PERFORMANCE MONITOR SL2000 - \$2,743, SOLARWINDS							
07			FINAL	.0000	YEAR	1.00		.00	.00	
			VIRTUALIZATION MANAGER VM200 \$1,924)							
						7.00		.00	6329.00	.00
								.00		
						7.00		.00	6329.00	.00
								.00		
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1034  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420382 - PATS PUMP & BLOWER LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150856	000	420382	210403 - HOLDING PONDS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	15000929	12/16/14	ENTERED		535
				SHIP CD-		*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5364.0000	LOT	1.00		.00	5364.00	
			ONE 1" ROTODRILL HEAD ATTACHMENT @ 588.00 AND ONE 1" BULLDOG HEAD ATTACHMENT @ 4740.00, FOR JETVACS INCLUDING SHIPPING CHARGES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5364.00	.00
			VENDOR TOTALS			1.00		.00	5364.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1035  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
150825	000	420385	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15000948	12/08/14	ENTERED		543
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			12/05/14	REQUIRE		546
			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	5700.0000		1.00		.00	5700.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR THE COUNTY CRA RESIDENTIAL PAINTING PROGRAM PER INVOICES WITHIN THE CRA AREAS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150900	000	420385	220517 - CRA PALAFOX	53401		REGULAR	N	15001038	01/14/15	ENTERED		506
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			01/12/15	REQUIRE		508
			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	2000.0000		1.00		.00	2000.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR THE RESIDENTIAL PAINT PROGRAM AT 115 JACQUELYN WAY INTHE PALAFOX REDEVELOPMENT AREA PER ATTACHED INVOICE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150901	000	420385	220519 - CRA BARRANCAS	53401		REGULAR	N	15001039	01/14/15	ENTERED		506
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			01/12/15	REQUIRE		508
			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	2000.0000		1.00		.00	2000.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR THE RESIDENTIAL PAINT PROGRAM AT 737 LAKEWOOD ROAD IN THE BARRANCAS REDEVELOPMENT DISTRICT PER ATTACHED ESTIMATE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1036  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150902	000	420385	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15001040	01/14/15	ENTERED	506
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			01/12/15	REQUIRE	508
			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	350.0000		1.00		.00	350.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR THE RESIDENTIAL PAINT PROGRAM AT 3900 W JACKSON ST IN THE BROWNSVILLE REDEVELOPMENT AREA PER ATTACHED ESTIMATE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150903	000	420385	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15001041	01/14/15	ENTERED	506
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			01/12/15	REQUIRE	508
			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	1600.0000		1.00		.00	1600.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR THE RESIDENTIAL PAINT PROGRAM AT 3400 BOBE STREET IN THE ENGLEWOOD REDEVELOPMENT AREA PER ATTACHED ESTIMATE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
150904	000	420385	220517 - CRA PALAFOX	53401		REGULAR	N	15001042	01/14/15	ENTERED	506
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			01/12/15	REQUIRE	508
			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		1.00		.00	1200.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR THE RESIDENTIAL PAINT PROGRAM AT 4518 MONTPELLIER ROAD IN THE PALAFOX REDEVELOPMENT AREA PER ATTACHED ESTIMATE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1037  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151176	000	420385	220515 - CRA BROWNSVILLE	53401		REGULAR	N	15001380	04/16/15	ENTERED	414
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			04/15/15	REQUIRE	415
			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	1650.0000		1.00		.00	1650.00	
			PROVIDE PAINTING SERVICES AT 1007 N V STREET IN THE BROWNSVILLE CRA (PER ESTIMATE/QUOTE)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1650.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151412	000	420385	220517 - CRA PALAFOX	53401		REGULAR	N	15001647	07/16/15	ENTERED	323
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			07/16/15	REQUIRE	323
			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	1400.0000		1.00		.00	1400.00	
			PURCHASE ORDER TO PAINT THE EXTERIOR BUILDING AT 4505 CHANTILLY WAY IN THE PALAFOX DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151414	000	420385	220519 - CRA BARRANCAS	53401		REGULAR	N	15001649	07/16/15	ENTERED	323
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			07/16/15	REQUIRE	323
			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	2000.0000		1.00		.00	2000.00	
			PURCHASE ORDER TO PAINT THE EXTERIOR BUILDING AT 1228 OLD CORRY FIELD RD IN THE BARRANCAS DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151482	000	420385	370113 - CRA BROWNSVILLE	53401		REGULAR	N	15001719	08/13/15	ENTERED	295
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			08/12/15	REQUIRE	296
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1038  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1600.0000		1.00		.00	1600.00	
	PRESSURE WASH AND PAINT FOR PROPERTY									
	LOCATED AT 3009 W MALLORY ST									
	(PR#332S301600010006) WITHIN									
	BROWNSVILLE									
	REDEVELOPMENT DISTRICT.									
						PURCHASE ORDER TOTAL	1.00	.00	1600.00	.00
						VENDOR TOTALS	10.00	.00	19500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1039  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420386 - MCCAIN SALES OF FL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150826	000	420386	210107 - TRANSPORTATION & DRAINAGE	56401	12EN1738-56401	REGULAR	N	15000946	12/09/14	ENTERED		542
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			12/05/14	REQUIRE		546
			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	46875.0000	LOT	1.00		.00	46875.00	
			FUNDING FOR RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEMS TO BE INSTALLED AT MULTIPLE LOCATIONS ON A SECTION OF DIVIDED 4 LANE ROADWAY ON PENSACOLA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	46875.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151086	000	420386	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3222-56301	REGULAR	N	15001260	03/18/15	ENTERED		443
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/16/15	REQUIRE		445
			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	31350.0000	LOT	1.00		.00	31350.00	
			FUNDING TO PURCHASE RRFB'S PEDESTRIAN CROSSING ASSEMBLY SYSTEMS TO BE INSTALL AT MULTIPLE LOCATIONS ON A SECTION OF STATE MAINTAINED HIGHWAY.					.00		
			CIP: PERDIDO PURCHASE ORDER TOTAL			1.00		.00	31350.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	78225.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1040  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420398 - TAW POWER SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150845	000	420398	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	15000965	12/12/14	ENTERED		539
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-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	50464.0000	LOT	1.00		.00	50464.00	
			ODP PURCHASE AUTOMATIC TRANSFER SWITCH					.00		
			SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	50464.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	50464.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1041  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420404 - ELITE MECHANICAL SYSTEMS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150852	000	420404	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	15000968	12/16/14	ENTERED		535
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/10/14	REQUIRE		541
			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	30011.0000	LOT	1.00		.00	30011.00	
			APPROVED FY 14-15 CAPITAL REPLACEMENT					.00		
			-WORK RELEASE SPLIT SYSTEM REPLACEMENT							
			SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	30011.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	30011.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1042  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
G150879	001	420423	140301 - BOB SIKES TOLL-ADMIN	54601		REGULAR	N	15001009	12/24/14	ENTERED		527
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-2				12/23/14	REQUIRE		528
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	186222.8600	LOT	1.00		.00	186222.86	
			INSTALLATION OF EQUIPMENT AND UPGRADE TO THE OPERATING SYSTEM FOR TOLL COLLECTIONS AT BOB SIKES BRIDGE TOLL PLAZA. BCC APPROVAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	186222.86	70121.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151431	000	420423	140301 - BOB SIKES TOLL-ADMIN	56401		REGULAR	N	15001665	07/23/15	ENTERED		316
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-2				07/22/15	REQUIRE		317
			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	1675379.0200	LOT	1.00		.00	1675379.02	
			CONTRACT PD 14-15.030 "BOB SIKES BRIDGE TOLL SYSTEM UPGRADE PROJECT" BCC APPROVAL 07/07/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1675379.02	1675379.02
								.00		
			VENDOR TOTALS			2.00		.00	1861601.88	1745500.52
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1043  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420442 - TRIMARK CENTURY CONCEPTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150898	000	420442	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	15001027	01/14/15	ENTERED		506
			BUYER- LESTER BOYD	SHIP CD-	PCC-0	*-FINAL-*			01/08/15	REQUIRE		512
			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	5457.3800		1.00		.00	5457.38	
			REPLACEMENT OF AN ICE MACHINE AT THE PENSACOLA BAY CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5457.38	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151004	000	420442	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	15001166	02/20/15	ENTERED		469
			BUYER- LESTER BOYD	SHIP CD-	PCC-0	*-FINAL-*			02/19/15	REQUIRE		470
			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	6602.0000		1.00		.00	6602.00	
			PURCHASE OF ONE ICE MACHINE AND ONE ICE BIN FOR ICE MACHINES AT THE PENSACOLA BAY CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6602.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	12059.38	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1044  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
150899	001	420443	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301	RD-0	REGULAR	N	15001036	01/14/15	ENTERED		506
										*--FINAL--*		REQUIRE
												EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10000.0000	LOT	1.00		.00	10000.00	
								.00		
OPEN END BLANKET PURCHASE ORDER FOR SMALL EMERG ITEMS , ROAD MATERIALS & ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDORS FOR THESE ITEMS.										
PURCHASE ORDER TOTAL						1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150944	000	420443	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	RD-0	REGULAR	N	15001095	01/29/15	ENTERED		491
										*--FINAL--*		REQUIRE
												EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
								.00		
BLANKET PURCHASE ORDER TO PROVIDE FOR WOOD, NAILS, AND OTHER MISC BUILDING SUPPLIES FY14/15										
PURCHASE ORDER TOTAL						1.00		.00	2000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150993	002	420443	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	ROPR-0	REGULAR	N	15001155	02/17/15	ENTERED		472
										*--FINAL--*		REQUIRE
												EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2700.0000	LOT	1.00		.00	2700.00	
								.00		
BLANKET PURCHASE ORDER TO PROVIDE FOR WOOD, NAILS, AND OTHER MISC BUILDING SUPPLIES FY 14/15										
PURCHASE ORDER TOTAL						1.00		.00	2700.00	.00
								.00		
VENDOR TOTALS						3.00		.00	14700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1045  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420452 - COLUMBIA CASUALTY COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150909	000	420452	140835 - PROPERTY CASUALTY	54501		REGULAR	N	15001037	01/14/15	ENTERED		506
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			01/15/15	REQUIRE		505
			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	25000.0000	EA	1.00		.00	25000.00	
			PAYMENT FOR DEDUCTIBLE FOR CLAIM FILED ON THE LAW ENFORCEMENT POLICY AS A RESULT OF THE 4/30/14 EXPLOSION AT CENTRAL BOOKING & DETENTION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
			VENDOR TOTALS			1.00		.00	25000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1046  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420459 - JUBILEE CHRISTIAN CENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150994	000	420459	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	15001156	02/17/15	ENTERED		472
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			02/16/15	REQUIRE		473
			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	16667.0000	LOT	1.00		.00	16667.00	
			PO TO PROVIDE CHAPLAIN SERVICES FOR INMATES OF THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR ENDING 9/30/2015, VENDOR IS NON-PROFIT ORGANIZATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16667.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151027	000	420459	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	15001197	03/02/15	ENTERED		459
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			02/27/15	REQUIRE		462
			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	16667.0000	LOT	1.00		.00	16667.00	
			PO TO PROVIDE CHAPLAIN SERVICES FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR ENDING 9/30/2015, VENDOR IS NON-PROFIT ORGANIZATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16667.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	33334.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1047  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420461 - M & H CONSTRUCTION SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150912	000	420461	220519 - CRA BARRANCAS	56301		REGULAR	N	15001048	01/16/15	ENTERED		504
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			01/14/15	REQUIRE		506
			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	9000.0000		1.00		.00	9000.00	
			PURCHASE ORDER TO CONSTRUCT A SIDEWALK PROJECT AT OLDE BARRANCAS OBSERVATION GARDEN PARK IN THE BARRANCAS REDEVELOPMENT AREA					.00		
				PURCHASE ORDER TOTAL		1.00		.00	9000.00	.00
				VENDOR TOTALS		1.00		.00	9000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1048  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420466 - CROWDERGULF JOINT VENTURE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150934	001	420466	330490 - CAT A - APRIL 2014 FLOODS	53401	ESASW01-53401	REGULAR	N	15001073	01/26/15	ENTERED		494
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			01/22/15	REQUIRE		498
			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	
			OPEN BLANKET PURCHASE ORDER FOR COLLECTION OF DISASTER DEBRIS AND MANAGEMENT OF DMS SITE. FOR FLOOD EVENT FROM 04-28-14 -04/29/14. EMERGENCY PURCHASE ORDER.							
						PURCHASE ORDER TOTAL	1.00	.00	.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151006	000	420466	330490 - CAT A - APRIL 2014 FLOODS	53401	ESASW01-53401	REGULAR	N	15001164	02/25/15	ENTERED		464
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			02/19/15	REQUIRE		470
			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	49540.9800	LOT	1.00		.00	49540.98	
			OPEN BLANKET PURCHASE ORDER FOR COLLECTION OF DISASTER DEBRIS FOR FLOOD EVENT FROM 04/28/14 - 04/29/14. EMERGENCY PURCHASE ORDER. BCC APPROVED ON 06/3/14.							
						PURCHASE ORDER TOTAL	1.00	.00	49540.98	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151007	000	420466	330490 - CAT A - APRIL 2014 FLOODS	53401	ESASW01-53401	REGULAR	N	15001165	02/25/15	ENTERED		464
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			02/19/15	REQUIRE		470
			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	2113.0400	LOT	1.00		.00	2113.04	
			OPEN BLANKET PURCHASE ORDER FOR OPERATE/MANAGE RESIDENTIAL DROP OFF SITE FOR FLOOD EVENT FROM 04/28/14 - 04/29/14. EMERGENCY PURCHASE ORDER.							
						PURCHASE ORDER TOTAL	1.00	.00	2113.04	.00
								.00		



SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1049  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR TOTALS	3.00	.00	51654.02	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1050  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151466	000	420494	310204 - FACILITIES	54601		REGULAR	N	15001698	08/04/15	ENTERED		304
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			08/03/15	REQUIRE		305
			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	5920.0000		1.00		.00	5920.00	
			CONFIRMING ORDER ONLY - WORK COMPLETE					.00		
			APPROVED CAPITAL - AC AT JAIL SHOP AND MOLINO							
			AP REQUESTED PO FOR THE 2 INVOICES							
			PURCHASE ORDER TOTAL			1.00		.00	5920.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5920.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1051  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420495 - TRUCKS & PARTS OF TAMPA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150933	001	420495	230314 - SWM OPERATIONS	54601		REGULAR	N	15001072	01/26/15	ENTERED		494
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			01/22/15	REQUIRE		498
			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	13604.0000	LOT	1.00		.00	13604.00	
			PURCHASE ORDER FOR PARTS AND LABOR TO CONVERT PN53652 AND PN54712 STERLING ROLLOFF TRUCKS TO TRACTORS PER QUOTE. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13604.00	.00
			VENDOR TOTALS			1.00		.00	13604.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1052  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420509 - GREGORY R JERNIGAN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151317	001	420509	220445 - SHIP 2015 ADMIN	58301		REGULAR	N	15001468	06/10/15	ENTERED		359
			BUYER- LESTER BOYD		SHIP CD- NESD-0				05/20/15	REQUIRE		380
			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	15000.0000	LOT	1.00		.00	15000.00	
			GENERAL HOUSING REPAIRS - JOSEPH MCCREARY, 3305 BAYOU BOULEVARD, PENSACOLA, 32503					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	15000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1053  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420510 - NETWORKFLEET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G150972	001	420510	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001131	02/10/15	ENTERED	479
			BUYER- JOSEPH PILLITARY	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	80926.0000	LOT	1.00		.00	80926.00	
			PURCHASE AND INSTALLTION OF GPS					.00		
			HARDWAREAND MONITORING SYSTEM FOR A							
			PERIOD OF 12 MONTHS. GSA CONTRACT							
			GS-07F-5559R							
			PURCHASE ORDER TOTAL			1.00		.00	80926.00	27286.53
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151593	000	420510	230301 - SOLID WASTE ADMIN	54101		REGULAR	N	15001845	09/21/15	ENTERED	256
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				09/16/15	REQUIRE	261
			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	5681.2200	LOT	1.00		.00	5681.22	
			PURCHASE AND INSTALLATION OF VEHICLE					.00		
			MONITORING (TRACKING)SYSTEM INCLUDING							
			MONITORING SERVICE. GSA CONTRACT							
			GS-07F-5559R. SEE ATTACHED DOCUMENTS.							
			PURCHASE ORDER TOTAL			1.00		.00	5681.22	5681.22
								.00		
			VENDOR TOTALS			2.00		.00	86607.22	32967.75
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1054  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420511 - VINYL MUSIC HALL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150952	000	420511	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001110	02/03/15	ENTERED		486
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			02/02/15	REQUIRE		487
			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	6000.0000		1.00		.00	6000.00	
			ON 12/11/14, THE BOARD APPROVED THE 4TH CENT TDT ALLOCATION OF \$6,000 TO VINYL MUSIC HALL FOR DIRECT EVENT EXPENSES FOR "A TRIBUTE TO THE GENTLEMAN OF SOUL" ON					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
			VENDOR TOTALS			1.00		.00	6000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1055  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420513 - AMBIENT AIR, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150954	001	420513	140836 - BUILDINGS	54601	414F0164-54601	REGULAR	N	15001014	02/03/15	ENTERED		486
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			02/02/15	REQUIRE		487
			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	EA	1.00		.00	.00	
			BOILER REPLACEMENT FROM 2014 FLOOD EVENT AT HEALTH DEPT SEE ATTACHED SCOPE OF WORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
			VENDOR TOTALS			1.00		.00	.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1056  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420521 - LIFETIME PRODUCTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150980	000	420521	110267 - PUBLIC FAC & PROJ LOST 3	55201	14PF2945-55201	REGULAR	N	15001138	02/11/15	ENTERED		478
			BUYER- LESTER BOYD	SHIP CD-	ES-0	*-FINAL-*			02/17/15	REQUIRE		472
			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	2249.9900		1.00		.00	2249.99	
			TABLES FOR NEW 4-H MULTI PURPOSE ROOM					.00		
			AT							
			3730 STEFANI ROAD. PLEASE CALL SUSAN							
			HENDRIX FOR INFO. 475-5230.							
			PURCHASE ORDER TOTAL			1.00		.00	2249.99	.00
								.00		
			VENDOR TOTALS			1.00		.00	2249.99	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1057  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420536 - YOUTH ASSOC OF NORTHEAST PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150983	000	420536	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001154	02/13/15	ENTERED		476
			BUYER- CLAUDIA SIMMONS	SHIP CD-	BCC-0	*-FINAL-*			02/13/15	REQUIRE		476
			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	5000.0000		1.00		.00	5000.00	
			ON 09/05/15 THE BOARD APPROVED					.00		
			\$5,000.00							
			FROM COMR. BARRY'S 4TH CENT TDT							
			ALLOCATION FOR THE GULF COAST GREATER							
			WORLD SERIES TOURNAMENT							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1058  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420539 - NORTHSTAR DEMOLITION & REMEDIATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151187	000	420539	220102 - NESD CAPITAL PROJECTS	56101	12NE1708-56101	REGULAR	N	15001401	04/21/15	ENTERED		409
			BUYER- JOSEPH PILLITARY	SHIP CD-	CR-0	*-FINAL-*			04/20/15	REQUIRE		410
			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	49300.0000		1.00		.00	49300.00	
			PURCHASE ORDER FOR ASBESTOS REMOVAL AT VARIOUS UNITS 3800-3810 FRONTERA CIRCLE IN THE BROWNSVILLE DISTRICT (PER SOW ATTACHED) PD 14-15.044					.00		
				PURCHASE ORDER TOTAL		1.00		.00	49300.00	.00
				VENDOR TOTALS		1.00		.00	49300.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1059  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420543 - SMITH PAYNE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151002	000	420543	140836 - BUILDINGS	53401		REGULAR	N	15001162	02/19/15	ENTERED		470
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			02/19/15	REQUIRE		470
			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	2025.0000	LOT	1.00		.00	2025.00	
			PURCHASE ORDER TO PROVIDE FOR THE REMOVAL AND RELOCATION OF FILES LOCATED IN CBD FACILITY, THIS INCLUDES MOVERS, TRUCK, EQUIPMENT, TOOLS AND ALL TRAINED WORKERS					.00		
				PURCHASE ORDER TOTAL		1.00		.00	2025.00	.00
				VENDOR TOTALS		1.00		.00	2025.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1060  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420550 - MATTHEW T LEMON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151048	001	420550	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW49-54612	REGULAR	N	15001229	03/06/15	ENTERED		455
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/05/15	REQUIRE		456
			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	41714.8100	LOT	1.00		.00	41714.81	
			REPAIR DAMAGE AT INNERARITY ZONE - SANCHEZ LANE CURB INLET/PIPE REPAIR DUE TO APRIL 2014 FLOOD EVENT. THREE QUOTES REQUESTED; TWO RECEIVED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41714.81	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151167	000	420550	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW05-54612	REGULAR	N	15001373	04/15/15	ENTERED		415
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/14/15	REQUIRE		416
			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	9020.3000	LOT	1.00		.00	9020.30	
			FUNDING REQUIRED FOR EROSION REPAIRS ON TALLADEGA TRAIL DUE TO APRIL 2014 FLOOD STORM EVENT. BCC APPROVAL 04/09/15. THIS PROJECT WILL BE SUBMITTED TO FEMA FOR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9020.30	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151168	000	420550	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW05-54612	REGULAR	N	15001374	04/15/15	ENTERED		415
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/14/15	REQUIRE		416
			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	28937.4000	LOT	1.00		.00	28937.40	
			CONSTRUCTIONS FUNDING REQUIRED FOR EROSION REPAIRS DUE TO APRIL 2014 STORM EVENT FOR GLYNN KEY. BCC APPROVAL 04/09/15. THIS PROJECT WILL BE SUBMITTED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28937.40	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1061  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR TOTALS	3.00	.00	79672.51	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1062  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420555 - STEPABOVE GRAPHICS & PRINTING LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151026	000	420555	320417 - 2012 FTA GRANT FL90-X804	56401		REGULAR	N	15001194	03/02/15	ENTERED		459
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			03/05/15	REQUIRE		456
			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	28.0000	LOT	350.00		.00	9800.00	
		12 X 18 SIGN	DECALS					.00		
02			FINAL	59.0000	LOT	150.00		.00	8850.00	
		18 X 24 SIGN	DECALS					.00		
						PURCHASE ORDER TOTAL	500.00	.00	18650.00	.00
								.00		
						VENDOR TOTALS	500.00	.00	18650.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1063  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151146	001	420568	290202 - CARE & CUSTODY	55201		REGULAR	N	15001340	04/09/15	ENTERED		421
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			04/08/15	REQUIRE		422
			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	4500.0000	LOT	1.00		.00	4500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PRODUCE AND OTHER MISC FOOD PRODUCTS. FY14/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
			VENDOR TOTALS			1.00		.00	4500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1064  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420570 - AMBER DAVIS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151029	000	420570	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	15001190	03/02/15	ENTERED		459
			BUYER- PAUL NOBLES		SHIP CD- BCC-0				02/26/15	REQUIRE		463
			TERMS- 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	
			AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES WITH STATECRAFT, LLC. FOR 12 MONTHS AT A COST NOT-TO-EXCEED \$2,000 PER MONTH PLUS \$500 PER MONTH PRE-APPROVED IN WRITING TRAVEL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	4581.70
			VENDOR TOTALS			1.00		.00	25000.00	4581.70



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1065  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420573 - JBURGESS ONE, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151045	000	420573	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	15001211	03/04/15	ENTERED		457
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			03/03/15	REQUIRE		458
			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	15539.0000	LOT	1.00		.00	15539.00	
			HARDWARE AND INSTALLATION SERVICES TO SUPPORT SSL VPN CONNECTIVITY TO REMOTE COUNTY FACILITIES. PER ATTACHED QUOTE # 292					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15539.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151185	001	420573	330405 - DCA/CIVIL DEFENSE GRANT	56401		REGULAR	N	15001389	04/20/15	ENTERED		410
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			04/20/15	REQUIRE		410
			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	2189.0000	LOT	1.00		.00	2189.00	
			PO FOR CNIC BRANCH APPLIANCE 2050D - CONVERGED BRANCH APPLIANCE - 50 USER WITH CNIC PLATINUM SUPPORT AND WARRANTY AS OUTLINED IN QUOTE DATED 3/25/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2189.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	17728.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1066  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420584 - NAVIGATION ELECTRONICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151065	000	420584	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	15001245	03/10/15	ENTERED		451
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			03/09/15	REQUIRE		452
			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	10335.0000	LOT	1.00		.00	10335.00	
			OPEN BLANKET PURCHASE ORDER TO PURCHASE					.00		
			A TRIMBLE HANDHELD GPS SYSTEM WITH							
			SOFTWARE. SEE ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	10335.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10335.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1067  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420586 - BIOME CONSULTING GROUP LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151067	000	420586	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW33-54612	REGULAR	N	15001236	03/11/15	ENTERED		450
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/09/15	REQUIRE		452
			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	1750.0000	LOT	1.00		.00	1750.00	
			FUNDING FOR SOUTH OLD CORRY FIELD ROAD FOR ENVIRONMENTAL RESOURCE PERMITTING APPLICATION PROCESS. CIP: SOUTH OLD CORRY FIELD ROAD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1750.00	.00
			VENDOR TOTALS			1.00		.00	1750.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1068  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151076	000	420594	221018 - NATL POLLUTNT DISCHRG SYS	53401		REGULAR	N	15001246	03/17/15	ENTERED		444
			BUYER- PAUL NOBLES		SHIP CD- NESD-1	*-FINAL-*			03/13/15	REQUIRE		448
			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	6300.0000	LOT	1.00		.00	6300.00	
			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	6300.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	6300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1069  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151074	001	420596	290401 - DETENTION	54401		REGULAR	N	15001255	03/16/15	ENTERED		445
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			03/13/15	REQUIRE		448
			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	1600.0000	LOT	1.00		.00	1600.00	
			PURCHASE ORDER TO PROVIDE MONTHLY COLD WATER COOLER SERVICES FOR ESCAMBIA COUNTY MAIN JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1600.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1600.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1070  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151104	001	420606	290101 - CODE ENFORCEMENT	58201		REGULAR	N	15001253	03/24/15	ENTERED		437
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			03/12/15	REQUIRE		449
			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	15000.0000	LOT	1.00		.00	15000.00	
			SERVICES RENDERED TO ESCAMBIA COUNTY					.00		
			ANIMAL CONTROL.							
			BCC APPROVED 12/11/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	15000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1071  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420610 - NAVAL AVIATION MUSEUM FOUNDATION IN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151173	000	420610	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001384	04/16/15	ENTERED		414
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			04/15/15	REQUIRE		415
			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	18000.0000		1.00		.00	18000.00	
			ON 03/19/15, THE BOARD APPROVED \$18,000					.00		
			FROM COMR. DOUG UNDERHILL'S 4TH CENT							
			TDT							
			MONEY FOR THE "LIVING IN THE AGE OF							
			AIRPLANES" TO BE SHOWN AT THE IMAX							
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	18000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1072  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420614 - STRYKER CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151094	000	420614	330302 - EMS OPERATIONS	54601		REGULAR	N	15001281	03/19/15	ENTERED		442
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			03/19/15	REQUIRE		442
			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	33800.0000	LOT	1.00		.00	33800.00	
			PURCHASE ORDER FOR PRODUCT SERVICE PLAN AGREEMENT TO COVER STRYKER MODELS 6083, 6500, 6506, AND 6370 AS OUTLINED IN THE PROPOSAL AND SERVICE AGREEMENT SUBMITTED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33800.00	.00
			VENDOR TOTALS			1.00		.00	33800.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1073  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
G151197	000	420615	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0021-56301	REGULAR	N	15001377	04/22/15	ENTERED		408
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				04/14/15	REQUIRE		416
			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	44969.6000	LOT	1.00		.00	44969.60	
			TRAFFIC PLANNING CONSULTING SERVICES					.00		
			FOR							
			BEULAH BELTWAY-INTERCHANGE PROJECT AS							
			PER ATTACHED SCOPE OF SERVICES DATED							
			MARCH 19, 2015							
			PURCHASE ORDER TOTAL			1.00		.00	44969.60	29980.25
								.00		
			VENDOR TOTALS			1.00		.00	44969.60	29980.25
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1074  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420616 - TETRA TECH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151103	000	420616	230301 - SOLID WASTE ADMIN	53101		REGULAR	N	15001275	03/24/15	ENTERED		437
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				03/18/15	REQUIRE		443
			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	14495.0000	LOT	1.00		.00	14495.00	
			DEBRIS HAULING PROCUREMENT ASSISTANCE					.00		
			AND DEBRIS MANAGEMENT PLAN UPDATE PER PD							
		05-06.041.09.SWM.15001								
			PURCHASE ORDER TOTAL			1.00		.00	14495.00	14495.00
								.00		
			VENDOR TOTALS			1.00		.00	14495.00	14495.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1075  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420637 - ALLEGIS GROUP HOLDINGS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151124	000	420637	270111 - IT INFRASTRUCTURE	53101		REGULAR	N	15001309	03/30/15	ENTERED		431
			BUYER- LESTER BOYD		SHIP CD- IR-1				03/27/15	REQUIRE		434
			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	9987.2000	LOT	1.00		.00	9987.20	
			PROFESSIONAL SERVICES TO INSTALL AND CONFIGURE MICROSOFT SHAREPOINT 2013 AS A REDUNDANT FARM ARCHITECTURE PER ATTACHED					.00		
						PURCHASE ORDER TOTAL	1.00	.00	9987.20	7989.76
						VENDOR TOTALS	1.00	.00	9987.20	7989.76

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1076  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420661 - B & W UTILITIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151238	000	420661	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW50-54612	REGULAR	N	15001454	05/11/15	ENTERED		389
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/07/15	REQUIRE		393
			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	48228.0000	LOT	1.00		.00	48228.00	
			REQUESTING FUNDS TO B&W UTILITIES INC., FOR THE RESTORATION OF QUIGLEY ROAD DITCH THAT WAS DAMAGED DURING THE APRIL 2014 FLOOD. BCC APPROVAL 04/09/15. CIP: QUIGLEY ROAD DITCH PROJECT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48228.00	.00
			VENDOR TOTALS			1.00		.00	48228.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1077  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420662 - BRASCO INTERNATIONAL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151138	000	420662	320423 - 2013 FTA 5339 FL 34-0021	56301		REGULAR	N	15001320	04/08/15	ENTERED		422
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			04/07/15	REQUIRE		423
			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	7095.0000	LOT	30.00		.00	212850.00	
	9 X 5 SHELTERS WITH BENCH, WASTE RECEPTACLE, AND SOLAR LED PACKAGES - AS PER BID 14-15.011									
						PURCHASE ORDER TOTAL	30.00	.00	212850.00	.00
								.00		
			VENDOR TOTALS			30.00		.00	212850.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1078  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420667 - 100 BLACK MEN OF PENSACOLA, INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151148	000	420667	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001347	04/09/15	ENTERED		421
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			04/09/15	REQUIRE		421
			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		1.00		.00	1200.00	
			ON 03/05/15, THE BCC APPROVED \$1,200.00 FROM COMR. MAY'S 4TH CENT TDT FUNDS FOR THE "TOMMORROW'S 100 LEADERSHIP DEVELOPMENT PROGRAM"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	.00
			VENDOR TOTALS			1.00		.00	1200.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1079  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420668 - MAXIM HEALTHCARE SERVICES, INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151140	001	420668	290402 - INMATE MEDICAL	53101		REGULAR	N	15001343	04/08/15	ENTERED		422
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			04/08/15	REQUIRE		422
			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	104400.0000	LOT	1.00		.00	104400.00	
			PURCHASE ORDER TO PROVIDE FOR PHYSICIAN					.00		
			STAFFING UNDER PD14-15.004 FOR ESCAMBIA							
			COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	104400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	104400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1080  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420669 - ABOVE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151147	000	420669	220515 - CRA BROWNSVILLE	54801		REGULAR	N	15001345	04/09/15	ENTERED		421
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			04/08/15	REQUIRE		422
			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	489.0000		1.00		.00	489.00	
	PURCHASE TSHIRTS FOR THE CELEBRATING									
	BROWNSVILLE FESTIVAL									
	ROYAL BLUE WITH WHITE LETTERING W/LOGO									
	BROWNSVILLE CRA									
						PURCHASE ORDER TOTAL	1.00	.00	489.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	489.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1081  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420671 - SUKSABI LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151190	000	420671	410501 - LOCAL OPTIONS	55501		REGULAR	N	15001363	04/22/15	ENTERED		408
			BUYER- LESTER BOYD		SHIP CD- COU-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	9585.0000		1.00		.00	9585.00	
			PO TO PROVIDE MICROSOFT OFFICE TRAINING FOR COURT STAFF. CONTINUATION OF PO #150997 AFTER VENDOR CHANGED BUSINESS NAME. OLD PO AND ORIGINAL QUOTE ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9585.00	.00
			VENDOR TOTALS			1.00		.00	9585.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1082  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151170	000	420673	211201 - TRAFFIC OPERATIONS	56801		REGULAR	N	15001357	04/16/15	ENTERED		414
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			04/10/15	REQUIRE		420
			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	25039.7100	LOT	1.00		.00	25039.71	
	THIS PURCHASE IS FOR THE ESTABLISHMENT OF THE ENGINEERING DEPARTMENT DESIGN TEAM APPROVED BY THE BCC DURING THEIR 02/19/15 REGULAR MEETING. THIS IS SPECIALIZED STORM WATER ENGINEERING									
02			FINAL	.0000	LOT	1.00		.00	.00	
	SOFTWARE TO BE UTILIZED FOR THE MANAGEMENT AND IN-HOUSE DESIGN OF HORIZONTAL CONSTRUCTION PROJECTS. BENTLEY SYSTEMS INC IS THE ONLY SUPPLIER									
03			FINAL	.0000	LOT	1.00		.00	.00	
	SOFTWARE. NO OTHER VENDORS CAN PERFORM THE SPECIFIC FUNCTIONS REQUIRED BY THE COUNTY AS STATED IN BENTLEY'S PUBLISHED SPECIFICATIONS.									
						PURCHASE ORDER TOTAL	3.00	.00	25039.71	.00
								.00		
						VENDOR TOTALS	3.00	.00	25039.71	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1083  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
G151306	001	420681	150108 - HEALTH BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	HRES-0	REGULAR	N	15001449	06/05/15 05/07/15	ENTERED REQUIRE		364 393

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	90000.0000		1.00		.00	90000.00	
			HEALTHCARE BROKER/CONSULTING SERVICES AGREEMENT					.00		
			P.D. 14-15.020 APPROVED ON 03/05/2015 BY BOCC.							
			PURCHASE ORDER TOTAL			1.00		.00	90000.00	27000.00
			VENDOR TOTALS			1.00		.00	90000.00	27000.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1084  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
G151182	000	420683	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW23-54612	REGULAR	N	15001386	04/17/15	ENTERED		413
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				04/16/15	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	487209.3000	LOT	1.00		.00	487209.30	
			CONTRACT PD 14-15.037 "GRANDE LAGOON					.00		
			SUBDIVISION DRAINAGE IMPROVEMENTS							
			(PHASE							
			I). BCC APPROVAL 04/09/2015							
			PURCHASE ORDER TOTAL			1.00		.00	487209.30	350609.10
								.00		
			VENDOR TOTALS			1.00		.00	487209.30	350609.10
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1085  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420685 - BOO WEEKLEY CHARITY GOLF INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151172	000	420685	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001383	04/16/15	ENTERED		414
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			04/15/15	REQUIRE		415
			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 04/09/15, THE BOARD APPROVED \$10,000 FROM COMR. ROBERTSON'S 4TH CENT TDT FOR THE 2015 "BOO FEST" TO BE HELD ON 07/23-25/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
			VENDOR TOTALS			1.00		.00	10000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1086  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151174	000	420686	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001385	04/16/15	ENTERED		414
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			04/15/15	REQUIRE		415
			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 04/09/15, THE BOARD APPROVED \$1,000					.00		
			FORM COMR. MAY'S 4TH CENT TDT MONEY FOR							
			THE ANOTHER CHANCE TRANSITIONAL							
			SERVICES							
			"PENSACOLA PRAISEFEST 2015: A CONCERT							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1087  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420699 - FILE OF LIFE FOUNDATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151191	000	420699	330318 - EMS COUNTY AWARD GRANT	55201		REGULAR	N	15001391	04/22/15	ENTERED		408
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			04/22/15	REQUIRE		408
			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	5628.0000	LOT	1.00		.00	5628.00	
			PURCHASE ORDER FOR FILE OF LIFE CUSTOM					.00		
			SPONSOR IMPRINTED CARDS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5628.00	.00
			VENDOR TOTALS			1.00		.00	5628.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1088  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420716 - AMERICAN TESTING & INSPECTION SVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151234	000	420716	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15001450	05/07/15	ENTERED	393	
			BUYER- LESTER BOYD		SHIP CD- FM-0							
			TERMS- NET 30 DAYS		FREIGHT-							
												*-FINAL-*
												05/07/15 REQUIRE 393
												EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4100.0000	LOT	1.00		.00	4100.00	
			PURCHASE ORDER FOR ELEVATOR INSPECTION					.00		
			AT VARIOUS LOCATION THRU 9/30/15.							
				PURCHASE ORDER TOTAL		1.00		.00	4100.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	4100.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1089  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
151205	000	420720	220516 - CRA WARRINGTON	53401		REGULAR	N	15001410	04/29/15	ENTERED		401
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			04/21/15	REQUIRE		409
			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	1811.0000		1.00		.00	1811.00	
			PURCHASE ORDER FOR RESIDENTIAL PAINTING PROGRAM AT 320 WINTHROP ST IN THE WARRINGTON DISTRICT AND 267 SEAMARGE ST IN THE BARRANCAS DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1811.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151509	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	15001761	08/21/15	ENTERED		287
			BUYER- LESTER BOYD	SHIP CD-	CR-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	1350.0000		1.00		.00	1350.00	
			EXTERIOR PREP AND PAINT SERVICE FOR PROPERTY LOCATED AT 518 FITZGERALD ST (PR#342S300930030003) WITHIN THE BROWNSVILLE REDEVELOPMENT DISTRICT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151510	000	420720	370114 - CRA WARRINGTON	53401		REGULAR	N	15001762	08/21/15	ENTERED		287
			BUYER- LESTER BOYD	SHIP CD-	CR-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	1080.0000		1.00		.00	1080.00	
			EXTERIOR PREP AND PAINT SERVICE FOR PROPERTY LOCATED AT 324 E SUNSET AVE (PR#512S307062007043) WITHIN WARRINGTON REDEVELOPMENT DISTRICT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1080.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1090  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151529	000	420720	370115 - CRA PALAFOX	53401		REGULAR	N	15001776	08/27/15	ENTERED		281
			BUYER- EDDIE WEHMEIER		SHIP CD- CR-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			CLOSED	1289.0000		1.00		.00	1289.00	
		4506 CHANTILLY WAY (PR#102S301000004009)						.00		
		WITHIN THE PALAFOX REDEVELOPMENT DISTRICT-CRA PAINT PROGRAM						.00		
			PURCHASE ORDER TOTAL			1.00		.00	1289.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	5530.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1091  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420748 - LAMINATION SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151244	001	420748	320415 - 2010 FTA FL90X728	55230		REGULAR	N	15001466	05/11/15	ENTERED		389
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			05/15/15	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			FINAL	2980.6200	LOT	1.00		.00	2980.62	
			ID PRINTING MACHINE, SOFTWARE AND CAMERA					.00		
			AS PER QUOTE SQU166194							
			PURCHASE ORDER TOTAL			1.00		.00	2980.62	.00
								.00		
			VENDOR TOTALS			1.00		.00	2980.62	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1092  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420750 - PANHANDLE UNDERWATER MT&SALVAGE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G151263	001	420750	220102 - NESD CAPITAL PROJECTS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56301	10NE0808-56301	REGULAR	N	15001439	05/20/15	ENTERED	380	
				SHIP CD-	NESD-0				05/07/15	REQUIRE	393	
				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	
			ARTIFICIAL REEF CONSTRUCTION FOR ESCAMBIA COUNTY PER TERMS AND CONDITIONS OF PD 14-15.029. BCC APPROVAL 4-23-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	30000.00
			VENDOR TOTALS			1.00		.00	30000.00	30000.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1093  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420771 - ALLIANCE MEDICAL MANAGEMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151247	001	420771	290402 - INMATE MEDICAL	53101		REGULAR	N	15001452	05/12/15	ENTERED		388
			BUYER- PAUL NOBLES		SHIP CD- CBD-1	*-FINAL-*			05/06/15	REQUIRE		394
			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	35745.0000	LOT	1.00		.00	35745.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			CONSULTING							
			SERVICES FOR ESCAMBIA COUNTY JAIL							
			MEDICAL DEPARTMENT AS APPROVED BY THE							
			BOARD ON 4/23/2015							
				PURCHASE ORDER TOTAL		1.00		.00	35745.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	35745.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1094  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420785 - PRINCIPLE PROPERTIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151251	001	420785	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2512-56301	REGULAR	N	15001472	05/15/15	ENTERED		385
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				05/13/15	REQUIRE		387
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	336728.9500	LOT	1.00		.00	336728.95	
	CONTRACT PD 14-15.047 "ROADWAY AND DRAINAGE IMPROVEMENTS - 3RD STREET BETWEEN WINTHROP AVENUE AND COMMERCE STREET". BCC APPROVAL 05/07/2015									
						PURCHASE ORDER TOTAL	1.00	.00	336728.95	212806.62
								.00		
			VENDOR TOTALS			1.00		.00	336728.95	212806.62
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1095  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420786 - TATE BASEBALL BOOSTERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151249	000	420786	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001470	05/13/15	ENTERED		387
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			05/13/15	REQUIRE		387
			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	5000.0000		1.00		.00	5000.00	
			ON 04/09/15, THE BOARD APPROVE \$5,000					.00		
			FROM COMR. STEVEN BARRY'S 4TH CENT TDT							
			MONEY TO THE TATE BASEBALL BOOSTERS,							
			INC. FOR THE TATE AGGIE CLASSIC.							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1096  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420788 - CLASSIC INVESTORS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151248	000	420788	320402 - PENSACOLA BEACH TROLLEY	56401		REGULAR	N	15001471	05/13/15	ENTERED		387
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			05/13/15	REQUIRE		387
			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	652855.0000	LOT	1.00		.00	652855.00	
			CONTRACT PD 14-15.049 "TROLLEYS FOR					.00		
			ECAT" BCC APPROVAL 05/07/2015							
			PURCHASE ORDER TOTAL			1.00		.00	652855.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	652855.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1097  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

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
G151452	000	420809	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	15001683	07/30/15	ENTERED		309
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/29/15	REQUIRE		310
			TERMS- 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	
			REQUEST FUNDS FOR THE INSTALLATION OF BUS PADS ALONG THE FIXED ROUTES THROUGHOUT THE COUNTY AND CITY LIMITS AT VAROUS LOCATIONS. BCC APPROVAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	20683.60
			VENDOR TOTALS			1.00		.00	30000.00	20683.60

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1098  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420810 - NEXUM INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151278	000	420810	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	15001506	05/26/15	ENTERED		374
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			05/26/15	REQUIRE		374
			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	14783.2200	YEAR	1.00		.00	14783.22	
			ANNUAL F5 NETWORKS PREMIUM HARDWARE MAINTENANCE AND SUPPORT RENEWAL. COVERAGE FROM 07/01/15 - 06/30/15. THE F5 NETWORK APPLIANCES PROVIDE ALL INBOUND AND OUTBOUND WEBSITE					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			AND INTERNET CONNECTIVITY.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	14783.22	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151289	000	420810	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	15001522	06/01/15	ENTERED		368
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			06/01/15	REQUIRE		368
			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	13827.9300	YEAR	1.00		.00	13827.93	
			ONE YEAR CHECKPOINT FIREWALL RENEWAL OF SUPPORT AN SOFTWARE JUNE 30, 2015 - JUNE 30, 2016. CHECKPOINT FIREWALLS ARE NETWORK HARDWARE APPLIANCES THAT					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			BCC NETWORK FROM ATTACKS ON THE INTERNET, PER ATTACHED QUOTE # ECSD_CKP-R-052015					.00		
			PURCHASE ORDER TOTAL			2.00		.00	13827.93	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151471	000	420810	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	15001709	08/06/15	ENTERED		302
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			08/05/15	REQUIRE		303
			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	8203.7600	YEAR	1.00		.00	8203.76	
			ANNUAL TECHNICAL SUPPORT AND SOFTWARE					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1099  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

02	MAINTENANCE RENEWAL ON THE INFOBLOX DHCP, DNS & IP ADDRESS MANAGEMENT NETWORK APPLICANCES FOR THE PERIOD OF 09/07/15 - 09/06/16 PER ATTACHED	FINAL	.0000	YEAR	1.00	.00	.00	
	QUOTE ECSD_IBX-R-070615					.00		
				PURCHASE ORDER TOTAL	2.00	.00	8203.76	.00
						.00		
				VENDOR TOTALS	6.00	.00	36814.91	.00
						.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1100  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420833 - JAMES D HOCHSTETLER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151338	000	420833	330494 - CAT E - APRIL 2014 FLOODS	54601		REGULAR	N	15001568	06/24/15	ENTERED		345
			BUYER- JOSEPH PILLITARY	SHIP CD-	ENSL-3	*-FINAL-*				REQUIRE		
			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	385.0000		12.00		.00	4620.00	
			SINGLE WARDROBE FOR BUNKROOMS					.00		
			PURCHASE ORDER TOTAL			12.00		.00	4620.00	.00
								.00		
			VENDOR TOTALS			12.00		.00	4620.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1101  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420836 - OCEAN TRANSPORT CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151300	000	420836	220809 - MEMORIAL REEF BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56301	NESD-2	REGULAR	N	15001527	06/04/15	ENTERED	365	
				SHIP CD-		*-FINAL-*			06/05/15	REQUIRE	364	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	45000.0000	LOT	1.00		.00	45000.00	
	PURCHASE OF TUGBOAT "OCEAN WIND" FOR DEPLOYMENT AS ARTIFICIAL REEF PER BCC APPROVAL 1/8/15, 4/23/15 AND 6/2/15									
								.00		
						1.00		.00	45000.00	.00
								.00		
						1.00		.00	45000.00	.00
								.00		
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1102  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420844 - ELMRIDGE PROTECTION PRODUCTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151277	000	420844	290401 - DETENTION	55201		REGULAR	N	15001505	05/26/15	ENTERED		374
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			05/26/15	REQUIRE		374
			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	17042.9100	LOT	1.00		.00	17042.91	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			PROTECTIVE							
			IEVAC HOODS FOR ESCAMBIA COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	17042.91	.00
								.00		
			VENDOR TOTALS			1.00		.00	17042.91	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1103  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151284	000	420852	330404 - E-911 COMMUNICATIONS	56401		REGULAR	N	15001513	05/29/15	ENTERED		371
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			06/05/15	REQUIRE		364
			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	45865.0000	LOT	1.00		.00	45865.00	
			911 RECORDER REPLACEMENT FOR THREE LOCATIONS AS OUTLINED IN PROPOSAL DATED MAY 26, 2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45865.00	.00
			VENDOR TOTALS			1.00		.00	45865.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1104  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420859 - TELERIK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151287	000	420859	270109 - IT APPLICATIONS	56801		REGULAR	N	15001519	06/01/15	ENTERED		368
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			06/01/15	REQUIRE		368
			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	17097.3000	LOT	1.00		.00	17097.30	
	THIS IS TO PURCHASE THE SITEFINITY WEBSITE CONTENT MANAGEMENT SYSTEM FOR THE REDEVELOPMENT OF THE MYESCAMBIA.COM WEBSITE WHICH IS UNDERWAY. THIS PURCHASE INCLUDES									
02			FINAL	.0000	LOT	1.00		.00	.00	
	THE CONTENT MANAGEMENT SYSTEM AND A CONNECTOR TO UTILIZE DOCUMENT LIBRARIES FROM SHAREPOINT AND AN ADD-ON TO KEEP DEVELOPMENT, TESTING AND PRODUCTION SITE IN SYNC THAT WILL HELP TO									
03			FINAL	.0000	LOT	1.00		.00	.00	
	INSURE CONTINUOUS DEVELOPMENT OF NEW FEATURES WITHOUT IMPACTING THE LIVE WEBSITE. PER ATTACHED ESTIMATE # ESTO163237									
						PURCHASE ORDER TOTAL	3.00	.00	17097.30	.00
								.00		
						VENDOR TOTALS	3.00	.00	17097.30	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1105  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420864 - CTS SOFTWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151297	000	420864	320425 - FTA-VTCLI GRANT	56801		REGULAR	N	15001523	06/03/15	ENTERED		366
			BUYER- PAUL NOBLES	SHIP CD-	ECAT-0	*-FINAL-*			06/02/15	REQUIRE		367
			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			FINAL	81910.0000	LOT	1.00		.00	81910.00	
			CONTRACT PD 14-15.002 "AUTOMATED DEMAND RESPONSE TRANSPORTATION MANAGEMENT SYSTEM" FOR SANTA ROSA COUNTY, FLORIDA. BCC APPROVAL 04/23/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	81910.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151448	000	420864	211232 - FTA-VTCLI GRANT	54601		REGULAR	N	15001689	07/30/15	ENTERED		309
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			08/01/15	REQUIRE		307
			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	10090.0000	LOT	1.00		.00	10090.00	
			SOFTWARE MAINTENANCE & SUPPORT FEE FOR AUTOMATED DEMAND REESPONSE TRANSPORTATION MGTSYSTEM FOR SANTA ROSA CO FL (CONTRACT APP BCC 04/21/15-PD 14-15.002) FOR 08-01-15 THRU 07-31-17					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10090.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	92000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1106  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420876 - ROUTEMATCH SOFTWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151301	000	420876	320425 - FTA-VTCLI GRANT	56801		REGULAR	N	15001529	06/04/15	ENTERED		365
			BUYER- PAUL NOBLES		SHIP CD- ECAT-0				06/03/15	REQUIRE		366
			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	126650.0000	LOT	1.00		.00	126650.00	
		CONTRACT PD 14-15.002	"AUTOMATED					.00		
		DEMAND								
		RESPONSE TRANSPORTATION MANAGEMENT								
		SYSTEM" FOR ESCAMBIA COUNTY, FLORIDA.								
		BCC APPROVAL 04/23/2015								
			PURCHASE ORDER TOTAL			1.00		.00	126650.00	46590.00
								.00		
			VENDOR TOTALS			1.00		.00	126650.00	46590.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1107  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420877 - BECK NISSAN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151307	000	420877	221001 - LAND MANAGEMENT SECTION	56401		REGULAR	N	15001531	06/05/15	ENTERED		364
			BUYER- JOSEPH PILLITARY	SHIP CD-	RD-0	*-FINAL-*			06/08/15	REQUIRE		361
			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	25020.0000	EA	1.00		.00	25020.00	
			2015 NISSAN PATHFINDER S 4X4 PER FSA					.00		
			CONTRACT # 14-22-0904, SPEC #26 WITH							
			OPTIONS PER ATTACHED QUOTE DATED							
			4/13/15							
			VE14-15.017							
			PURCHASE ORDER TOTAL			1.00		.00	25020.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25020.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1108  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420908 - CROSSROADS CONSULTING SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151319	000	420908	360101 - TOURIST PROMOTION	53101		REGULAR	N	15001547	06/11/15	ENTERED		358
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				06/10/15	REQUIRE		359
			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	102300.0000		1.00		.00	102300.00	
			COMMUNITY RECREATION AND SPORTS TOURISM NEEDS AND FACILITY FEASIBILITY STUDY PD 14-15.046 BCC APPROVED JUNE 2, 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	102300.00	90300.00
			VENDOR TOTALS			1.00		.00	102300.00	90300.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1109  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420914 - JOHN PRILLER & ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151323	000	420914	290407 - DETENTION CAPITAL PROJECT	56101	14SH2728-56101	REGULAR	N	15001549	06/16/15	ENTERED		353
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			06/15/15	REQUIRE		354
			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	3500.0000	LOT	1.00		.00	3500.00	
			APPRIASAL FOR AIRPORT BLVD. (PENSACOLA CHRISIAN PROPERTY) PROPERTIES (9 PARCELS) FOR THE JAIL SITE PARCELS					.00		
02			FINAL	2500.0000	LOT	1.00		.00	2500.00	
			APPRAISAL FOR LURA MAE ADAMS TRUST (6118 NORTH PALAFOX STREET) FOR THE JAIL SITE PARCELS					.00		
			PURCHASE ORDER TOTAL			2.00		.00	6000.00	.00
			VENDOR TOTALS			2.00		.00	6000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1110  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420928 - GONNEVILLE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151327	000	420928	290401 - DETENTION	55201		REGULAR	N	15001554	06/17/15	ENTERED		352
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			06/17/15	REQUIRE		352
			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	2095.0000	PALLET	14.00		.00	29330.00	
			PURCHASER ORDER TO PROVIDE FOR CANNED WATER SUPPLY TO BE UTILIZED IN FUTURE EMERGENCY SITUATIONS BY THE ESCAMBIA COUNTY JAIL					.00		
99			FINAL	.0000		.00		.00	5600.00	
			ESTIMATED SHIPPING/HANDLING					.00		
			PURCHASE ORDER TOTAL			14.00		.00	34930.00	.00
			VENDOR TOTALS			14.00		.00	34930.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1111  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420941 - PENSACON LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151330	000	420941	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001561	06/22/15	ENTERED		347
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			06/19/15	REQUIRE		350
			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	5000.0000		1.00		.00	5000.00	
			ON 04/09/15 THE BOARD APPROVED \$5,000					.00		
			FROM COMR. BARRY'S 4TH CENT TDT MONEY							
			FOR PENSACON. ATTACHED ARE THE MINUTES							
			FROM THE 04/09/15 BOARD MEETING.							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1112  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420942 - MATHEWS HEATING & AIR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151329	000	420942	220445 - SHIP 2015 ADMIN	58301		REGULAR	N	15001555	06/19/15	ENTERED	350	
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			06/25/15	REQUIRE	344	
			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	4150.0000	LOT	1.00		.00	4150.00	
			HOUSING REPAIRS FOR ESTERLENE CARTER, 3325 MARCUS DRIVE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4150.00	.00
			VENDOR TOTALS			1.00		.00	4150.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1113  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420947 - POSM SOFTWARE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151336	000	420947	240302 - PLANNING DEVELOPMENT REV	55201		REGULAR	N	15001565	06/24/15	ENTERED		345
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/22/15	REQUIRE		347
			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	650.0000	EACH	1.00		.00	650.00	
		PART #XBOB4 - 4PIN XLR VIDEO OVERLAY						.00		
		AND								
		DISTANCE COUNTER FOR USE WITH POSM								
02			FINAL	650.0000	EACH	1.00		.00	650.00	
		PART #USB 2253 - POSM USB HARDWARE VIDEO						.00		
		ENCODER, REQUIERD FOR POSM LITE,								
		PORTABLE AND PRO								
03			FINAL	2000.0000	EACH	1.00		.00	2000.00	
		PART #POSM LITE - POSM LITE						.00		
04			FINAL	500.0000	EACH	1.00		.00	500.00	
		PART NUMBER POSM LITE - 1 YEAR SUPPORT						.00		
		CONTRACT FOR POSM LITE								
05			FINAL	40.0000	EACH	1.00		.00	40.00	
		PART NUMBER BNC-BNC 3' - PREMIUM BNC						.00		
		VIDEO CABLE, 3FT								
06			FINAL	15.0000	EACH	1.00		.00	15.00	
		PART NUMBER - MALE TO FEMALE 6' - FT						.00		
		DB-9 SHIELDED CABLE AS6 FT DB-9 SHIELDED								
		CABLE ASSEMBLY MALE TO FEMALE. FOR USE								
		WITH XBOB OVERLAY OB OVERLAY								
						PURCHASE ORDER TOTAL	6.00	.00	3855.00	.00
								.00		
						VENDOR TOTALS	6.00	.00	3855.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1114  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420961 - ORLANDO FREIGHTLINER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151355	000	420961	290401 - DETENTION	56401		REGULAR	N	15001567	06/30/15	ENTERED		339
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			06/23/15	REQUIRE		346
			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	49854.0000	LOT	1.00		.00	49854.00	
			PURCHASE ORDER TO PROVIDE FOR LEFT TRUCK					.00		
			FOR ESCAMBIA COUNTY JAIL UTILIZING FLORIDA SHERIFF'S CONTRACT NO.14-12-0904							
			PURCHASE ORDER TOTAL			1.00		.00	49854.00	.00
			VENDOR TOTALS			1.00		.00	49854.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1115  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420968 - ALL AMERICAN PORTABLE AIR, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151349	000	420968	330302 - EMS OPERATIONS	56401		REGULAR	N	15001579	06/26/15	ENTERED		343
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			06/26/15	REQUIRE		343
			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	6218.0000	LOT	1.00		.00	6218.00	
	5 TON PORTABLE A/C UNIT FOR HUB SHELTER WITH 25 FT ELECTRICAL CABLE, TWIST LOG PLUG AND SHIPPING AS SHOWN ON QUOTE DATED 6/15/15									
						PURCHASE ORDER TOTAL	1.00	.00	6218.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	6218.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1116  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151350	000	420970	220515 - CRA BROWNSVILLE	53101		REGULAR	N	15001583	06/29/15	ENTERED		340
			BUYER- CLAUDIA SIMMONS	SHIP CD-	CR-0	*-FINAL-*			06/26/15	REQUIRE		343
			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	45000.0000		1.00		.00	45000.00	
			PURCHASE ORDER TO PROVIDE LEGAL TITLE					.00		
			SERVICES WITHIN THE VARIOUS CRA							
			DISTRICTS: BARRANCAS, BROWNSVILLE,							
			ENGLEWOOD, PALAFOX, AND WARRINGTON							
				PURCHASE ORDER TOTAL		1.00		.00	45000.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	45000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1117  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420990 - LONDON FOG, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151384	000	420990	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401		REGULAR	N	15001615	07/13/15	ENTERED		326
				SHIP CD- MOS-0		*-FINAL-*				REQUIRE		
				FREIGHT- PP						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6950.0000	LT	2.00		.00	13900.00	
	MODEL 18 20 ULV FOGGER, EXCLUDES PUMP BOX, PUMP AND REMOTE CAB CONTROL . 18 HP OVERHEAD VALVE, V-TWIN CYLINDER, ELECTRIC START & CHOKE. 15 GALLON FORMULATION TANK, 7.5 FUEL TANK, ROTARY									
02			FINAL	345.0000	LI	2.00		.00	690.00	
	FREIGHT FOR (2) ULV FOGGERS									
						PURCHASE ORDER TOTAL	4.00	.00	14590.00	.00
						VENDOR TOTALS	4.00	.00	14590.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1118  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 420991 - SANTA ROSA FENCE & MORE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
151359	001	420991	310204 - FACILITIES BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FM-15	REGULAR	N	15001588	07/06/15	ENTERED	333
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6296.6000	LOT	1.00		.00	6296.60	
			PROVIDE SECURITY FENCE AROUND THE NEW CENTRAL ENERGY PLANT LOCATED AT 3108 N "H" ST - SEE ATTACHED SCOPE AND QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6296.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
G151592	000	420991	110201 - NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	56201	BCC-0	REGULAR	N	15001856	09/21/15	ENTERED	256
									09/18/15	REQUIRE	259
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4310.0000		1.00		.00	4310.00	
			FENCING OFF THE 5TH FLOOR OF THE ERNIE LEE MAGAHA PARKING GARAGE AT THE POINT WHERE THE 5TH FLOOR BECOMES OPEN AREA. THE FENCE WILL INCLUDE ROLLING GATES TO ALLOW FOR PARKING ACCESS DURING THE DAY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4310.00	4310.00
								.00		
			VENDOR TOTALS			2.00		.00	10606.60	4310.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1119  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 420992 - J M DIAMOND TIMBER & CONSERV INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151386	000	420992	221023 - NFWF JONES SWAMP PATTON	53401		REGULAR	N	15001623	07/13/15	ENTERED		326
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			07/15/15	REQUIRE		324
			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	11075.0000	LOT	1.00		.00	11075.00	
			ECOSYSTEM MANAGEMENT SERVICES IN JONES SWAMP WETLAND PRESERVE INCLUDING REDUCING MID-STOREY BRUSH AND RUTTING REPAIR PER SCOPE OF SERVICES SENT JUNE 11, 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11075.00	.00
			VENDOR TOTALS			1.00		.00	11075.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1120  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151375	000	420994	290205 - INMATE COMMISSARY	53101		REGULAR	N	15001612	07/09/15	ENTERED		330
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			07/08/15	REQUIRE		331
			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	2600.0000	LOT	1.00		.00	2600.00	
			TO PROVIDE GED CLASSES AND TESTING TO					.00		
			ROAD PRISON INMATES FY14/05							
			PURCHASE ORDER TOTAL			1.00		.00	2600.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2600.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1121  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151393	001	421015	310204 - FACILITIES PRIORITY ONE	56201		REGULAR	N	15001560	07/14/15	ENTERED		325
			BUYER- JOSEPH PILLITARY	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	57394.1500	LOT	1.00		.00	57394.15	
			CLERK OF THE COURT OFFICE MODIFICATIONS AT THE M.C. BLANCHARD JUDICIAL BUILDING PD 14-15.059 - BCC APPROVED 7/7/2015 BASE BID AND ALTERNATE #3					.00		
			PURCHASE ORDER TOTAL			1.00		.00	57394.15	.00
			VENDOR TOTALS			1.00		.00	57394.15	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1122  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421062 - HUMPHREYS BUILDING CONTRACTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151404	000	421062	140836 - BUILDINGS	54601	414F0272-54601	REGULAR	N	15001577	07/17/15	ENTERED		322
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			06/26/15	REQUIRE		343
			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	19250.0000	LOT	1.00		.00	19250.00	
			EXTERIOR REPAIRS DUE TO THE 2014 FLOOD					.00		
			ISSUES/EXPLOSION AT THE SHERRIF VEH							
			MAINT GARAGE							
			SEE ATTACHED SCOPE							
			PURCHASE ORDER TOTAL			1.00		.00	19250.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	19250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1123  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421068 - OPTO INTERMEDIATE HOLDCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151410	000	421068	110501 - OPERATIONS	56401		REGULAR	N	15001639	07/16/15	ENTERED		323
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			07/20/15	REQUIRE		319
			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	7900.0000		1.00		.00	7900.00	
			PURCHASE SHELVING UNIT WITH ACCESSORIES AND SHIPPING COSTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7900.00	.00
			VENDOR TOTALS			1.00		.00	7900.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1124  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421079 - NETRONIX INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151434	001	421079	221001 - LAND MANAGEMENT SECTION	53401		REGULAR	N	15001673	07/27/15	ENTERED		312
			BUYER- LESTER BOYD		SHIP CD- NESD-1				07/28/15	REQUIRE		311
			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	10236.0000	LOT	1.00		.00	10236.00	
	PURCHASE OF (4) THIAMIS ICU820G									
	DATALOGGER SYSTEMS FOR AIR QUALITY									
	MONITORING, ALONG WITH ENVIRONET-02									
	ANNUAL MODEM SERVICE FOR DATA									
	COLLECTION/REPORTING AND ACTIVATION FEE.									
						PURCHASE ORDER TOTAL	1.00	.00	10236.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	10236.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1125  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 421081 - ERLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151430	000	421081	330302 - EMS OPERATIONS	54601		REGULAR	N	15001666	07/23/15	ENTERED	316	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			07/27/15	REQUIRE	312	
			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	6861.7100	LOT	1.00		.00	6861.71	
			REPLACEMENT PO DUE TO SALE OF MEDTECH TO EMSAR FLORIDA FOR EMS EQUIPMENT SERVICE SUBJECT TO SAME PRICING AGREEMENT FROM PO 151009.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6861.71	.00
			VENDOR TOTALS			1.00		.00	6861.71	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1126  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421138 - MADISON CONSULTING GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151468	000	421138	140835 - PROPERTY CASUALTY	53101		REGULAR	N	15001706	08/05/15	ENTERED	303	
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			08/07/15	REQUIRE	301	
			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	5000.0000	EA	1.00		.00	5000.00	
			ACTUARIAL SERVICES FOR ESCAMBIA COUNTY					.00		
			FOR PERIOD FOR PERIOD 10/1/14-9/30/15.							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1127  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151479	000	421147	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	15001716	08/11/15	ENTERED		297
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1	*-FINAL-*			08/10/15	REQUIRE		298
			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	36000.0000	LOT	1.00		.00	36000.00	
			PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FOR ESCAMBIA COUNTY JAIL INMATES FOR FY 2015, NOT TO EXCEED \$36,000					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36000.00	.00
			VENDOR TOTALS			1.00		.00	36000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1128  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421171 - COMBYTE USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
151503	000	421171	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	15001747	08/19/15	ENTERED	289	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			08/19/15	REQUIRE	289	
			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	23936.0000	LOT	1.00		.00	23936.00	
			FLUKE NETWORKS NETWORK TESTING TOOL FOR TROUBLESHOOTING WIRED, WIRELESS AND VOIP NETWORK COMMUNICATIONS. GSA CONTRACT GS35F-0782J PER ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23936.00	.00
			VENDOR TOTALS			1.00		.00	23936.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1129  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421183 - PAR FOUR CHARITIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151506	000	421183	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001751	08/21/15	ENTERED		287
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			08/19/15	REQUIRE		289
			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 07/23/15, THE BOARD APPROVED \$1,000 FROM COMR. MAY'S 4TH CENT TDT MONEY FOR PAR FOUR CHARITIES, INC.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1130  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421187 - JOHNNY PITTS CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151525	000	421187	350229 - PARKS CAPITAL PROJECTS	56301	15PR3302-56301	REGULAR	N	15001758	08/26/15	ENTERED		282
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				08/20/15	REQUIRE		288
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17450.0000	EA	1.00		.00	17450.00	
	PAVILLION FOR CIVITAN PARK PROJECT. 24X36 ALL STEEL CUSTOM HIP END SHELTER, 4:12 ROOF PITCH, 7'6" EVE, 6 COLUMN DESIGN, 24 GA R PANEL ROOF, POWDER COAT FINISH.									
02			OPEN	1000.0000	EA	1.00		.00	1000.00	
	ENGINEERING DRAWINGS.									
03			OPEN	1190.0000	LOT	1.00		.00	1190.00	
	FREIGHT.									
04			OPEN	5235.0000	EA	1.00		.00	5235.00	
	INSTALLATION OF ABOVE SHELTER.									
05			OPEN	650.0000	EA	6.00		.00	3900.00	
	INSTALLATION OF (6) CONCRETE FLOORINGS.									
06			OPEN	5.5000	EA	864.00		.00	4752.00	
	INSTALLATION OF CONCRETE SLAB 24X36X4".									
07			OPEN	750.0000	LOT	1.00		.00	750.00	
	PERMIT FEE.									
				PURCHASE ORDER TOTAL		875.00		.00	34277.00	34277.00
				VENDOR TOTALS		875.00		.00	34277.00	34277.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1131  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 421219 - DLR GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151531	000	421219	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	15001775	08/27/15	ENTERED		281
			BUYER- PAUL NOBLES		SHIP CD- FM-15				09/03/15	REQUIRE		274
			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	3999280.0000	LOT	1.00		.00	3999280.00	
			DESIGN CRITERIA PROFESSIONAL FOR NEW ESCAMBIA COUNTY 1476-BED CORRECTIONAL FACILITY, PD 13-14.082. BCC APPROVED 8/20/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3999280.00	3810037.00
			VENDOR TOTALS			1.00		.00	3999280.00	3810037.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1132  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 421220 - CRAIG C EXNER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151537	000	421220	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001789	08/28/15	ENTERED		280
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-*			08/27/15	REQUIRE		281
			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	5000.0000		1.00		.00	5000.00	
			ON 06/25/15, COMR. BARRY GAVE \$5,000 FROM HIS 4TH CENT TDT MONEY TO THE BARRINEAU PARK HISTORICAL SOCIETY FOR THE BARRINEAU PARK FALL FESTIVAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1133  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - 421248 - PRESIDIO HOLDINGS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151568	000	421248	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	15001819	09/14/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	IR-1	*-FINAL-*			09/10/15	REQUIRE		267
			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	26761.4000	LOT	1.00		.00	26761.40	
			INFOBLOX DNS, DHCP AND IP ADDRESS MANAGEMENT APPLIANCE UPGRADE. THIS HIGH AVAILABILITY PAIR OF NETWORK APPLIANCES ARE END OF LIFE AND WILL SOON NO LONGER					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			2001115011401-01. THESE APPLIANCES ARE CRITICAL TO THE OPERATIONS OF THE WIRED AND WIRELESS NETWORK, VOIP, INTERNET ACCESS, EMAIL AND MOST OTHER NETWORK SERVICES PROVIDED TO ALL COUNTY END					.00		
03			FINAL	.0000	LOT	1.00		.00	.00	
			USERS AND CONSTITUTIONAL OFFICES.					.00		
			PURCHASE ORDER TOTAL			3.00		.00	26761.40	.00
								.00		
			VENDOR TOTALS			3.00		.00	26761.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1134  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421251 - KUBOTA TRACTOR CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151581	000	421251	210405 - FLEET MAINTENANCE	56401		REGULAR	N	15001837	09/15/15	ENTERED		262
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0	*-FINAL-*			09/18/15	REQUIRE		259
			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	16945.6000	EACH	2.00		.00	33891.20	
			SMALL AGRICULTURE TYPE TRACTOR (4 WHEEL DRIVE) PER VE14-15.038 SPECS ATTACHED, PER QUOTE #445667 ATTACHED.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	33891.20	.00
								.00		
			VENDOR TOTALS			2.00		.00	33891.20	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1135  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421264 - ZECHIEL CONSTRUCTION LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151583	000	421264	110267 - PUBLIC FAC & PROJ LOST 3	56301	14PF2695-56301	REGULAR	N	15001842	09/15/15	ENTERED		262
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				09/15/15	REQUIRE		262
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	78750.0000	LOT	1.00		.00	78750.00	
	CONTRACT PD 14-15.073 FOR CONSTRUCTION OF THE 4-H CLUB TOILET BUILDING TO CONSTRUCT A RESTROOM FACILITY ON THE PROPERTY OF 5600 CHALKER ROAD. BCC APPROVAL 09/03/2015									
						PURCHASE ORDER TOTAL	1.00	.00	78750.00	78750.00
								.00		
						VENDOR TOTALS	1.00	.00	78750.00	78750.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1136  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

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
151590	000	421270	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001848	09/17/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	BCC-0	*-FINAL-*			09/17/15	REQUIRE		260
			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	5000.0000		1.00		.00	5000.00	
			ON 02/05/15, THE BOARD APPROVED COMR. BARRY'S REQUEST TO GIVE \$5,000 FROM HIS 4TH CENT TDT FUNDS TO THE NORTHVIEW HIGH SCHOOL FFA FOR THE BLUE JACKET JAMBOREE.							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1137  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 421273 - A-BEAR REFRIGERATION INC OF FL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
G151596	000	421273	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	15001858	09/22/15	ENTERED	255	
			BUYER- LESTER BOYD	SHIP CD-	PCC-0				09/21/15	REQUIRE	256	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4409.0000		1.00		.00	4409.00	
			FY 14/15 PURCHASE TO REPLACE COOLING					.00		
			PACKAGE FOR PBC KITCHEN WALK IN COOLER							
			PURCHASE ORDER TOTAL			1.00		.00	4409.00	4409.00
								.00		
			VENDOR TOTALS			1.00		.00	4409.00	4409.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1138  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - 843895 - GULF ATLANTIC CONSTRUCTORS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151383	000	843895	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW09-54612	REGULAR	N	15001619	07/10/15	ENTERED		329
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				07/09/15	REQUIRE		330
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	264393.0000	LOT	1.00		.00	264393.00	
			CONTRACT PD 14-15.061 "PRIETO DRIVE STORM REPAIRS" BCC APPROVAL JULY 7, 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	264393.00	264393.00
								.00		
			VENDOR TOTALS			1.00		.00	264393.00	264393.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1139  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - V0000024 - GLOBAL INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151126	000	V0000024	240201 - P & Z ADMINISTRATION	55201		REGULAR	N	15001313	04/02/15	ENTERED		428
			BUYER- JOSEPH PILLITARY		SHIP CD- DS-01	*-FINAL-*			04/30/15	REQUIRE		400
			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	1840.1400	LOT	1.00		.00	1840.14	
			ATTACHED PROPOSAL#8415 DATED 3/19/15, TO RENOVATE THREE PLANNING & ZONING DRC CUBICLES LOCATED ON FIRST FLOOR IN THE COC BUILDING, WEST PARK PLACE. PROPOSAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1840.14	.00
			VENDOR TOTALS			1.00		.00	1840.14	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1140  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150255	000	V0000101	250101 - PERMITTING	55101		REGULAR	N	15000250	10/03/14	ENTERED	609	
			BUYER- LESTER BOYD	SHIP CD-	BI-1	*-FINAL-*			10/02/14	REQUIRE	610	
			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	2425.0000	YR	1.00		.00	2425.00	
			OPEN END PURCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR FY 14-15. SUPPLIES TO BE							
			ORDERED AS NEEDED.							
			PURCHASE ORDER TOTAL			1.00		.00	2425.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
150309	000	V0000101	320201 - COMM SVCS ADMINISTRATION	55101		REGULAR	N	15000340	10/06/14	ENTERED	606	
			BUYER- LESTER BOYD	SHIP CD-	CS-0	*-FINAL-*			10/03/14	REQUIRE	609	
			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	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR PERIOD OF 10/01/2014 -							
			09/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	3925.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1141  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - V0000141 - B & H FOTO & ELECTRONICS CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151019	000	V0000141	330323 - HAZARDOUS MATERIALS PLAN	56401		REGULAR	N	15001182	02/26/15	ENTERED		463
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			02/27/15	REQUIRE		462
			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	5980.0000	LOT	1.00		.00	5980.00	
			PURCHASE ORDER FOR (2) AXIS Q6045-E E					.00		
			DOME NETWORK CAMERAS AS OUTLINED IN BID							
			DATED 2/17/15							
			PURCHASE ORDER TOTAL			1.00		.00	5980.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5980.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1142  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - V0000393 - SETCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151215	000	V0000393	230307 - SW TRANSFER STATION	54601		REGULAR	N	15001421	04/30/15	ENTERED		400
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			04/29/15	REQUIRE		401
			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	15200.0000	LOT	1.00		.00	15200.00	
			PURCHASE ORDER TO PURCHASE FOUR (4)					.00		
			USED							
			26.5X25 TIRES FOR 966H. ORIGINAL							
			EQUIPMENT MANUFACTURER.							
			PURCHASE ORDER TOTAL			1.00		.00	15200.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	15200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1143  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - V0000598 - RUBBEREDGE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150557	001	V0000598	230307 - SW TRANSFER STATION	54601		REGULAR	N	15000627	10/20/14	ENTERED		592
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/17/14	REQUIRE		595
			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	20000.0000	LOT	1.00		.00	20000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			REPAIRS PARTS ON AN AS NEEDED BASIS.							
			FOR PERIOD 10/01/14-09/30/15.							
			'OEM" ORIGINAL EQUIPMENT MANUFACTURER							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1144  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - V0001024 - PROFESSIONAL COATING TECHNOLOGIES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150037	000	V0001024	210402 - ROAD MAINTENANCE	55301		REGULAR	N	15000060	10/01/14	ENTERED		611
			BUYER- LESTER BOYD		SHIP CD- RD-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	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			LIQUID GEO TECH MEMBRANE, ROAD							
			MATERIALS							
			AND ALL OTHER RELATED ITEMS INCLUDING							
			FREIGHT							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151290	000	V0001024	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0068-56301	REGULAR	N	15001485	06/02/15	ENTERED		367
			BUYER- LESTER BOYD		SHIP CD- RD-0				05/19/15	REQUIRE		381
			TERMS- 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							
			MATERIALS							
			AND ALL OTHER RELATED ITEMS TO USE WITH							
			OGCM PROJECT, INCLUDING FREIGHT.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	1322.85
								.00		
			VENDOR TOTALS			2.00		.00	20000.00	1322.85
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1145  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - V0001094 - HEELY BROWN COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
151283	000	V0001094	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	15001514	05/29/15	ENTERED		371
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			06/01/15	REQUIRE		368
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1146  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - V0001212 - PHENOVA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
150212	001	V0001212	221001 - LAND MANAGEMENT SECTION	54901		REGULAR	N	15000178	10/03/14	ENTERED		609
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			10/01/14	REQUIRE		611
			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	5200.0000	LOT	1.00		.00	5200.00	
			BLANKET PURCHASE ORDER FOR WATER					.00		
			QUALITY							
			LABORATORY STANDARDS/CERTIFICATIONS FOR							
			THE PERIOD OF 10/1/14 THROUGH 9/30/15							
			PURCHASE ORDER TOTAL			1.00		.00	5200.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1147  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "15")))

VENDOR - V0001281 - VISIT PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
G151607	001	V0001281	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	15001869	09/29/15	ENTERED		248
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				09/29/15	REQUIRE		248
			TERMS- 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	
			ON 09/24/15, THE BOARD APPROVED COMR. UNDERHILL'S REQUEST TO GIVE \$17,000 FROM HIS 4TH CENT TDT TO VISIT PENSACOLA FOR DISBURSEMENT THROUGH THEIR NEWLY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	7000.00
			VENDOR TOTALS			1.00		.00	7000.00	7000.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:23:51

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1148  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "15"))

VENDOR - V0001291 - AEROMECHANICAL, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141399	000	V0001291	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001598	05/30/14	ENTERED	735	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/30/14	REQUIRE	735	
			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	10016.0000	LOT	1.00		.00	10016.00	
			AIR DISTRIBUTION MATERIALS FOR 4-H CENTER - SEE LIST PD 12-13.068					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10016.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141519	000	V0001291	410149 - JUDICIAL CAP IMP LOST III	56201	13JS2332-56201	REGULAR	N	14001728	07/08/14	ENTERED	696	
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			07/03/14	REQUIRE	701	
			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	18585.0000	LOT	1.00		.00	18585.00	
			AIRSIDE ACCESSORIES PER ATTACHED QUOTE FOR MC BLANCHARD SHELL SPACE BUILD OUT - SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18585.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	28601.00	.00
								.00		

-----ITEMS-----		-----SUMMARY-----	
ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
*****		.00	213180002.15
		-7284.15	40006379.69
REPORT TOTAL			