

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140179	001	010097	290303 - COMMUNITY CONFINEMENT	53401		REGULAR	N	14000163	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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 10/1/2013 THROUGH 9/30/2014. *BCC APPROVED 9/16/2013*					.00		
			PURCHASE ORDER TOTAL			1.00		.00	119000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	119000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 2  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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	DAYS
140137	001	010100	210403 - HOLDING PONDS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14000131	10/03/13	ENTERED	974
										REQUIRE	
										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 END BLANKET PURCHASE ORDER FOR FENCE MATERIALS AND ALL OTHER RELATED ITEMS					.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	DAYS
141183	000	010100	140836 - BUILDINGS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	414E0155-54601	REGULAR	N	14001356	05/07/14	ENTERED	758
										REQUIRE	759
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19813.0000	LOT	1.00		.00	19813.00	
			EMERGENCY PO FOR FENCE AROUND THE CBD PROPERTY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19813.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141447	001	010100	330493 - CAT D - APRIL 2014 FLOODS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14001656	06/13/14	ENTERED	721
										REQUIRE	
										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 PURCHASE ORDER FOR FENCE MATERIALS AND OTHER RELATED ITEMS FOR STORM DAMAGE RETENTION POND FENCE REPAIRS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 3  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141580	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				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			OPEN	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		
						1.00		.00	7558.00	7558.00
								.00		
						4.00		.00	56871.00	7558.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 4  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 010105 - STEADHAM ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140017	000	010105	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000001	10/02/13	ENTERED	975
			BUYER- LESTER BOYD	SHIP CD- SWL-0		*-FINAL-*			10/01/13	REQUIRE	976
			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	5500.0000	LOT	1.00		.00	5500.00	
			OPEN BLANKET PURCHASE ORDER TO COVER REPAIRS, MAINTENANCE AND OPERATING SUPPLIES FOR COUNTY-OWNED EQUIPMENT FOR PERDIDO LANDFILL. 10/01/13 - 09/30/14.					.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	DAYS
140155	000	010105	330206 - FIRE DEPT PD	55201		REGULAR	N	14000202	10/03/13	ENTERED	974
			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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014					.00		
02			FINAL	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO SMALL EQUIPMENT FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			2.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140301	005	010105	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000340	10/11/13	ENTERED	966
			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	90000.0000	LOT	1.00		.00	90000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES STATE CONTRACT 760-000-10-01 EXPIRES 12/30/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	90000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 5  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140345	000	010105	290202 - CARE & CUSTODY	54601		REGULAR	N	14000366	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/08/13	REQUIRE		969
			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 LAWN EQUIPMENT, PARTS, SERVICE AND OTHER MISC. ITEMS. FY13/14					.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
140533	000	010105	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	14000593	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/23/13	REQUIRE		954
			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 FACILITY. FTP 10/01/13-9/30/14					.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	CODE	DAYS
140570	000	010105	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000499	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER		SHIP CD- PARKS-0				10/18/13	REQUIRE		959
			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	17000.0000	LOT	1.00		.00	17000.00	
			BLANKET PURCHASE ORDER TO PROVIDE VARIOUS OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 6  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141040	000	010105	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001190	03/06/14	ENTERED		820
			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	2069.9500	EACH	1.00		.00	2069.95	
		(1) 8'X16' TRAILER WITH TANDUM AXLES, ALL BRAKES & KIT WITH WRAP TONGUE PART #BY816						.00		
			PURCHASE ORDER TOTAL			1.00		.00	2069.95	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141049	001	010105	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001182	03/10/14	ENTERED		816
			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	8018.6100	LOT	1.00		.00	8018.61	
		(15EA) STW FS 250R AUTO TRIMMERS						.00		
		(3EA) STW BR430 BACKPACK BLOWERS								
		(3EA) ST SG20 BACKPACK PUMP SPRAYER								
			PURCHASE ORDER TOTAL			1.00		.00	8018.61	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141050	001	010105	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001183	03/10/14	ENTERED		816
			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	2503.6200	LOT	1.00		.00	2503.62	
		(3 EA) 4230 740 5003 FH-KM POWER ATTACH.						.00		
		(6 EA) 4180 740 5000 KM-FBD BED REDEFINER								
		(3 EA) 4182 200 0700 KM HT POLE SAW								
			PURCHASE ORDER TOTAL			1.00		.00	2503.62	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 7  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141113	000	010105	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001266	04/04/14	ENTERED		791
			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	9206.9100	EACH	2.00		.00	18413.82	
		(2 SCAG TURF TIGER ZERO TURN MOWERS MODEL STT61V-35BVACSS & (2) SAND KITS #462159 STATE CONTRACT #760-000-10-1						.00		
			PURCHASE ORDER TOTAL			2.00		.00	18413.82	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141625	000	010105	210403 - HOLDING PONDS	56401		REGULAR	N	14001884	08/12/14	ENTERED		661
			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	1066.4600	EACH	5.00		.00	5332.30	
		(5) BRUSH CUTTER/TRIMMERS STIHL		FS560 C-EM				.00		
			PURCHASE ORDER TOTAL			5.00		.00	5332.30	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141634	002	010105	290401 - DETENTION	55201		REGULAR	N	14001904	08/14/14	ENTERED		659
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-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	6779.0000	EACH	1.00		.00	6779.00	
		PURCHASE ORDER TO PROVIDE FOR LAWN EQUIPMENT NEEDED FOR ESCAMBIA COUNTY JAIL						.00		
02			FINAL	3781.4400	LOT	1.00		.00	3781.44	
		PURCHASE ORDER TO PROVIDE FOR LAWN EQUIPMENT FOR THE ESCAMBIA COUNTY JAIL						.00		
			PURCHASE ORDER TOTAL			2.00		.00	10560.44	.00
								.00		
			VENDOR TOTALS			19.00		.00	171998.74	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 8  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 010138 - A PRESTIGE SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141355	000	010138	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001547	05/21/14	ENTERED		744
			BUYER- PAUL NOBLES		SHIP CD- SWL-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	25000.0000	LOT	1.00		.00	25000.00	
			COLLECTION OF DISASTER DEBRIS FROM THE FLOODING EVENT OF 04/28/14 - 04/29/14. THE CONTRACTOR WILL NOT COMMENCE WORK UNTIL ISSUED A NOTICE TO PROCEED BY THE DEPT. OF SOLID WASTE MGMT.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 9  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 010143 - AAON INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141479	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				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			OPEN	52944.0000	LOT	1.00		.00	52944.00	
		AIR HANDLING UNITS FOR 4-H PD 12-13.068	CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	52944.00	52944.00
			VENDOR TOTALS			1.00		.00	52944.00	52944.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 10  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 010147 - 3M COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140905	000	010147	140301 - BOB SIKES TOLL-ADMIN BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201		REGULAR	N	14000974	01/21/14	ENTERED		864
				SHIP CD- BOB		*-FINAL-*				REQUIRE		
				FREIGHT- UPS GROUND						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	41066.0900		1.00		.00	41066.09	
			*SOLE PROVIDER OF SIRIT TRANSPONDERS* (2000) FLEX-TAG-003 IDFLEX TAG-4WBOR TRANSPONDERS FOR THE BOB SIKES TOLL BRIDGE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41066.09	.00
			VENDOR TOTALS			1.00		.00	41066.09	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 11  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141504	002	010200	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14001724	07/01/14	ENTERED		703
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			07/01/14	REQUIRE		703
			TERMS- 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 REPAIRS THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 12  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 010252 - ADT SECURITY SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141667	000	010252	330491 - CAT B - APRIL 2014 FLOODS	53401	ESBCD03-53401	REGULAR	N	14001935	08/22/14	ENTERED		651
			BUYER- LESTER BOYD		SHIP CD- CBD-1				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			FINAL	500.0000	LOT	1.00		.00	500.00	
			PURCHASE ORDER TO PROVIDE FOR SECURITY					.00		
			MONITORING FOR THE ESCAMBIA COUNTY JAIL							
			ADMINSITRATIVE 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 13  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 010318 - AFFILIATED COMPUTER SRVCS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140930	000	010318	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FIRE-0	REGULAR	N	14001058	02/03/14	ENTERED		851
					SHIP CD- FIRE-0					REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1700.0000		1.00		.00	1700.00	
		PART NUMBER 373505	FH WEB SUPPORT					.00		
		RENEWAL								
02			OPEN	250.0000		14.00		.00	3500.00	
		PART NUMBER 373501	FH WEB ADDITIONAL					.00		
		USER SUPPORT RENEWAL								
03			OPEN	1150.0000		1.00		.00	1150.00	
		PART NUMBER 375507	FH SKETCH SUPPORT					.00		
		RENEWAL								
04			OPEN	110.0000		6.00		.00	660.00	
		PART NUMBER 375503	FH MOBILE INSPECTIONS					.00		
		SUPPORT RENEWAL								
05			FINAL	2050.0000		1.00		.00	2050.00	
		PART NUMBER 373003	WEB CAD MONITOR					.00		
		SUPPORT DATES 02/01/2014 - 02/01/2015								
		PURCHASE ORDER TOTAL				23.00		.00	9060.00	.00
								.00		
		VENDOR TOTALS				23.00		.00	9060.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 14  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140197	000	010322	210402 - ROAD MAINTENANCE BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS	54401	RD-0	REGULAR	N	14000170	10/04/13	ENTERED		973
				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	6700.0000	LOT	1.00		.00	6700.00	
			MONTHLY RENTAL & SERVICE OF PORTABLE TOILETS AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY. FOR PERIOD OF 10/1/13 THRU 9/30/14					.00		
			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	STATUS	CODE	DAYS
140402	002	010322	220807 - VESSEL REGISTRATION FEES BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401	NESD-0	REGULAR	N	14000455	10/15/13	ENTERED		962
				SHIP CD-		*-FINAL-*			10/17/13	REQUIRE		960
				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	
			BLANKET PURCHASE ORDER FOR PORTABLE TOILET RENTAL SERVICES AT THE NAVY POINT BOAT RAMP AND GALVEZ BOAT RAMP FOR THE PERIOD OF 10/1/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140417	000	010322	350236 - FISHING BRIDGE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401	NESD-0	REGULAR	N	14000439	10/17/13	ENTERED		960
				SHIP CD-		*-FINAL-*			10/17/13	REQUIRE		960
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3924.0000	LOT	1.00		.00	3924.00	
			BLANKET PURCHASE ORDER FOR PORTABLE TOILET RENTAL SERVICES FOR THE PERIOD 10/1/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3924.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 15  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140643	000	010322	220516 - CRA WARRINGTON	54401		REGULAR	N	14000730	11/05/13	ENTERED	941
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/06/13	REQUIRE	940
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

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 10/1/2013 THRU 9/30/2014 FOR THE FOLLOWING LOCATIONS: CIVITAN PARK, NAVY PT PLAYGROUND & NAVY PT WALKING PATH.							
						PURCHASE ORDER TOTAL	1.00	.00	1332.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140670	002	010322	350226 - PARKS - MAINTENANCE	54401		REGULAR	N	14000747	11/06/13	ENTERED	940
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			11/06/13	REQUIRE	940
			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	8550.0000	LOT	1.00		.00	8550.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PORTABLE TOILET RENTALS AT VARIOUS COUNTY PARK PROPERTIES, PER ATTACHED QUOTE. FTP 10/01/13-9/30/14							
						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
140687	001	010322	350229 - PARKS CAPITAL PROJECTS	54401	06PR0085-54401	REGULAR	N	14000749	11/12/13	ENTERED	934
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			11/06/13	REQUIRE	940
			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	1406.0000	LOT	1.00		.00	1406.00	
			BLANKET PURCHASE ORDER TO PROVIDE PORTABLE TOILET SERVICE @ JOHN R. JONES & ASHTON BROSNAMHAM LOCATIONS. FTP 10/01/13-9/30/14							
						PURCHASE ORDER TOTAL	1.00	.00	1406.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 16  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140799	000	010322	230306 - RECYCLING	54401		REGULAR	N	14000883	12/06/13	ENTERED	910
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			12/03/13	REQUIRE	913
			TERMS- 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	LOT	1.00		.00	7900.00	
	RENTAL OF PORTABLE TOILETS FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION. FOR FY13/14.									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	7900.00	.00
						VENDOR TOTALS	7.00	.00	32112.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 17  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 010332 - ADCO COMPANIES, LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140870	001	010332	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000984	01/08/14	ENTERED		877
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			01/08/13	REQUIRE		1242
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7700.0000	LOT	1.00		.00	7700.00	
	EMERGENCY REPAIR TO HURST FIRETUBE									
	BOILER AT THE MAIN JAIL PER ATTACHED									
	PROPOSAL FOR THE SAFETY AND WELL BEING									
	OF THE JAIL OCCUPANTS.									
						PURCHASE ORDER TOTAL	1.00	.00	7700.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	7700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 18  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 010366 - AIRGAS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140121	001	010366	330302 - EMS OPERATIONS	55201		REGULAR	N	14000039	10/03/13	ENTERED		974
			BUYER- LESTER BOYD		SHIP CD- PS-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	28200.0000	LOT	1.00		.00	28200.00	
			BLANKET PO TO SUPPLY MEDICAL, INDUSTRIAL GASES, SUPPLIES, & REPAIRS FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
02			FINAL	4000.0000	LOT	1.00		.00	4000.00	
			RENTAL OF O2 CYLINDERS FOR EMS OPERATIONS FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	32200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140378	000	010366	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	14000413	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			10/16/13	REQUIRE		961
			TERMS- 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 RENTAL AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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
140899	000	010366	290402 - INMATE MEDICAL	55201		REGULAR	N	14001029	01/16/14	ENTERED		869
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-FINAL-*			01/16/14	REQUIRE		869
			TERMS- NET 30 DAYS		FREIGHT-					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	
			PURCHASE ORDER TO PROVIDE FOR NEEDED OXYGEN FOR ESCAMBIA COUNTY JAIL INFIRMARY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2600.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 19  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141752	000	010366	230314 - SWM OPERATIONS	56401		REGULAR	N	14002051	09/19/14	ENTERED	623
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			09/18/14	REQUIRE	624
			TERMS- NET 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	4025.0000	LOT	1.00		.00	4025.00	
	PURCHASE MILLER BOBCAT 250EFI PORTABLE WELDER #907502. WELDER TO BE MOUNTED ON PN61310 SERVICE TRUCK. SEE ATTACHED PROPOSAL.									
								.00	4025.00	.00
								.00		
								.00	40825.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 20  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
130862	000	010368	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	13000934	01/28/13	ENTERED		1222
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			01/28/13	REQUIRE		1222
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	71000.0000		1.00		.00	71000.00	
			FEDERAL LOBBYIST FOR PENSACOLA (ESCAMBIA COUNTY), FLORIDA FOR THE PERIOD OF DECEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013. (PLEASE SEE THE ATTACHED NOTES).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	71000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140449	001	010368	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	14000524	10/21/13	ENTERED		956
			BUYER- CLAUDIA SIMMONS	SHIP CD-	BCC-0	*-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	58500.0000		1.00		.00	58500.00	
			FEDERAL LOBBYIST CONTRACT FOR THE PERIOD OF OCTOBER 1, 2013 THROUGH MARCH 2, 2014 AT THE RATE OF \$6,500.00 PER MONTH. (SEE NOTES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	58500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140612	000	010368	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	14000510	10/29/13	ENTERED		948
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-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	39000.0000		1.00		.00	39000.00	
			FEDERAL LOBBYIST CONTRACT FOR THE PERIOD OF OCTOBER 1, 2013 THROUGH MARCH 2, 2014, AT A RATE OF \$6,500.00 PER MONTH (SEE NOTES).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 21  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141454	000	010368	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	14001670	06/17/14	ENTERED	717
			BUYER- JOSEPH PILLITARY		SHIP CD- BCC-0	*-FINAL-*			06/16/14	REQUIRE	718
			TERMS- 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		1.00		.00	26000.00	
			PER PD 13-14.023 - AGREEMENT FOR LOBBYIST SERVICES - EFFECTIVE JUNE 4, 2014 WITH TWO OPTIONS FOR 12-MONTH RENEWALS - SEE ADDITIONAL NOTES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26000.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	194500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 22  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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	CODE	DAYS	-----STATUS-----
140291	000	010420	110502 - MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54301		REGULAR	N	14000344	10/11/13	ENTERED	966	
				SHIP CD- FM-0		*-FINAL-*			10/30/13	REQUIRE	947	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	125600.0000	LOT	1.00		.00	125600.00	
			PURCHASE ORDER FOR REFUSE AND RECYCLING DUMPSTER SERVICE FOR VARIOUS LOCATION PER PD 12-13.041, APPROVED BY THE BCC 10/3/13 FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	125600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140401	001	010420	350204 - LAKE STONE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54301		REGULAR	N	14000443	10/15/13	ENTERED	962	
				SHIP CD- NESD-0		*-FINAL-*			10/17/13	REQUIRE	960	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11066.0000	LOT	1.00		.00	11066.00	
			PURCHASE ORDER FOR MONTHLY REFUSE DUMPSTER SERVICE FOR THE PERIOD 10/1/2013 THROUGH 9/30/2014. PER PD 12-13.041 BCC APPROVED 6/10/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11066.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140491	000	010420	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	14000566	10/22/13	ENTERED	955	
				SHIP CD- SWL-0		*-FINAL-*			10/22/13	REQUIRE	955	
				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 P.O. FOR ROLL-OFF CONTAINER TRUCK & OPERATOR TO TRANSPORT CONTAINERS OF SCRAP METAL & RECYCLABLES. PER PD 12-13-011.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 23  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140656	000	010420	330206 - FIRE DEPT PD	54301		REGULAR	N	14000737	11/05/13	ENTERED		941
			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	13212.0000		1.00		.00	13212.00	
			OPEN END PURCHASE ORDER FOR WASTE REMOVAL SERVICES AT COUNTY FIRE STATIONS FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13212.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140803	000	010420	290202 - CARE & CUSTODY	54301		REGULAR	N	14000888	12/06/13	ENTERED		910
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			12/04/13	REQUIRE		912
			TERMS- 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 DUMPSTER SERVICE FY 13/14					.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
141200	001	010420	140836 - BUILDINGS	54301	414F0071-54301	REGULAR	N	14001366	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			CLOSED	16000.0000	LOT	1.00		.00	16000.00	
			EMERGENCY DUMPSTERS NEEDED FOR SEVERE WEATHER EVENT CLEAN UP NOT TO EXCEED AMOUNTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	181878.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 24  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F150256	000	010442	410506 - ADMINISTRATION - COURT	56401		REGULAR	N	14002033	10/03/14	ENTERED		609
			BUYER- LESTER BOYD		SHIP CD- COU-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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.									
						PURCHASE ORDER TOTAL	1.00	.00	8607.81	8607.81
								.00		
						VENDOR TOTALS	1.00	.00	8607.81	8607.81
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 25  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 010542 - AT&T

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140109	001	010542	330404 - E-911 COMMUNICATIONS	54101		REGULAR	N	14000003	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	269000.0000	LOT	1.00		.00	269000.00	
			PHONE SVC & SUPPORT FOR E9-1-1 SYSTEM. ACCT #850-M39-5062-903-0568 FOR THE PERIOD 10/01/13 THRU 09/30/14. BOCC EXPENDITURE APPROVED 09/16/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	269000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140728	000	010542	110503 - INFORMATION SYSTEMS	54101		REGULAR	N	14000814	11/20/13	ENTERED		926
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/19/13	REQUIRE		927
			TERMS- NET 30 DAYS	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	15000.0000	YEAR	1.00		.00	15000.00	
			BPO FOR SERVICES FOR CONNECTIVITY TO THE CENTURY LIBRARY FOR THE PERIOD OF 10/01/13 - 09/30/14					.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	CODE	DAYS
140739	000	010542	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	14000812	11/21/13	ENTERED		925
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			11/22/13	REQUIRE		924
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	692260.9800	LOT	1.00		.00	692260.98	
			UPGRADE TO THE COUNTY E-911 SYSTEM, PER CASE NUMBER FL13-1879-01, PER BOARD ACTION TAKEN IN REGULAR SESSION HELD 9/16/2013 AND 10/17/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	692260.98	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 26  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140836	000	010542	290401 - DETENTION	54101		REGULAR	N	14000945	12/17/13	ENTERED	899
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-FINAL-*			12/17/13	REQUIRE	899
			TERMS- 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	
			TO PROVIDE FOR TELECOMMUNICATION SERVICES FOR ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING FOR FISCAL YEAR 2014					.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	DAYS
141319	001	010542	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001530	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	8400.0000	LOT	1.00		.00	8400.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR TELECOUMMUNICATION SERVICES FOR PERSONNEL DISPLACED AS A RESULT OF THE FLOODING AND SUBSEQUENT INCIDENT AT ESC. CO. JAIL CBD APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8400.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	985960.98	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 27  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140625	001	010598	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000689	10/30/13	ENTERED		947
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			10/29/13	REQUIRE		948
			TERMS- 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	
	JAILTRAN - TO PROVIDE CHAPLAIN SERVICES FOR INMATES HOUSED IN THE ESCAMBIA COUNTY CENTRAL BOOKING AND DETENTION FACILITY AND MAIN JAIL- FY 10/1/2013-9/30/2014.									
						PURCHASE ORDER TOTAL	1.00	.00	25000.00	.00
						VENDOR TOTALS	1.00	.00	25000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 28  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 010763 - ACCELA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140773	000	010763	250111 - BUILDING INSPECT-ADMIN	54601		REGULAR	N	14000868	12/02/13	ENTERED		914
			BUYER- PAUL NOBLES	SHIP CD-	BI-1	*-FINAL-*			12/13/13	REQUIRE		903
			TERMS- NET 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	128633.0000		1.00		.00	128633.00	
			PROPRIETARY ANNUAL SOFTWARE MAINTENANCE FOR THE LAND RECORDS MANAGEMENT SOFTWARE (ACCELA) AS APPROVED BY BCC ON 11/21/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	128633.00	.00
			VENDOR TOTALS			1.00		.00	128633.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 29  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140912	000	010844	140836 - BUILDINGS	54601		REGULAR	N	14001037	01/23/14	ENTERED		862
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			01/23/14	REQUIRE		862
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19670.0000	LOT	1.00		.00	19670.00	
			PUBLIC SAFETY EOC REPLACEMENT OF ACCESS FLOORING PER ATTACHED SCOPE OF WORK.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19670.00	.00
			VENDOR TOTALS			1.00		.00	19670.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 30  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141262	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 - LIFT #1 - #5 AND SATELITE SHOP - SEE ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	61976.37	8883.05
								.00		
			VENDOR TOTALS			1.00		.00	61976.37	8883.05
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 31  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 010949 - \*DO NOT USE\*ADV CONTROL CONCEP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
131272	000	010949	230314 - SWM OPERATIONS	56401		REGULAR	N	13001413	08/26/13	ENTERED	1012	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			08/22/13	REQUIRE	1016	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23478.7300	LOT	1.00		.00	23478.73	
			SUPPLY AND INSTALL A NEW DIGITAL IP VIDEO SYSTEM AT PERDIDO LANDFILL PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23478.73	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
131299	000	010949	270102 - INFORMATION SYSTEMS	56401	JAILTRAN-56401	REGULAR	N	13001446	09/04/13	ENTERED	1003	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			09/04/13	REQUIRE	1003	
			TERMS- NET 30 DAYS	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	18251.2800	LOT	1.00		.00	18251.28	
			LENEL ACCESS CONTROL WHICH INCLUDE (1) DUAL READER, SOFTWARE LICENSES AND LABOR FOR THE TRANSITION OF THE ESCAMBIA COUNTY JAIL TO THE BCC PER ATTACHED QUOTE # 79965-2					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18251.28	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140315	000	010949	110502 - MAINTENANCE	53401		REGULAR	N	14000323	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/20/13	REQUIRE	957	
			TERMS- 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 FIRE ALARM TESTING AND INSPECTIONS AND REPAIRS AT VARIOUS LOCATIONS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	46730.01	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 32  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 011031 - AEROSTAR ENVIRONMENTAL SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
110750	001	011031	220411 - CDBG 2009 HOUSING REHAB	58301		REGULAR	N	11000797	11/16/10	ENTERED		2026
			BUYER- PAUL NOBLES		SHIP CD- NEFI-0						REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE						EXPIRES	
						*-FINAL-*						

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4500.0000		1.00		.00	4500.00	
			MONITORING AND CLOSEOUT SERVICES FOR THE ESCAMBIA COUNTY SINGLE FAMILY HOUSING REHABILITATION					.00		
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 33  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140918	000	011048	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	14001041	01/24/14	ENTERED		861
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			01/27/14	REQUIRE		858
			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	LOT	1.00		.00	25000.00	
			FOR COLLECTION SERVICES PD # 13-14.009					.00		
			FOR THE PERIOD OF 02/05/14 THRU							
			09/30/14. BOCC APPROVED 01/02/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 34  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141534	000	011106	230314 - SWM OPERATIONS	54601		REGULAR	N	14001767	07/15/14	ENTERED		689
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			07/14/14	REQUIRE		690
			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	2040.0000	LOT	1.00		.00	2040.00	
			PURCHASE GEOTEXTILE ROLLS FOR REPAIR AND MAINTENANCE AT PERDIDO LANDFILL. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2040.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2040.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 35  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 011180 - AIR DESIGN SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131056	000	011180	310204 - FACILITIES PRIORITY ONE	56201		REGULAR	N	13001158	05/08/13	ENTERED	1122	
			BUYER- JOSEPH PILLITARY	SHIP CD- FM-0		*-FINAL-*			05/09/13	REQUIRE	1121	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29378.0000	LOT	1.00		.00	29378.00	
			LABOR AND MATERIALS FOR JAIL STEAM RENOVATION PHASE II.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29378.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140686	000	011180	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14000757	11/08/13	ENTERED	938	
			BUYER- LESTER BOYD	SHIP CD- FM-15		*-FINAL-*			11/08/13	REQUIRE	938	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7450.0000	LOT	1.00		.00	7450.00	
			REPLACE CARRIER HOT WATER FAN COIL - SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7450.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140722	000	011180	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14000804	11/19/13	ENTERED	927	
			BUYER- LESTER BOYD	SHIP CD- FM-15		*-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	5190.0000	LOT	1.00		.00	5190.00	
			2014 CAPITAL ITEM - INSTALL 3 VAV'S FOR BETTER TEMP CONTROL IN 3 OFFICES ON 3RD FL. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5190.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141430	000	011180	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14001627	06/06/14	ENTERED	728	
			BUYER- LESTER BOYD	SHIP CD- FM-0		*-FINAL-*			06/04/14	REQUIRE	730	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 36  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4575.0000	LOT	1.00		.00	4575.00	
			CENTRAL OFFICE COMPLEX, ONE STOP PERMITTING OFFICE REPAIR CAVED IN RETURN AIR DUCT, INSULATE & INSTALL PRESSURE SWITCHES PER ATTACHED QUOTE.							
02			FINAL	3990.0000	LOT	1.00		.00	3990.00	
			MC BLANCHARD, JUDICIAL MAIN COURTHOUSE REPAIR AND REINSULATE METAL SUPPLY AIR DUCT, INSTALL PRESSURE SWITCHES PER ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			2.00		.00	8565.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
141505	001	011180	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14001726	07/01/14	ENTERED	703
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			07/01/14	REQUIRE	703
			TERMS- NET 30 DAYS		FREIGHT- 011180					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1450.0000	LOT	1.00		.00	1450.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS THRU 9/30/14.							
			PURCHASE ORDER TOTAL			1.00		.00	1450.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	52033.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 37  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141641	000	011274	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	14001895	08/14/14	ENTERED		659
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0				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			OPEN	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	52982.00
								.00		
			VENDOR TOTALS			1.00		.00	52982.00	52982.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 38  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 011300 - ALAN JAY FORD LINCOLN MERCURY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140863	000	011300	110267 - PUBLIC FAC & PROJ LOST 3	56401	14PF2638-56401	REGULAR	N	14000878	01/03/14	ENTERED	882	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			12/06/13	REQUIRE	910	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	28414.6000	LOT	2.00		.00	56829.20	
		TWO 2014 FORD F-250 PER SPEC NO. VE13-14-001. BCC AWARD 1.2.14; STATE CONTRACT# 071-000-14-1; VE 13-14.001						.00		
		PURCHASE ORDER TOTAL				2.00		.00	56829.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141108	000	011300	320101 - COMMUNITY CENTERS	56401		REGULAR	N	14001271	04/04/14	ENTERED	791	
			BUYER- JOSEPH PILLITARY	SHIP CD-	AS-0	*-FINAL-*			04/03/14	REQUIRE	792	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	46406.0000	EA	1.00		.00	46406.00	
		PURCHASE ORDER FOR A 2014 FORD SUPER DUTY F-450 DRW 4WD REG CAB 165" WB 84" CA XL (F4H). PLEASE SEE ATTACHED QUOTE AND SPEC SHEETS. STAE CONTRACT 071-000-14-1						.00		
		PURCHASE ORDER TOTAL				1.00		.00	46406.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141169	000	011300	320101 - COMMUNITY CENTERS	56401	08PS0048-56401	REGULAR	N	14001331	05/05/14	ENTERED	760	
			BUYER- JOSEPH PILLITARY	SHIP CD-	AS-0	*-FINAL-*			04/28/14	REQUIRE	767	
			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	46406.0000	EACH	1.00		.00	46406.00	
		PURCHASE ORDER FOR A 2014 FORD SUPER DUTY F-450 DRW 4WD REG CAB 165" WB 84" CA XL (F4H). PLEASE SEE ATTACHED QUOTE AND SPEC SHEETS (REPLACEMENT P.O. #141108)						.00		
		PURCHASE ORDER TOTAL				1.00		.00	46406.00	.00
								.00		
		VENDOR TOTALS				4.00		.00	149641.20	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 39  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 40  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140282	001	011314	290303 - COMMUNITY CONFINEMENT	53401		REGULAR	N	14000369	10/11/13	ENTERED		966
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/08/13	REQUIRE		969
			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	26600.0000	LOT	1.00		.00	26600.00	
			OPEN END PO FOR ALCOHOL MONITORING FOR PERIOD 10/1/2013 THROUGH 9/30/2014. EQUIPMENT IS OWNED BY COMMUNITY CORRECTIONS. AMS PROVIDES FREE REPAIR AND UPGRADES FOR EQUIPMENT. SOLE					.00		
				PURCHASE ORDER TOTAL		1.00		.00	26600.00	.00
				VENDOR TOTALS		1.00		.00	26600.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 41  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 011322 - ALFRED D WATSON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141547	000	011322	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001784	07/21/14	ENTERED		683
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	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									
						PURCHASE ORDER TOTAL	1.00	.00	40800.00	19950.00
						VENDOR TOTALS	1.00	.00	40800.00	19950.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 42  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140100	001	011470	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000112	10/02/13	ENTERED		975
			BUYER- PAUL NOBLES	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	45000.0000	LOT	1.00		.00	45000.00	
			OPEN END BLANKET PURCHASE ORDER TO PURCHASE LUBRICANT PRODUCTS THROUGH 9/30/2014 SPECIFICATION CONTRACT PD 10-11.042					.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
140438	000	011470	230314 - SWM OPERATIONS	55201		REGULAR	N	14000484	10/18/13	ENTERED		959
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0	*-FINAL-*			10/15/13	REQUIRE		962
			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	30000.0000	LOT	1.00		.00	30000.00	
			OPEN BLANKET PURCHASE ORDER TO PURCHASE LUBRICANT PRODUCTS FOR THE PERIOD OF 10/01/13 - 09/30/14 PER TERMS & CONDITIONS CONTRACT PD 10-11.042, BCC APPROVED 10/03/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	75000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 43  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140023	001	011600	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000038	10/02/13	ENTERED		975
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 44  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140308	000	011602	221201 - EXTENSION SERVICES ADMIN	54601		REGULAR	N	14000183	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ES-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	5434.8900	LOT	1.00		.00	5434.89	
			LAWN MAINTENANCE SERVICE FOR THE PERIOD OF OCTOBER 1, 2013 - SEPTEMBER 30, 2014. PER SCOPE OF WORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5434.89	.00
			VENDOR TOTALS			1.00		.00	5434.89	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 45  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140235	000	011605	210405 - FLEET MAINTENANCE	53401		REGULAR	N	14000273	10/08/13	ENTERED		969
			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	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
140236	001	011605	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000275	10/08/13	ENTERED		969
			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	6500.0000	LOT	1.00		.00	6500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 46  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140707	000	011624	320417 - 2012 FTA GRANT FL90-X804	55201		REGULAR	N	14000786	11/14/13	ENTERED		932
			BUYER- PURCHASING MANAGER	SHIP CD-	ECAT-0	*-FINAL-*			11/15/13	REQUIRE		931
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11897.7800	LOT	1.00		.00	11897.78	
			SHELTER WITH SOLAR POWER AS PER QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11897.78	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141124	001	011624	320417 - 2012 FTA GRANT FL90-X804	56301		REGULAR	N	14001235	04/09/14	ENTERED		786
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			03/24/14	REQUIRE		802
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10350.0000	LOT	1.00		.00	10350.00	
			SOLAR POWERED BUS SHELTER AS PER QUOTE					.00		
			#APS-01482-2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141187	000	011624	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001373	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	11950.0000	EA	3.00		.00	35850.00	
			FUNDING FOR DESIGN AND CONSTRUCTION OF					.00		
			BUS STOP STRUCTURE AS PER ATTACHED					.00		
			"SOLAR&LED BUS STOP					.00		
			PROPOSAL#APS-01482-2013.(SEE ATTACHED.)					.00		
			PURCHASE ORDER TOTAL			3.00		.00	35850.00	35850.00
								.00		
			VENDOR TOTALS			5.00		.00	58097.78	35850.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 47  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 011640 - AMEC ENVIRONMENT & INFRASTRUCTURE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130844	001	011640	110267 - PUBLIC FAC & PROJ LOST 3	56201	09PF0035-56201	REGULAR	N	13000914	01/18/13	ENTERED		1232
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			01/18/13	REQUIRE		1232
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1450.0000	LOT	1.00		.00	1450.00	
			PROFESSIONAL SERVICES FOR MOLINO - REPLACES PO 101270 BECAUSE OF VENDOR NAME CHANGE PD 02-03.079-65-11-FM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1450.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141190	001	011640	140836 - BUILDINGS	53401	414F179A-53401	REGULAR	N	14001358	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	67500.0000	LOT	1.00		.00	67500.00	
			INDUSTRIAL HYGIENE AND ASBESTOS CONSULTING SERVICES - VARIOUS BUILDINGS DAMAGED BY SEVERE WEATHER EVENT BILLING IN LINE WITH PD 02-03.079					.00		
			PURCHASE ORDER TOTAL			1.00		.00	67500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	68950.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 48  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140097	000	011680	140835 - PROPERTY CASUALTY	54501		REGULAR	N	14000159	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-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	EA	1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR FLOOD					.00		
			INSURANCE RENEWALS FOR VARIOUS COUNTY							
			FACILITIES QUALIFYING FOR THE NATIONAL							
			FLOOD INSURANCNE PROGRAM FOR PERIOD							
			10/1/13-9/30/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 49  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140101	001	011899	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000116	10/02/13	ENTERED		975
			BUYER- PAUL NOBLES		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	34000.0000	LOT	1.00		.00	34000.00	
			OPEN END BLANKET PURCHASE ORDER FOR CONCRETE AND ALL OTHER RELATED ITEMS BCC APPROVAL 9/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	34000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141236	003	011899	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001428	05/13/14	ENTERED		752
			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	23000.0000	LOT	1.00		.00	23000.00	
			OPEN BLANKET PURCHASE ORDER FOR UP TO 100 YDS OF CONCRETE FOR EMERGENCY STORM RESPONSE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	57000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 50  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
120721	003	012081	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0323-56301	REGULAR	N	12000792	11/10/11	ENTERED	1667	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			08/12/01	REQUIRE	5409	
			TERMS- NET 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	54383.0000	LOT	1.00		.00	54383.00	
			TASK ORDER NO. 02.0379.52.4.ENG					.00		
			"PROFESSIONAL DRAINAGE DESIGN SERVICES FOR MARKET STREET DRAINAGE DESIGN (SUPPLEMENTAL SCOPE OF SERVICES). CIP: MARKET STREET DRAINAGE							
			PURCHASE ORDER TOTAL			1.00		.00	54383.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141342	000	012081	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001535	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	3642.0000	LOT	1.00		.00	3642.00	
			TASK ORDER NO.02.03.79.52.9.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR LAKE CHARLENE EMERGENCY ROADWAY RECONSTRUCTION."							
			PURCHASE ORDER TOTAL			1.00		.00	3642.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141361	001	012081	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001555	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			FINAL	4190.0000	LOT	1.00		.00	4190.00	
			REVISED TASK ORDER NO. 02.03.79.52.9.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR LAKE CHARLNE EMERGENCY ROADWAY RECONSTRUCTION."							
			PURCHASE ORDER TOTAL			1.00		.00	4190.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 51  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F101341	005	012081	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	10001367	05/10/10	ENTERED		2216
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	189157.44
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F130851	002	012081	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	13000920	01/22/13	ENTERED		1228
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	4373.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F140975	000	012081	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001110	02/13/14	ENTERED		841
			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	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	4500.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 52  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141166	001	012081	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001339	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	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	10000.00	5906.77
								.00		
								.00	600377.18	203937.21
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 53  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140125	000	012106	210401 - ROADS & BRIDGES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	14000115	10/03/13	ENTERED		974
					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	12500.0000	LOT	1.00		.00	12500.00	
			OPEN END BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES AND OTHER RELATED ITEMS					.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
140216	000	012106	230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	14000196	10/08/13	ENTERED		969
					SHIP CD- SWL-0	*-FINAL-*			10/03/13	REQUIRE		974
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23750.0000	LOT	1.00		.00	23750.00	
			OPEN BLANKET PURCHASE ORDER FOR CLEANING SERVICES FOR PALAFOX TRANSFER STATION AND PERDIDO LANDFILL PER PD 10-11.049. FOR PERIOD 10/1/13-09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140287	000	012106	310202 - CUSTODIAL BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401		REGULAR	N	14000313	10/11/13	ENTERED		966
					SHIP CD- FM-0	*-FINAL-*			10/15/13	REQUIRE		962
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	655000.0000	LOT	1.00		.00	655000.00	
			PURCHAE ORDER FOR CUSTODIAL SERVICES CONTRACT AND CLEANINGS PER PD 10-11.049 APPROVED 10/3/13 BY BCC FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
02			FINAL	10000.0000	LOT	1.00		.00	10000.00	
			PURCHASE ORDER FOR CUSTODIAL SERVICES PER PD 10-11.049 APPROVED BY BCC 10/3/13 FOR THE PERIOD 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	665000.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 54  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	4.00	.00	701250.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 55  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 012107 - AMERICAN ENVIRONMENTAL GROUP LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131343	001	012107	230315 - PROJECTS	56301		REGULAR	N	13001494	09/19/13	ENTERED		988
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			09/16/13	REQUIRE		991
			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	443401.3400	LOT	1.00		.00	443401.34	
			LUMP SUM CONTRACT PER PD 12-13.055, PERDIDO LANDFILL SECTION 4 GAS COLLECTION SYSTEM EXPANSION. BCC APPROVED 09/05/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	443401.34	.00
			VENDOR TOTALS			1.00		.00	443401.34	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 56  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140131	001	013008	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000124	10/03/13	ENTERED		974
			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	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
140412	001	013008	230306 - RECYCLING	55201		REGULAR	N	14000474	10/15/13	ENTERED		962
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/14/13	REQUIRE		963
			TERMS- NET 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	6600.0000	LOT	1.00		.00	6600.00	
			OPEN BLANKET PURCHASE ORDER FOR HEATING FUEL AND FUEL IN CYLINDERS TO BE USED FOR COUNTY OWED EQUIPMENT FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6600.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	14600.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 57  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140719	000	013319	290101 - CODE ENFORCEMENT	55201		REGULAR	N	14000803	11/18/13	ENTERED		928
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			11/18/13	REQUIRE		928
			TERMS- 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 OPERATING SUPPLIES FOR ANIMAL CONTROL .					.00		
			PRE-PAY AND ADD.							
			FOR FISCAL YEAR 10/1/2013-9/30/2014.							
				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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 58  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 013357 - ANTLER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140173	000	013357	140301 - BOB SIKES TOLL-ADMIN BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53101		REGULAR	N	14000213	10/04/13	ENTERED		973
				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	6108.0000		1.00		.00	6108.00	
			FISCAL YR 13-14 SERVICE PLAN & MONITORING OF PC'S.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6108.00	.00
			VENDOR TOTALS			1.00		.00	6108.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 59  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 013641 - APAC MID-SOUTH, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140133	000	013641	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000126	10/03/13	ENTERED		974
			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		
			ASPHALT AND ALL OTHER RELATED ITEMS					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 60  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140368	000	013670	290205 - INMATE COMMISSARY	55201		REGULAR	N	14000401	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR HAIR CUTTING					.00		
			SUPPLIES FY FYV13/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 61  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141468	000	013673	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001691	06/20/14	ENTERED		714
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	3500.0000	LOT	1.00		.00	3500.00	
			906 W HATTON STREET; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES					.00		
02			FINAL	3400.0000	LOT	1.00		.00	3400.00	
			3803 W AVERY STREET; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES					.00		
03			FINAL	4200.0000	LOT	1.00		.00	4200.00	
			3416 W CERVANTES STREET; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES					.00		
04			FINAL	4200.0000	LOT	1.00		.00	4200.00	
			29 NORWOOD DRIVE; THIS LOCATION INCLUDES REMOVAL OF STRUCTURE					.00		
05			FINAL	4500.0000	LOT	1.00		.00	4500.00	
			1431 1/2 NORTH 61ST STREET; THIS LOCATION INCLUDES REMOVAL OF STRUCTURE					.00		
06			FINAL	3500.0000	LOT	1.00		.00	3500.00	
			35 N CARVER STREET; THIS LOCATION INCLUDES REMOVAL OF STRUCTURE					.00		
			PURCHASE ORDER TOTAL			6.00		.00	23300.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	23300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 62  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 013687 - APPRIVER LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140763	000	013687	410503 - CA-ESCAMBIA TECHNOLOGY	55201		REGULAR	N	14000854	11/26/13	ENTERED		920
			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	2203.2000		1.00		.00	2203.20	
			PROVIDE APPRIVER SECURE TIDE SPAM & VIRUS PROTECTION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2203.20	.00
			VENDOR TOTALS			1.00		.00	2203.20	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 63  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 013688 - ARBON EQUIPMENT CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140812	000	013688	350231 - EQUESTRIAN CENTER LOST	56301	08PR0031-56301	REGULAR	N	14000904	12/10/13	ENTERED		906
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-3	*-FINAL-*			12/05/13	REQUIRE		911
			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	5250.0000	EA	6.00		.00	31500.00	
			RITE-HITE REVOLUTION HVLS 4-BLADE FANS INCLUDING INSTALLATION; 3-YEAR PARTS & LABOR WARRANTY; 10-YEAR STRUCTURAL INTEGRITY WARRANTY AND LIFETIME WARRANTY ON WORKMANSHIP OF BLADES AND HUB					.00		
			PURCHASE ORDER TOTAL			6.00		.00	31500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141006	000	013688	350231 - EQUESTRIAN CENTER LOST	56301	08PR0031-56301	REGULAR	N	14001141	02/26/14	ENTERED		828
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			02/25/14	REQUIRE		829
			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	1435.0000	LOT	1.00		.00	1435.00	
			PROVIDE AND INSTALL HIGH VOLUME LOW SPEED FAN CONTROL BOXES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1435.00	.00
								.00		
			VENDOR TOTALS			7.00		.00	32935.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 64  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 013778 - ARAMARK CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141412	000	013778	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001614	06/03/14	ENTERED		731
			BUYER- LESTER BOYD		SHIP CD- CBD-1				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			OPEN	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		
						1.00		.00	5000.00	4945.00
								.00		
						1.00		.00	5000.00	4945.00
								.00		
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 65  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 013782 - ARCADIA ICR GROUP LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140635	000	013782	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000702	11/01/13	ENTERED		945
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			11/04/13	REQUIRE		942
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8750.0000	LOT	1.00		.00	8750.00	
			CENTRAL BOOKING AND DETENTION FACILITY					.00		
			EAST ELEVATION WALL REMEDIATION PER							
			ATTACHED SCOPE OF WORK.							
			PURCHASE ORDER TOTAL			1.00		.00	8750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141384	000	013782	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14001578	05/27/14	ENTERED		738
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/28/14	REQUIRE		737
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	16280.0000	LOT	1.00		.00	16280.00	
			REPAIR CRACKS CAUSING LEAKING AT ELM					.00		
			BUILDING. MAINT CAPITAL FY 13-14							
			PURCHASE ORDER TOTAL			1.00		.00	16280.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	25030.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 66  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140873	000	013789	210731 - MASTER DRAINAGE BAS	56301	XIII	REGULAR	N	14000986	01/09/14	ENTERED		876
			BUYER- LESTER BOYD	SHIP CD-	RD-0				01/08/14	REQUIRE		877
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29.6100	FT	80.00		.00	2368.80	
		30" ARCHED GALVANIZED 14 GAUGE						.00		
02			OPEN	29.6100	EACH	3.00		.00	88.83	
		30" ARCHED GALVANIZED BAND 14 GAUGE						.00		
03			OPEN	35.4300	FT	80.00		.00	2834.40	
		36" ARCHED GALVANIZED 14 GAUGE						.00		
04			OPEN	35.4300	EACH	5.00		.00	177.15	
		36" ARCHED GALVANIZED BAND 14 GAUGE						.00		
05			FINAL	546.4800	EACH	2.00		.00	1092.96	
		36" ARCHED GALVANIZED MITER 14 GAUGE						.00		
		WITH BAND								
		ESTIMATE #93 DATED 12/11/2013 ATTACHED,								
		PRICE INCLUDES DELIVERY								
						PURCHASE ORDER TOTAL	170.00	.00	6562.14	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141059	000	013789	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14001207	03/14/14	ENTERED		812
			BUYER- LESTER BOYD	SHIP CD-	RD-0	*-FINAL-*			03/13/14	REQUIRE		813
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	31.5600	FT	160.00		.00	5049.60	
		36" HDPE CULVERT						.00		
						PURCHASE ORDER TOTAL	160.00	.00	5049.60	.00
								.00		
						VENDOR TOTALS	330.00	.00	11611.74	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 67  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 013911 - ARIZONA INSTRUMENT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141480	000	013911	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14001671	06/23/14	ENTERED		711
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			06/16/14	REQUIRE		718
			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 TO THE H2S							
			MONITORS FOR PERIOD FY13/14.							
			SEE ATTACHED QUOTE							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 68  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141409	000	013970	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001605	06/03/14	ENTERED		731
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-1				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			OPEN	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	250000.00
								.00		
						VENDOR TOTALS	1.00	.00	250000.00	250000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 69  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140693	001	014104	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14000777	11/12/13	ENTERED		934
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			11/12/13	REQUIRE		934
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	879574.0000	LOT	1.00		.00	879574.00	
			FY 2013/2014 COUNTY CONTRIBUTION TO ART, CULTURE & ENTERTAINMENT. APPROVED BY BCC 11/7/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	879574.00	.00
			VENDOR TOTALS			1.00		.00	879574.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 70  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 014140 - ASPLUNDH TREE EXPERT CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141179	001	014140	330490 - CAT A - APRIL 2014 FLOODS	53401		REGULAR	N	14001353	05/06/14	ENTERED		759
			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	100000.0000	LOT	1.00		.00	100000.00	
			OPEN BLANKET PURCHASE ORDER FOR					.00		
			COLLECTION DISASTER DEBRIS IN ESCAMBIA							
			COUNTY FROM FLOODING EVENT 04/28/14 -							
			04/29/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 71  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 014141 - JOHN FARES ASMAR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141100	000	014141	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	14001253	04/02/14	ENTERED	793	
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			03/31/14	REQUIRE	795	
			TERMS- 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		6.00		.00	30000.00	
			POSITION: SPECIAL PROJECTS MANAGER					.00		
			(SPM) (SEE ADITIONAL NOTES & ATTACHMENT)							
			PURCHASE ORDER TOTAL			6.00		.00	30000.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	30000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 72  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 014550 - ATLANTIC INDUSTRIAL FENCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140477	000	014550	140836 - BUILDINGS	53401		REGULAR	N	14000521	10/22/13	ENTERED		955
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-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	5685.9900	LOT	1.00		.00	5685.99	
			CENTRAL BOOKING AND DETENTION SLIDING					.00		
			GATE REPLACEMENT - SECURITY ISSUE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5685.99	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141198	003	014550	140836 - BUILDINGS	54601	414E0155-54601	REGULAR	N	14001362	05/09/14	ENTERED		756
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			05/06/14	REQUIRE		759
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	18130.1500	LOT	1.00		.00	18130.15	
			EMERGENCY FENCE AT WORK RELEASE FOR THE					.00		
			TEMP HOUSING OF INMATES FROM CBD					.00		
			SEE ATTACHED PROPOSAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18130.15	.00
								.00		
			VENDOR TOTALS			2.00		.00	23816.14	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 73  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140113	000	014605	330302 - EMS OPERATIONS	53401		REGULAR	N	14000004	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY		SHIP CD- PS-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	89250.0000	LOT	1.00		.00	89250.00	
	AMBULANCE PROVIDER SVCS FOR PERIOD OF									
	10/01/13 THRU 09/30/14 PER CONTRACT									
	AGREEMENT BETWEEN ESC.CTY FLA & ATMORE									
	AMBULANCE, INC. PD 09-10.011, BCC APPVD									
	EXPENDITURE 9/16/13.									
						PURCHASE ORDER TOTAL	1.00	.00	89250.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	89250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 74  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140331	000	014607	290202 - CARE & CUSTODY	54601		REGULAR	N	14000350	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/08/13	REQUIRE		969
			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. FY13/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 75  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140227	002	015006	330206 - FIRE DEPT PD	54601		REGULAR	N	14000222	10/08/13	ENTERED		969
			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	14000.0000		1.00		.00	14000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014 FOR AUTOMOTIVE PARTS .					.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
140302	003	015006	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000370	10/11/13	ENTERED		966
			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	72500.0000	LOT	1.00		.00	72500.00	
			OPEN END PURCHASE ORDER FOR PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	72500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
140409	001	015006	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	14000467	10/15/13	ENTERED		962
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/14/13	REQUIRE		963
			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	21250.0000	LOT	1.00		.00	21250.00	
			OPEN BLANKET PURCHASE ORDER TO COVER PARTS, REPAIRS, MAINTENANCE AND SUPPLIES FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21250.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
140453	001	015006	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000502	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/18/13	REQUIRE		959
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 76  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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									
	VARIOUS OPERATING SUPPLIES FOR VARIOUS									
	COUNTY PARK PROPERTIES. FTP									
	10/01/13-9/30/14									
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	112750.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 77  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 015025 - AVANT TRAINING RESOURCES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141574	000	015025	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	14001834	07/29/14	ENTERED		675
			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	7425.0000	LOT	1.00		.00	7425.00	
			PURCHASE ORDER TO PROVIDE FOR PARENTING CLASSES FOR BOTH MALE AND FEMALE INMATES HOUSED AT ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7425.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7425.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 78  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 015034 - AZAR'S UNIFORMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140307	000	015034	290202 - CARE & CUSTODY	55201		REGULAR	N	14000385	10/11/13	ENTERED		966
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	26000.0000	LO	1.00		.00	26000.00	
			BLANKET PO TO PROVIDE FOR OFFICER UNIFORMS AND ACCESSORIES. FY13/14					.00		
			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	CODE	DAYS
140377	000	015034	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	14000412	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR TRAINING POLOS AND OTHER MISC. FY 13/14					.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
140708	001	015034	290401 - DETENTION	55201		REGULAR	N	14000787	11/14/13	ENTERED		932
			BUYER- PURCHASING MANAGER	SHIP CD-	CBD-0	*-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	76000.0000	LOT	1.00		.00	76000.00	
			OFFICERS UNIFORMS, JACKETS, BOOTS, MISC FOR FISCAL YEAR 10/1/13-09/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	76000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140817	000	015034	290101 - CODE ENFORCEMENT	55201		REGULAR	N	14000930	12/12/13	ENTERED		904
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-3	*-FINAL-*			12/12/13	REQUIRE		904
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 79  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20000.0000	LOT	1.00		.00	20000.00	
	PURCHASE ORDER TO PROVIDE FOR OFFICERS UNIFORMS, BOBY ARMOUR, BOOTS AND ACCESSORIES FOR FISCAL YEAR 10/1/2013-9/30/2014. PER CONTRACT #PD05-06.036.									
						PURCHASE ORDER TOTAL	1.00	.00	20000.00	.00
						VENDOR TOTALS	4.00	.00	125000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 80  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 015035 - AZTEC SOFTWARE ASSOCIATES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141373	000	015035	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001570	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	28497.1000	LOT	1.00		.00	28497.10	
			PURCHASE ORDER TO PROVIDE FOR GED AND TABE TESTING PROGRAMS FOR INMATES INCARCERATED AT WITH ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28497.10	.00
			VENDOR TOTALS			1.00		.00	28497.10	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 81  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141030	001	015146	350231 - EQUESTRIAN CENTER LOST	55201	08PR0031-55201	REGULAR	N	14001175	03/04/14	ENTERED		822
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3	*-FINAL-*			03/04/14	REQUIRE		822
			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	10000.0000	LOT	1.00		.00	10000.00	
			BLANKET PURCHASE ORDER FOR EQUINE SHAVINGS AND DELIVERY TO ESCAMBIA COUNTY EQUESTRIAN CENTER BY FLAT BED TRUCK FOR THE PERIOD 10/1/13 THROUGH 9/30/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 82  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141087	001	020213	110502 - MAINTENANCE	54301		REGULAR	N	14001236	03/24/14	ENTERED		802
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			03/24/14	REQUIRE		802
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	586.3800	LOT	1.00		.00	586.38	
			OPEN PURCHASE ORDER FOR TRASH DUMPSTER SERVICE FOR THE PERIOD THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	586.38	.00
								.00		
			VENDOR TOTALS			1.00		.00	586.38	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 83  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 020229 - B.R. BONNERS HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141415	000	020229	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001616	06/04/14	ENTERED		730
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	500.0000	LOT	1.00		.00	500.00	
		7200 HELMS ROAD						.00		
02			FINAL	1800.0000	LOT	1.00		.00	1800.00	
		1418 N 61ST AVENUE						.00		
03			FINAL	300.0000	LOT	1.00		.00	300.00	
		2605 W FISHER STREET						.00		
04			FINAL	2500.0000	LOT	1.00		.00	2500.00	
		136 E JOHNSON AVENUE						.00		
			PURCHASE ORDER TOTAL			4.00		.00	5100.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	5100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 84  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 020230 - B & R BUILDING MAINTENANCE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140869	000	020230	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000980	01/08/14	ENTERED		877
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			01/06/14	REQUIRE		879
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	670.0000	LOT	1.00		.00	670.00	
		820 MOLINO MEADOWS CT						.00		
						PURCHASE ORDER TOTAL	1.00	.00	670.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140937	000	020230	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001066	02/05/14	ENTERED		849
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			02/03/14	REQUIRE		851
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	520.0000	LOT	1.00		.00	520.00	
		546 S 1ST STREET						.00		
						PURCHASE ORDER TOTAL	1.00	.00	520.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141150	000	020230	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001318	04/22/14	ENTERED		773
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	730.0000	LOT	1.00		.00	730.00	
		776 BARRANCAS AVENUE						.00		
						PURCHASE ORDER TOTAL	1.00	.00	730.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141176	000	020230	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001345	05/05/14	ENTERED		760
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			05/05/14	REQUIRE		760
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	920.0000	LOT	1.00		.00	920.00	

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 85  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

461 BENJULYN ROAD

PURCHASE ORDER TOTAL	1.00	.00	920.00	.00
		.00		
		.00		
VENDOR TOTALS	4.00	.00	2840.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 86  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140732	000	020235	330430 - COMMUNITY EMERG RESPONSE	53401		REGULAR	N	14000825	11/21/13	ENTERED		925
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-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	11200.0000	LOT	1.00		.00	11200.00	
			COORDINATE & IMPLEMENT ACTIVITIES AS THE CERT PROGRAM COORDINATOR IN ESCAMBIA COUNTY IN ACCORDANCE W/ ATTACHED SCOPE OF WORK. STATE OF FL CONTRACT #14-C1-XX-XX-XX-XX-XXX.					.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
140733	000	020235	330458 - CITIZENS CORPS GRANT	53401		REGULAR	N	14000826	11/21/13	ENTERED		925
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-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	11200.0000	LOT	1.00		.00	11200.00	
			COORDINATE & IMPLEMENT ACTIVITES AS THE CITIZEN CORPS PROGRAM COORDINATOR IN ESCAMBIA COUNTY IN ACCORDANCE W/ ATTACHED SCOPE OF WORK. STATE OF FL CONTRACT#14-CC-XX-XX-XX-XX-XXX.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11200.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	22400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 87  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 020242 - BT CONFERENCING VIDEO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140762	000	020242	410503 - CA-ESCAMBIA TECHNOLOGY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	COU-0	REGULAR	N	14000861	11/26/13	ENTERED		920
										REQUIRE		
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11774.2000		1.00		.00	11774.20	
			PROVIDE POLYCOM HDX SERIES VIDEO SYSTEM 7000-720 HD CODEC PACKAGE, LICENSE, AND FREIGHT PER PROVIDED QUOTE. CC410503/OC56401 M-^V TOTAL PO \$11,774.20.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11774.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141243	000	020242	330491 - CAT B - APRIL 2014 FLOODS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	COU-0	REGULAR	N	14001418	05/14/14	ENTERED		751
										REQUIRE		
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20220.8800		1.00		.00	20220.88	
			REPLACE & ENHANCE 1ST APPEARANCE COURT VIDEO SYSTEM AFTER FLOOD EVENT OF 2014 AND THE EMERGENCY DECLARATION EFFECTIVE APRIL 30, 2014 CONNECTING MAIN JAIL, TO JJC & M.C. BLANCHARD.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20220.88	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141664	000	020242	410515 - CA-SANTA ROSA TECHNOLOGY BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401	COU-0	REGULAR	N	14001893	08/21/14	ENTERED		652
										REQUIRE		
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10110.4400		1.00		.00	10110.44	
			PROVIDE POLYCOM VIDEO CONFERENCING UNIT PER FL STATE CONTRACT # 880-000-09-1. PO AMOUNT \$10,110.44					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10110.44	10110.44
								.00		
			VENDOR TOTALS			3.00		.00	42105.52	10110.44
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 88  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140232	000	020370	330206 - FIRE DEPT PD	54601		REGULAR	N	14000231	10/08/13	ENTERED		969
			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		
			10/01/2013 THROUGH 9/30/2014 FOR TURN							
			OUT GEAR REPAIRS.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 89  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140690	002	020512	110501 - OPERATIONS	55401		REGULAR	N	14000768	11/12/13	ENTERED		934
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			11/12/13	REQUIRE		934
			TERMS- NET 30 DAYS	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	
		BOOKS - SEE NOTES						.00		
						PURCHASE ORDER TOTAL	1.00	.00	58000.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	58000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 90  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140031	002	020514	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000064	10/02/13	ENTERED		975
			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	4500.0000	LOT	1.00		.00	4500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 91  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 020545 - BANCROFT ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141398	000	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				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			OPEN	5700.0000	LOT	1.00		.00	5700.00	
			EXTERIOR SIGNAGE NEEDED FOR 4-H CENTER					.00		
			PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	5700.00	5700.00
								.00		
			VENDOR TOTALS			1.00		.00	5700.00	5700.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 92  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140200	000	020553	320501 - ANIMAL SERVICES ADMIN	54901		REGULAR	N	14000250	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-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	2700.0000	LOT	1.00		.00	2700.00	
			BLANKET PO FOR FY 13-14 VISA TRANSACTION FEES AND NEW MACHINE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140215	001	020553	290301 - MISDEMEANOR PROBATION	54901		REGULAR	N	14000271	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/07/13	REQUIRE		970
			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			CLOSED	9000.0000	LOT	1.00		.00	9000.00	
			OPEN END PO FOR PAYMENTS OF SERVICE CHARGES IMPOSES FOR USE OF CREDIT CARD TERMINALS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	11700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 93  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 020559 - BAPTIST HEALTH CARE CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141371	000	020559	360704 - ECON DEV OPERATING	58201		REGULAR	N	14001567	05/23/14	ENTERED		742
			BUYER- JOSEPH PILLITARY		SHIP CD- NESD-0	*-FINAL-*			05/22/14	REQUIRE		743
			TERMS- 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	
			ESCAMBIA COUNTY'S PORTION OF EXPENSES FOR WEST MORENO RECONNAISSANCE AND STRATEGIC ASSESSMENT STUDY TO BE REIMBURSED TO BAPTIST HEALTH CARE UPON RECEIPT OF INVOICES.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 94  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 020791 - BAPTIST HEALTH CARE PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141168	000	020791	360704 - ECON DEV OPERATING	58201		REGULAR	N	14001332	05/05/14	ENTERED		760
			BUYER- JOSEPH PILLITARY		SHIP CD- NESD-0	*-FINAL-*			04/29/14	REQUIRE		766
			TERMS- 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	
			ESCAMBIA COUNTY'S PORTION OF EXPENSES FOR WEST MORENO RECONNAISSANCE AND STRATEGIC ASSESSMENT STUDY TO BE REIMBURSED TO BAPTIST HEALTH CARE UPON RECEIPT OF INVOICES.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 95  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140355	001	020807	290202 - CARE & CUSTODY	55201		REGULAR	N	14000386	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO INMATE BEDDING, UNIFORMS, TOILETRIES, AND OTHER MISC. ITEMS.					.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	CODE	DAYS
140369	000	020807	290205 - INMATE COMMISSARY	55201		REGULAR	N	14000402	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PO TO PROVIDE FOR BEDDING, TOILETRIES, AND OTHER MISC. SUPPLIES. FY 13/14					.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	CODE	DAYS
140783	002	020807	290401 - DETENTION	55201		REGULAR	N	14000875	12/04/13	ENTERED		912
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			12/02/13	REQUIRE		914
			TERMS- 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	
			BLANKET PO TO INMATE BEDDING, UNIFORMS, TOILETRIES AND OTHER MISC. ITEMS					.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
140864	001	020807	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14000973	01/03/14	ENTERED		882
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			12/27/13	REQUIRE		889
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 96  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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 TO PROVIDE FOR INMATE BEDDING, UNIFORMS, TOILETRIES AND OTHER MISC. ITEMS FOR FISCAL YEAR 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
141210	000	020807	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001388	05/09/14	ENTERED	756
			BUYER- JOSEPH PILLITARY		SHIP CD- ROPR-0	*-FINAL-*			05/09/14	REQUIRE	756
			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	30000.0000	LOT	1.00		.00	30000.00	
			BLANKET PO TO PROVIDE FOR BEDDING, CLOTHNG, AND OTHER MISC SUPPLIES AS A RESULT OF THE FLOODING & SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED @ JAIL CBD APR 29, 20124 EMERGENCY					.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
141246	004	020807	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001410	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	49000.0000	LOT	1.00		.00	49000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR ITEMS NEEDED AS A RESULT OF FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED AT ESC. CO. JAIL CBD FACILITY APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
141572	000	020807	330491 - CAT B - APRIL 2014 FLOODS	55201	ESBCD03-55201	REGULAR	N	14001824	07/28/14	ENTERED	676
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			07/25/14	REQUIRE	679
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 97  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15430.0000	LOT	1.00		.00	15430.00	
	PURCHASE ORDER TO PROVIDE FOR BUNKS, MATTRESSES, CHAIRS AND LAUNDRY TRUCKS NEEDED AS A RESULT OF INMATE RELOCATION RELATED TO THE CBD FLOODING INCIDENT									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	15430.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141718	000	020807	330491 - CAT B - APRIL 2014 FLOODS	55201	ESBCD03-55201	REGULAR	N	14002001	09/09/14	ENTERED	633
			BUYER- LESTER BOYD		SHIP CD- CBD-1				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	31.9000	EACH	250.00		.00	7975.00	
	PURCHASE ORDER TO PROVIDE FOR INMATE MATTRESSES NEEDED DUE TO CBD INCIDENT OF APR 30, 2013 CONTRACT # PD13-14.046									
								.00		
						PURCHASE ORDER TOTAL	250.00	.00	7975.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141348	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		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141676	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				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
------	--------------	--------------	--------	------------	---------	---------	----------	-----------------------------	--------	---------

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 98  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

01	OPEN	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 REPLACING PO141246 THAT WAS CLOSED IN ERROR						
	PURCHASE ORDER TOTAL			1.00	.00	21220.00	2498.30
					.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141700	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				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			OPEN	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									
	PURCHASE ORDER TOTAL					1.00		.00	1170.00	195.00
								.00		
	VENDOR TOTALS					260.00		.00	281795.00	3145.58
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 99  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140144	002	020899	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301		REGULAR	N	14000168	10/03/13	ENTERED		974
				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	3750.0000	LOT	1.00		.00	3750.00	
			OPEN END BLANKET PURCHASE ORDER FOR SEED, OPERATING MATERIALS AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140332	000	020899	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000351	10/11/13	ENTERED		966
				SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE		969
				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 PO TO PROVIDE FOR SEED, FERTILIZER, AND OTHER MISC. FARMING/MAINTENANCE NEEDIS. FY13/14					.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
140494	000	020899	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000570	10/24/13	ENTERED		953
				SHIP CD-	SWL-0	*-FINAL-*			10/22/13	REQUIRE		955
				FREIGHT-	PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6750.0000	LOT	1.00		.00	6750.00	
			OPEN BLANKET PURCHASE ORDER FOR SUPPLIES AND SITE MAINTENANCE ON CLOSED, PERDIDO LANDFILL AND TRANSFER STATION. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6750.00	.00
								.00		

			VENDOR TOTALS			3.00		.00	13500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 100  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
130617	003	021556	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0333-56301	REGULAR	N	13000650	10/25/12	ENTERED		1317
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			10/24/12	REQUIRE		1318
			TERMS- NET 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	31182.9200	LOT	1.00		.00	31182.92	
			TASK ORDER NO. 02.03.79.2.19.ENG " TO					.00		
			PROVIDE PROFESSIONAL CONSTRUCTION,							
			ENGINEERING, INSPECTION AND PROJECT							
			MANAGEMENT SERVICES (CEI) FOR CAPITOL							
			BOULEVARD DRAINAGE IMPROVEMENT PROJECT.							
			PURCHASE ORDER TOTAL			1.00		.00	31182.92	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131325	000	021556	360704 - ECON DEV OPERATING	53101	13OLF8-53101	REGULAR	N	13001469	09/11/13	ENTERED		996
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			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			FINAL	40060.0000	LOT	1.00		.00	40060.00	
			TASK ORDER NO.02.03.79.2.22.ENG "TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING AND							
			SURVEYING SERVICES FOR SANTA ROSA COUNTY							
			OLF-X. CIP: SANTA ROSA COUNTY OLF-X							
			PURCHASE ORDER TOTAL			1.00		.00	40060.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141086	001	021556	360704 - ECON DEV OPERATING	53101	13OLF8-53101	REGULAR	N	14001228	03/20/14	ENTERED		806
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			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			FINAL	48580.0000	LOT	1.00		.00	48580.00	
			TASK ORDER PD 02-03.79.2.23.ENG "PROVIDE					.00		
			PROFESSIONAL ENGINEERING AND TOPOGRAPHIC							
			SURVEYING SERVICES FOR OLF-X (SANTA ROSA							
			COUNTY)"							
			PURCHASE ORDER TOTAL			1.00		.00	48580.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 101  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141352	000	021556	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001545	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	2495.4700	LOT	1.00		.00	2495.47	
			TASK ORDER PD 02-03.79.2.25.ENG					.00		
			"EMERGENCY SVCS FLOOD 2014 - ENGINEERING AND CONSTRUCTION INSPECTION SVCS FOR SOUTH OLD CORRY ROAD"							
			PURCHASE ORDER TOTAL			1.00		.00	2495.47	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141353	000	021556	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001546	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	5135.6100	LOT	1.00		.00	5135.61	
			TASK ORDER PD 02-03.79.2.24.ENG					.00		
			"EMERGENCY SVCS FLOOD 2014 PRELIMINARY ENG ASSESSMENT FOR SOUTH OLD CORRY ROAD"							
			PURCHASE ORDER TOTAL			1.00		.00	5135.61	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141493	000	021556	350229 - PARKS CAPITAL PROJECTS	56301	12PR1842-56301	REGULAR	N	14001711	06/25/14	ENTERED		709
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			06/24/14	REQUIRE		710
			TERMS- NET 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	4997.5000	LOT	1.00		.00	4997.50	
			TASK ORDER NO.02.03.79.2.30.ENG.ENG "TO PROVIDE QUALITY CONTROL (3RD PARTY REVIEW) FOR MYRTLE GROVE ATHLETIC PARK IMPROVEMENTS. CIP: MYRTLE GROVE ATHLETIC PARK IMPROVEMENTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4997.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 102  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F101630	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 PO281128 CLOSED IN ERROR.								
						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
F101686	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 CONTRACT 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								
						PURCHASE ORDER TOTAL	1.00	.00	1130094.45	15010.10
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F121158	002	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	1028541.9800	LOT	1.00		.00	1028541.98	
		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	1028541.98	345624.83
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 103  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130856	002	021556	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	13000930	01/24/13	ENTERED	1226
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	84444.9000	LOT	1.00		.00	84444.90	
		TASK ORDER NO. 02.03.79.2.20,ENG " TO PROVIDE PROFESSIONAL BIDDING, CONTRACTING AND ADMINISTRATION SERVICES FOR PENSACOLA BEACH LANDSCAPING." CIP: PENSACOLA BEACH LANDSCAPING								
						1.00		.00	84444.90	5169.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130920	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 CORRY OUTFALL DITCH IMPROVEMENTS." CIP: OLD CORRY OUTFALL DITCH IMPR.								
						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
F140476	002	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	861273.9400	LOT	1.00		.00	861273.94	
		PD 12-13.065 "DESIGN SERVICES FOR OLF-X PROPERTY IN SANTA ROSA COUNTY" BCC APPROVAL 10/17/2013								
						1.00		.00	861273.94	230204.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 104  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141356	002	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	81618.3400	LOT	1.00		.00	81618.34	
			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	81618.34	65900.58
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141357	003	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	35188.9900	LOT	1.00		.00	35188.99	
			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	35188.99	18726.91
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141358	001	021556	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001550	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	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	2028.14
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 105  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141450	000	021556	240201 - P & Z ADMINISTRATION	53101		REGULAR	N	14001659	06/13/14	ENTERED	721
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	4821.82
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F290817	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	551987.78
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F291166	003	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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	220269.02	7375.03
								.00		
			VENDOR TOTALS			18.00		.00	7018147.44	1260133.63
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 106  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 021580 - BATCHELOR'S INC ROOFING CONTRACTORS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141646	000	021580	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	14001892	08/15/14	ENTERED		658
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			08/14/14	REQUIRE		659
			TERMS- 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	
			RE-ROOF 2 BUILDINGS - FACILITIES MAINT					.00		
			OFFICE ON HAYES AND LIONS EYE CLINIC.							
			13-14 MAINT CAPITAL							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 107  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141765	000	021895	330318 - EMS COUNTY AWARD GRANT	56401		REGULAR	N	14002071	09/25/14	ENTERED		617
			BUYER- LESTER BOYD		SHIP CD- PS-0				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			OPEN	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	7950.00
								.00		
						VENDOR TOTALS	3.00	.00	7950.00	7950.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 108  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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	DAYS
140945	000	021901	320415 - 2010 FTA FL90X728	56401		REGULAR	N	14001078	02/07/14	ENTERED	847
			BUYER- LESTER BOYD	SHIP CD-	ECAT-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	5400.0000	LOT	1.00		.00	5400.00	
		IPF CANON 8400S - GRAPHICS	COLOR PLOTTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141603	000	021901	140836 - BUILDINGS	56401		REGULAR	N	14001847	08/07/14	ENTERED	666
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				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			OPEN	4400.0000	LOT	1.00		.00	4400.00	
		CANON IPF 8400 WIDE FORMAT INKJET						.00		
		PLOTTER. 45LB PREMIUM COATED BOND. 24LB								
		PLOTTER BOND. 12MIL REVERSE PRINT FILM								
			PURCHASE ORDER TOTAL			1.00		.00	4400.00	405.00
								.00		
			VENDOR TOTALS			2.00		.00	9800.00	405.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 109  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
101410	007	021929	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0045-56301	REGULAR	N	10001443	06/02/10	ENTERED		2193
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/28/10	REQUIRE		2198
			TERMS- NET 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	326540.0000	LOT	1.00		.00	326540.00		
			CONTRACT PD 09-10.044 "DESIGN CONSULTING ENGINEERING SERVICES FOR JERNIGAN AND CODY ROAD SAFETY UPGRADES AND SUNNEHANNA BLVD. REALIGNMENT" BCC APPROVAL 05/20/10							.00	
			PURCHASE ORDER TOTAL			1.00		.00	326540.00	.00	
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F121407	003	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							.00	
			PURCHASE ORDER TOTAL			1.00		.00	159220.00	13802.00	
			VENDOR TOTALS			2.00		.00	485760.00	13802.00	
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 110  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 022300 - BEARD EQUIPMENT COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131359	000	022300	220336 - WETLAND MITIGATION FEES	56401		REGULAR	N	13001521	09/23/13	ENTERED		984
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			09/24/13	REQUIRE		983
			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	25500.0000	LOT	1.00		.00	25500.00	
			PURCHASE OF (1) PALADIN BRADCO MM60S FORESTRY MULCHER ATTACHMENT PER ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140237	001	022300	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000277	10/08/13	ENTERED		969
			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	19000.0000	LOT	1.00		.00	19000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.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	CODE	DAYS
140486	000	022300	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000556	10/22/13	ENTERED		955
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER PARTS & REPAIRS TO COUNTY OWNED EQUIPMENT FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 111  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
141626	000	022300	210403 - HOLDING PONDS	56401		REGULAR	N	14001885	08/12/14	ENTERED	661
			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	1066.4600	EACH	5.00		.00	5332.30	
	(5) BRUSH CUTTER/TRIMMERS STIHL				FS560 C-EM			.00		
					PURCHASE ORDER TOTAL	5.00		.00	5332.30	.00
					VENDOR TOTALS	8.00		.00	52832.30	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 112  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141261	000	022517	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001449	05/16/14	ENTERED		749
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15				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			OPEN	1992004.7700	LOT	1.00		.00	1992004.77	
			EMERGENCY BUILDING REPAIRS AT ECAT AND HEALTH DEPT - NTE AMOUNT - SEE ATTACHED					.00		
02			OPEN	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	1768224.80
								.00		
			VENDOR TOTALS			2.00		.00	2007276.50	1768224.80
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 113  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140127	001	022699	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301		REGULAR	N	14000119	10/03/13	ENTERED		974
				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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN END BLANKET PURCHASE FOR METAL 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
140373	000	022699	290205 - INMATE COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14000407	10/11/13	ENTERED		966
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
				FREIGHT-	PPA					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 TO PROVIDE FOR STEEL AND OTHER MISC ITEMS FOR IWF WELDING CLASS FY 13/14					.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
140384	000	022699	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000352	10/11/13	ENTERED		966
				SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE		969
				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 PO TO PROVIDE FOR STEEL AND OTHER MISC. METAL PRODUCTS. FY13/14					.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
140495	000	022699	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000571	10/24/13	ENTERED		953
				SHIP CD-	SWL-0	*-FINAL-*			10/22/13	REQUIRE		955
				FREIGHT-	PP&ADD					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 114  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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 REPAIR PARTS FOR COUNTY OWNED EQUIPMENT FOR PERIOD 10/01/13 - 09/30/14.					.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
140499	000	022699	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000582	10/24/13	ENTERED	953
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/23/13	REQUIRE	954
			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	
			BLANKET TO PROVIDE VARIOUS OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
			VENDOR TOTALS			5.00		.00	15000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 115  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141472	000	022702	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001695	06/20/14	ENTERED		714
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	8895.0000	LOT	1.00		.00	8895.00	
	5802 MEMPHIS AVENUE; THIS LOCATION INCLUDES OBTAIN ASBESTOS SURVEY, REMOVAL OF STRUCTURE IF IT DOES NOT CONTAIN ANY ASBESTOS.									
02			FINAL	5780.0000	OT	1.00		.00	5780.00	
	25 JANET STREET; THIS LOCATION INCLUDES REMOVAL OF ALOL STRUCTURES.									
						PURCHASE ORDER TOTAL	2.00	.00	14675.00	.00
						VENDOR TOTALS	2.00	.00	14675.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 116  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 023109 - BENNETT FIRE PRODUCTS COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140881	000	023109	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	FIRE-0	REGULAR	N	14001002	01/13/14	ENTERED		872
				SHIP CD-	FIRE-0					REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	861.1200		1.00		.00	861.12	
		1 G-XCEL JACKET INVOICE 91013-1						.00		
02			OPEN	831.9000		1.00		.00	831.90	
		1 G-XCEL TROUSERS & SUSPENDERS PER INVOICE 91013-1						.00		
03			OPEN	861.1200		2.00		.00	1722.24	
		2 G-XCEL JACKETS PER INVOICE 11913-1						.00		
04			OPEN	831.9000		2.00		.00	1663.80	
		2 G-XCEL TROUSERS AND SUSPENDERS PER INVOICE 111913-1						.00		
05			OPEN	861.1200		1.00		.00	861.12	
		1 G-XCEL JACKET PER INVOICE 111913-2						.00		
06			OPEN	831.9000		1.00		.00	831.90	
		1 G-XCEL TROUSER & SUSPENDER PER INVOICE 111913-2						.00		
07			OPEN	861.1200		1.00		.00	861.12	
		1 G-XCEL JACKET PER INVOICE 111913-3						.00		
08			FINAL	831.9000		1.00		.00	831.90	
		1 G-XCEL TROUSER & SUSPENDER PER INVOICE 111913-3						.00		
						PURCHASE ORDER TOTAL	10.00	.00	8465.10	.00
								.00		
						VENDOR TOTALS	10.00	.00	8465.10	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 117  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141604	000	023160	140836 - BUILDINGS	56401		REGULAR	N	14001849	08/07/14	ENTERED		666
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				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			OPEN	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	1745.22
								.00		
			VENDOR TOTALS			2.00		.00	1745.22	1745.22
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 118  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140446	000	023196	110601 - COUNTY ATTY ADMIN	55401		REGULAR	N	14000494	10/21/13	ENTERED		956
			BUYER- LESTER BOYD		SHIP CD- CA-0	*-FINAL-*			10/18/13	REQUIRE		959
			TERMS- 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	
			OPEN END PURCHASE ORDER FOR THE PURCHASE OF BOOKS, SUPPLEMENTS, AND OTHER LEGAL PUBLICATIONS FOR THE PERIOD 10/1/2013 THROUGH 9/30/2014; ACCOUNT NO. 1000174070					.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
140459	000	023196	110601 - COUNTY ATTY ADMIN	55401		REGULAR	N	14000514	10/21/13	ENTERED		956
			BUYER- LESTER BOYD		SHIP CD- CA-0	*-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	29000.0000		1.00		.00	29000.00	
			OPEN END PURCHASE ORDER FOR ONLINE LEGAL SERVICES (WESTLAW) FOR FY 2013/14; ACCT NO. 1000174070					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	37000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 119  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 023304 - BILL BURCH BUILDING SALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141516	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				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			OPEN	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	14369.00
								.00		
			VENDOR TOTALS			1.00		.00	21037.00	14369.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 120  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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-----
130799	003	023335	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0353-56301	REGULAR	N	13000853	12/13/12	ENTERED	1268	
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PUWE-0	*-FINAL-*			12/07/12	REQUIRE	1274	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	863838.4200	LOT	1.00		.00	863838.42	
			AWARD A LUMP SUM CONTRACT, PD 12-13.004					.00		
			FOR THE JOHNSON AVENUE REPLACEMENT							
			BRIDGE CONTRACT. BCC APPROVAL 12/6/2012							
			PURCHASE ORDER TOTAL			1.00		.00	863838.42	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
130970	002	023335	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1973-56201	REGULAR	N	13000888	03/22/13	ENTERED	1169	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			01/18/13	REQUIRE	1232	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	363492.9800	LOT	1.00		.00	363492.98	
			CONSTRUCTION OF A NEW ENGLEWOOD					.00		
			COMMUNITY CENTER - PD 12-13.014.							
			BCC AWARD 3.21.13							
			PURCHASE ORDER TOTAL			1.00		.00	363492.98	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140764	005	023335	540115 - SHERIFFS CAP PROJECTS	56301	13SH2253-56301	REGULAR	N	14000821	11/26/13	ENTERED	920	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-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	283467.0300	LOT	1.00		.00	283467.03	
			CBD FLOOD WALL - PD 12-13.067					.00		
			BASE BID PLUS OPTION 1 & 2							
			BCC AWARDED DEC 5, 2013							
			PURCHASE ORDER TOTAL			1.00		.00	283467.03	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 121  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141223	000	023335	140836 - BUILDINGS	54601	414F179A-54601	REGULAR	N	14001380	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	475277.6300	LOT	1.00		.00		475277.63	
			EMERGENCY BUILDING REPAIRS DUE TO SEVERE WEATHER EVENT - SEE ATTACHED					.00			
			#1 179A ARCHIVES #2 119 SHERIFF EVIDENCE #3 102 OLD SHERIFF GARAGE #4 295 COC NTE AMOUNTS								
			PURCHASE ORDER TOTAL			1.00		.00		475277.63	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141621	000	023335	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW07-54612	REGULAR	N	14001882	08/11/14	ENTERED		662
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/08/14	REQUIRE		665
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	25159.5000	LOT	1.00		.00		25159.50	
			CONTRACT PD 13-14.068 "INNERARITY POND REPAIR"					.00			
			PURCHASE ORDER TOTAL			1.00		.00		25159.50	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141548	000	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	265291.50
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 122  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141638	000	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				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			OPEN	26693.9600	LOT	1.00		.00	26693.96	
	CONTRACT PD 13-14.069 "CANTONMENT AND MOLINO ZONE - POND REPAIR. THIS PO REPLACES PO 141621 WHICH WAS ISSUED WITH THE WRONG VENDOR.									
						PURCHASE ORDER TOTAL	1.00	.00	26693.96	26693.96
						VENDOR TOTALS	7.00	.00	2303221.02	291985.46
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 123  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140128	000	023799	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000120	10/03/13	ENTERED		974
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 124  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140634	000	023808	150108 - HEALTH BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	HRES-0	REGULAR	N	14000675	11/01/13	ENTERED		945
				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	*****	YEARLY	1.00		.00	20160057.00	
			FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20160057.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20160057.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 125  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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-----
141012	000	023818	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	14001149	03/03/14	ENTERED	823	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	15248.0000	LOT	1.00		.00	15248.00	
			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 02/18/14 THRU 9/30/14 (1256 HRS) PD #11-12.035.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15248.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141013	004	023818	230301 - SOLID WASTE ADMIN	53401		REGULAR	N	14001152	03/03/14	ENTERED	823	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-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	114966.4800	LOT	1.00		.00	114966.48	
			OPEN BLANKET PO FOR LONG TERM EMPLOYMENT SERVICES FOR FY14. PER PD 11-12.035. BCC APPROVED ON 2/18/14 DUE TO NAME CHANGE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	114966.48	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141023	002	023818	320501 - ANIMAL SERVICES ADMIN	53401		REGULAR	N	14001170	03/04/14	ENTERED	822	
			BUYER- JOSEPH PILLITARY	SHIP CD-	AS-0	*-FINAL-*			03/03/14	REQUIRE	823	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11900.0000	LOT	1.00		.00	11900.00	
			BLANKET PO FOR SHORT TERM CONTRACTUAL SERVICES TEMPORARY LABOR SERVICES CONTRACT PD 11-12.035					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 126  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141033	001	023818	270110 - IT PC SUPPORT	53401		REGULAR	N	14001179	03/05/14	ENTERED	821
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			03/04/14	REQUIRE	822
			TERMS- NET 30 DAYS	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	52756.7200	YEAR	1.00		.00	52756.72	
			BPO FOR TERM EMPLOYMENT SERVICES. TERM EMPLOYEE IS TO BE PROVIDED IN ACCORDANCE WITH CONTRACT 11-12.035. BOARD APPROVED FOR NAME CHANGE 02/18/14							
			PURCHASE ORDER TOTAL							
						1.00		.00	52756.72	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141042	000	023818	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	14001184	03/06/14	ENTERED	820
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-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	15700.0000	LOT	1.00		.00	15700.00	
			OPEN END PO FOR TEMPORARY CONTRACT SERVICES FOR ASSISTANT IN PUBLIC WORKS, TRAFFIC SECTION. FOR PERIOD 2/16/14 TO 9/30/14. BILLABLE RATE \$1.19. PD11-12.035, BCC APPROVAL 9/16/13.							
			PURCHASE ORDER TOTAL							
						1.00		.00	15700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141044	000	023818	211902 - DEVELOPMENT ENGINEERING	53401		REGULAR	N	14001189	03/06/14	ENTERED	820
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-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	35688.0000	LOT	1.00		.00	35688.00	
			CONTRACT PD11-12.035 TEMPORARY LABOR SERVICES. ENGINEER POSITION FOR DEVELOPMENT ENGINEERING IN PUBLIC WORKS/ENGINEERING DIVISION. BILLABLE RATE \$1.24, BCC APPROVAL 9/16/13.							
			PURCHASE ORDER TOTAL							
						1.00		.00	35688.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 127  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141055	001	023818	110501 - OPERATIONS	53401		REGULAR	N	14001197	03/11/14	ENTERED	815
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			03/10/14	REQUIRE	816
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	251929.4400		1.00		.00	251929.44	
			PART TIME EMPLOYEES - LIBRARY CLERKS, LIBRARIANS AND JANITORIAL STAFF FOR THE MAIN AND BRANCH LIBRARIES. BLUE ARBOR FORMERLY TESI. - FUND 113 - CONTRACT # PD 11-12035					.00		
			PURCHASE ORDER TOTAL			1.00		.00	251929.44	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141066	000	023818	310202 - CUSTODIAL	53401		REGULAR	N	14001218	03/17/14	ENTERED	809
			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	45000.0000	LOT	1.00		.00	45000.00	
			LONG TURM CONTRACTUAL SERVICES FOR CUSTODIANS PER PD 12-13.035 THRU THE PERIOD OF 9/30/14.					.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	DAYS
141067	001	023818	350232 - ADULT SOFTBALL	53401		REGULAR	N	14001200	03/17/14	ENTERED	809
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0	*-FINAL-*			03/11/14	REQUIRE	815
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12937.7600	LOT	1.00		.00	12937.76	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES FOR THE PERIOD 2/18/14 THROUGH 9/30/14. PER PD 11-12.035. BCC APPROVED 2/18/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12937.76	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 128  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141089	001	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	14001242	03/26/14	ENTERED		800
			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	21000.0000	LOT	1.00		.00	21000.00	
			BLANKET PO FOR SHORT TERM CONTRACTUAL SERVICES FOR REBECCA WHITE					.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	STATUS	CODE	DAYS
141114	000	023818	221201 - EXTENSION SERVICES ADMIN	51201		REGULAR	N	14001258	04/07/14	ENTERED		788
			BUYER- LESTER BOYD	SHIP CD-	ES-0	*-FINAL-*			04/23/14	REQUIRE		772
			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	11.7700	HOURS	40.00		.00	470.80	
			PROVIDE TEMPORARY OFFICE SUPPORT ASSISTANT					.00		
			PURCHASE ORDER TOTAL			40.00		.00	470.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141181	002	023818	140836 - BUILDINGS	53401	414E0155-53401	REGULAR	N	14001349	05/07/14	ENTERED		758
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			05/06/14	REQUIRE		759
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	44200.0000	LOT	1.00		.00	44200.00	
			TEMP MANAGEMENT SERVICES FOR THE RELOCATION OF CBD INMATES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141242	001	023818	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001434	05/14/14	ENTERED		751
			BUYER- LESTER BOYD	SHIP CD-	NESD-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
------	--------------	--------------	--------	------------	---------	---------	----------	-----------------------------	--------	---------





SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 130  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

TECHNICIAN IN DIRECT SUPPORT OF THE PS  
 DEPARTMENT AT AN HRLY RATE OF \$22.92  
 (\$19.26/1.19 BILLABLE) FOR 240 HOURS /  
 PD #11-12.035.

PURCHASE ORDER TOTAL 1.00 .00 5500.80 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141436	000	023818	330206 - FIRE DEPT PD	53401		REGULAR	N	14001641	06/09/14	ENTERED		725
			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	5236.0000		1.00		.00	5236.00	
			1 LOT TEMPORARY EMPLOYMENT OF A STOREKEEPER WAREHOUSE SUPERVISOR IN DIRECT SUPPORT OF THE FIRE RESCUE DIVISION AT AN HRLY RATE OF \$23.80 (\$20.00/1.19 BILLABLE) FOR 220 HOURS PD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5236.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141487	001	023818	320101 - COMMUNITY CENTERS	53401	14CA2868-53401	REGULAR	N	14001700	06/24/14	ENTERED		710
			BUYER- JOSEPH PILLITARY	SHIP CD-	CS-0	*-FINAL-*				REQUIRE		714
			TERMS- NET 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	36076.0800	LOT	1.00		.00	36076.08	
			PO FOR SHORT TERM TEMPORARY WORKERS - COMMUNITY CENTER TECHS PD 11-12.035					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36076.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141551	000	023818	221201 - EXTENSION SERVICES ADMIN	53401		REGULAR	N	14001779	07/22/14	ENTERED		682
			BUYER- LESTER BOYD	SHIP CD-	ES-0	*-FINAL-*				REQUIRE		688
			TERMS- 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	
			PROVIDE TEMPORARY SERVICE FOR 4-H PROGRAM ASSISTANT NOT TO EXCEED \$4,400.00					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 131  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PURCHASE ORDER TOTAL 1.00 .00 4400.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141661	000	023818	221201 - EXTENSION SERVICES ADMIN	53401	ES-0	REGULAR	N	14001916	08/20/14	ENTERED	653
			BUYER- JOSEPH PILLITARY	SHIP CD-	ES-0	*-FINAL-*			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			FINAL	13000.0000	LOT	1.00		.00		13000.00	
			TEMPORARY DESIGN AND CONSTRUCTION					.00			
			MANAGER.								
			(FOR SIX MONTHS AND NOT TO EXCEED								
			\$13,000)								
			PURCHASE ORDER TOTAL			1.00		.00		13000.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141702	000	023818	250111 - BUILDING INSPECT-ADMIN	53401	BI-1	REGULAR	N	14001976	09/08/14	ENTERED	634
			BUYER- LESTER BOYD	SHIP CD-	BI-1	*-FINAL-*			09/08/14	REQUIRE	634
			TERMS- 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	
			BLANKET PO FOR SHORT TERM CONTRACTURAL					.00			
			SVCS FOR 3 S.O.S.A.'S (TEMP POSITIONS								
			ORIG.COVERED BY PO141204 CHARGED TO								
			FLOOD CC 330491) NEW PO CHARGED TO BID								
			FOR REMAINDER OF FY14)								
			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
F141011	003	023818	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	14001154	03/03/14	ENTERED	823
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	46765.8400	LOT	1.00		.00		46765.84	
			CONTRACT PD 11-12.035 "TEMP LABOR					.00			
			SERVICES" FOR ENGINEERING PROJECT								
			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	14136.88

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 132  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141034	000	023818	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001174	03/05/14	ENTERED		821
			BUYER- JOSEPH PILLITARY		SHIP CD- PARKS-0				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			OPEN	117372.1700	LOT	1.00		.00	117372.17	
			PO TO PROVIDE FOR LONG TERM TEMP					.00		
			EMPLOYMENT SVCS. PD11-12.035, FOR THE							
			REMAINING PERIOD OF 10/1/13-9/30/14							
			UNDER NEW VENDOR #							
			PURCHASE ORDER TOTAL			1.00		.00	117372.17	43109.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141052	001	023818	220435 - CDBG 2010 OTHER ACTIVITY	58201		REGULAR	N	14001195	03/10/14	ENTERED		816
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				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			OPEN	10468.8000	LOT	1.00		.00	10468.80	
			BLANKET P.O. TO CONTINUE LONG-TERM TEMP					.00		
			EMPLOYMENT SERVICES FOR CDBG							
			FORECLOSURES PREVENTION/EDUCATION PER PD							
			11-12.035 BCC APPROVAL 2/18/14. NOTE:							
			CONTINUATION OF PO 121420							
			PURCHASE ORDER TOTAL			1.00		.00	10468.80	1064.64
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141136	002	023818	220334 - TREE MITIGATION FEES	53401		REGULAR	N	14001300	04/14/14	ENTERED		781
			BUYER- JOSEPH PILLITARY		SHIP CD- NESD-0				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			OPEN	66300.0000	LOT	1.00		.00	66300.00	
			LONG-TERM EMPLOMENT SERVICES FOR THE					.00		
			PERIOD OF 2/18/14 THROUGH 9/30/14 PER PD							
			11-12.035. BCC APPROVED 2/18/14							
			PURCHASE ORDER TOTAL			1.00		.00	66300.00	12510.23
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 133  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141154	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0115-56301	REGULAR	N	14001320	04/23/14	ENTERED	772
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			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		
						1.00		.00	25000.00	23962.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141204	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		
02			FINAL	8390.4000	LOT	.00		.00	.00	
			BLANKET PO FOR SHORT TERM CONTRACTUAL SERVICES FOR 1 BUILDING CODE ENFORCEMENT OFFICIAL EMERGENCY PURCHASE/EMERGENCY DECLAATION							
								.00		
						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	DAYS
F141245	002	023818	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	14001402	05/14/14	ENTERED	751
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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			OPEN	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		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 134  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PURCHASE ORDER TOTAL 1.00 .00 45000.00 27415.68  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141380	001	023818	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001575	05/23/14	ENTERED	742
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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			OPEN	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								
								.00			
								.00		52000.00	46808.32
								.00			
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141476	002	023818	330492 - CAT C - APRIL 2014 FLOODS	56301		REGULAR	N	14001697	06/20/14	ENTERED	714
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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			OPEN	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								
								.00			
								.00		40000.00	25754.08
								.00			
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08
								.00			
								.00		40000.00	25754.08

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 135  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 024383 - BONDURANT LUMBER & HARDWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140030	002	024383	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000063	10/02/13	ENTERED	975	
			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	2770.0000	LOT	1.00		.00	2770.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2770.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140420	000	024383	350204 - LAKE STONE	54601		REGULAR	N	14000446	10/17/13	ENTERED	960	
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/17/13	REQUIRE	960	
			TERMS- 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 PURCHASE ORDER TO COVER HARDWARE, MATERIALS AND SUPPLIES FOR LAKE STONE CAMPGROUND FOR THE PERIOD 10/1/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	4770.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 136  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140306	002	025067	290202 - CARE & CUSTODY	55201		REGULAR	N	14000382	10/11/13	ENTERED		966
			BUYER- JOSEPH PILLITARY		SHIP CD- ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	23500.0000	LOT	1.00		.00	23500.00	
			BLANKET PO TO PROVIDE FOR MILK AND OTHER					.00		
			DAIRY PRODUCTS FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	23500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 137  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140105	000	025101	330302 - EMS OPERATIONS	55201		REGULAR	N	14000074	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	60000.0000	LOT	1.00		.00	60000.00	
			PO FOR THE PURCHASE OF EMPLOYEE UNIFORMS, PD# 10-11.048 AND PROTECTIVE FOOTWEAR FOR THE PERIOD OF 10/01/13 THRU 09/30/14. BOCC APPVD EXPENDITURE 9/16/13.					.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
140193	000	025101	330206 - FIRE DEPT PD	55201		REGULAR	N	14000186	10/04/13	ENTERED		973
			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	80000.0000		1.00		.00	80000.00	
			OPEN END PURCHASE ORDER FOR THE PURCHASE OF UNIFORMS FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014. PER BCC APPROVAL CAR II-15 9/16/2013 PD 10-11.048					.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
140357	000	025101	290202 - CARE & CUSTODY	55201		REGULAR	N	14000388	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR UNIFORMS AND ACCESSORIES FY13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 138  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141740	000	025101	290101 - CODE ENFORCEMENT	55201		REGULAR	N	14002035	09/16/14	ENTERED	626
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			09/16/14	REQUIRE	626
			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	791.4500	LOT	1.00		.00	791.45	
	11 GAME SPORT RAIN JACKETS WITH COUNTY LABEL							.00		
	ANIMAL CONTROL OFFICER							.00	791.45	.00
						PURCHASE ORDER TOTAL	1.00	.00		
						VENDOR TOTALS	4.00	.00	142791.45	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 139  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140181	000	025153	330302 - EMS OPERATIONS	55201		REGULAR	N	14000005	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	100000.0000	LOT	1.00		.00	100000.00	
	BLANKET PO FOR MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/13 THRU 09/30/14. NCEMSC PRICING OR BETTER BOCC APPVD EXPENDITURE 9/16/13.									
								.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 140  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 025171 - BOURGEOIS BUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140421	000	025171	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000448	10/17/13	ENTERED	960	
			BUYER- LESTER BOYD	SHIP CD-	SWL-3				10/11/13	REQUIRE	966	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9200.0000	LOT	1.00		.00	9200.00	
		2720 WILDE LAKE BLVD.; THIS LOCATION						.00		
		INCLUDES REMOVAL AND PROPERTY DISPOSAL								
		OF DILAPIDATED MAIN STRUCTURE								
			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	CODE	DAYS	STATUS
140700	000	025171	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000758	11/14/13	ENTERED	932	
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-3				11/06/13	REQUIRE	940	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4800.0000	LOT	1.00		.00	4800.00	
		6020 VILENAUVE LANE						.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	CODE	DAYS	STATUS
140701	000	025171	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000759	11/14/13	ENTERED	932	
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-3				11/06/13	REQUIRE	940	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15500.0000	LOT	1.00		.00	15500.00	
		1610 N BLUE ANGEL PKWY; THIS LOCATION						.00		
		INCLUDES REMOVAL OF AOLL DILAPIDATED								
		MOBILOE HOMES, REMOVAL OF HOUSE AND								
		OTHER UNDERBRUSH.								
02			OPEN	3800.0000	LOT	1.00		.00	3800.00	
		501 1/2 GREEN STREET; THIS LOCATION						.00		
		INCLUDES REMOVAL OF DILAPIDATED								
		STRUCTURE								
03			OPEN	3800.0000	LOT	1.00		.00	3800.00	
		501 1/2 "B" GREEN STREET; THIS LOCATION						.00		
		INCLUDES REMOVAL OF DILAPIDATED								
		STRUCTURE								
			PURCHASE ORDER TOTAL			3.00		.00	23100.00	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 141  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

			.00		
VENDOR TOTALS	5.00		.00	37100.00	.00
			.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 142  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 025207 - BOYD PLUMBING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141252	000	025207	140836 - BUILDINGS	56201	414E0155-56201	REGULAR	N	14001431	05/14/14	ENTERED		751
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-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	27000.0000	LOT	1.00		.00	27000.00	
			PROVIDE WATER AND GAS SERVICE TO SEVERAL BUILDINGS DUE TO CBD BEING CUT OFF. OLD SHERIFF GARAGE, SHERIFF SPECIAL INVESTIGATION AND SHERIFF ADMIN EMERGENCY PURCHASE/EMERGENCY DECLARATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	.00
			VENDOR TOTALS			1.00		.00	27000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 143  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141106	000	025507	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001264	04/02/14	ENTERED		793
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			04/01/14	REQUIRE		794
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	700.0000	LOT	1.00		.00	700.00	
			PURCAHSE ORDER TO PROVIDE FOR 1 PORTABLE TOILET FOR USE BY ESCAMBIA COUNTY JAIL INMATE WORKERS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	700.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 144  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140152	002	025753	330206 - FIRE DEPT PD	54601		REGULAR	N	14000185	10/03/13	ENTERED		974
			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	12000.0000		1.00		.00	12000.00	
			OPEN END PURCHASE ORDER FOR UNSCHEDULED MAINTENANCE ON BREATHING AIR COMPRESSORS AT VARIOUS FIRE STATIONS FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014.					.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
140165	000	025753	330206 - FIRE DEPT PD	54601		REGULAR	N	14000184	10/04/13	ENTERED		973
			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	10734.8000		1.00		.00	10734.80	
			SCHEDULED PREVENTIVE MAINTENANCE FOR BREATHING AIR COMPRESSORS AT VARIOUS FIRE STATIONS FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10734.80	.00
								.00		
			VENDOR TOTALS			2.00		.00	22734.80	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 145  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140439	003	025944	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	14000485	10/18/13	ENTERED		959
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0	*-FINAL-*			10/15/13	REQUIRE		962
			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	87700.0000	LOT	1.00		.00	87700.00	
			OPEN BLANKET PURCHASE ORDER FOR SUPPLIES AND REPAIRS TO COUNY OWED EQUIP. FOR THE PERIOD OF 10/1/13 - 09/3014. PIGGYBACK ON FL.STATE ASSOC. BID 14/15-06-0131. BCC APPROVED 10/03/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	87700.00	.00
			VENDOR TOTALS			1.00		.00	87700.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 146  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 025946 - BRIGGS EQUIPMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140426	000	025946	360402 - CIVIC CENTER-CAPITAL	54601		REGULAR	N	14000477	10/17/13	ENTERED		960
			BUYER- LESTER BOYD	SHIP CD-	PCC-0	*-FINAL-*			10/15/13	REQUIRE		962
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1195.0000	LOT	1.00		.00	1195.00	
			MAINTENANCE AND REHAB FOR ZAMBONI					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1195.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1195.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 147  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 025970 - BRODART CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140662	008	025970	110501 - OPERATIONS	54401		REGULAR	N	14000703	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			11/06/13	REQUIRE		940
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	166750.0000		1.00		.00	166750.00	
			RENTED BOOKS, BOOKS, BOOK BINDING TAPE, BOOK GLUE, SPINE LABELS, BOOK TAPE, SPRAY FOR GLUE REMOVAL. - SEE NOTES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	166750.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	166750.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 148  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141112	000	026101	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0093-56301	REGULAR	N	14001227	04/04/14	ENTERED		791
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	958168.2800	LOT	1.00		.00	958168.28	
	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									
						PURCHASE ORDER TOTAL	1.00	.00	958168.28	108657.72
						VENDOR TOTALS	1.00	.00	958168.28	108657.72

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 149  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141382	000	026316	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001576	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 TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	112000.0000	LOT	1.00		.00	112000.00	
			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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	112000.00	77574.43
			VENDOR TOTALS			1.00		.00	112000.00	77574.43

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 150  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140085	000	026371	290307 - PRE-TRIAL RELEASE	55201		REGULAR	N	14000144	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	
			OPEN END PO FOR WATER SUPPLIES FOR PERIOD 10/1/2013 THROUGH 9/30/2014					.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
140469	000	026371	290101 - CODE ENFORCEMENT	55201		REGULAR	N	14000529	10/21/13	ENTERED		956
			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 10/1/2013-9/30/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	2500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 151  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
131091	002	026399	540115 - SHERIFFS CAP PROJECTS	56201	07SH0019-56201	REGULAR	N	13001202	05/17/13	ENTERED		1113
			BUYER- PAUL NOBLES	SHIP CD-	FM-0	*-FINAL-*			05/17/13	REQUIRE		1113
			TERMS- NET 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	649692.8000	LOT	1.00		.00	649692.80	
			A&E SERVICES FOR ESCAMBIA COUNTY MAIN					.00		
			JAIL MODIFICATIONS PER THE TERMS AND							
			CONDITIONS OF							
			PD 12-13.019							
			BCC APPROVED 5/16/13							
			PURCHASE ORDER TOTAL			1.00		.00	649692.80	.00
								.00		
			VENDOR TOTALS			1.00		.00	649692.80	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 152  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140522	001	026728	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000611	10/24/13	ENTERED		953
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-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	32500.0000	LOT	1.00		.00	32500.00	
	JAILTRAN - TO PROVIDE SERVICES AS A BARBER FOR INMATES INCARCERATED IN THE ESCAMBIA COUNTY MAIN JAIL AND CBD FOR FISCAL YEAR 10/1/2013-9/30/2014.									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	32500.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	32500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 153  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 026963 - CDW LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131330	000	026963	410503 - CA-ESCAMBIA TECHNOLOGY	56401		REGULAR	N	13001474	09/12/13	ENTERED	995
			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	2850.0000		1.00		.00	2850.00	
			PROVIDE PO TO PURCHASE 2 APC SMART-UPS X 3000VA RACK/TOWER. PO TOTAL AMOUNT \$2,850.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2850.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140795	000	026963	270110 - IT PC SUPPORT	55201		REGULAR	N	14000897	12/05/13	ENTERED	911
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1				12/05/13	REQUIRE	911
			TERMS- NET 30 DAYS	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	210.0000	EACH	10.00		.00	2100.00	
			BROTHER HL-6180DW PER ATTACHED QUOTE # DWJJ648					.00		
02			FINAL	437.0000	EACH	10.00		.00	4370.00	
			FUJITSU SCANSNAP IX500 DOCUMENT SCANNER PER ATTACHED QUOTE # DWJJ748					.00		
			PURCHASE ORDER TOTAL			20.00		.00	6470.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141488	000	026963	410516 - CA-OKALOOSA TECHNOLOGY	55201		REGULAR	N	14001703	06/24/14	ENTERED	710
			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	8573.7500		1.00		.00	8573.75	
			PO TO PROVIDE CABLES FOR PAPERLESS COURT SYSTEM. PIGGYBACK STATE CONTRACT # 250-000-09-1. PO AMOUNT \$8,573.75					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8573.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 154  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
141569	000	026963	410515 - CA-SANTA ROSA TECHNOLOGY	56401		REGULAR	N	14001808	07/28/14	ENTERED	676
			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	1970.0000		1.00		.00	1970.00	
			PO TO PURCHASE LAPTOP COMPUTER					.00		
			PIGGYBACK STATE CONTRACT #250-000-09-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1970.00	.00
								.00		
			VENDOR TOTALS			23.00		.00	19863.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 155  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140549	002	026968	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	14000648	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			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	5600.0000	LOT	1.00		.00	5600.00	
			OPEN BLANKET P.O. TO COVER REPAIR & MAINTENANCE AND RENTALS/ SUPPLIES FOR EXISTING LANDFILL GAS SYSTEMS. FOR PERIOD 10/01/12 - 09/30/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5600.00	.00
			VENDOR TOTALS			1.00		.00	5600.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 156  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140027	001	026971	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000058	10/02/13	ENTERED		975
			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	7500.0000	LOT	1.00		.00	7500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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
140844	000	026971	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14000951	12/19/13	ENTERED		897
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			12/19/13	REQUIRE		897
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4890.0000	LOT	1.00		.00	4890.00	
			WALK IN FREEZER REPAIR - COOLING UNIT SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4890.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140952	000	026971	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14001100	02/11/14	ENTERED		843
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			02/12/14	REQUIRE		842
			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	8314.6000	LOT	1.00		.00	8314.60	
			EXHAUST FANS REPLACEMENT AT ANIMAL SHELTER - FAIRFIELD DRIVE APPROVED CAPITAL ITEMS IN FY 13-14 FAN REPLACEMENT EF-201,202,203,204,205,206,207,264					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8314.60	.00
								.00		
			VENDOR TOTALS			3.00		.00	20704.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 157  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 029907 - CVK ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140833	001	029907	290401 - DETENTION	55201		REGULAR	N	14000939	12/16/13	ENTERED	900	
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			12/16/13	REQUIRE	900	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2350.3800	LOT	1.00		.00	2350.38	
			PURCHASE ORDER TO PROVIDE 2 HOT FOOD					.00		
			SERVING COUNTERS, 3 WELL SEALED STEAM							
			TABLE WITH INDIVIDUAL DRAINS WITH VALVES							
			PURCHASE ORDER TOTAL			1.00		.00	2350.38	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141495	000	029907	290401 - DETENTION	55201		REGULAR	N	14001716	06/26/14	ENTERED	708	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			06/26/14	REQUIRE	708	
			TERMS- 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	
			VARIOUS KITCHEN SUPPLY ITEMS NEEDED FOR					.00		
			MAIN JAIL KITCHEN, NO 1 ITEM TO EXCEED							
			\$150.00							
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	6850.38	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 158  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140436	000	030050	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	14000481	10/18/13	ENTERED		959
			BUYER- PAUL NOBLES	SHIP CD-	PUWT-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 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	62145.0000	LOT	1.00		.00	62145.00	
			BLANKET PURCHASE ORDER TO PROVIDE SIGNAL MAINTENANCE ON RAILROAD CROSSINGS IN ESCAMBIA COUNTY FOR PERIOD 10/1/13 TO 9/30/14. BILL NO. 8261296, BCC APPROVAL 9/16/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	62145.00	.00
			VENDOR TOTALS			1.00		.00	62145.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 159  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 030277 - CALDWELL ASSOCIATES ARCHITECTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130739	005	030277	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13000799	11/16/12	ENTERED		1295
			BUYER- PAUL NOBLES	SHIP CD-	FM-0	*-FINAL-*			11/16/12	REQUIRE		1295
			TERMS- NET 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	344194.1800	LOT	1.00		.00	344194.18	
	A&E SERVICES FOR CBDF - PD 11-12.049, ARCHITECT & ENGINEER SERVICES FOR CENTRAL BOOKING AND DETENTION FACILITY (CBDF) RESTORATION, BCC APPROVED 11/15/12									
						PURCHASE ORDER TOTAL	1.00	.00	344194.18	.00
						VENDOR TOTALS	1.00	.00	344194.18	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 160  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141432	000	030281	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	14001610	06/09/14	ENTERED		725
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	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	8724.00
			VENDOR TOTALS			1.00		.00	17448.00	8724.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 161  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 030294 - PROQUEST LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140825	000	030294	110501 - OPERATIONS	55401		REGULAR	N	14000898	12/12/13	ENTERED		904
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			12/09/13	REQUIRE		907
			TERMS- 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	
			SUBSCRIPTIONS FOR DIGITAL MICROFILM AND ELECTRONIC DATA BASES FOR LIBRARY. STATE CONTRACT # 715-001-07-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	.00
			VENDOR TOTALS			1.00		.00	27000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 162  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 030296 - CAMERON-COLE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
121544	000	030296	220439 - CDBG 2011 OTHER ACTIVITY	53101		REGULAR	N	12001682	08/31/12	ENTERED	1372	
			BUYER- PAUL NOBLES	SHIP CD-	CR-0	*-FINAL-*			08/30/12	REQUIRE	1373	
			TERMS- NET 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	85876.2900	LOT	1.00		.00	85876.29	
			INSTALL IN-SITU BIOREACTORS AT THE FORMER ESCAMBIA COUNTY MOSQUITO CONTROL FACILITY LOCATED AT 603 ROMANA STREET PER TERMS OF PD 06-07.038. BOCC APPROVED 7-26-12 REPLACES PO 291405 AND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	85876.29	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
121567	000	030296	220410 - CDBG 2009 OTHER ACTIVITIE	53101		REGULAR	N	12001702	09/10/12	ENTERED	1362	
			BUYER- PAUL NOBLES	SHIP CD-	CR-0	*-FINAL-*			09/07/12	REQUIRE	1365	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	71069.7300	LOT	1.00		.00	71069.73	
			OPERATION & MAINTENANCE PHASE ON PILOT TEST BIO-REMEDICATION SYSTEM AT 603 W. ROMANA ST. FORMER MOSQUITO CONTROL FACILITY. REMAINING FUNDS FOR TASK BCC APPROVED 10/6/11.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	71069.73	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
130829	000	030296	220404 - CDBG 2012 OTHER ACTIVITY	53101		REGULAR	N	13000892	01/09/13	ENTERED	1241	
			BUYER- PAUL NOBLES	SHIP CD-	CR-0	*-FINAL-*			01/10/13	REQUIRE	1240	
			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	84845.7200	LOT	1.00		.00	84845.72	
			YEAR TWO REMEDIATION SYSTEM OPERATION FOR FACILITY AT 603 ROMANA - INCLUDES OPERATION, MONITORING, MAINTENANCE AND REPORTING PER CONTRACT PD06-07.038 AND CAMERON COLE 12/12/12 SOW					.00		
			PURCHASE ORDER TOTAL			1.00		.00	84845.72	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 163  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140759	001	030296	330206 - FIRE DEPT PD BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53101		REGULAR	N	14000801	11/26/13	ENTERED		920
					SHIP CD- WARR-0					REQUIRE		
					FREIGHT- JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8775.6000		1.00		.00	8775.60	
			ADDITIONAL GROUNDWATER ASSESSMENT IN ACCORDANCE WITH PD 06-07.038					.00		
02			OPEN	4229.5000		1.00		.00	4229.50	
			PERFORM AQUIFER SLUG TEST IN ACCORDANCE WITH PD 06-07.038					.00		
03			OPEN	1333.5000		1.00		.00	1333.50	
			CONDUCT PROFESSIONAL LAND SURVEY IN ACCORDANCE WITH PD 06-07.038					.00		
04			FINAL	2795.0000		1.00		.00	2795.00	
			PREPARATION OF SITE ASSESSMENT/INTERIM SOURCE REMOVAL REPORT PER PD 06-07.038					.00		
			PURCHASE ORDER TOTAL			4.00		.00	17133.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140827	000	030296	220453 - CDBG 2013 OTHER ACTIVITY BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53101		REGULAR	N	14000913	12/12/13	ENTERED		904
					SHIP CD- CR-0				12/11/13	REQUIRE		905
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5775.0000	LOT	1.00		.00	5775.00	
			PROVIDE ENVIRONMENTAL SERVICES FOR PHASE I ENVIRONMENTAL SITE ASSESSMENT & LIMITED PHASE II INVESTIGATION AT 3500 & 3501 N PALAFOX ST PER SCOPE OF WORK DATED 12/2/13 AND PD 06-07.038					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5775.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141085	000	030296	220439 - CDBG 2011 OTHER ACTIVITY BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53101		REGULAR	N	14001213	03/20/14	ENTERED		806
					SHIP CD- CR-0				03/17/14	REQUIRE		809
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20005.0000	LOT	1.00		.00	20005.00	
			CONDUCT CONTINUED OPERATION, MONITORING					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 164  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

AND MAINTENANCE (OM&M) AND REGULATORY  
 REPORTING FOR REMEDIATION SYSTEM AT 603  
 ROMANA ST FOR PERIOD OF JAN - APRIL 2014  
 PER SOW DATED 2/26/14

PURCHASE ORDER TOTAL 1.00 .00 20005.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
F131149	003	030296	230307 - SW TRANSFER STATION	53101		REGULAR	N	13001264	06/12/13	ENTERED	1087	
			BUYER- PAUL NOBLES		SHIP CD- NESD-0				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			OPEN	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	4024.37
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
F141376	000	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
01			OPEN	3025.0000		1.00		.00	3025.00	
			GROUND WATER SAMPLING AND ANALYSIS					.00		
02			OPEN	1165.0000		1.00		.00	1165.00	
			INVESTIGATION DERIVED WASTE DISPOSAL					.00		
03			OPEN	16956.0000		1.00		.00	16956.00	
			DEVELOP REMEDIAL ACTION PLAN					.00		
04			OPEN	6040.0000		1.00		.00	6040.00	
			PREPARE CONSTRUCTION DRAWINGS					.00		
05			OPEN	4760.0000		1.00		.00	4760.00	
			DEVELOP BID SPECIFICATIONS					.00		
			PURCHASE ORDER TOTAL			5.00		.00	31946.00	24831.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
F141429	000	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
------	--------------	--------------	--------	------------	---------	---------	----------	-----------------------------	--------	---------

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 165  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

-----							
01	OPEN	210908.0000	LOT	1.00	.00	210908.00	
	FORMER MOSQUITO CONTROL FACILITY				.00		
	REMEDATION 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	171895.15
					.00		
		VENDOR TOTALS		16.00	.00	568123.52	200750.52
					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 166  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140525	001	030478	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000580	10/24/13	ENTERED		953
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3	*-FINAL-*			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			FINAL	10000.0000	LOT	1.00		.00	10000.00	
	JAILTRAN - PURCHASE ORDER TO PROVIDE SERVICES AS A BEAUTICIAN FOR THE INMATES INCARCERATED IN THE ESCAMBIA COUNTY CBD-MAIN JAIL FY 10/1/2013-9/30/2014.									
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 167  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141474	000	030791	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001698	06/20/14	ENTERED		714
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-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	3600.0000	OT	1.00		.00	3600.00	
		4515 IDLEWOOD DRIVE;	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
141685	000	030791	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001953	08/28/14	ENTERED		645
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-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	6300.0000	LOT	1.00		.00	6300.00	
		2209 W. JORDAN STREET;	THIS LOCATION					.00		
		INCLUDES DEMOLITION OF	ALL STRUCTURE.							
02			FINAL	7700.0000	LOT	1.00		.00	7700.00	
		2403 W. JORDAN STREET						.00		
			PURCHASE ORDER TOTAL			2.00		.00	14000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	17600.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 168  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141403	000	030869	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14001608	06/02/14	ENTERED		732
			BUYER- LESTER BOYD		SHIP CD- IR-1				06/02/14	REQUIRE		732
			TERMS- NET 30 DAYS		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	5368.2800	YEAR	1.00		.00	5368.28	
			ANNUAL SUPPORT AND MAINTENANCE FOR NEARPOINT STANDARD EMAIL ACHIEVE FOR 1250 LICENSES MS EXCHANGE FOR THE PERIOD 05/26/16 - 05/25/15. PER ATTACHED QUOTE # SHC 200469					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5368.28	.00
			VENDOR TOTALS			1.00		.00	5368.28	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 169  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140262	000	030947	150102 - HUMAN RESOURCES - ADA	53101		REGULAR	N	14000309	10/08/13	ENTERED		969
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-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	7000.0000		1.00		.00	7000.00	
	CAPTION COLORADOD WILL PROVIDE REAL TIME CAPTIONING SERVICES FOR THE BOARD OF COUNTY COMMISSIONERS MEETING BEGINNING ON 10/01/13 AND ENDING ON 09/30/14.									
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
			VENDOR TOTALS			1.00		.00	7000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 170  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 030974 - CARGILL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140334	001	030974	290202 - CARE & CUSTODY	54601		REGULAR	N	14000354	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/08/13	REQUIRE		969
			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	1860.0000	LOT	1.00		.00	1860.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR DOG FOOD, FERTILIZER, AND OTHER MISC. FARMING/MAINTENANCE NEEDS. FY13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1860.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1860.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 171  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 030976 - CARDINAL HEALTH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140182	001	030976	330302 - EMS OPERATIONS	55201		REGULAR	N	14000006	10/04/13	ENTERED	973	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	40000.0000	LOT	1.00		.00	40000.00	
			BLANKET PO FOR THE PURCHASE OF DRUGS, IV FLUIDS, & MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.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	CODE	DAYS	-----STATUS-----
141240	000	030976	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001426	05/14/14	ENTERED	751	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-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	15606.0000	LOT	1.00		.00	15606.00	
			BLANKET P.O. FOR PURCHASE OF BOOSTRIX (TETANUS VACCINE)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15606.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	55606.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 172  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 031013 - CARRIER CORP.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141274	000	031013	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001438	05/20/14	ENTERED		745
			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	23880.0000	LOT	1.00		.00	23880.00	
			CHILLER REPAIR AT HEALTH DEPT DUE TO EXTREME WEATHER EVENT - SEE ATTACHED PROPOSAL - NTE AMOUNT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23880.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	23880.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 173  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 031015 - DANIEL CARPENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140542	000	031015	230309 - SW CLOSED LANDFILLS	54601		REGULAR	N	14000630	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/24/13	REQUIRE		953
			TERMS- NET 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 WHEAT STRAW FOR EROSION CONTROL. WILL CALL AND ORDER ON AN AS-NEEDED BASIS. FOR PERIOD 10/01/13 - 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 174  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140413	000	031109	230307 - SW TRANSFER STATION	54601		REGULAR	N	14000475	10/15/13	ENTERED		962
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/14/13	REQUIRE		963
			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	4500.0000	LOT	1.00		.00	4500.00	
			OPEN BLANKET PURCHASE ORDER TO COVER UPGRADES & QUARTERLY MAINTENANCE FOR WASTE WORKS PROGRAM. FOR PERIOD 10/01/13 - 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 175  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141452	000	031245	310203 - FACILITIES MAINTENANCE	54601	FM-0	REGULAR	N	14001665	06/17/14	ENTERED		717
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			06/16/14	REQUIRE		718
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5573.1300	LOT	1.00		.00	5573.13	
			JUVENILE JUSTICE CENTER, GUARDIAN AD LITEM AREA, SUPPLY AND REPLACE EXISTING FLOORCOVERING PER ATTACHED ESTIMATE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5573.13	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141715	000	031245	310203 - FACILITIES MAINTENANCE	54601	FM-0	REGULAR	N	14001992	09/09/14	ENTERED		633
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-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	7315.7600	LOT	1.00		.00	7315.76	
			REMOVE AND DISPOSE OF EXISTING FLOOR COVERING AND SUPPLY AND INSTALL NEW INTERFACFLOR CARPET TILE IN NUMEROUS ROOMS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7315.76	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141755	000	031245	290401 - DETENTION	54601	CBD-1	REGULAR	N	14002054	09/19/14	ENTERED		623
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-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	12256.1600	LOT	1.00		.00	12256.16	
			PURCHASE ORDER TO PROVIDE FOR REPLACEMENT CARPETING IN THE MAIN JAIL ADMINISTRATION AREAS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12256.16	.00
								.00		
			VENDOR TOTALS			3.00		.00	25145.05	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 176  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 031281 - C E CHANDLER AC AND HEATING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141255	000	031281	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001439	05/16/14	ENTERED		749
			BUYER- LESTER BOYD	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	5409.0000	LOT	1.00		.00	5409.00	
			AC REPAIRS AT HEALTH DEPT FROM EXTREME WEATHER EVENT - CONFIRMING ORDER - SEE ATTACHED 3 INVOICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5409.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5409.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 177  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 031294 - CARTEGRAPH SYSTEMS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140471	000	031294	270109 - IT APPLICATIONS	54601		REGULAR	N	14000532	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/21/13	REQUIRE		956
			TERMS- NET 30 DAYS	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	7370.0000	YEAR	1.00		.00	7370.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR MAPDIRECTOR ARC GIS, PAVEPLUSVIEW, STORMVIEW FOR THE PERIOD OF 11/13/13 -11/13/14 PER ATTACHED INVOICE # R-08791					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7370.00	.00
			VENDOR TOTALS			1.00		.00	7370.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 178  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141332	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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 179  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 031326 - CASTELLANI HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140658	000	031326	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000733	11/05/13	ENTERED		941
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/05/13	REQUIRE		941
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	200.0000	LOT	1.00		.00	200.00	
		203 CREEKVIEW DRIVE						.00		
02			FINAL	500.0000	LOT	1.00		.00	500.00	
		1027 NEW MEXICO DRIVE						.00		
03			FINAL	675.0000	LOT	1.00		.00	675.00	
		304 CHASEVILLE STREET						.00		
				PURCHASE ORDER TOTAL		3.00		.00	1375.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140868	000	031326	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000979	01/08/14	ENTERED		877
			BUYER- LESTER BOYD	SHIP CD-	SWL-3				01/06/14	REQUIRE		879
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	LOT	1.00		.00	500.00	
		2136 PINEVIEW CIRCLE						.00		
02			FINAL	400.0000	OT	1.00		.00	400.00	
		903 PAULDING AVE						.00		
				PURCHASE ORDER TOTAL		2.00		.00	900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141029	000	031326	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001162	03/04/14	ENTERED		822
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			03/03/14	REQUIRE		823
			TERMS- 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	
		4413 DEAUVILLE WAY						.00		
				PURCHASE ORDER TOTAL		1.00		.00	250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 180  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141081	000	031326	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001231	03/20/14	ENTERED	806
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-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	4300.0000	LOT	1.00		.00	4300.00	
		1034 TRENTON; THIS LOCATION DEMOLISH STRUCTURE						.00		
						PURCHASE ORDER TOTAL	1.00	.00	4300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141142	000	031326	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001308	04/15/14	ENTERED	780
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			04/15/14	REQUIRE	780
			TERMS- NET 30 DAYS		FREIGHT-					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	
		11517 DUELING OAKS DRIVE; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES AND CRUSH AND FILL SWIMMING POOL.						.00		
02			FINAL	4000.0000	LOT	1.00		.00	4000.00	
		6842 FIELDS LANE; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
03			FINAL	4500.0000	LOT	1.00		.00	4500.00	
		6824 FIELDS LANE; THIS LOCATION INCLUDES REMOVAL OF ALL STRUCTURES.						.00		
						PURCHASE ORDER TOTAL	3.00	.00	18400.00	.00
								.00		
						VENDOR TOTALS	10.00	.00	25225.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 181  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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-----
F141277	001	031473	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001456	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15				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	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	426362.14
								.00		
			VENDOR TOTALS			1.00		.00	1376500.00	426362.14
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 182  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 031489 - CEMEX INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
131352	000	031489	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001488	09/23/13	ENTERED	984	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15				09/20/13	REQUIRE	987	
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9260.2400	LOT	1.00		.00	9260.24	
			ODP MATERIALS - CEILING TILE - FOR CBD					.00		
			BASEMENT FLOOD REPAIRS - PD 12-13.054							
			SEE ATTACHED							
			PURCHASE ORDER TOTAL			1.00		.00	9260.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
F141354	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				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			OPEN	52430.3500	LOT	1.00		.00	52430.35	
			METAL STUDS, ACCOUSTICAL CEILING					.00		
			MATERIAL FOR 4-H CENTER							
			PURCHASE ORDER TOTAL			1.00		.00	52430.35	35623.59
								.00		
			VENDOR TOTALS			2.00		.00	61690.59	35623.59
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 183  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 031492 - INFECTIOUS DISEASES ASSOC OF NWF PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140524	002	031492	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000581	10/24/13	ENTERED		953
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			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			FINAL	15000.0000	LOT	1.00		.00	15000.00	
			JAILTRAN - TO PROVIDE HIV CONSULTATION, EVALUATION, MANAGEMENT AND RELATED SERVICES TO INMATES OF ESCAMBIA COUNTY CBD-MAIN JAIL - FY 10/1/2013-9/30/2014					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 184  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140927	000	031503	110501 - OPERATIONS	55401		REGULAR	N	14001046	01/31/14	ENTERED		854
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			01/28/14	REQUIRE		857
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10194.6300		1.00		.00	10194.63	
			SUBSCRIPTION FOR RESOURCE LITERATURE FOR					.00		
			LIBRARY. STATE CONTRACT # 715-001-07-1					.00	10194.63	.00
			PURCHASE ORDER TOTAL			1.00		.00		
			VENDOR TOTALS			1.00		.00	10194.63	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 185  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140551	000	031873	360704 - ECON DEV OPERATING	58201		REGULAR	N	14000542	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			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			FINAL	40000.0000	LOT	1.00		.00	40000.00	
			FY 13/14 COUNTY CONTRIBUTION TO CENTURY AREA CHAMBER OF COMMERCE. APPROVED BY BCC 10/17/13					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 186  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140582	000	032003	150108 - HEALTH BUYER- LESTER BOYD TERMS- NET 30 DAYS	54501	HRES-0	REGULAR	N	14000645	10/25/13	ENTERED		952
				SHIP CD- FREIGHT-		*-FINAL-*				REQUIRE 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 10/1/13 THRU 9/30/14 PER CONSOLIDATED OMNIBUS BUDGET. RECONCILIATION ACT OF 1988.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 187  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 032270 - CHAMBER INSURANCE AGENCY SRVCS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141679	000	032270	210407 - FUEL DISTRIBUTION	54501		REGULAR	N	14001948	08/27/14	ENTERED		646
			BUYER- CLAUDIA SIMMONS	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	8622.7300	LOT	1.00		.00	8622.73	
	FUEL TANK CONTAMINATION AND LIABILITY									
	INSURANCE POLICY FOR THE PERIOD OF									
	9/01/14 TO 8/31/15									
						PURCHASE ORDER TOTAL	1.00	.00	8622.73	.00
								.00		
						VENDOR TOTALS	1.00	.00	8622.73	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 188  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 032321 - CHARLIE WASHINGTON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140793	003	032321	220515 - CRA BROWNSVILLE	54601		REGULAR	N	14000892	12/05/13	ENTERED		911
			BUYER- JOSEPH PILLITARY	SHIP CD-	CR-0	*-FINAL-*			12/10/13	REQUIRE		906
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	34780.0000	LOT	1.00		.00	34780.00	
			BLANKET PURCHASE ORDER FOR FISCAL YEAR 13/14 FOR LAWN MAINTENANCE SERVICES AT MULTIPLE SITES WITHIN CRA AREAS PER SUBMITTED FEE SCHEDULE					.00		
						PURCHASE ORDER TOTAL	1.00	.00	34780.00	.00
						VENDOR TOTALS	1.00	.00	34780.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 189  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 032335 - CHAVERS CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131241	000	032335	220408 - 2009 HUD CONSORTIUM BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	58301	NEFI-0	REGULAR	N	13001370	08/01/13	ENTERED	1037	
					SHIP CD-	*-FINAL-*			07/30/13	REQUIRE	1039	EXPIRES
					FREIGHT-							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	36910.0000	LOT	1.00		.00	36910.00	
			CONSTRUCTION & UPGRADE OF THE CLINTON COX RESIDENCE WATER SUPPLY SERVICE. WORK TO BE PERFORMED IN ACCORDANCE WITH THE ATTACHED OFF-SITE UTILITY WORK COST DETAIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36910.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140667	000	032335	220439 - CDBG 2011 OTHER ACTIVITY BUYER- LESTER BOYD TERMS- NET 30 DAYS	56301	NEFI-2	REGULAR	N	14000741	11/06/13	ENTERED	940	
					SHIP CD-	*-FINAL-*			11/07/13	REQUIRE	939	EXPIRES
					FREIGHT-							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8480.0000	LOT	1.00		.00	8480.00	
			LABOR & MATERIALS TO CONSTRUCT APPX 800 L.F. OF SANITARY SEWER FORCE MAIN ALONG THE PEARL ST. PUBLIC RIGHT-OF-WAY TO INCLUDE ONE 6"X2" WET TAP AND PERMIT/TESTING FEES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8480.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141596	000	032335	330493 - CAT D - APRIL 2014 FLOODS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54612	ESDPW23-54612	REGULAR	N	14001854	08/06/14	ENTERED	667	
					SHIP CD-	*-FINAL-*			07/31/14	REQUIRE	673	EXPIRES
					FREIGHT-							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19475.0000	LOT	1.00		.00	19475.00	
			APRIL 2014 FLOOD- FUNDING TO REPAIR/REPLACE SECTIONS OF THE CRYSTAL WELLS POND OUTFALL PIPE. (SEE THE ATTACHED SCOPE.) CIP:CRYSTAL WELLS OUTFALL PIPE REPAIR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19475.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 190  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141110	001	032335	210107 - TRANSPORTATION & DRAINAGE	56301	11EN0992-56301	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	1308567.2000	LOT	1.00		.00	1308567.20	
			AWARD A CONTRACT PD 13-14-024 FOR THE					.00		
			69TH AVENUE DRAINAGE IMPROVEMENTS" BCC							
			APPROVAL 04/03/2014							
			PURCHASE ORDER TOTAL			1.00		.00	1308567.20	1191066.20
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141698	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				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			OPEN	39208.0000	LOT	1.00		.00	39208.00	
			APRIL 2014 FLOOD FUNDING TO REPAIR					.00		
			DAMAGE TO CHIMNEY PINES STORMWATER AS							
			RESULT OF APRIL 2014 FLOOD (SEE							
			ATTACHED							
			SCOPE OF SERVICES.)							
			PURCHASE ORDER TOTAL			1.00		.00	39208.00	39208.00
								.00		
			VENDOR TOTALS			5.00		.00	1412640.20	1230274.20
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 191  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140392	000	033080	290402 - INMATE MEDICAL	53101		REGULAR	N	14000435	10/15/13	ENTERED		962
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- 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	
	JAILTRAN - FOR THE PURPOSE TO PROVIDE							.00		
	GENERAL DENTAL SERVICES AT THE ESCAMBIA									
	COUNTY CENTRAL BOOKING AND DETENTION AND									
	MAIN JAIL FOR									
	FISCAL YEAR 10/12013-9/30/2014									
			PURCHASE ORDER TOTAL			1.00		.00	78000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	78000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 192  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 033138 - CIMCO REFRIGERATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131340	000	033138	360402 - CIVIC CENTER-CAPITAL	54601		REGULAR	N	13001499	09/18/13	ENTERED		989
			BUYER- JOSEPH PILLITARY	SHIP CD-	PCC-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	40890.0000	LOT	1.00		.00	40890.00	
			OVERAUL CONDENSER TUBE AND COMPRESSOR					.00		
			FOR ICE RINK CHILLER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40890.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	40890.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 193  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141203	000	033139	290301 - MISDEMEANOR PROBATION	54501		REGULAR	N	14001374	05/09/14	ENTERED		756
			BUYER- LESTER BOYD		SHIP CD- PROB-0				05/08/14	REQUIRE		757
			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	15850.0000	LOT	1.00		.00	15850.00	
			VOLURANCE INSURANCE RENEWAL FOR COMMUNITY SERVICE WORKERS FOR PERIOD 7/1/2014 THROUGH 7/1/2015. SEE ATTACHED INVOICE/QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15850.00	.00
			VENDOR TOTALS			1.00		.00	15850.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 194  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 033206 - CISCO SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140020	000	033206	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14000023	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	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	4000.0000	YEAR	1.00		.00	4000.00	
			WEB EX REMOTE ACCESS SERVICE FOR THE PERIOD OF 10/01/13 - 09/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 195  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 033279 - CITRIX SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140021	001	033279	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000028	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS		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	2105.7500	YEAR	1.00		.00	2105.75	
			ANNUAL SUPPORT AND MAINTENANCE					.00		
			XENDESKTOP ENTERPRISE EDITION FOR THE					.00		
			PERIOD OF 10/17/13 - 10/17/14 PER							
			ATTACHED RENEWAL NOTICE							
			PURCHASE ORDER TOTAL			1.00		.00	2105.75	.00
								.00		
			VENDOR TOTALS			1.00		.00	2105.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 196  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140325	000	033287	310203 - FACILITIES MAINTENANCE	55201		REGULAR	N	14000336	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/30/13	REQUIRE		947
			TERMS- 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 REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 197  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 033297 - CITY OF MOBILE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140813	000	033297	360402 - CIVIC CENTER-CAPITAL	56401		REGULAR	N	14000911	12/10/13	ENTERED		906
			BUYER- JOSEPH PILLITARY	SHIP CD-	PCC-0	*-FINAL-*			12/09/13	REQUIRE		907
			TERMS- 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	
		1999 ZAMBONI, MODEL #500-6544						.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 198  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 033299 - CITY OF GULF BREEZE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141533	000	033299	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	14001766	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	2048.5200	LOT	1.00		.00	2048.52	
			BORING OF MEDIANS.					.00		
02			FINAL	525.0000	LOT	1.00		.00	525.00	
			CRAPE MYRTLE TREE.					.00		
03			FINAL	7373.1300	LOT	1.00		.00	7373.13	
			IRRIGATION/SRUBBERY INSTAL.					.00		
			PENSACOLA BEACH IMPROVEMENTS					.00		
			PURCHASE ORDER TOTAL			3.00		.00	9946.65	.00
								.00		
			VENDOR TOTALS			3.00		.00	9946.65	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 199  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 033300 - CITY OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140124	001	033300	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55204		REGULAR	N	14000114	10/03/13	ENTERED		974
				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			CLOSED	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR NATURAL GAS AND ALL OTHER RELATED ITEMS					.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
140688	001	033300	110501 - OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54401		REGULAR	N	14000773	11/12/13	ENTERED		934
				SHIP CD-	LIB-0	*-FINAL-*			11/12/13	REQUIRE		934
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21384.0000		1.00		.00	21384.00	
			RENT FOR WESTSIDE BRANCH LIBRARY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21384.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141697	000	033300	110267 - PUBLIC FAC & PROJ LOST 3 BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	58101	14PF2934-58101	REGULAR	N	14001966	09/04/14	ENTERED		638
				SHIP CD-	BCC-0				09/02/14	REQUIRE		640
				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	8041384.00	6000000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 200  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141026	000	033499	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	14001169	03/04/14	ENTERED		822
			BUYER- JOSEPH PILLITARY	SHIP CD-	MOS-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	PP					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	856.9000	CS	12.00		.00	10282.80	
		NATULAR XRT TABLETS (220 PER CASE)						.00		
			PURCHASE ORDER TOTAL			12.00		.00	10282.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141088	000	033499	220701 - MOSQUITO & ARTHROPOD	56401		REGULAR	N	14001243	03/25/14	ENTERED		801
			BUYER- LESTER BOYD	SHIP CD-	MOS-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	BEST WAY					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2948.4000	EA	5.00		.00	14742.00	
		THIS IS A PART FOR EQUIPMENT BY ORIGINAL EQUIPMENT MANUFACTURER.						.00		
		GRIZZLY SMARTFLOW II RETRO KIT						.00	14742.00	.00
			PURCHASE ORDER TOTAL			5.00		.00		
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141763	000	033499	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	14002068	09/24/14	ENTERED		618
			BUYER- LESTER BOYD	SHIP CD-	MOS-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	FOD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	902.0000	CS	6.00		.00	5412.00	
		NATULAR XRT TABLET (220 PER CASE)						.00		
			PURCHASE ORDER TOTAL			6.00		.00	5412.00	.00
								.00		
			VENDOR TOTALS			23.00		.00	30436.80	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 201  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 033543 - CLEAN EARTH SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140429	000	033543	230306 - RECYCLING	55201		REGULAR	N	14000483	10/17/13	ENTERED	960	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/15/13	REQUIRE	962	
			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 HHW PACKAGING & TRANSPORTATION CONTAINERS. FOR PERIOD 10/01/13 - 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 202  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140519	000	033576	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	14000540	10/24/13	ENTERED		953
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			10/22/13	REQUIRE		955
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	100124.0000	LOT	1.00		.00	100124.00	
			ODP - COMMERCIAL LAUNDRY EQUIPMENT, EXTERNAL LINT SYSTEM, FLOOR SCALE, SEWING MACHING, SERGER AND HEAT SEAL PRESS FOR CBD BASEMENT FLOOD REPAIRS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	100124.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141736	000	033576	290202 - CARE & CUSTODY	56401		REGULAR	N	14002024	09/15/14	ENTERED		627
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			09/12/14	REQUIRE		630
			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	8702.0000	LOT	1.00		.00	8702.00	
			PURCHASE ORDER TO PROVIDE FOR 2EA UNIMACMODEL #UT075NEOB1A2W01 COMMERCIAL 75LB CAPACITY GAS DRYER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8702.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	108826.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 203  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140048	001	033665	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000091	10/02/13	ENTERED		975
			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	3350.0000	LOT	1.00		.00	3350.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3350.00	.00
			VENDOR TOTALS			1.00		.00	3350.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 204  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140238	001	033747	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000278	10/08/13	ENTERED		969
			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 PARTS, LABOR AND SUPPLIES					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 205  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140069	000	033751	330403 - COMMUNICATIONS	54601		REGULAR	N	14000067	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- PS-0				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	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 10/01/13							
			THRU 09/30/14.							
			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
141441	000	033751	360402 - CIVIC CENTER-CAPITAL	54601		REGULAR	N	14001642	06/13/14	ENTERED		721
			BUYER- LESTER BOYD		SHIP CD- PCC-0				06/09/14	REQUIRE		725
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4298.0000	LOT	1.00		.00	4298.00	
			REPLACING TURBO ON GENERATOR AND TWO 8D					.00		
			BATTERIES FOR GENERATOR							
			PURCHASE ORDER TOTAL			1.00		.00	4298.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141628	000	033751	290401 - DETENTION	54601		REGULAR	N	14001889	08/12/14	ENTERED		661
			BUYER- LESTER BOYD		SHIP CD- CBD-1				08/11/14	REQUIRE		662
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1275.0000	LOT	1.00		.00	1275.00	
			PURCHASE ORDER TO PROVIDE FOR SERVICE					.00		
			AGREEMENT WITH COASTAL GENERATORS FOR							
			THE VIDEO VISITATION FACILITY FOR THE							
			ESCAMBIA COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	1275.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 206  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141759	000	033751	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14002064	09/24/14	ENTERED	618
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			09/23/14	REQUIRE	619
			TERMS- 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	
			REPAIR AND REPLACE COMPLETE ALTERNATOR ASSEMBLY ON INGERSOLL-RAND GENERATOR WITH ASSET # 54183 PER ATTACHED ESTIMATE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	18748.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 207  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 033753 - COASTAL MACHINERY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140239	000	033753	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14000279	10/08/13	ENTERED		969
			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 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
141561	001	033753	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001689	07/25/14	ENTERED		679
			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	105518.2000	EACH	1.00		.00	105518.20	
			KUBOTA M208SHD 4X4 TRACTOR WITH TERRAINING KB2200 23' BOOM ARM MOWER FL SHERIFF'S CONTRACT PRICING CONTRACT #13-11-094 SPEC #20; BCC AWARD 7.24.14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	105518.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141585	001	033753	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001843	07/31/14	ENTERED		673
			BUYER- PAUL NOBLES	SHIP CD-	RD-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	ROAD DEPARTMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	44996.8700	LOT	1.00		.00	44996.87	
			KUBOTA KX040-4R1A MINI EXCAVATOR W/RUBBER TRACKS, ANGLE BLADE AND 3 OPTIONS, PER ATTACHED QUOTATION VE13-14.024 ROAD DEPARTMENT EQUIPMENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44996.87	.00
								.00		
			VENDOR TOTALS			3.00		.00	155515.07	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 208  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 033754 - COASTAL REEF BUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131349	000	033754	211602 - ENGINEERING/INFRASTRUCTUR	56301		REGULAR	N	13001507	09/20/13	ENTERED	987	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			09/19/13	REQUIRE	988	
			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	17000.0000	LOT	1.00		.00	17000.00	
			MAINTENANCE AND DREDGING OF LAFFITTE					.00		
			COVE CANAL. BCC APPROVAL 06/10/13/ (SEE							
			ATTACHED ESTIMATE.)							
			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	CODE	DAYS	-----STATUS-----
141137	000	033754	211602 - ENGINEERING/INFRASTRUCTUR	56301		REGULAR	N	14001289	04/14/14	ENTERED	781	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/08/14	REQUIRE	787	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20500.0000	LOT	1.00		.00	20500.00	
			MAINTENANCE AND DREDGING OF LAFFITTE					.00		
			COVE. BCC APPROVAL 06/10/13. (SEE							
			ATTACHED BACKUP). CIP: LAFFITTE COVE							
			PURCHASE ORDER TOTAL			1.00		.00	20500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141773	001	033754	211602 - ENGINEERING/INFRASTRUCTUR	56301		REGULAR	N	14002082	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	20500.0000	LOT	1.00		.00	20500.00	
			MAINTENANCE AND DREDGING OF LAFITTE					.00		
			COVE							
			BCC APPROVAL 06/10/2013							
			PURCHASE ORDER TOTAL			1.00		.00	20500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 209  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F121597	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 ARTIFICAL REEF SITE AS									
	DIRECTED BY MARINE RESOURCES DIVISION									
						PURCHASE ORDER TOTAL	1.00	.00	14000.00	14000.00
								.00		
						VENDOR TOTALS	4.00	.00	72000.00	14000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 210  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 033766 - COASTLINE STRIPING, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131294	000	033766	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	13001440	09/04/13	ENTERED		1003
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/03/13	REQUIRE		1004
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22147.9200	LOT	1.00		.00	22147.92	
			CONTRACT PD.NO.10.11.067 "INSTALLATION, REFURBISH AND REMOVAL OF PAVEMENT MARKINGS AND ASSOC., ITEMS." BCC APPROVAL 10/20/2011;BCC APPROVAL 10/04/12. PAVEMENT MARKERS AT CRABTREE							
						PURCHASE ORDER TOTAL	1.00	.00	22147.92	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131295	001	033766	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	13001438	09/04/13	ENTERED		1003
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/03/13	REQUIRE		1004
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8979.0800	LOT	1.00		.00	8979.08	
			CONTRACT PD.NO. 10.11.067 "INSTALLATION, REFURBISH AND REMOVAL OF PAVEMENT MARKERS AND ASSOC.,ITEMS." BCC APPROVAL 10/20/11 AND 10/04/2013. INSTALLATION OF PAVEMENT MARKERS AT GIBSON ROAD.							
						PURCHASE ORDER TOTAL	1.00	.00	8979.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140615	000	033766	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	14000681	10/29/13	ENTERED		948
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			10/28/13	REQUIRE		949
			TERMS- 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	
			CONTACT PD.NO.10.11.067 "INSTALLATION,REFURBISH AND REMOVAL OF PAVEMENT MARKERS AND ASSOC., BCC APPROVAL 10/20/11 AND 09/16/13.							
						PURCHASE ORDER TOTAL	1.00	.00	250000.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 211  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	3.00	.00	281127.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 212  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141425	000	033767	330206 - FIRE DEPT PD	54601		REGULAR	N	14001615	06/04/14	ENTERED		730
			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	20000.0000		1.00		.00	20000.00	
			OPEN END PURCHASE ORDER FOR ENGINE BAY DOOR REPAIRS FROM 01/01/2014 THROUGH 9/30/2014.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 213  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 033786 - COBIA BUILDING CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140677	000	033786	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000762	11/07/13	ENTERED		939
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/06/13	REQUIRE		940
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7800.0000	LOT	1.00		.00	7800.00	
		10122 NELLE AVENUE;	THIS LOCATION					.00		
		INCLUDES REMOVAL OF STRUCTURE AND BOAT								
		PURCHASE ORDER TOTAL				1.00		.00	7800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140678	000	033786	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000763	11/07/13	ENTERED		939
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/06/13	REQUIRE		940
			TERMS- 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	
		8732 BROOKSTONE WAY;	THIS LOCATION					.00		
		INCLUDES REMOVAL OF STRUCTURE								
		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
140679	000	033786	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000764	11/07/13	ENTERED		939
			BUYER- LESTER BOYD	SHIP CD-	SWL-3				11/06/13	REQUIRE		940
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9500.0000	LOT	1.00		.00	9500.00	
		9 S DAKOTA;	THIS LOCATION INCLUDES					.00		
		REMOVAL OF STRUCTURE, CRUSH AND FILL								
		SWIMMING POOL. LEAVE FENCE, PRIVACY								
		FENCE ON NORTH SIDE OF HOUSE ONLY								
02			FINAL	5500.0000	LOT	1.00		.00	5500.00	
		102 NEW YORK DRIVE;	THIS LOCATION					.00		
		INCLUDES REMOVAL OF STRUCTURE								
		PURCHASE ORDER TOTAL				2.00		.00	15000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 214  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140884	000	033786	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001005	01/13/14	ENTERED	872
			BUYER- LESTER BOYD		SHIP CD- SWL-3				01/13/14	REQUIRE	872
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		6020 VILLENAUVE LANE; THIS LOCATION INCLUDES DEMOLITION OF STRUCTURE.						.00		
02			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		501 1/2 GREEN STREET (A); THIS LOCATION INCLUDES REMOVAL OF STRUCTURE						.00		
03			FINAL	4000.0000	LOT	1.00		.00	4000.00	
		501 1/2 GREEN STREET (B); THIS LOCATION INCLUDES REMOVAL OF STRUCTURE						.00		
		PURCHASE ORDER TOTAL				3.00		.00	14000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140913	000	033786	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001042	01/23/14	ENTERED	862
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			01/23/14	REQUIRE	862
			TERMS- 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	
		1600 BLK ELMHURST ROAD; THIS LOCATION INCLUDES REMOVAL AND PROPER DISPOSAL OF STRUCTURE.						.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	DAYS
141079	000	033786	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001229	03/20/14	ENTERED	806
			BUYER- LESTER BOYD		SHIP CD- SWL-3				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			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		310 PACE PKWY; THIS LOCATION INCLUDES DEMOLISH STRUCTURE						.00		
02			OPEN	3800.0000	LOT	1.00		.00	3800.00	
		6842 FIELDS LANE; THIS LOCATION INCLUDES DEMOLISH STRUCTURE						.00		
03			FINAL	4500.0000	LOT	1.00		.00	4500.00	
		6824 FIELDS LANE; THIS LOCATION INCLUDES						.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 215  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

DEMOLISH STRUCTURE

PURCHASE ORDER TOTAL	3.00	.00	13300.00	.00
		.00		
VENDOR TOTALS	11.00	.00	61100.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 216  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140224	001	034210	330206 - FIRE DEPT PD	55201		REGULAR	N	14000234	10/08/13	ENTERED		969
			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	6500.0000		1.00		.00	6500.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014 FOR FUEL PURCHASES					.00		
02			FINAL	3000.0000		1.00		.00	3000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014 FOR FUEL PURCHASES DURING OUT OF COUNTY TRAVEL.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	9500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	9500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 217  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 034245 - COMMANDER AIR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140806	000	034245	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14000873	12/06/13	ENTERED	910	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/04/13	REQUIRE	912	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9357.0500	LOT	1.00		.00	9357.05	
			REPLACE GAS PACKAGE UNIT AT FELIX MIGA					.00		
			CC - APPROVED CAPITAL REPAIR FOR FY							
			13-14							
			PURCHASE ORDER TOTAL			1.00		.00	9357.05	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141182	000	034245	140836 - BUILDINGS	54601	414F179A-54601	REGULAR	N	14001355	05/07/14	ENTERED	758	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			05/06/14	REQUIRE	759	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13088.2400	LOT	1.00		.00	13088.24	
			HVAC REPLACEMENT DUE TO FLOOD DAMAGE					.00		
			SEE ATTACHED QUOTES - ARCHIVES BLD							
			PURCHASE ORDER TOTAL			1.00		.00	13088.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141368	000	034245	330491 - CAT B - APRIL 2014 FLOODS	54601		REGULAR	N	14001560	05/23/14	ENTERED	742	
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			05/22/14	REQUIRE	743	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11266.0000	LOT	1.00		.00	11266.00	
			EMERGENCY REPAIRS TO HVAC AT BROWNSVILLE					.00		
			CC FOR FEMA SET UP							
			SEE ATTACHED INVOICE DATED 5/14/2014							
			PURCHASE ORDER TOTAL			1.00		.00	11266.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141404	001	034245	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14001611	06/03/14	ENTERED	731	
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 218  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13731.8800	LOT	1.00		.00	13731.88	
			EMERGENCY REPAIR - BARRINEAU PARK CC					.00		
			AC REPAIR - SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13731.88	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141645	000	034245	310204 - FACILITIES	PRIORITY ONE	54601	FM-15	REGULAR	N	14001878	08/15/14	ENTERED	658
			BUYER- LESTER BOYD		SHIP CD-	FM-15	*-FINAL-*			08/14/14	REQUIRE	659
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4492.9200	LOT	1.00		.00	4492.92	
			REPLACEMENT HVAC EQUIPMENT AT EBONWOOD					.00		
			CC - 13-14 CAPITAL APPROVED. SEE					.00		
			ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4492.92	.00
								.00		
			VENDOR TOTALS			5.00		.00	51936.09	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 219  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140657	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000732	11/05/13	ENTERED		941
			BUYER- LESTER BOYD		SHIP CD- SWL-3				11/05/13	REQUIRE		941
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
								TRADE-IN/DISC		
01			OPEN	225.0000	LOT	1.00		.00	225.00	
		8013 REGIMENT DRIVE						.00		
02			OPEN	295.0000	LOT	1.00		.00	295.00	
		402 VERA LANE						.00		
03			OPEN	495.0000	LOT	1.00		.00	495.00	
		4600 BLK WHISPER WAY						.00		
04			OPEN	625.0000	LOT	1.00		.00	625.00	
		4635 WHISPER WAY						.00		
05			OPEN	250.0000	LOT	1.00		.00	250.00	
		4509 MONTCLAIR ROAD						.00		
06			OPEN	325.0000	LOT	1.00		.00	325.00	
		73 GARFIELD DRIVE						.00		
07			OPEN	325.0000	LOT	1.00		.00	325.00	
		22 MISSISSIPPI DRIVE						.00		
08			OPEN	250.0000	LOT	1.00		.00	250.00	
		23 MISSISSIPPI DRIVE						.00		
09			OPEN	515.0000	LOT	1.00		.00	515.00	
		31 ARCHER AVENUE						.00		
10			OPEN	425.0000	LOT	1.00		.00	425.00	
		2404 W BRAINERD STREET						.00		
11			OPEN	2750.0000	LOT	1.00		.00	2750.00	
		4509 MARTHA STREET; THIS LOCATION						.00		
		INCLUDES NUISANCE CONDITIONS IN SHED IN								
		REAR YARD.								
12			OPEN	250.0000	LOT	1.00		.00	250.00	
		21 PEN HAVEN; THIS LOCATION INCLUDES THE						.00		
		SEVERE IN REAR YARD								
13			OPEN	475.0000	LOT	1.00		.00	475.00	
		27 RANDOLPH DRIVE						.00		
14			OPEN	250.0000	LOT	1.00		.00	250.00	
		4718 LILLIAN HWY						.00		
15			OPEN	325.0000	LOT	1.00		.00	325.00	
		52 DE LUNA CIRCLE						.00		
16			OPEN	225.0000	LOT	1.00		.00	225.00	
		8536 SAN MIQUEL CALZADA						.00		
17			OPEN	225.0000	LOT	1.00		.00	225.00	
		614 EDGEWATER DRIVE						.00		
18			OPEN	575.0000	LOT	1.00		.00	575.00	
		301 FRISCO ROAD						.00		
19			OPEN	425.0000	LOT	1.00		.00	425.00	
		2508 REDOUT						.00		
20			OPEN	195.0000	LOT	1.00		.00	195.00	
		694 LANDING						.00		
21			FINAL	595.0000	LOT	1.00		.00	595.00	
		426 SEAMARGE						.00		
						PURCHASE ORDER TOTAL	21.00	.00	10020.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 220  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140816	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000925	12/11/13	ENTERED	905
			BUYER- LESTER BOYD	SHIP CD-	SWL-3				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			OPEN	2200.0000	LOT	1.00		.00	2200.00	
		315 DOGWOOD DRIVE						.00		
02			FINAL	15300.0000	LOT	1.00		.00	15300.00	
		1610 N BLUE ANGEL PKWY; THIS LOCATION INCLUDES REMOVAL OF DILAPIDATED HOUSE, WITH OTHERS REMOVALS DUE TO ILLEGAL DUMPING AND STRIPPED MOBILE HOMES IN EXCESS OF 12.						.00		
			PURCHASE ORDER TOTAL			2.00		.00	17500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140867	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000978	01/08/14	ENTERED	877
			BUYER- LESTER BOYD	SHIP CD-	SWL-3				01/06/14	REQUIRE	879
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	525.0000	LOT	1.00		.00	525.00	
		1714 AMERICUS AVE.						.00		
02			FINAL	300.0000	LOT	1.00		.00	300.00	
		103 JARDINE DR						.00		
03			FINAL	250.0000	LOT	1.00		.00	250.00	
		108 SE KALASH						.00		
04			FINAL	275.0000	LOT	1.00		.00	275.00	
		3711 THERESA STREET						.00		
05			FINAL	300.0000	LOT	1.00		.00	300.00	
		104 KENTUCKY DR						.00		
06			FINAL	575.0000	LOT	1.00		.00	575.00	
		1011 NEW MEXICO DR						.00		
07			FINAL	250.0000	LOT	1.00		.00	250.00	
		4147 ERRESS BLVD						.00		
08			FINAL	260.0000	LOT	1.00		.00	260.00	
		4253 ERRESS BLVD						.00		
09			FINAL	195.0000	LOT	1.00		.00	195.00	
		4260 ERRESS BLVD						.00		
10			FINAL	195.0000	LOT	1.00		.00	195.00	
		1203 W YONGE STREET						.00		
11			FINAL	225.0000	LOT	1.00		.00	225.00	
		1214 W YONGE STREET						.00		
12			FINAL	595.0000	LOT	1.00		.00	595.00	
		2411 W YONGE STREET						.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 221  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

LINE	DESCRIPTION	STATUS	UNIT PRICE	MEASURE	QUANTITY	TAX	AMOUNT	BALANCE
13	2408 LAKEVIEW AVE	FINAL	325.0000	LOT	1.00	.00	325.00	
14	3001 ROOSEVELT STREET	FINAL	225.0000	LOT	1.00	.00	225.00	
15	4155 CIUDAD DRIVE	FINAL	225.0000	LOT	1.00	.00	225.00	
16	409 VERA STREET	FINAL	325.0000	LOT	1.00	.00	325.00	
17	8611 MATCH STREET	FINAL	275.0000	LOT	1.00	.00	275.00	
18	3104 LOST CREEK DRIVE	FINAL	175.0000	LOT	1.00	.00	175.00	
	PURCHASE ORDER TOTAL				18.00	.00	5495.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141028	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001161	03/04/14	ENTERED		822
			BUYER- LESTER BOYD	SHIP CD-	SWL-3				03/03/14	REQUIRE		823
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	345.0000	LOT	1.00		.00	345.00	
02	986 SPANISH MOSS		OPEN	515.0000	LOT	1.00		.00	515.00	
03	3541 ANDREW AVE		OPEN	999.0000	LOT	1.00		.00	999.00	
04	113 LENOX PKWY		OPEN	750.0000	LOT	1.00		.00	750.00	
05	5513 DUVAL ST		OPEN	585.0000	OT	1.00		.00	585.00	
06	862 VIOLET AVE		OPEN	215.0000	LOT	1.00		.00	215.00	
07	6477 CONCORD WAY		OPEN	275.0000	LOT	1.00		.00	275.00	
08	8141 TREETOP LN		OPEN	1250.0000	LOT	1.00		.00	1250.00	
09	8220 KIPLING ST		OPEN	899.0000	LOT	1.00		.00	899.00	
10	8325 KIPLING ST		OPEN	950.0000	LOT	1.00		.00	950.00	
11	8224 KIPLING ST		OPEN	1499.0000	LOT	1.00		.00	1499.00	
12	3345 ADDISON DR		FINAL	899.0000	LOT	1.00		.00	899.00	
	500 BLK WASHINGTON ST							.00		
	PURCHASE ORDER TOTAL					12.00		.00	9181.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 222  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141151	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001319	04/22/14	ENTERED	773
			BUYER- LESTER BOYD		SHIP CD- SWL-3				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			OPEN	750.0000	LOT	1.00		.00	750.00	
		6210 MONTGOMERY AVE.						.00		
02			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		1203 PAULDING AVE						.00		
03			OPEN	325.0000	LOT	1.00		.00	325.00	
		12363 AILANTHUS DR.						.00		
04			FINAL	325.0000	LOT	1.00		.00	325.00	
		12361 AILANTHUS DR.						.00		
				PURCHASE ORDER TOTAL		4.00		.00	2900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141459	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001676	06/17/14	ENTERED	717
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-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	650.0000	LOT	1.00		.00	650.00	
		4913 RAVENSWOOD						.00		
				PURCHASE ORDER TOTAL		1.00		.00	650.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141594	000	034266	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001829	08/06/14	ENTERED	667
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-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	400.0000	LOT	1.00		.00	400.00	
		7820 STALLWORTH LANE						.00		
02			FINAL	4995.0000	LOT	1.00		.00	4995.00	
		7640 CHESTERFIELD ROAD; THIS LOCATION INCLUDES CRUSH AND FILL SWIMMING POOL.						.00		
03			FINAL	495.0000	LOT	1.00		.00	495.00	
		422 CREARY STREET						.00		
04			FINAL	395.0000	LOT	1.00		.00	395.00	
		625 HAWTORN DRIVE						.00		
05			FINAL	625.0000	LOT	1.00		.00	625.00	
		5811 LINDA STREET						.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 223  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

06	FINAL	525.0000	LOT	1.00	.00	525.00	
	4800 LILLIAN HWY				.00		
07	FINAL	1750.0000	LOT	1.00	.00	1750.00	
	2175 DEERWOOD ROAD				.00		
08	FINAL	550.0000	LOT	1.00	.00	550.00	
	8701 CHEMSTRAND ROAD				.00		
		PURCHASE ORDER TOTAL		8.00	.00	9735.00	.00
					.00		
		VENDOR TOTALS		66.00	.00	55481.00	.00
					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 224  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
131288	000	034300	330403 - COMMUNICATIONS	56301		REGULAR	N	13001429	08/30/13	ENTERED		1008
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			09/04/13	REQUIRE		1003
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22800.8200	LOT	1.00		.00	22800.82	
			FENCE, RELOCATE & REINSTALL GROUNDING, PROJECT MANAGEMENT, OVERSIGHT FOR DURATION, CONNECTIONS OF BACKUP SYSTEMS CUTOVER, PER QUOTE 122009135A, DTD 8/8/2013, FOR PS TOWER POWER ISOLATION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22800.82	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140062	000	034300	330302 - EMS OPERATIONS	54601		REGULAR	N	14000042	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET PO FOR REPAIR/MAINTENANCE OF COMMUNICATION EQUIPMENT FOR PUBLIC SAFETY, EMS FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
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 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			2.00		.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
140157	000	034300	330206 - FIRE DEPT PD	54601		REGULAR	N	14000210	10/03/13	ENTERED		974
			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 REPAIRS AND INSTALLATION OF COMMUNICATIONS EQUIPMENT FOR THE PERIOD OF 10/01/2013 THROUGH					.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 225  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

9/30/2014

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-----
140498	002	034300	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	14000577	10/24/13	ENTERED	953	
			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	7600.0000	LOT	1.00		.00	7600.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND SUPPLIES ON COUNTY OWNED EQUIPMENT AND NEW EQUIPMENT FOR PERIOD OF 10/01/13 - 09/30/14.					.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-----
140780	000	034300	330403 - COMMUNICATIONS	54601		REGULAR	N	14000866	12/03/13	ENTERED	913	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			12/03/13	REQUIRE	913	
			TERMS- 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	EACH	1.00		.00	3000.00	
			MODEL #TSGINSTALL - ALIGNED PATH FOR WARRINGTON TO SCENIC HEIGHTS					.00		
02			CLOSED	5500.0000	EACH	1.00		.00	5500.00	
			MODEL #TSGINSTALL REMOVAL OF ANETNNA HARDWARE AT BARCELONA WATER TANK					.00		
03			CLOSED	2800.0000	EACH	1.00		.00	2800.00	
			CHANGED FREQUENCY ON PATH FOR WARRINGTON TO SCENIC HEIGHTS,REMOVAL OF ALL ELECTRONIC RADIO HARDWARE FROM THE WATER TANK SITE.					.00		
04			CLOSED	1200.0000	EACH	1.00		.00	1200.00	
			MODEL #CESCOOR LICENSE COORDINATION BY COMULT ON FCC FOR NEW PATH					.00		
			PURCHASE ORDER TOTAL			4.00		.00	12500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141229	001	034300	330491 - CAT B - APRIL 2014 FLOODS	56401		REGULAR	N	14001415	05/13/14	ENTERED	752	
			BUYER- LESTER BOYD	SHIP CD-	COU-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 226  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15308.9500		1.00		.00	15308.95	
			REPLACE & ENHANCE 1ST APPEARANCE COURT VIDEO SYSTEM AFTER FLOOD EVENT OF 2014 AND THE EMERGENCY DECLARATION EFFECTIVE APRIL 30, 2014 CONNECTING MAIN JAIL, TO JJC & M.C. BLANCHARD.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15308.95	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141666	000	034300	330403 - COMMUNICATIONS	56201		REGULAR	N	14001931	08/22/14	ENTERED		651
			BUYER- LESTER BOYD		SHIP CD- PS-0				08/22/14	REQUIRE		651
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	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	10290.00
								.00			
			VENDOR TOTALS			11.00		.00		98499.77	10290.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 227  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 034375 - COMPLETE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141216	000	034375	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001398	05/12/14	ENTERED		753
			BUYER- PURCHASING MANAGER	SHIP CD-	BCC-0				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			OPEN	49999.0000		1.00		.00	49999.00	
			SEE ATTACHED SCOPE OF SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49999.00	49999.00
								.00		
			VENDOR TOTALS			1.00		.00	49999.00	49999.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 228  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140538	000	034379	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000626	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/24/13	REQUIRE		953
			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 PURCHASE ORDER TO PROVIDE					.00		
			LETTERING AND SIGNS FOR VARIOUS COUNTY							
			PARK PROPERTIES. FTP 10/01/13-9/30/14							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 229  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 034542 - CONSOLIDATED FLEET SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141442	001	034542	330206 - FIRE DEPT PD	54601		REGULAR	N	14001648	06/13/14	ENTERED		721
			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	4083.5000		1.00		.00	4083.50	
			OPEN END PURCHASE ORDER FOR LADDER					.00		
			TESTING FOR GROUND LADDERS AT A RATE OF							
			\$1.50 PER FOOT.							
02			CLOSED	600.0000		6.00		.00	3600.00	
			OPEN END PURCHASE ORDER FOR TESTING OF					.00		
			AERIAL DEVICES.							
03			CLOSED	2.5000		474.00		.00	1185.00	
			OPEN END PURCHASE ORDER FOR					.00		
			MISCELLANEOUS COSTS SUCH AS HEAT SENSOR,							
			WATER WAY TESTS ETC.							
			PURCHASE ORDER TOTAL			481.00		.00	8868.50	.00
								.00		
			VENDOR TOTALS			481.00		.00	8868.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 230  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 034547 - CONSOLIDATED PIPE & SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140605	000	034547	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000673	10/25/13	ENTERED	952	
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-0	*-FINAL-*			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND LIKE SUPPLIES FOR REPAIRS TO PIPE.					.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-----
140723	000	034547	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000808	11/19/13	ENTERED	927	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			11/18/13	REQUIRE	928	
			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	712.4200	LOT	1.00		.00	712.42	
			HDPE PIPE 2", ELECTROFUSION COUPLINGS, 90'S HDPE FOR GROUND WATER EXTENSION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	712.42	.00
								.00		
			VENDOR TOTALS			2.00		.00	3712.42	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 231  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F131323	000	034561	140301 - BOB SIKES TOLL-ADMIN	53101		REGULAR	N	13001332	09/11/13	ENTERED		996
			BUYER- PAUL NOBLES		SHIP CD- BOB					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			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	15000.00	1200.00
			VENDOR TOTALS			1.00		.00	15000.00	1200.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 232  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 034700 - COOKS DIRECT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140976	000	034700	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	CBD-3	REGULAR	N	14001111	02/13/14	ENTERED	841
				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	LOT	1.00		.00	10000.00	
			PURCHASE ORDER TO PROVIDE FOR REPLACEMENT KITCHEN EQUIPMENT FOR FISCAL YEAR 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	DAYS
141496	000	034700	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	CBD-1	REGULAR	N	14001717	06/26/14	ENTERED	708
				SHIP CD-		*-FINAL-*			06/26/14	REQUIRE	708
				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	
			VARIOUS KITCHEN ITEMS NEEDED FOR MAIN JAIL KITCHEN, NO 1 ITEM TO EXCEED \$350.00.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	13000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 233  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140076	000	034832	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	14000096	10/02/13	ENTERED		975
				SHIP CD-		*-FINAL-*			10/02/13	REQUIRE		975
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	1260.0000	LOT	1.00		.00	1260.00	
	MAINT.CONTRACT AGREEMENT FOR SHARP COPIER, MXM503N, S/N 25003825 TO INCLUDE 10,500 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @.012/COPY. ID#26454 (ADMIN) P/N 53561									
02			CLOSED	1356.0000	LOT	1.00		.00	1356.00	
	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			CLOSED	584.6500	LOT	1.00		.00	584.65	
	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 P/N 57214									
04			CLOSED	643.5000	LOT	1.00		.00	643.50	
	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) P/N59796									
05			CLOSED	475.2000	LOT	1.00		.00	475.20	
	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			CLOSED	475.2000	LOT	1.00		.00	475.20	
	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									
						PURCHASE ORDER TOTAL	6.00	.00	4794.55	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140172	000	034832	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	RD-0	REGULAR	N	14000216	10/04/13	ENTERED		973
				SHIP CD-						REQUIRE		
				FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 234  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	522.0000	YEAR	1.00		.00	522.00	
			MAINTENANCE AGREEMENT FOR PERIOD OF 10/1/13 THRU 9/30/14 FOR SHARP ARM317, SN# 75009116, INCLUDING 24,000 COPIES, SERVICE & TONER. EXCESS COPY CHARGES OF \$.0135 (9 MILE RD #18814)							
02			OPEN	434.8500	YEAR	1.00		.00	434.85	
			MAINTENANCE AGREEMENT FOR PERIOD OF 10/1/13 THRU 9/30/14 FOR SHARP ARM317, SN# 75009126, INCLUDING 18,000 COPIES, SERVICE & TONER. EXCESS COPY CHARGES \$.015 (ADMIN BLDG #18815)							
03			OPEN	604.0000	YEAR	1.00		.00	604.00	
			MAINTENANCE AGREEMENT FOR PERIOD 10/1/13 THRU 9/30/14 FOR SHARP ARM277, SN# 55004037, INCLUDING 30,000 COPIES, SERVICE & TONER. EXCESS COPY CHARGES \$.0125 (WO BLDG #15296)							
04			FINAL	522.0000	YEAR	1.00		.00	522.00	
			MAINTENANCE AGREEMENT FOR PERIOD 10/1/13 THRU 9/30/14 FOR SHARP ARM277, SN# 55005817, INCLUDING 18,000 COPIES, SERVICE & TONER. EXCESS COPY CHARGES \$.01 (ADMIN MODULAR #15295)							
			PURCHASE ORDER TOTAL			4.00		.00	2082.85	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140198	000	034832	221201 - EXTENSION SERVICES ADMIN	54601	ES-0	REGULAR	N	14000226	10/07/13	ENTERED	970	
			BUYER- LESTER BOYD	SHIP CD-	ES-0	*-FINAL-*			10/03/13	REQUIRE	974	
			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	88.5500	MONTH	12.00		.00	1062.60	
			MAINTENANCE AGREEMENT FOR SAVIN EQUIPMENT # 3160DNP - SERIAL # F2660450009. FOR THE PERIOD OF OCTOBER 1, 2013 - SEPTEMBER 30, 2014							
			PURCHASE ORDER TOTAL			12.00		.00	1062.60	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140403	001	034832	220101 - ADMIN-NEIGHBORHOOD & ENV	54601	NESD-0	REGULAR	N	14000458	10/15/13	ENTERED	962	
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/17/13	REQUIRE	960	
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 235  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	2451.0000	LOT	1.00		.00	2451.00	
	BLANKET PURCHASE ORDER TO COVER MAINTENANCE FOR COPIER MODEL MX3110 FOR THE PERIOD 10/1/2013 THROUGH 9/30/2014. COUNTY PN: 59422									
						PURCHASE ORDER TOTAL	1.00	.00	2451.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140432	000	034832	270102 - INFORMATION SYSTEMS	55201		REGULAR	N	14000490	10/17/13	ENTERED	960	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/16/13	REQUIRE	961	
			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	2250.0000	YEAR	1.00		.00	2250.00	
	BLANKET PURCHASE ORDER FOR COPIES ON THE MX4110N 15020928-03 FOR THE PERIO OF 10/01/13 - 09/30/14									
						PURCHASE ORDER TOTAL	1.00	.00	2250.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140442	000	034832	220901 - NATURAL RESOURCE CONSRV	54601		REGULAR	N	14000199	10/21/13	ENTERED	956	
			BUYER- LESTER BOYD	SHIP CD-	SWCD-0	*-FINAL-*			10/21/13	REQUIRE	956	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01			CLOSED	504.0000	LOT	1.00		.00	504.00	
	BLANKET PURCHASE ORDER TO COVER COPIER MAINTENANCE DURING THE PERIOD 10/1/13-9/30/14 FOR SHARP MN: ARM207									
						PURCHASE ORDER TOTAL	1.00	.00	504.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140461	001	034832	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000516	10/21/13	ENTERED	956	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/18/13	REQUIRE	959	
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	1032.0000	LOT	1.00		.00	1032.00	
	BLANKET PURCHASE ORDER TO PROVIDE FOR YEARLY MAINTENANCE AGREEMENT FOR PN58235. FTP 10/01/13-9/30/14									

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 236  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PURCHASE ORDER TOTAL 1.00 .00 1032.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140466	000	034832	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	14000525	10/21/13	ENTERED	956
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-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	6000.0000		1.00		.00		6000.00	
			ANNUAL MAINTENANCE AGREEMENT FOR THE RICOH COPIER ID# 24915, FOR THE PERIOD OF 10/01/13 THROUGH 09/30/14 INCLUDING PARTS, TONER, LABOR, ON-SITE VISITS, EVERYTHING BUT PAPER.					.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
140508	000	034832	290402 - INMATE MEDICAL	55101		REGULAR	N	14000599	10/24/13	ENTERED	953
			BUYER- LESTER BOYD	SHIP CD-	CBD-4	*-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	2500.0000	LOT	1.00		.00		2500.00	
			JAILTRAN- FOR THE PURPOSE OF OFFICE AND OPERATING SUPPLIES FOR HEALTH SERVICES NECESSARY ESSENTIALS FISCAL YEAR 10/1/2013-9/30/2014.					.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	DAYS
140523	001	034832	290401 - DETENTION	54601		REGULAR	N	14000604	10/24/13	ENTERED	953
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-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	42800.0000	LOT	1.00		.00		42800.00	
			JAILTRAN - SERVICE AGREEMENT FOR CONTINUOUS MAINTENANCE OF EQUIPMENT AND SUPPLIES FOR FISCAL YEAR 10/1/2013 - 9/30/2014.					.00			
			PURCHASE ORDER TOTAL			1.00		.00		42800.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 237  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140567	000	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	14000492	10/25/13	ENTERED		952
			BUYER-	SHIP CD-	PUR-0	*-FINAL-*			10/17/13	REQUIRE		960
			TERMS- NET 30 DAYS	FREIGHT-	VENDOR SERVICE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	756.2500	UOM	1.00		.00	756.25	
			AGREEMENT FOR MAINTENANCE AND SUPPLIES					.00		
			FOR SHARP COPIER: ARM550N; ID# 14335,SN							
			65001445 CONTRACT# A550N-65001445-04 FOR							
			FY 13-14							
			PURCHASE ORDER TOTAL			1.00		.00	756.25	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141703	000	034832	320201 - COMM SVCS ADMINISTRATION	56401		REGULAR	N	14001977	09/08/14	ENTERED		634
			BUYER- LESTER BOYD	SHIP CD-	CS-0	*-FINAL-*			09/04/14	REQUIRE		638
			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	6891.0000	EA	1.00		.00	6891.00	
			MULTIFUNCTION COPIER REPLACEMENT					.00		
			PURCHASE							
			MODEL: SHARP MX3140N WITH FEATURES PER							
			QUOTE (ATTACHED)							
			GSA CONTRACT: GS-25F-0037M							
			PURCHASE ORDER TOTAL			1.00		.00	6891.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141753	000	034832	250111 - BUILDING INSPECT-ADMIN	56401		REGULAR	N	14002052	09/19/14	ENTERED		623
			BUYER- LESTER BOYD	SHIP CD-	BI-1	*-FINAL-*			09/30/14	REQUIRE		612
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5561.0000	1	1.00		.00	5561.00	
			RICOH MPC4503SPF FULL COLOR DIGITAL					.00		
			IMAGING SYSTEM							
			GSA CONTRACT #ITN 9-13-G							
			PURCHASE ORDER TOTAL			1.00		.00	5561.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 238  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141766	001	034832	140836 - BUILDINGS	53401		REGULAR	N	14002062	09/25/14	ENTERED	617
			BUYER- LESTER BOYD		SHIP CD- ECAT-0	*-FINAL-*			09/22/14	REQUIRE	620
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6239.0000	LOT	2.00		.00	12478.00	
			RICOH MPC4503SPF FULL COLOR DIGITAL					.00		
			IMAGING SYSTEM, INCLUDING FAX MODULE.							
			GSA CONTRACT # GS-03F-0085U							
					PURCHASE ORDER TOTAL	2.00		.00	12478.00	.00
								.00		
					VENDOR TOTALS	34.00		.00	91163.25	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 239  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140274	002	034871	210407 - FUEL DISTRIBUTION	55201		REGULAR	N	14000269	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT- AS REQUIRED						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT		AMOUNT	BALANCE
								TRADE-IN/DISC			
01			FINAL	6000000.0000	LOT	1.00		.00		6000000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00			
			DIESEL AND GASOLINE FUEL. SPECIFICATIONS								
			CONTRACT PD 10-11.0529								
			APPROVAL 10/ 04/ 2012								
						PURCHASE ORDER TOTAL	1.00	.00		6000000.00	.00
								.00			
						VENDOR TOTALS	1.00	.00		6000000.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 240  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141424	000	034896	410503 - CA-ESCAMBIA TECHNOLOGY	56401		REGULAR	N	14001607	06/04/14	ENTERED		730
			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	34176.0000		1.00		.00	34176.00	
			PROVIDE 3 ROOMS AT 4 CH. PRIMARY AND 1 CH COMPOSITE RECORDING VIDEO FOR JUVENILE JUSTICE CENTER - VIDEO AND AUDIO SYSTEM FOR COURT PROCEEDINGS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	34176.00	.00
			VENDOR TOTALS			1.00		.00	34176.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 241  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140230	001	034898	330206 - FIRE DEPT PD	54601		REGULAR	N	14000227	10/08/13	ENTERED		969
			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					.00		
			10/01/2013 THROUGH 9/30/2014 FOR REPAIR							
			PARTS							
			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
140240	000	034898	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000280	10/08/13	ENTERED		969
			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	16000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 242  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140241	001	034900	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000281	10/08/13	ENTERED		969
				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	4500.0000	LOT	1.00		.00	4500.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.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
140675	004	034900	230314 - SWM OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54401		REGULAR	N	14000745	11/06/13	ENTERED		940
				SHIP CD-	SWL-0	*-FINAL-*			11/05/13	REQUIRE		941
				FREIGHT-	PP&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 BLANKET P.O. TO COVER EQUIPMENT RENTAL FOR FY13-14 PER ATTACHED QUOTES.					.00		
			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	STATUS	CODE	DAYS
140770	002	034900	230314 - SWM OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54401		REGULAR	N	14000845	11/26/13	ENTERED		920
				SHIP CD-	SWL-0	*-FINAL-*			11/22/13	REQUIRE		924
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22400.0000	LOT	1.00		.00	22400.00	
			RENTAL OF VOLVO EC220DLMT HYDRAULIC EXCAVATOR W/48" BUCKET AND THUMB					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22400.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	58900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 243  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 034901 - COX COMMUNICATIONS GULF COAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140104	000	034901	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	14000141	10/03/13	ENTERED	974	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/02/13	REQUIRE	975	
			TERMS- NET 30 DAYS	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	9600.0000	YEAR	1.00		.00	9600.00	
			BLANKET PURCHASE ORDER FOR INTERNET					.00		
			SERVICE FOR PUBLIC SAFETY FOR THE PERIOD							
			OF 10/01/13 - 09/30/14							
			PURCHASE ORDER TOTAL			1.00		.00	9600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140298	000	034901	290406 - DETENTION/JAIL COMMISSARY	54901		REGULAR	N	14000425	10/11/13	ENTERED	966	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-4	*-FINAL-*			10/10/13	REQUIRE	967	
			TERMS- 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	
			JAILTRAN FOR THE PURPOSE OF TELE-					.00		
			COMMUNICATIONS SERVICES FOR FISCAL YEAR							
			10/1/2013 - 9/30/2014.							
			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
140475	000	034901	290401 - DETENTION	53401		REGULAR	N	14000538	10/21/13	ENTERED	956	
			BUYER- LESTER BOYD	SHIP CD-	CBD-4	*-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	4000.0000	LOT	1.00		.00	4000.00	
			JAILTRAN - PURCHASE ORDER FOR OTHER					.00		
			MONTHLY CONTRACTUAL SERVICES SUCH AS							
			VIEW COMMUNICATIONS FOR THE FISCAL YEAR							
			10/1/2013 - 9/30/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 244  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140767	001	034901	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	14000851	11/26/13	ENTERED	920
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			11/25/13	REQUIRE	921
			TERMS- NET 30 DAYS		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	30500.0000	YEAR	1.00		.00	30500.00	
			BLANKET PURCHASE ORDER FOR PRI'S SHARED BY SOE, TAX COLLECTOR, AND OLD COURTHOUSE. FOR THE PERIOD OF 10/01/13 - 09/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30500.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	48100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 245  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140506	000	034909	230306 - RECYCLING	54801		REGULAR	N	14000597	10/24/13	ENTERED		953
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/23/13	REQUIRE		954
			TERMS- NET 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 PURCHASE ORDER FOR VARIOUS ADVERTISING FOR SOLID WASTE MGMT. FOR PERIOD 10/01/13 - 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 246  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140660	001	034913	110501 - OPERATIONS	55401		REGULAR	N	14000700	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			11/05/13	REQUIRE		941
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	18106.1100		1.00		.00	18106.11	
	MAGAZINE SUBSCRIPTIONS FOR							.00		
	AND ALL BRANCHES.									
			PURCHASE ORDER TOTAL			1.00		.00	18106.11	.00
								.00		
			VENDOR TOTALS			1.00		.00	18106.11	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 247  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 035191 - CREATIVE BUS SALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141053	000	035191	320420 - GOOD RPR GRT FL-04018100	56401		REGULAR	N	14001035	03/10/14	ENTERED		816
			BUYER- PURCHASING MANAGER	SHIP CD-	ECAT-0				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			OPEN	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	839007.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141076	000	035191	320417 - 2012 FTA GRANT FL90-X804	56401		REGULAR	N	14001198	03/19/14	ENTERED		807
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0				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			OPEN	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	765527.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141544	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				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			OPEN	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	25600.00
								.00		
			VENDOR TOTALS			12.00		.00	1630134.00	1630134.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 248  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 035203 - CREATIVE INSTINCT SIGNS & GRAPHICS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141444	000	035203	290101 - CODE ENFORCEMENT	54701		REGULAR	N	14001651	06/13/14	ENTERED		721
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			06/10/14	REQUIRE		724
			TERMS- 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	
	500 SINGLE SIDED 12"X24" ENFORCEMENT SIGNS @ \$6.00 EACH.		COROPLAST CODE					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 249  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 035257 - CRESTVIEW WHOLESALE BLDG SUPPLY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140070	000	035257	330302 - EMS OPERATIONS	55201		REGULAR	N	14000078	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	PS-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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PO FOR THE PURCHASE OF JANITORIAL SUPPLIES FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.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
140228	000	035257	330206 - FIRE DEPT PD	55201		REGULAR	N	14000224	10/08/13	ENTERED	969	
			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 10/01/2013 THROUGH 9/30/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	17000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 250  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 035310 - CROSS MATCH TECHNOLOGIES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141015	000	035310	410505 - COURT SECURITY	54601		REGULAR	N	14001163	03/03/14	ENTERED		823
			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	1620.0000		1.00		.00	1620.00	
			PROVIDE PO FOR MAINTENANCE RENEWAL					.00		
			CONTRACT PER ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	1620.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1620.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 251  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 035331 - CROWDER-GULF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141196	001	035331	330490 - CAT A - APRIL 2014 FLOODS	53401		REGULAR	N	14001375	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			05/08/14	REQUIRE		757
			TERMS- NET 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	100000.0000	LOT	1.00		.00	100000.00	
			OPEN BLANKET PURCHASE ORDER FOR COLLECTION OF DISASTER DEBRIS IN ESCAMBIA COUNTY FROM FLOODING EVENT 04/28/14 -04/29/14.EMERCENCY PURCHASE/EMERGENCY /DECLARATION PD					.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
141214	001	035331	330490 - CAT A - APRIL 2014 FLOODS	53401		REGULAR	N	14001394	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			05/09/14	REQUIRE		756
			TERMS- NET 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	50000.0000	LOT	1.00		.00	50000.00	
			OPEN BLANKET PURCHASE ORDER TO OPERATE/MANAGE RESIDENTIAL DROP-OFF SITE (DMS) AT JOHN R. JONES - 9 MILE ROAD - ESCAMBIA COUNTY, FLORIDA EMERGENCY PURCHASE/EMERGENCY DECLARATION PD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	150000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 252  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140005	001	035663	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	14000097	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	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	3000.0000	LOT	1.00		.00	3000.00	
			MAINTENANCE AND REPAIR LEASE FOR 48 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.					.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
140071	000	035663	330206 - FIRE DEPT PD	54601		REGULAR	N	14000080	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	3060.0000	LOT	1.00		.00	3060.00	
			MONTHLY SVC OF WATER SOFTENER TO INCLUDE, INSPECTION OF ALL ASSOCIATED EQUIPMENT & SALT. FOR PERIOD OF 10/01/13 THRU 09/30/14 AT \$255.00/PER MONTH FOR 12 MONTHS.					.00		
			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
140716	000	035663	290401 - DETENTION	55201		REGULAR	N	14000799	11/18/13	ENTERED		928
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-4				11/15/13	REQUIRE		931
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			PURCHASE ORDER FOR WATER AND WATER SUPPLIES FOR FISCAL YEAR 10/1/13-09/30/2014					.00		
02			FINAL	4500.0000	LOT	1.00		.00	4500.00	
			PURCHASE ORDER FOR WATER AND WATER SUPPLIES FOR FISCAL YEAR 10/1/2013-09/30/2014					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 253  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PURCHASE ORDER TOTAL	2.00	.00	9000.00	.00
		.00		
VENDOR TOTALS	4.00	.00	15060.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 254  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140738	002	035679	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	FIRE-0	REGULAR	N	14000824	11/21/13	ENTERED		925
				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	41996.8400		1.00		.00	41996.84	
			OPEN END PURCHASE ORDER FOR REPAIRS AND REPAIR PARTS FOR FIRE APPARATUS FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41996.84	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140768	000	035679	330228 - FIRE SERVICES CAP PROJECT BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	08FS0018-56401	REGULAR	N	14000833	11/26/13	ENTERED		920
				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	21932.4400		1.00		.00	21932.44	
			LUMP SUM TO FURNISH AND INSTALL A NEW ENGINE FOR ENGINE 2 P/N 53026.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21932.44	.00
								.00		
			VENDOR TOTALS			2.00		.00	63929.28	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 255  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141090	000	035761	410501 - LOCAL OPTIONS	53401		REGULAR	N	14001244	03/27/14	ENTERED		799
			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	4250.0000		1.00		.00	4250.00	
			PO TO PROVIDE HONORARIUM AND RELATED					.00		
			EXPENSES IN PRESENTING A WORKSHOP IN THE							
			M-^SFOUNDATIONS OF LEADERSHIPM-^T PROGRAM.							
			PURCHASE ORDER TOTAL			1.00		.00	4250.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 256  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141111	000	035849	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	14001276	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	498596.1600	LOT	1.00		.00	498596.16	
	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	498596.16	498596.16
								.00		
				VENDOR TOTALS		1.00		.00	498596.16	498596.16
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 257  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 040138 - D & D WELDING & DESIGN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141720	000	040138	330206 - FIRE DEPT PD	54601		REGULAR	N	14002002	09/11/14	ENTERED		631
			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	395.0000		15.00		.00	5925.00	
			IDENTIFICATION PLACARDS FOR FIRE TRUCKS.					.00		
			EACH SET INCLUDES 3 LARGE AND 1 SMALL FABRICATED PLACARD. CONFIRMING ORDER					.00		
			PURCHASE ORDER TOTAL			15.00		.00	5925.00	.00
			VENDOR TOTALS			15.00		.00	5925.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 258  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140365	000	040160	290202 - CARE & CUSTODY	55201		REGULAR	N	14000397	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR AMMO, TARGETS, AND OTHER MISC. ITEMS FY13/14					.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
140375	000	040160	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	14000410	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	6000.0000	LOT	1.00		.00	6000.00	
			BLANKET PO TO PROVIDE FOR TRAINING AMMO AND SUPPLIES FY 13/14					.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
141212	000	040160	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001391	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			05/09/14	REQUIRE		756
			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 PO TO PROVIDE FOR HAND CUFFS/LEG IRONS AS A RESULT OF THE FLOOD & SUBSEQUENT DISPLACEMENT OF INMATES FROM CBD APR 29, 2014EMERGENCY PURCHASE/EMERGENCY DECLARATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	10500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 259  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 040206 - DKE MARINE SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140744	001	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14000839	11/22/13	ENTERED		924
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			11/22/13	REQUIRE		924
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17838.0600	LOT	1.00		.00	17838.06	
			CONTRACT PD.NO.12-13-001 "BRIDGES, DOCKS AND BOAT RAMPS." BCC APPROVAL 09/16/13. "BRIDGE REHABILITATION-#480099, CR166@UNAMED BRANCH. CIP:BRIDGE#48009					.00		
			CR166 UNNAMED BRANCH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17838.06	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140883	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14000992	01/13/14	ENTERED		872
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			01/09/14	REQUIRE		876
			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	11999.6400	LOT	1.00		.00	11999.64	
			CONTRACT PD.NO.12-13-001-"BRIDGES, DOCKS AND BOAT RAMPS." BCC APPROVAL 11/01/02 AND 09/16/13. "BRIDGE REHABILITATION #484080-ATLANTA AVE @UNNAMED CREEK. CIP: BRIDE#484080 ATLANTA @ UNNAMED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11999.64	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140955	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001099	02/12/14	ENTERED		842
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-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			CLOSED	34421.4400	LOT	1.00		.00	34421.44	
			CONTRACT PD.NO.12.13.001 "BRIDGES,DOCKS AND BOAT RAMPS." BCC APPROVAL 09/16/13. BRIDGE REHABILITATION FOR ROCKAWAY CREEK ROAD BRIDGE#484014. CIP: ROCKAWAY CREEK ROAD BRIDGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	34421.44	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 260  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140956	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001098	02/12/14	ENTERED	842	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-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	29497.6300	LOT	1.00		.00	29497.63	
			CONTRACT PD.NO.12-13-001 "BRIDGES,DOCKS AND BOAT RAMPS." BCC APPROVAL					.00		
			09/16/13.BRIDGE REHABILITATION FOR PINEVILLE ROAD@UNNAMED CREEK#484000.							
			CIP: PINEVILLE ROAD BRIDGE							
			PURCHASE ORDER TOTAL			1.00		.00	29497.63	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141064	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001219	03/17/14	ENTERED	809	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-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	35738.4600	LOT	1.00		.00	35738.46	
			CONTRACT PD.NO.12.13.001 "BRIDGE, DOCKS AND BOAT RAMPS." BCC APPROVAL 09/16/13.					.00		
			BRIDGE REHABILITATION FOR DEVINE FARMS ROAD BRIDGE-BRIDGE#484067							
			PURCHASE ORDER TOTAL			1.00		.00	35738.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141731	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001998	09/15/14	ENTERED	627	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	52065.7200	LOT	1.00		.00	52065.72	
			CONTRACT PD.NO.12.13.001 "BRIDGES,DOCKS AND BOAT RAMPS.BCC APPROVAL					.00		
			09/16/2013.FUNDING FOR FHWA LAP PROJECT TO REOVATE BRIDGE REPAIR FOR BAUER ROAD&JUDDD BRANCH. ALL THREE (3) BRIDGE							
			PURCHASE ORDER TOTAL			1.00		.00	52065.72	52065.72
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 261  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141732	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001999	09/15/14	ENTERED	627
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	54203.3400	LOT	1.00		.00	54203.34	
	CONTRACT PD.NO.12.13.001 "BRIDGES, DOCKS AND BOAT RAMPS." BCC APPROVAL 09/16/13. FUNDING FOR FHWA LAP PROJECT TO REOVATE BRIDGE REPAIRS FOR BAUER ROAD @ WEEKLEY BAYOU									
						PURCHASE ORDER TOTAL	1.00	.00	54203.34	54203.34
						VENDOR TOTALS	7.00	.00	235764.29	106269.06

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 262  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 040217 - DAG ARCHITECTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
120709	002	040217	110267 - PUBLIC FAC & PROJ LOST 3	56201	08PF0012-56201	REGULAR	N	12000781	11/07/11	ENTERED		1670
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*			11/04/11	REQUIRE		1673
			TERMS- NET 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	131728.3800	LOT	1.00		.00	131728.38	
			DESIGN SERVICES FOR PERDIDO KEY FIRE / CC					.00		
			PD 07-08.109 BCC APPROVED 11/6/08							
			THIS WILL REPLACE PO 291073-5 - CO FOR NEW CC COULD NOT BE DONE ON OLD PO.							
			PURCHASE ORDER TOTAL			1.00		.00	131728.38	.00
								.00		
			VENDOR TOTALS			1.00		.00	131728.38	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 263  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140063	000	040300	330302 - EMS OPERATIONS	54601		REGULAR	N	14000044	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	5000.0000	LOT	1.00		.00	5000.00	
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/13 THRU 09/30/14.					.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
141687	000	040300	290401 - DETENTION	56401		REGULAR	N	14001959	08/29/14	ENTERED		644
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			08/29/14	REQUIRE		644
			TERMS- 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	
			PURCHASE ORDER TO PROVIDE FOR CIRT TEAM GEAR FOR ESCAMBIA COUNTY JAIL					.00		
02			FINAL	11325.0500	LOT	1.00		.00	11325.05	
			PURCHASE ORDER TO PROVIDE FOR CIRT TEAM GEAR FOR THE ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			2.00		.00	13625.05	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141751	000	040300	290401 - DETENTION	55201		REGULAR	N	14002050	09/19/14	ENTERED		623
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			09/18/14	REQUIRE		624
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4459.7500	LOT	1.00		.00	4459.75	
			PURCHASE ORDER TO PROVIDE FOR COLLAR BRASS FOR CORRECTION OFFICERS OF ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4459.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 264  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141681	000	040300	330206 - FIRE DEPT PD	55201		REGULAR	N	14001943	08/28/14	ENTERED		645
			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
01		C-HDM-114	OPEN	29.5600		39.00		.00	1152.84	
		HAVIS FLOOR PLATE						.00		
02		C-HDM-207	OPEN	48.5300		39.00		.00	1892.67	
		HAV ECON HD 3.5" TELESCOPING POLE ASSY						.00		
03		C-MD-102	OPEN	211.6000		39.00		.00	8252.40	
		HAV SWING-ARM W/TILT-SWIVEL-SLIDE MT CAPABILITY						.00		
04		MISC	OPEN	17.1900		39.00		.00	670.41	
		HAV MONITOR ACC PLATE-PART#C-MM-218						.00		
05		MISC	OPEN	425.8300		61.00		.00	25975.63	
		HAVIS DOCK-PART#DS-GTC-202						.00		
06		PKG-PSM-202	OPEN	462.2700		7.00		.00	3235.89	
		HAV HDM PACKAGE FOR TAHOE/SURBURBAN/1500						.00		
07		PKG-PSM-208	OPEN	462.2700		4.00		.00	1849.08	
		HAV HDM PACKAGE FOR 2004-2014 FORD F-150						.00		
08		PKG-PSM-209	OPEN	462.2700		4.00		.00	1849.08	
		HAV HDM PACKAGE FOR 1997-2010 FORD EXPED/03 F150						.00		
09		PKG-PSM-210	OPEN	462.2700		3.00		.00	1386.81	
		HAV PREMIUM COMPUTER MOUNT EXPLORER						.00		
10		PKG-PSM-276	OPEN	462.2700		3.00		.00	1386.81	
		HAV 2015 TAHOE, SUBURBAN						.00		
11		PKG-PSM-242	OPEN	462.2700		1.00		.00	462.27	
		HAV COMP. MOUNT BASE PKG FOR F550						.00		
12		FREIGHT	OPEN	672.9100		1.00		.00	672.91	
		PURCHASE ORDER TOTAL				240.00		.00	48786.80	48786.80
		VENDOR TOTALS				244.00		.00	71871.60	48786.80



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 265  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 040307 - PARTS PRO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140250	003	040307	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000291	10/08/13	ENTERED		969
			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	26500.0000	LOT	1.00		.00	26500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	26500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 266  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140999	001	040340	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001139	02/25/14	ENTERED		829
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			02/24/14	REQUIRE		830
			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	8510.0000	LOT	1.00		.00	8510.00	
	PURCHASE ORDER TO PROVIDE FOR COLOR RIBBON KITS FOR THE INMATE ID CARD PRINTER AT ESCAMBIA COUNTY CENTRAL BOOKING									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	8510.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	8510.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 267  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140321	002	040385	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000331	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			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			FINAL	1200.0000	LOT	1.00		.00	1200.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 268  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 040386 - DAVIS MARINE CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140448	002	040386	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14000505	10/21/13	ENTERED		956
			BUYER- PURCHASING MANAGER	SHIP CD-	PUWE-0	*-FINAL-*			10/18/13	REQUIRE		959
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	38243.0000	LOT	1.00		.00	38243.00	
			CONTRACT PD.NO.12-13-001 "BRIDGES, DOCKS AND BOAT RAMPS." BCC APPROVAL 03/21/13 REHABILITATIONS WORK ON BRIDGE NO.484020, HANKS ROAD OVER BREASTWORKS CREEK. (SEE ATTACHED SCOPE). BCC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38243.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141099	000	040386	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	14001252	04/01/14	ENTERED		794
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-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	44850.0000	LOT	1.00		.00	44850.00	
			EMERGENCY REPAIRS TO THE PROTECTION SYSTEM OF THE BOB SIKES BRIDGE. SEE ATTACHED QUOTE DATED 03/26/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44850.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	83093.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 269  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140951	000	040465	350229 - PARKS CAPITAL PROJECTS	54601	11PR0988-54601	REGULAR	N	14001096	02/11/14	ENTERED		843
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			02/11/14	REQUIRE		843
			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	2384.0000	LOT	1.00		.00	2384.00	
			BLANKET TO BEGIN PROVIDING PLAYGROUND					.00		
			CHIPS @ VARIOUS LOST LOCATIONS, PER							
			ATTACHED QUOTE. FTP 10/01/13-9/30/14							
			PURCHASE ORDER TOTAL			1.00		.00	2384.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2384.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 270  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140305	000	040491	210407 - FUEL DISTRIBUTION	55201		REGULAR	N	14000270	10/11/13	ENTERED		966
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 271  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140286	003	040515	310202 - CUSTODIAL	55201		REGULAR	N	14000312	10/11/13	ENTERED		966
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/09/13	REQUIRE		968
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	35500.0000	LOT	1.00		.00	35500.00	
			OPEN PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	35500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 272  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 040517 - DELL MARKETING LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140034	000	040517	270110 - IT PC SUPPORT	54601		REGULAR	N	14000069	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6898.7600	YEAR	1.00		.00	6898.76	
			ANNUAL SUPPORT AND MAINTENANCE FOR DELL EQUALLOGIC APOS FOR THE PERIOD OF 10/02/13 - 08/19/14 PER ATTACHED QUOTE # DEQL602102MF 1R					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6898.76	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140468	000	040517	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000528	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/21/13	REQUIRE		956
			TERMS- NET 30 DAYS	FREIGHT-	PRE APY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11962.0600	YEAR	1.00		.00	11962.06	
			ANNUAL SUPPORT AND MAINTENANCE FOR SERVERS FOR THE ENDING PEIROD OF 09/30/14. CONTRACT CODE # WN05ACA PER ATTACHED QUOTE #1014989646690					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11962.06	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140659	000	040517	290401 - DETENTION	56401	JAILTRAN-56401	REGULAR	N	14000698	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/30/13	REQUIRE		947
			TERMS- NET 30 DAYS	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	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PURCHASE ORDER FOR PURCHASES OF REPLACEMENT COMPUTERS FOR VIDEO SURVEILLANCE AND/OR JAIL SUITE. FOR THE PERIOD OF 10/01/13 - 09/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 273  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140684	000	040517	330323 - HAZARDOUS MATERIALS PLAN	56401		REGULAR	N	14000767	11/08/13	ENTERED	938
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			11/11/13	REQUIRE	935
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4398.4100	LOT	1.00		.00	4398.41	
			DELL MOBILE PRECISION M6700 SYSTEM PER QUOTE # 665817935 DATED 10/16/13 ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4398.41	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140855	000	040517	220805 - 4TH CENT MARINE RECREATIO	56401		REGULAR	N	14000965	12/23/13	ENTERED	893
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			12/20/13	REQUIRE	896
			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	1993.0100	EA	1.00		.00	1993.01	
			DELL LATITUDE E7240 NOTEBOOK, INCLUDING SLEEVE, TRAVEL ADAPTER, BATTERY AND EXTERNAL DVD DRIVE PER QUOTATION #669253652 CONTRACT # WN05ACA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1993.01	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140876	000	040517	290401 - DETENTION	55201	JAILTRAN-55201	REGULAR	N	14000989	01/10/14	ENTERED	875
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			01/09/14	REQUIRE	876
			TERMS- NET 30 DAYS		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	15000.0000	LOT	1.00		.00	15000.00	
			***PLEASE DO NOT DUPLICATED THIS ORDER***REPLACING PO # 140659*** BLANKET PURCHASE ORDER FOR PURCHASES OF REPLACEMENT COMPUTERS FOR VIDEO SURVEILLANCE AND\OR JAIL SUITE FOR THE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 274  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140984	000	040517	330302 - EMS OPERATIONS	56401		REGULAR	N	14001087	02/18/14	ENTERED	836
			BUYER- LESTER BOYD		SHIP CD- PS-0				02/13/14	REQUIRE	841
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1304.3400	EACH	1.00		.00	1304.34	
		DESKTOP COMPUTER PER QUOTE # 675008260						.00		
02			OPEN	1302.6900	EACH	1.00		.00	1302.69	
		LAPTOP COMPUTER PER QUOTE #675043468						.00		
03			FINAL	910.6300	EACH	2.00		.00	1821.26	
		DESKTOP COMPUTERS PER QUOTE # 675008580						.00		
		PURCHASE ORDER TOTAL				4.00		.00	4428.29	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140989	001	040517	320410 - 2009 FTA FL90X701	54607		REGULAR	N	14001113	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	3204.0000	EA	1.00		.00	3204.00	
		DELL LATITUDE E6420 XFR						.00		
		FL STATE CONTRACT # 250-000-03-1						.00		
		PURCHASE ORDER TOTAL				1.00		.00	3204.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140992	001	040517	320415 - 2010 FTA FL90X728	55230		REGULAR	N	14001134	02/24/14	ENTERED	830
			BUYER- LESTER BOYD		SHIP CD- ECAT-0	*-FINAL-*			02/24/14	REQUIRE	830
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1134.1300	LOT	1.00		.00	1134.13	
		OPTIPLEX 7010 SMALL FORM FACTOR DESKTOP						.00		
		COMPUTER 64BIT WITH WINDOWS 7						.00		
		PURCHASE ORDER TOTAL				1.00		.00	1134.13	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140993	001	040517	320415 - 2010 FTA FL90X728	55230		REGULAR	N	14001135	02/24/14	ENTERED	830
			BUYER- LESTER BOYD		SHIP CD- ECAT-0	*-FINAL-*			02/24/14	REQUIRE	830
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 275  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1124.6200	LOT	1.00		.00	1124.62	
		OPTIPLEX 7010	SMALL FORM FACTOR. 64 BIT					.00		
		WITH WINDOWS 7. FL STATE CONTRACT								
		250-000-03-1								
			PURCHASE ORDER TOTAL			1.00		.00	1124.62	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141005	001	040517	250111 - BUILDING INSPECT-ADMIN	56401		REGULAR	N	14001140	02/26/14	ENTERED	828	
			BUYER- LESTER BOYD	SHIP CD- BCC-0		*-FINAL-*			03/07/14	REQUIRE	819	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1414.7200		7.00		.00	9903.04	
		LAPTOP COMPUTER PER QUOTATION #						.00		
		676375951								
			PURCHASE ORDER TOTAL			7.00		.00	9903.04	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141070	000	040517	320416 - 2011 FTA GRANT #FL90X759	56408		REGULAR	N	14001215	03/18/14	ENTERED	808	
			BUYER- LESTER BOYD	SHIP CD- ECAT-0					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			OPEN	1070.2200	LOT	1.00		.00	1070.22	
		OPTIPLEX 7010	WORKSTATION COMPLETE WITH					.00		
		MONITOR FL ST CONTRACT 250-000-03-1								
02			FINAL	135.3200	LOT	1.00		.00	135.32	
		MONITOR FOR EXISTING WORKSTATION W/OUT						.00		
		MONITOR								
			PURCHASE ORDER TOTAL			2.00		.00	1205.54	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141071	000	040517	320416 - 2011 FTA GRANT #FL90X759	56408		REGULAR	N	14001217	03/18/14	ENTERED	808	
			BUYER- LESTER BOYD	SHIP CD- ECAT-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	1258.6700	LOT	2.00		.00	2517.34	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 276  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

LATTITUDE 15 3000 SERIES LAPTOPS WITH .00  
 WINDOWS 7 AND MICROSOFT OFFICE LICENCE  
 PURCHASE ORDER TOTAL 2.00 .00 2517.34 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141146	000	040517	410503 - CA-ESCAMBIA TECHNOLOGY	56401		REGULAR	N	14001311	04/17/14	ENTERED	778
			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	4333.6400		1.00		.00	4333.64	
			PO TO PURCHASE LATTITUDE 15 5000 SERIES AND OPTIPLEX 7010 DESKTOP BASE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4333.64	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141152	000	040517	270111 - IT INFRASTRUCTURE	54601	JAILTRAN-54601	REGULAR	N	14001321	04/22/14	ENTERED	773
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			04/22/14	REQUIRE	773
			TERMS- NET 30 DAYS	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	9022.2000	LOT	1.00		.00	9022.20	
			SERVER MAINTENANCE AND SUPPORT FOR VIDEO SERVERS AT MAIN JAIL AND CBD. FL STATE CONTRACT # 250-WSCA-10ACS/ CODE # WNO5ACA. EXPIRATION DATE 09/19/16 PER ATTACHED QUOTE # 1016344909713					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9022.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141177	000	040517	270109 - IT APPLICATIONS	55201		REGULAR	N	14001347	05/06/14	ENTERED	759
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			05/05/14	REQUIRE	760
			TERMS- NET 30 DAYS	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	13860.0000	LOT	1.00		.00	13860.00	
			PURCHASING KACE LICENSES ( K1100 AND K2100) FL STATE CONTRACT # WNO5ACA PER ATTACHED QUOTE # 681063598					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13860.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 277  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141201	002	040517	140836 - BUILDINGS	54601		REGULAR	N	14001367	05/09/14	ENTERED		756
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			05/07/14	REQUIRE		758
			TERMS- NET 30 DAYS		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	29972.4400	LOT	1.00		.00	29972.44	
			LATITUDE 15 5000 SERIES, AND CUSTOMER KITS (10 EACH) FL STATE CONTRACT # WN05ACA PER ATTACHED QUOTE # 681949947 (PURCHASED FOR THE JAIL)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29972.44	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141391	000	040517	270110 - IT PC SUPPORT	56401		REGULAR	N	14001587	05/29/14	ENTERED		736
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			05/28/14	REQUIRE		737
			TERMS- NET 30 DAYS		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	3179.0000	EACH	1.00		.00	3179.00	
			DELL LATITUDE E6430 ATG (255-2696) CONTRACT # WN05ACA PER ATTACHED QUOTE # 682976680					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3179.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141408	000	040517	140836 - BUILDINGS	56401		REGULAR	N	14001603	06/03/14	ENTERED		731
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			05/30/14	REQUIRE		735
			TERMS- NET 30 DAYS		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	73356.5000	LOT	1.00		.00	73356.50	
			PURCHASE OF 50 LATITUDE 10 5000 SERIES , AND ACCESSORIES TO REPLACE ONES LOST IN THE EXPLOSIVE AT THE CBD. CONTRACT # WN05ACA PER ATTACHED QUOTE # 683650690					.00		
			PURCHASE ORDER TOTAL			1.00		.00	73356.50	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 279  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

01	FINAL	1502.9000	EACH	4.00	.00	6011.60	
	PURCHASE ORDER TO PROVIDE FOR GED INSTRUCTOR COMPUTERS AND TESTING TERMINAL FOR THE ESCAMBIA COUNTY JAIL GED/ABE PROGRAM STATE CONTRACT#250-000-09-1						
	PURCHASE ORDER TOTAL			4.00	.00	6011.60	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141609	000	040517	140836 - BUILDINGS	56401		REGULAR	N	14001842	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	1482.9100	LOT	20.00		.00	29658.20	
	DELL LATITUDE 15, 5000 SERIES. E VIEW NOTEBOOK STANDS / CUSTOMER KIT. DELL MEDIA KEYBOARDS, DELL MS111 USB OPTICAL MOUSE. STATE CONTRACT #250-000-09-01									
	PURCHASE ORDER TOTAL					20.00		.00	29658.20	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141624	000	040517	220451 - CDBG 2013 ADMIN/PLANNING	56401		REGULAR	N	14001838	08/12/14	ENTERED	661
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			08/15/14	REQUIRE	658
			TERMS- NET 30 DAYS		FREIGHT- NONE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1335.9500		4.00		.00	5343.80	
	LATITUDE 15 5000 SERIES COMPUTERS (SYSTEM PRICE)									
02			FINAL	64.4900		4.00		.00	257.96	
	E/VIEW NOTEBOOK STAND, DELL LATITUDE									
03			FINAL	22.4900		4.00		.00	89.96	
	DELL MULTIMEDIA KEYBOARD									
04			FINAL	14.9900		4.00		.00	59.96	
	DELL MS111 USB OPTICAL MOUSE									
05			FINAL	44.9900		4.00		.00	179.96	
	TARGUS MERIDIAN II TOPLOAD CARRYING CASE FOR LAPTOP									
	PURCHASE ORDER TOTAL					20.00		.00	5931.64	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 280  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141635	000	040517	330206 - FIRE DEPT PD	56401		REGULAR	N	14001905	08/14/14	ENTERED		659
			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	1335.9500		2.00		.00		2671.90	
		LATITUDE 15 5000 SERIES (210-ABGO) PER QOUTE #686984740						.00			
02			FINAL	1072.4800		6.00		.00		6434.88	
		OPTIPLEX 9020 SMALL FORM FACTOR (210-AATO) PER QOUTE #686984081						.00			
			PURCHASE ORDER TOTAL			8.00		.00		9106.78	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141654	000	040517	270109 - IT APPLICATIONS	54601		REGULAR	N	14001921	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	8738.0000	YEAR	1.00		.00		8738.00	
		ANNUAL REOCCURRING ENTERPRISE SOFTWARE AND MAINTENANCE LEGACY RENEWAL (KACE) STATE OF FLORIDA CONTRACT # 250WSCAL0ACS;B27160 FOR THE PERIOD OF 08/17/14 - 08/17/15 PER ATTACHED QUOTE #						.00			
			PURCHASE ORDER TOTAL			1.00		.00		8738.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141756	001	040517	270109 - IT APPLICATIONS	56801		REGULAR	N	14002061	09/24/14	ENTERED		618
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			09/22/14	REQUIRE		620
			TERMS- NET 30 DAYS		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	29860.1000	LOT	1.00		.00		29860.10	
		THE PURCHASE OF BOMGAR REMOTE HELPDESK SYSTEM FOR SECURELY PROVIDING REMOTE SUPPORT TO USERS AND PC'S FROM DELL. THE COST INCLUDES SOTWARE LICENSING, MAINTENANCE AND TRAINING.						.00			
02			FINAL	.0000	LOT	1.00		.00		.00	
		PER ATTACHED QUOTE # 690704592						.00			
			PURCHASE ORDER TOTAL			2.00		.00		29860.10	.00
								.00			



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 281  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141761	000	040517	410516 - CA-OKALOOSA TECHNOLOGY	55201		REGULAR	N	14002066	09/24/14	ENTERED		618
			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	9980.3200		1.00		.00	9980.32	
			PO TO PURCHASE 3 7 DESKTOPS AND 4 LAPTOPS FOR OKALOOSA COUNTY. PO AMOUNT \$9,980.32 M-^V PIGGYBACK STATE CONTRACT 250-000-09-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9980.32	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F150026	000	040517	410503 - CA-ESCAMBIA TECHNOLOGY	55201		REGULAR	N	14002074	10/01/14	ENTERED		611
			BUYER- LESTER BOYD	SHIP CD-	COU-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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	7264.51
								.00		
			VENDOR TOTALS			126.00		.00	366225.77	7264.51
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 282  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 040595 - DELL CONSULTING LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141144	000	040595	410503 - CA-ESCAMBIA TECHNOLOGY	56401		REGULAR	N	14001304	04/15/14	ENTERED		780
			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	4333.6400		1.00		.00	4333.64	
			PO TO PURCHASE LATITUDE 15 5000 SERIES					.00		
			AND OPTIPLEX 7010 DESKTOP BASE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4333.64	.00
								.00		
			VENDOR TOTALS			1.00		.00	4333.64	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 283  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140606	001	040643	150109 - DENTAL BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401	HRES-0	REGULAR	N	14000622	10/28/13	ENTERED		949
										*--FINAL--*		
										REQUIRE 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	
			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	.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140607	002	040643	150109 - DENTAL BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53101	HRES-0	REGULAR	N	14000623	10/28/13	ENTERED		949
										*--FINAL--*		
										REQUIRE EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	74900.0000		1.00		.00	74900.00	
			DELTA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/1/13 THRU 9/30/14, PD-12-13.029. BCC APPROVED 10/17/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	74900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140792	003	040643	150109 - DENTAL BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401	HRES-0	REGULAR	N	14000865	12/05/13	ENTERED		911
										*--FINAL--*		
										REQUIRE EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	753500.0000		1.00		.00	753500.00	
			DENTAL CONTRACTUAL SERVICES AND CLAIMS FOR ELIGIBLE EMPLOYEES FOR THE PERIOD 10/1/13 THRU 9/30/14, PD 12-13.029.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	753500.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	828400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 284  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140416	001	040674	350204 - LAKE STONE	53401		REGULAR	N	14000428	10/17/13	ENTERED		960
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			10/17/13	REQUIRE		960
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10210.0000	LOT	1.00		.00	10210.00	
	CARETAKER SERVICES FOR LAKE STONE									
	CAMPGROUND PER AGREEMENT FOR THE PERIOD									
	10/1/2013 THROUGH 5/31/2014. BCC									
	APPROVAL 5/16/2013									
						PURCHASE ORDER TOTAL	1.00	.00	10210.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	10210.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 285  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141331	002	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	876000.0000	LOT	1.00		.00	876000.00	
	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	876000.00	435020.00
						VENDOR TOTALS	1.00	.00	876000.00	435020.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 286  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 040755 - DEREK G HENRY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141602	000	040755	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001867	08/07/14	ENTERED	666	
			BUYER- PAUL NOBLES	SHIP CD-	SWL-3	*-FINAL-*			08/06/14	REQUIRE	667	
			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	150.0000	LOT	1.00		.00	150.00	
		630 TELERAN STREET						.00		
02			FINAL	220.0000	LOT	1.00		.00	220.00	
		4065 GLENWAY DRIVE						.00		
03			FINAL	300.0000	LOT	1.00		.00	300.00	
		4016 GLENWAY DRIVE						.00		
04			FINAL	275.0000	LOT	1.00		.00	275.00	
		305 CARTWRIGHT AVENUE						.00		
05			FINAL	225.0000	LOT	1.00		.00	225.00	
		624 POU STATION ROAD						.00		
06			FINAL	450.0000	LOT	1.00		.00	450.00	
		1830 MAXWELL STREET						.00		
						PURCHASE ORDER TOTAL	6.00	.00	1620.00	.00
								.00		
						VENDOR TOTALS	6.00	.00	1620.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 287  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 040910 - DESIGN SPECIALTIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141000	000	040910	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001129	02/25/14	ENTERED		829
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-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	156.0000	CASE	60.00		.00	9360.00	
			PURCHASE ORDER TO PROVIDE FOR INSLUATED					.00		
			4 COMPARTMENT TRAYS FOR ESCAMBIA COUNTY							
			JAIL CENTRAL BOOKING							
			PURCHASE ORDER TOTAL			60.00		.00	9360.00	.00
								.00		
			VENDOR TOTALS			60.00		.00	9360.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 288  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 041204 - DEVOS LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140880	000	041204	290402 - INMATE MEDICAL	53401		REGULAR	N	14001001	01/13/14	ENTERED		872
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			01/10/14	REQUIRE		875
			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	2500.0000	LOT	1.00		.00	2500.00	
	PURCHASE ORDER TO PROVIDE FOR PAYMENT OF PICKUP AND DISPOSAL OF UNNEEDED NARCOTICS FOR ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING									
								.00		
								.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 289  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141317	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	883965.94
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141510	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	265604.49
								.00		
			VENDOR TOTALS			2.00		.00	1499532.00	1149570.43
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 290  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140755	002	041283	290402 - INMATE MEDICAL	55201		REGULAR	N	14000857	11/26/13	ENTERED		920
			BUYER- PAUL NOBLES	SHIP CD-	CBD-3	*-FINAL-*			11/26/13	REQUIRE		920
			TERMS- NET 30 DAYS	FREIGHT-	AS REQUIRED					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	842340.0000	LOT	1.00		.00	842340.00	
			PHARMACEUTICALS FOR INMATES FOR FISCAL					.00		
			YEAR 10/1/2013-09/30/2014							
			BCC APPROVED 09/16/2013							
			PURCHASE ORDER TOTAL			1.00		.00	842340.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	842340.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 291  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 041285 - \*DO NOT USE\* JOHN M DIAMOND JR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
121334	003	041285	221010 - NACO EAST JONES CREEK STM	53401		REGULAR	N	12001457	06/06/12	ENTERED		1458
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			06/06/12	REQUIRE		1458
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23700.0000	LOT	1.00		.00	23700.00	
	SURVEY AND ERADICATION OF INVASIVE EXOTIC PLANT SPECIES FOR THE JONES CREEK EAST STREAM RESTORATION PROJECT							.00		
	PURCHASE ORDER TOTAL					1.00		.00	23700.00	.00
	VENDOR TOTALS					1.00		.00	23700.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 292  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 041290 - DICK BLICK COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140838	000	041290	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14000942	12/18/13	ENTERED		898
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			12/17/13	REQUIRE		899
			TERMS- 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 SUPPLIES FOR THE INMATE ART PROGRAM, THIS INCLUDES BUT IS NOT LIMITED TO PAINT, CANVAS, PENS, COLORED PENCILS, CHALK, CRAYONS									
								.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 293  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140084	000	041415	320202 - PUBLIC SOCIAL SERVICES	58301		REGULAR	N	14000140	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	CS-0	*-FINAL-*			10/01/13	REQUIRE		976
			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	15000.0000	LOT	1.00		.00	15000.00	
	PURCHASE ORDER FOR SERVICES PER 10TH AMENDMENT TO VETERANS AND DEPENDENTS COUNSELING ASSISTANCE SERVICES AGREEMENT FOR 10/1/2013 THRU 09/30/2014. BCC APPROVED 09/16/2013									
						PURCHASE ORDER TOTAL	1.00	.00	15000.00	.00
						VENDOR TOTALS	1.00	.00	15000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 294  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141147	000	041490	140838 - SAFETY&LOSS CONTROL ADMIN	54901		REGULAR	N	14001310	04/21/14	ENTERED		774
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			04/23/14	REQUIRE		772
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13000.0000	EA	1.00		.00	13000.00	
			DRIVER RECORDS FOR ALL EMPLOYEES WHO OPERATE ESCAMBIA COUNTY VEHICLES FOR PERIOD 10/1/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	13000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 295  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 041554 - DOUBLEMAP, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141612	000	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	487210.00
								.00		
			VENDOR TOTALS			1.00		.00	487210.00	487210.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 296  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 041576 - DLUX PRINTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140829	000	041576	380201 - PUBLIC INFORMATION OFFICE	54701		REGULAR	N	14000937	12/13/13	ENTERED		903
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			12/13/13	REQUIRE		903
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	.8015		5000.00		.00	4007.50	
			24 PAGE PLUS COVER CALENDER (DRILLED) - BRANDI ZIGLAR WILL PROVIDE A PRODUCTION-READY PDF FILE OF THE CALENDAR TO HAVE 5,000 COPIES MADE.					.00		
			PURCHASE ORDER TOTAL			5000.00		.00	4007.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140842	001	041576	290406 - DETENTION/JAIL COMMISSARY	55101		REGULAR	N	14000948	12/19/13	ENTERED		897
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			12/18/13	REQUIRE		898
			TERMS- 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 PURCHASE ORDER TO PROVIDE FOR PRINTING SERVICES RELATED TO REPRODUCTION OF FORMS FOR INMATE RELATED SERVICES FOR ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING FOR FISCAL 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	CODE	DAYS
141038	000	041576	330412 - DCA-CIVIL DEFENSE GRT2012	54701		REGULAR	N	14001186	03/06/14	ENTERED		820
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			03/11/14	REQUIRE		815
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9521.2000	LOT	1.00		.00	9521.20	
			PRINTING OF 10,000 DISASTER GUIDES PER QUOTE #E-066773 DATED 1/27/14 ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9521.20	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 297  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141039	000	041576	330412 - DCA-CIVIL DEFENSE GRT2012	54701		REGULAR	N	14001187	03/06/14	ENTERED	820
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			03/11/14	REQUIRE	815
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5971.7200	LOT	1.00		.00	5971.72	
	PRINTING OF 22,161 4" X 6" EVACUATION									
	ZONE POSTCARDS (2 SIDED) PER QUOTE									
	#E-067151 DATED 2/24/14 ATTACHED.									
						PURCHASE ORDER TOTAL	1.00	.00	5971.72	.00
								.00		
				VENDOR TOTALS		5003.00		.00	29500.42	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 298  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140398	000	041909	110201 - NON DEPTMTAL ADMIN	53401		REGULAR	N	14000304	10/15/13	ENTERED		962
			BUYER- LESTER BOYD		SHIP CD- PUR-0	*-FINAL-*			10/07/13	REQUIRE		970
			TERMS- 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 PURCHASE ORDER FOR DOCUMENT SCANNING, STORAGE AND SHREDDING.					.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
140782	001	041909	290401 - DETENTION	53401		REGULAR	N	14000874	12/04/13	ENTERED		912
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3	*-FINAL-*			12/02/13	REQUIRE		914
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2284.0000	LOT	1.00		.00	2284.00	
			OPEN END PURCHASE ORDER FOR DOCUMENT SHREDDING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2284.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	17284.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 299  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 041949 - DONALD M BRUSSO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140909	000	041949	330206 - FIRE DEPT PD	54601		REGULAR	N	14001034	01/21/14	ENTERED		864
			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	1780.0000		3.00		.00	5340.00	
		3 COMMAND CABINETS FOR EMERGENCY VEHICLES						.00		
						PURCHASE ORDER TOTAL	3.00	.00	5340.00	.00
						VENDOR TOTALS	3.00	.00	5340.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 300  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 042368 - DRUG FREE WORKPLACES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140139	000	042368	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	14000105	10/03/13	ENTERED		974
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- 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	EA	1.00		.00	8000.00	
			OPEN PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/1/13-9/30-14					.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
140176	001	042368	290301 - MISDEMEANOR PROBATION	53101		REGULAR	N	14000146	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY		SHIP CD- PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	31800.0000	LOT	1.00		.00	31800.00	
			OPEN END PO FOR COURT ORDERED DRUG SCREENING FOR PERIOD 10/1/2013 THROUGH 9/30/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.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
140569	002	042368	150101 - HUMAN RESOURCES ADMIN	53101		REGULAR	N	14000497	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER		SHIP CD- SHER-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	30650.0000		1.00		.00	30650.00	
			BLANKET PURCHASE ORDER FOR DRUG, ALCOHOL, AND NICOTINE TESTING SERVICES. TO BE ORDERED AS NEEDED FOR AUTHORIZED PERSONNEL FOR THE PERIOD 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30650.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	70450.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 301  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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-----
141032	000	042807	230314 - SWM OPERATIONS	56401		REGULAR	N	14001121	03/05/14	ENTERED	821	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			02/18/14	REQUIRE	836	
			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	44760.0000	EA	1.00		.00	44760.00	
		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 13-14.005								
								.00		
		PURCHASE ORDER TOTAL								
						1.00		.00	44760.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141061	000	042807	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0078-56401	REGULAR	N	14001208	03/17/14	ENTERED	809	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			03/19/14	REQUIRE	807	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	38058.0000	EACH	1.00		.00	38058.00	
		2015 F250 EXTENDED CAB 4X2 IN ACCORDANCE WITH QUOTE DATED 1/31/14; FL SHERIFF'S ASSN/FL OF COUNTIES & FL FIRE CHIEFS' ASSN AUTOMOTIVE CONTRACT #13.21.0904.								
								.00		
		PURCHASE ORDER TOTAL								
						1.00		.00	38058.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141062	001	042807	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0028-56401	REGULAR	N	14001209	03/17/14	ENTERED	809	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			03/19/14	REQUIRE	807	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	43721.0000	EACH	1.00		.00	43721.00	
		2014 FORD EXPEDITION EXTENDED LENGTH 4X2 IN ACCORDANCE WITH QUOTE DATED 1/31/14; FL SHERIFF'S ASSN/FL ASSN OF COUNTIES & FL FIRE CHIEFS' ASSN AUTOMOTIVE CONTRACT #13.21.0904.								
								.00		
		PURCHASE ORDER TOTAL								
						1.00		.00	43721.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 302  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141047	001	042807	230314 - SWM OPERATIONS	56401		REGULAR	N	14001122	03/07/14	ENTERED	819
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0				02/18/14	REQUIRE	836
			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	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									
						PURCHASE ORDER TOTAL	2.00	.00	113800.00	113800.00
						VENDOR TOTALS	5.00	.00	240339.00	113800.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 303  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 042841 - DYNAMIC SECURITY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140703	000	042841	110501 - OPERATIONS	54901		REGULAR	N	14000772	11/14/13	ENTERED		932
			BUYER- PAUL NOBLES	SHIP CD-	LIB-0	*-FINAL-*			11/12/13	REQUIRE		934
			TERMS- NET 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		1.00		.00	16000.00	
			SECURITY GUARD SERVICE FOR MAIN LIBRARY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	16000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 304  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 042846 - DRMP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141294	001	042846	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001492	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	4093.4300	LOT	1.00		.00	4093.43	
			TASK ORDER NO.02.03.79.44.13-ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			EAST OLIVE ROAD GULLY EMERGENCY REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	4093.43	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141388	000	042846	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001584	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	2867.2500	LOT	1.00		.00	2867.25	
			TASK ORDER 02-03.79.44.14.ENG "EMERGENCY					.00		
			SVCS. FLOOD 2014 - PRELIMINARY							
			ENGINEERING ASSESSMENT FOR WEST WINTHROP							
			AT BAYOU GRANDE OUTFALL EMERGENCY							
			REPAIR"							
			PURCHASE ORDER TOTAL			1.00		.00	2867.25	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F120652	001	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					.00		
			SCENIC) PROJECT ENGINEERING-DESIGN WITH							
			LIMITED CEI SERVICES, CONTRACT 10-11.071							
			LUMP SUM CONTRACT; BCC APPROVAL							
			10/20/2011							
			PURCHASE ORDER TOTAL			1.00		.00	1482372.47	324588.58
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 305  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131182	001	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
F140970	000	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	8585.49
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140971	000	042846	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001073	02/13/14	ENTERED	841
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	11100.0000	LOT	1.00		.00	11100.00	
			TASK ORDER NO.02.03.79.44.11.ENG "TO PROVIDE PROFESSIONAL INSPECTION SERVICES FOR ESCAMBIA COUNTY SHORT SPAN BRIDGES. CIP: ESCAMBIA COUNTY SHORT SPAN BRIDGES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11100.00	4500.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 306  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141164	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
F141174	000	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	75525.72
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141295	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	17136.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 307  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141396	001	042846	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001591	05/29/14	ENTERED	736
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	45143.2000	LOT	1.00		.00	45143.20	
	TASK ORDER 02-03.79.44.15.ENG "EMERGENCY SVCS APRIL FLOOD 2014 - DESIGN SERVICES FOR WEST WINTHROP AT BAYOU GRANDE OUTFALL EMERGENCY REPAIR"									
						PURCHASE ORDER TOTAL	1.00	.00	45143.20	13500.29
								.00		
						VENDOR TOTALS	10.00	.00	1738885.55	448814.85
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 308  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 042862 - E. CORNELL MALONE CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140850	000	042862	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14000950	12/19/13	ENTERED		897
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/18/13	REQUIRE		898
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7958.3700	LOT	1.00		.00	7958.37	
			REPAIR PART OF THE ROOF - ARCHIVES					.00		
			BUILDING. SEE ATTACHED INVOICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7958.37	.00
								.00		
			VENDOR TOTALS			1.00		.00	7958.37	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 309  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140632	000	042883	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000704	10/31/13	ENTERED		946
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/31/13	REQUIRE		946
			TERMS- NET 30 DAYS	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	25435.4900	YEAR	1.00		.00	25435.49	
			IBM STORAGE SYSTEMS HARDWARE SUPPORT AND MAINTENANCE FOR THE PERIOD OF 10/01/13 - 09/30/14 STATE OF FLORIDA CONTRACT #250-000-09-1 PER ATTACHED E-TECH SERVICE DOCUMENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25435.49	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140752	000	042883	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000849	11/25/13	ENTERED		921
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/25/13	REQUIRE		921
			TERMS- NET 30 DAYS	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	13219.9000	YEAR	1.00		.00	13219.90	
			ANNUAL SUPPORT AND MAINTENANCE FOR TIVOLI SOFTWARE SUBSCRIPTION RENEWAL FL STATE CONTRACT # 250-000-09-1 INVOICE # 3731 FOR THE PERIOD OF 10/01/13 - 09/30/14 BCC APPROVED 11/21/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13219.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140753	000	042883	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000850	11/25/13	ENTERED		921
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/25/13	REQUIRE		921
			TERMS- NET 30 DAYS	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	15886.0000	LOT	1.00		.00	15886.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR SAN STORAGE AND TIVOLI STORAGE MANAGEMENT ENVIRNOMENT. PER ATTACHED INVOICE # 3733 AND SOW. BCC APPROVED 11/21/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15886.00	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 310  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	3.00	.00	54541.39	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 311  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140014	000	042885	140835 - PROPERTY CASUALTY	53101		REGULAR	N	14000101	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			10/18/13	REQUIRE		959
			TERMS- 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 10/1/13-9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 313  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

02	ACTIVATION-RELATED NOTIFICATIONS VIA EMAIL & DESKTOP ALERTS.						
	FINAL	.0000	1.00	.00		.00	
	VENDOR IS SOLE DEVELOPER & MANUFACTURER OF WEBEOC SOFTWARE, THE EOC MANAGEMENT SOFTWARE USED BY ESCAMBIA COUNTY EMERGENCY MANAGEMENT. PLUG-IN IS IN DIRECT SUPPORT OF EOC OPERATIONS.			.00			
	PURCHASE ORDER TOTAL		2.00	.00		11000.00	.00
				.00			
	VENDOR TOTALS		6.00	.00		37070.00	.00
				.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 314  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 050197 - EATON CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141541	001	050197	410505 - COURT SECURITY	54601		REGULAR	N	14001747	07/17/14	ENTERED		687
			BUYER- PAUL NOBLES		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	3411.0000		1.00		.00	3411.00	
			MAINTENANCE CONTRACT FOR COURT SECURITY					.00		
			UPS SYSTEMS IN THE M .C . BLANCHARD							
			JUDICIAL BUILDING.							
			PURCHASE ORDER TOTAL			1.00		.00	3411.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3411.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 315  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 050240 - ECOLOGY AND ENVIRONMENT, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
111558	003	050240	110224 - ADM CAPTL IMPRVMT LOSTII	56301	08NE0092-56301	REGULAR	N	11001692	09/29/11	ENTERED		1709
			BUYER- PAUL NOBLES	SHIP CD-	NESD-0	*-FINAL-*			09/29/11	REQUIRE		1709
			TERMS- NET 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	20588.0000	LOT	1.00		.00	20588.00	
	COUNTY'S PORTION OF ENGINEERING SERVICES FOR JONES CREEK RESTORATION PROJECT AT THE MAGGIE'S DITCH SITE AS OUTLINED IN THE ATTACHED SCOPE OF WORK. MATCH FOR BAYOU CHICO GRANT G0275									
						PURCHASE ORDER TOTAL	1.00	.00	20588.00	.00
						VENDOR TOTALS	1.00	.00	20588.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 316  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F120926	000	050248	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0775-56301	REGULAR	N	12001004	01/19/12	ENTERED		1597
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				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			OPEN	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	1150.00
			VENDOR TOTALS			1.00		.00	3650.00	1150.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 317  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140548	000	050280	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54801	FIRE-3	REGULAR	N	14000642	10/25/13	ENTERED		952
					SHIP CD-					REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	.5000		15000.00		.00	7500.00	
		FH01-CUST RED FIRE HAT CUSTOM SHIELD NO CHIN STRAP						.00		
02			OPEN	.3400		6000.00		.00	2040.00	
		PB-FP155-K-PER ACE ACT BOOK PRE K-K PERS						.00		
03			OPEN	.3900		1000.00		.00	390.00	
		PB-FP155-P-PER ACE ACT BOOK PRIM 1-3RD PERS						.00		
04			OPEN	.3900		1000.00		.00	390.00	
		PB-FP155-I-PER ACE ACT BOOK INTERM 4-6TH PERS						.00		
05			OPEN	.0000		1.00		.00	.00	
		PB-FP154-K-TG FRED W/ACE TEACHER GUIDE PRE K-K						.00		
06			OPEN	.0000		1.00		.00	.00	
		PB-FP154-P-TG FRED W/ACE TEACHER GUIDE PRIM 1-3RD						.00		
07			OPEN	.0000		1.00		.00	.00	
		PB-FP154-I-TG FRED W/ACE TEACHER GUIDE INTERMED 4-6TH						.00		
08			FINAL	425.0000		1.00		.00	425.00	
		SHIPPING						.00		
					PURCHASE ORDER TOTAL	23004.00		.00	10745.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
140925	000	050280	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54801	FIRE-3	REGULAR	N	14001056	01/31/14	ENTERED		854
					SHIP CD-					REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	.8600		3000.00		.00	2580.00	
		SP-WRIST ESPSBNR REFLECT SLAP BRACELET PERS YELLOW W/RED IMPRINT						.00		
02			OPEN	44.0000		1.00		.00	44.00	
		SET UP FEE ON BRACELETS						.00		
03			OPEN	.0800		3000.00		.00	240.00	
		SP-BADGE CUST JR. FF FOIL STKR BADGE SILVER W/RED & BLACK						.00		
04			OPEN	.2800		1000.00		.00	280.00	
		SP64 MOOD PENCILS ASST COLORS W/BLACK IMPRINT						.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 318  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

05	OPEN	.2100	3000.00	.00	630.00
	CRAYONS STOCK 4-PACK			.00	
06	OPEN	.1600	1000.00	.00	160.00
	PB-FP110 "SMOKE ALARMS: FIRST DEFENSE AGAINST FIRE" PAMPHLET			.00	
07	OPEN	.2300	2500.00	.00	575.00
	SP-MAGNET SP-FP154 ACE SMOKE ALARM CHECKLIST MAG PERS			.00	
08	OPEN	.4800	2500.00	.00	1200.00
	SP-BAG KTYOC-CRCUP WHITE CARRY BAG CUSTOM WHITE W/2 COLOR IMPRINT BLUE PATCH & RED LETTERING			.00	
09	FINAL	40.0000	1.00	.00	40.00
	CHARGE FOR 2ND COLOR ON BAG			.00	
	PURCHASE ORDER TOTAL		16002.00	.00	5749.00
				.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
141566	000	050280	330206 - FIRE DEPT PD	54801		REGULAR	N	14001785	07/28/14	ENTERED		676
			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	.4300		2500.00		.00	1075.00	
	PB-FP155-K-ACT-PERS FIRE READY ACTIVITY BOOK							.00		
02			FINAL	.3400		2500.00		.00	850.00	
	SP-MOOD PENCIL							.00		
03			FINAL	180.0000		1.00		.00	180.00	
	SP-FP154-BAN1-PER-BAN1-PE							.00		
04			FINAL	180.0000		1.00		.00	180.00	
	SP-FP154-BAN2-PERS							.00		
05			FINAL	180.0000		1.00		.00	180.00	
	SP-FP154-BAN3-PERS							.00		
06			FINAL	199.0000		1.00		.00	199.00	
	SP-FP168-BAN-PERS							.00		
07			FINAL	199.0000		1.00		.00	199.00	
	SP-FP171-BAN-PERS							.00		
08			FINAL	115.0000		1.00		.00	115.00	
	FP110D SMOKE ALARMS							.00		
	PURCHASE ORDER TOTAL					5006.00		.00	2978.00	.00
								.00		
	VENDOR TOTALS					44012.00		.00	19472.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 319  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
131238	001	050431	110267 - PUBLIC FAC & PROJ LOST 3 BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	08PF0028-56401	REGULAR	N	13001373	07/31/13	ENTERED		1038
				SHIP CD-	SUP-1	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	462269.0800		1.00		.00	462269.08	
		20 DS200 DIGITAL SCANNERS, 2 DS850 HIGH SPEED DIGITAL SCANNER WITH STEEL TABLE, INSTALLATION, TRAINING AND SOFTWARE						.00		
			PURCHASE ORDER TOTAL			1.00		.00	462269.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140788	000	050431	110267 - PUBLIC FAC & PROJ LOST 3 BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	08PF0028-56401	REGULAR	N	14000882	12/04/13	ENTERED		912
				SHIP CD-	SUP-1	*-FINAL-*				REQUIRE		
				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	
		RENTAL PERIOD FOR 90 AUTOMARK VOTER ASSIST TERMINALS, BOARD APPROVED 4/03/12						.00		
			PURCHASE ORDER TOTAL			1.00		.00	44100.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	506369.08	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 320  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140033	000	050615	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000068	10/02/13	ENTERED		975
			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	2000.0000	LOT	1.00		.00	2000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 321  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 050648 - EMBARQ FLORIDA, INC DBA CENTURYLINK

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140293	000	050648	290401 - DETENTION	53401		REGULAR	N	14000417	10/11/13	ENTERED		966
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			10/09/13	REQUIRE		968
			TERMS- 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	
		JAILTRAN	FOR THE PURPOSE OF INMATE					.00		
		TELEPHONE SYSTEM FOR FISCAL YEAR								
		10/1/2013 - 9/30/2014.								
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 322  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141306	001	050856	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001507	05/20/14	ENTERED		745
			BUYER- LESTER BOYD		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	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	6310.31
			VENDOR TOTALS			1.00		.00	6500.00	6310.31

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 323  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F140965	000	050866	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001093	02/12/14	ENTERED		842
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0				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			OPEN	67000.0000	LOT	1.00		.00	67000.00	
	AGREEMENT FOR ZONE 5 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD									
	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	15075.00
								.00		
						VENDOR TOTALS	1.00	.00	67000.00	15075.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 324  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 050876 - EMERALD COAST REHAB ASSOC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141060	000	050876	290402 - INMATE MEDICAL	53101		REGULAR	N	14001204	03/14/14	ENTERED		812
			BUYER- LESTER BOYD	SHIP CD-	CBD-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	2228.4000	LOT	1.00		.00	2228.40	
	PURCHASE ORDER TO PROVIDE FOR HOSPITAL TO INFIRMARY LIAISON BETWEEN LOCAL HOSPITALS AND THE ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING HEALTH SERVICES									
			PURCHASE ORDER TOTAL			1.00		.00	2228.40	.00
			VENDOR TOTALS			1.00		.00	2228.40	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 325  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
131268	001	050908	330403 - COMMUNICATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	PS-0	REGULAR	N	13001405	08/16/13	ENTERED		1022
					SHIP CD-	*-FINAL-*			08/21/13	REQUIRE		1017
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20046.0000	LOT	1.00		.00	20046.00	
			PURCHASE OF GENERAC SYSTEM INCLUDING AUTOMATIC TRANSFER SWITCH, START-UP AND FREIGHT, PER BOM #62A, DATED AUGUST 12,2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20046.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140032	001	050908	310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FM-0	REGULAR	N	14000066	10/02/13	ENTERED		975
					SHIP CD-	*-FINAL-*			10/02/13	REQUIRE		975
					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 PURCHASE ORDER FOR MAINTENANCE ON SHERIFF GENERATOR - CONTACT KEVIN PASS AT 850-554-2711 FOR ACCESS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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
140072	000	050908	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PS-0	REGULAR	N	14000083	10/02/13	ENTERED		975
					SHIP CD-	*-FINAL-*			10/02/13	REQUIRE		975
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2592.0000	LOT	1.00		.00	2592.00	
			EMS GENERATORS SCHEDULED EPAIR/MAINTENANCE FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
02			FINAL	1499.0000	LOT	1.00		.00	1499.00	
			EMD GENERATORS SCHEDULED REPAIR/MAINTENANCE FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
03			FINAL	8261.0000	LOT	1.00		.00	8261.00	
			COMMUNICATIONS GENERATORS SCHEDULED					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 326  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

REPAIR/MAINTENANCE FOR THE PERIOD OF  
 10/01/13 THRU 09/30/14.

PURCHASE ORDER TOTAL 3.00 .00 12352.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140073	002	050908	330302 - EMS OPERATIONS	54601		REGULAR	N	14000090	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	1000.0000	LOT	1.00		.00	1000.00	
			EMS GENERATORS UNSCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
02			FINAL	12533.0000	LOT	1.00		.00	12533.00	
			EMD GENERATORS UNSCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	13533.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140309	001	050908	330206 - FIRE DEPT PD	54601		REGULAR	N	14000230	10/11/13	ENTERED		966
			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	20000.0000		1.00		.00	20000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014 FOR PREVENTIVE MAINTENANCE AND REPAIRS TO EMERGENCY GENERATORS AT VARIOUS FIRE STATIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
			VENDOR TOTALS			8.00		.00	69431.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 327  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 050933 - EMERSON NETWORK POWER, LIEBERT SVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140186	000	050933	330403 - COMMUNICATIONS	54601		REGULAR	N	14000215	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	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	21235.0600	LOT	1.00		.00	21235.06	
			BASIC PREVENTIVE MAINTENANCE AGREEMENT FOR PUBLIC SAFETY BLDG FOR THE PERIOD OF 10/01/13 THRU 09/30/14. **SEE NOTES FOR UPS EQUIPMENT INFORMATION.**					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21235.06	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140715	000	050933	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000800	11/15/13	ENTERED		931
			BUYER- PURCHASING MANAGER	SHIP CD-	IR-1	*-FINAL-*			11/15/13	REQUIRE		931
			TERMS- NET 30 DAYS	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	12518.0000	LOT	1.00		.00	12518.00	
			VRLA BATTERY EQUIPMENT REPLACEMENT PER SOW OF WORK QUOTE # Q01499032-02. (THESE BATTERIES ARE NOW CRITICAL TO MAINTAIN THE DATA CENTER OPERATIONS)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12518.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	33753.06	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 328  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140242	000	050992	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000282	10/08/13	ENTERED		969
					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	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140489	001	050992	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000563	10/22/13	ENTERED		955
					SHIP CD- SWL-0	*-FINAL-*			10/22/13	REQUIRE		955
					FREIGHT- PP&ADD					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	
			OPEN BLANKET PURCHASE ORDER TO COVER PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT FOR PERIOD 10/01/13 - 09/301/14.					.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	CODE	DAYS
141678	000	050992	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14001945	08/27/14	ENTERED		646
					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	8557.7900		1.00		.00	8557.79	
			TOTAL FOR REPAIRS AT THIS VENDOR EXCEEDS \$5,000 FOR THE YEAR AND A PURCHASE ORDER IS NEEDED TO PAY FOR THE REMAINING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8557.79	.00
								.00		
			VENDOR TOTALS			3.00		.00	32557.79	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 329  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140079	001	051015	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	14000134	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- 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	LOT	1.00		.00	2900.00	
			BLANKET PURCHASE ORDER FOR LABORATORY SUPPLIES DURING THE PERIOD 10/1/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2900.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 330  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 051166 - ENGINEERING & PLANNING RESOURCES PC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
130956	004	051166	211602 - ENGINEERING/INFRASTRUCTUR	53101		REGULAR	N	13001037	03/18/13	ENTERED	1173	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			03/13/13	REQUIRE	1178	
			TERMS- NET 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	47730.0000	LOT	1.00		.00	47730.00	
			TASK ORDER NO. 02.03.79.45.10.ENG "TO PROVIDE PROFESSIONAL PLANNING SERVICES FOR ESCAMBIA COUNTY COMPREHENSIVE PLAN REVIEW." CIP: ESCAMBIA COUNTY COMPREHENSIVE PLAN REVIEW.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47730.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141341	003	051166	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001533	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	48617.0000	LOT	1.00		.00	48617.00	
			TASK ORDER NO. 02.03.79.45.12.ENG "EMERGENCY SERVICES FLOOD 2014 ESCAMBIA COUNTY EMERGENCY OUTREACH PROGRAM."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48617.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
F131279	001	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	70473.6000	LOT	1.00		.00	70473.60	
			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	70473.60	24809.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 331  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141159	000	051166	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001323	04/25/14	ENTERED	770
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	3101.27
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141623	000	051166	220516 - CRA WARRINGTON	53101		REGULAR	N	14001880	08/11/14	ENTERED	662
			BUYER- PAUL NOBLES		SHIP CD- PUWE-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	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	990.20
								.00		
			VENDOR TOTALS			5.00		.00	185173.80	28900.97
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 333  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	51325.0000	LOT	1.00		.00	51325.00	
		EMERGENCY PURCHASE ORDER FOR CHILLER REPAIR AT CENTRAL OFFICE COMPLEX PER ATTACHED SCOPE OF WORK AS ADOPTED STATE OF EMERGENCY DATED 1/27/14.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	51325.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140929	001	051168	140836 - BUILDINGS	53401		REGULAR	N	14001061	02/03/14	ENTERED	851	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			02/04/14	REQUIRE	850	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	39675.0000	LOT	1.00		.00	39675.00	
		EMERGENCY PURCHASE ORDER FOR CONTRACTOR TO SET UP TEMPORARY CHILLER FOR CENTRAL OFFICE COMPLEX PER ATTACHED SCOPE OF WORK AS ADOPTED STATE OF EMERGENCY DATED 1/27/14.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	39675.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141268	000	051168	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14001467	05/19/14	ENTERED	746	
			BUYER- LESTER BOYD	SHIP CD-	FM-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	8035.0000	LOT	1.00		.00	8035.00	
		SHERIFF ADMINISTRATION CHILLER #1 REPAIR PER ATTACHED PROPOSAL.						.00		
02			FINAL	8904.0000	LOT	1.00		.00	8904.00	
		SHERIFF ADMINISTRATION CHILLER #2 REPAIR PER ATTACHED PROPOSAL.						.00		
		PURCHASE ORDER TOTAL				2.00		.00	16939.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141582	000	051168	360402 - CIVIC CENTER-CAPITAL	54601		REGULAR	N	14001851	07/31/14	ENTERED	673	
			BUYER- LESTER BOYD	SHIP CD-	PCC-0	*-FINAL-*			07/30/14	REQUIRE	674	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 334  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4622.0000		1.00		.00	4622.00	
			CONTROL REPAIR ON THE ICE RINK CHILLER AT THE PENSACOLA BAY CENTER. INCLUDES NECESSARY LABOR, MATERIALS AND EXPENSES TO MAKE REPAIRS TO THE CONTROLS ON THE LISTED EQUIPMENT							
								.00		
						1.00		.00	4622.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141222	001	051168	140836 - BUILDINGS	54401	414F0155-54401	REGULAR	N	14001383	05/13/14	ENTERED		752
			BUYER- CLAUDIA SIMMONS		SHIP CD- FM-15				05/09/14	REQUIRE		756
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	847113.3300	LOT	1.00		.00		847113.33	
			EMERGENCY RENTAL OF 3 CHILLER UNITS AT LEONARD COMPLEX FOR THE LOOP SYSTEM RENTAL FOR UP TO 9 MONTHS								
02			OPEN	20960.0000	LOT	1.00		.00		20960.00	
			LABOR FOR THE SET UP OF THE 3 RENTED CHILLERS DUE TO EXTREME WEATHER EVENT								
03			OPEN	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.								
								.00			
						3.00		.00		910965.33	319542.00
								.00			
								.00			
						11.00		.00		1136974.33	319542.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 335  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140704	001	051213	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000776	11/14/13	ENTERED		932
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			11/08/13	REQUIRE		938
			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	24500.0000	LOT`	1.00		.00	24500.00	
			OPEN BLANKET P.O. TO REMOVE LEACHATE FROM SURGE BASINS AND NECESSARY REPAIRS AS NEEDED TO DRAIN LINES, PUMPS & SEPTIC TANKS. FOR PERIOD 10/1/13-9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24500.00	.00
			VENDOR TOTALS			1.00		.00	24500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 336  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141657	000	051288	221018 - NATL POLLUTNT DISCHRG SYS	53401		REGULAR	N	14001914	08/18/14	ENTERED		655
			BUYER- LESTER BOYD		SHIP CD- NESD-0				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			OPEN	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	1533.71
								.00		
			VENDOR TOTALS			1.00		.00	8923.00	1533.71
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 337  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 051291 - ENVIRONMENTAL SYSTEMS RESEARCH INST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141598	000	051291	270109 - IT APPLICATIONS	54601		REGULAR	N	14001868	08/06/14	ENTERED	667	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			08/06/14	REQUIRE	667	
			TERMS- NET 30 DAYS	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 REOCCURRING SOFTWARE AND MAINTENANCE RENEWAL FOR ARCGIS PRODUCTS FOR GIS FOR THE PERIOD OF 08/21/14 - 08/20/15. PER ATTACHED QUOTE #					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50600.00	.00
			VENDOR TOTALS			1.00		.00	50600.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 338  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140598	000	051337	230306 - RECYCLING	53401		REGULAR	N	14000665	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			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	50000.0000	LOT	1.00		.00	50000.00	
			OPEN BLANKET P.O. FOR CONSOLIDATION, TRANSPORTATION, AND DISPOSAL OF HHW. PER PD 08-09.070. BCC APPROVED 10/3/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	50000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 339  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140743	000	051344	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	14000815	11/22/13	ENTERED		924
			BUYER- LESTER BOYD	SHIP CD-	BCC-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	5000.0000		1.00		.00	5000.00	
			TO PROVIDE A RESTORE PLAN TO THE BCC. (SEE ATTACHED)					.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
140921	000	051344	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	14001053	01/31/14	ENTERED		854
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-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	18000.0000		1.00		.00	18000.00	
			PER THE ATTACHED AGREEMENT FOR CONSULTING SERVICES DATED JANUARY 2, 2014 DEALING WITH THE DEEPWATER HORIZON OIL SPILL AND THE RESTORE ACT. (SEE ATTACHMENT AND NOTES) BCC AWARD 1.2.2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141734	001	051344	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	14002028	09/15/14	ENTERED		627
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-*			09/15/14	REQUIRE		627
			TERMS- NET 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	8075.0000		1.00		.00	8075.00	
			TO PROVIDE A RESTORE PLAN TO THE BOARD OF COUNTY COMMISSIONERS FOR THE PERIOD OF JULY 15, 2014 THROUGH SEPTEMBER 30, 2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8075.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	31075.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 340  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140694	004	051400	110201 - NON DEPTMNTAL ADMIN	58226		REGULAR	N	14000779	11/12/13	ENTERED		934
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			11/12/13	REQUIRE		934
			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	251147.0000	LOT	1.00		.00	251147.00	
			FY 2012/2013 COUNTY CONTRIBUTION TO ESCAMBIA COMMUNITY CLINICS. APPROVED BY BCC 11/7/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	251147.00	.00
			VENDOR TOTALS			1.00		.00	251147.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 341  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140819	001	051415	290402 - INMATE MEDICAL	53101		REGULAR	N	14000926	12/12/13	ENTERED		904
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-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	49000.0000	LOT	1.00		.00	49000.00	
			OPEN ENDED PURCHASE ORDER TO COVER THE COST OF EMS TRANSPORTATION OF INMATES FROM ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING FOR FISCAL YEAR 10/01/2013-09/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49000.00	.00
			VENDOR TOTALS			1.00		.00	49000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 342  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140279	000	051513	360301 - PUBLIC HEALTH UNIT-ADMIN	58101		REGULAR	N	14000247	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	337649.0000	LOT	1.00		.00	337649.00	
			FY 2013/2014 COUNTY CONTRIBUTION TO ESCAMBIA COUNTY HEALTH DEPARTMENT. APPROVED BY BCC 10/03/2013					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 343  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140292	003	051514	110502 - MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	FM-0	REGULAR	N	14000423	10/11/13	ENTERED		966
						*-FINAL-*			10/30/13	REQUIRE		947
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22555.0000	LOT	1.00		.00	22555.00	
			OPEN PURCHASE ORDER FOR LABOR AND MATERIAL TO COUNTY OWNED VEHICLES AND EQUIPMENT FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22555.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140761	002	051514	290101 - CODE ENFORCEMENT BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	SWL-3	REGULAR	N	14000855	11/26/13	ENTERED		920
						*-FINAL-*			11/25/13	REQUIRE		921
										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 FOR REPAIRS AND MAINTENANCE TO COUNTY OWNED VEHICLES FOR FISCAL YEAR 10/1/2013-9/30/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	42555.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 344  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 051600 - ESCAMBIA ELECTRIC MOTOR SALES & SVC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141256	000	051600	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001440	05/16/14	ENTERED		749
			BUYER- LESTER BOYD	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	12756.0000	LOT	1.00		.00	12756.00	
			MOTOR AND PUMP REPAIRS AT HEALTH DEPT					.00		
			DUE TO SEVERE WEATHER EVENT - SEE							
			ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	12756.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	12756.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 345  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140335	000	051701	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000355	10/11/13	ENTERED	966	
				SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE	969	
				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 PO TO PROVIDE FOR FERTILIZER, SEED, AND OTHER MISC. FARMING/MAINTENANCE NEEDS. FY 13/14					.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	CODE	DAYS	STATUS
140505	000	051701	230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000592	10/24/13	ENTERED	953	
				SHIP CD-	SWL-0	*-FINAL-*			10/23/13	REQUIRE	954	
				FREIGHT-	PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4900.0000	LOT	1.00		.00	4900.00	
			OPEN BLANKET PURCHASE ORDER FOR SEED AND FERTILIZER FOR PERDIDO LANDFILL. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	6400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 346  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140572	000	051907	290101 - CODE ENFORCEMENT	53101		REGULAR	N	14000530	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	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	14000.0000	LOT	1.00		.00	14000.00	
			PURCHASE ORDER FOR TITLE SEARCHES ON PROPERTIES BEING INVESTIGATED/DEMOLISHED BY ENVIRONMENTAL CODE ENFORCEMENT FOR FISCAL YEAR 10-1-2013 - 9-30-2014.					.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
140641	000	051907	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	14000699	11/05/13	ENTERED		941
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			11/01/13	REQUIRE		945
			TERMS- NET 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	8625.0000	LOT	1.00		.00	8625.00	
			CONTRACT PD.NO.07.08.048 "REAL ESTATE TITLE SEARCH SERVICES." TITLE SEARCHES FOR BROWNSVILLE ASSEMBLY OF GOD CHURCH. SEE ATTACHED INVOICE #25883, DATED 9/23/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8625.00	.00
			VENDOR TOTALS			2.00		.00	22625.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 347  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140517	000	052426	290103 - SAFE NEIGHBORHOODS PROG	54201		REGULAR	N	14000619	10/24/13	ENTERED		953
			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					.00		
			SERVICES ASSOCIATED WITH CLEAN SWEEPS							
			SAFE NEIGHBORHOOD PROGRAM FOR FISCAL							
			YEAR 10/1/2013-9/30/2014							
				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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 348  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 052430 - EWING IRRIGATION PRODUCTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140463	003	052430	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000518	10/21/13	ENTERED		956
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/18/13	REQUIRE		959
			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	5648.1300	LOT	1.00		.00	5648.13	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS IRRIGATION SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5648.13	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140535	000	052430	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	14000595	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/23/13	REQUIRE		954
			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 FACILITY. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	10148.13	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 349  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 052497 - EXACTBYTE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141714	000	052497	110501 - OPERATIONS	53401		REGULAR	N	14001912	09/09/14	ENTERED		633
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-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			CLOSED	4788.0000		1.00		.00	4788.00	
			ARCHIVING SOCIAL MEDIA WITH VENDOR					.00		
			CONTACT AS PIO - QUESTIONS REGARDING							
			THE							
			CONTRACT CONTACT PIO AT 850-595-3476							
			PURCHASE ORDER TOTAL			1.00		.00	4788.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4788.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 350  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141304	000	052599	110502 - MAINTENANCE	54601		REGULAR	N	14001504	05/20/14	ENTERED		745
			BUYER- LESTER BOYD	SHIP CD-	FM-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	4500.0000	LOT	1.00		.00	4500.00	
			WEST FLORIDA PUBLIC LIBRARY CHANGE OF					.00		
			IRRIGATION PER ATTACHED SCOPE OF WORK.					.00		
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 351  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 060113 - F & M ELECTRIC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140573	000	060113	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14000535	10/25/13	ENTERED	952	
			BUYER- PURCHASING MANAGER	SHIP CD-	IR-1				10/21/13	REQUIRE	956	
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	YEAR	1.00		.00	14000.00	
			TELEPHONE, ELECTRICAL, AND CABLING, REPAIRS, MOVES, ADDS AT VARIOUS COUNTY FACILITIES.					.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	CODE	DAYS	-----STATUS-----
141536	000	060113	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14001770	07/15/14	ENTERED	689	
			BUYER- LESTER BOYD	SHIP CD-	IR-1				07/15/14	REQUIRE	689	
			TERMS- NET 30 DAYS	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	
			OPEN END BLANKET PURCHASE ORDER FOR MINOR NETWORK AND TELEPHONE CABLING, LEGACY ANALOG PHONE REPAIR, SUPPORT AND MISCELLANEOUS SUPPLIES RELATED TO WORK BEING DONE. PER ATTACHED RATES FOR					.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	CODE	DAYS	-----STATUS-----
F141263	001	060113	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001436	05/16/14	ENTERED	749	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15				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			OPEN	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	16749.09
								.00		
			VENDOR TOTALS			3.00		.00	59670.06	16749.09
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 352  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 060189 - FABRE ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
110836	003	060189	220555 - CDBG 2007 OTHER ACTIVITIE	56301		REGULAR	N	11000865	12/08/10	ENTERED	2004	
			BUYER- PAUL NOBLES	SHIP CD-	NEFI-0	*-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	53653.0000		1.00		.00	53653.00	
			PROVIDE PROFESSIONAL ENGINEERING SERVICES PER THE TWENTY ONE (21) PAGE ATTACHMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	53653.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
130823	002	060189	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2248-56301	REGULAR	N	13000882	01/03/13	ENTERED	1247	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/21/12	REQUIRE	1260	
			TERMS- NET 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	49478.0000	LOT	1.00		.00	49478.00	
			TASK ORDER NO. 02.03.79.8.23.ENG "TO PROVIDE A PROPOSAL FOR CIVIL ENGINEERING SERVICES FOR SELF-EVALUATION OF THE MASS TRANSIT SECTION (ESCAMBIA COUTY BUS STOP INVENTORY SURVEY.)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49478.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
F111414	002	060189	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0012-56301	REGULAR	N	11001528	07/27/11	ENTERED	1773	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	18721.0000	LOT	1.00		.00	18721.00	
			TASK ORDER NO. 02.03.79.8.18.ENG "TO PROVIDE PROFESSIONAL DESIGN SERVICES FOR BAUER ROAD SIDEWALK" (PER ATTACHED TASK ORDER) CIP: BAUER ROAD SIDEWALK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18721.00	5594.50
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 353  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130545	002	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	41369.6000	LOT	1.00		.00	41369.60	
		TASK ORDER NO. 02.03.79.8.21.ENG TO PROVIDE A PROPOSAL FOR CIVIL ENGINEERING AND SURVEYING SERVICES FOR THE DESIGN OF STORMWATER IMPROVEMENTS FOR MERLIN ROAD AREA DRAINAGE IMPROVEMENTS. CIP: MERLIN								
						1.00		.00	41369.60	13000.52
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131189	000	060189	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0695-56301	REGULAR	N	13001315	07/02/13	ENTERED	1067
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	49928.1000	LOT	1.00		.00	49928.10	
		TASK ORDER PD.NO.02.03.79.8.24.ENG "TO PROVIDE A PROPOSAL FOR CIVIL ENGINEERING SERVICES FOR BARRINEAU PARK ROAD DRP AND DRAINAGE IMPROVEMENTS. CIP: BARRINEAU PARK								
						1.00		.00	49928.10	9039.07
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140968	001	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	105411.8500	LOT	1.00		.00	105411.85	
		CONTRACT PD 13-14.005 "PROFESSIONAL SERVICES FOR ENGLEWOOD PARK AND L STREET POND" BCC APPROVAL 02/06/2014								
						1.00		.00	105411.85	87115.03
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 354  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141334	001	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					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			FERLON AVENUE.							
			PURCHASE ORDER TOTAL			1.00		.00	36830.55	30408.43
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141418	001	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	35697.0500	LOT1	1.00		.00	35697.05	
			TASK ORDER PD 02-03.79.8.26.ENG					.00		
			"EMERGENCY SVCS. FLOOD 2014 PRELIMINARY							
			ENGINEERING ASSESSMENT FOR WILDE LAKE							
			BLVD"							
			PURCHASE ORDER TOTAL			1.00		.00	35697.05	30219.62
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141428	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					.00		
			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	35216.10
								.00		
			VENDOR TOTALS			9.00		.00	436077.90	210593.27
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 355  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 060214 - FAIRBANKS SCALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140509	000	060214	230307 - SW TRANSFER STATION	54601		REGULAR	N	14000603	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	10000.0000	LOT	1.00		.00	10000.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND MAINTENANCE ON ON PIT SCALE AT THE TRANSFER STATION. FOR PERIOD 10/01/13 - 09/30/14. SEE ATTACHED PROPOSAL.					.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
F140507	001	060214	230307 - SW TRANSFER STATION	54601		REGULAR	N	14000598	10/24/13	ENTERED		953
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				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			OPEN	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	5324.86
								.00		
			VENDOR TOTALS			2.00		.00	35000.00	5324.86
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 356  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 060627 - FELLERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140383	000	060627	310203 - FACILITIES MAINTENANCE	55201		REGULAR	N	14000424	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/30/13	REQUIRE		947
			TERMS- 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	
			OPEN PURCHASE ORDER FOR OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
			VENDOR TOTALS			1.00		.00	500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 357  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140102	001	060880	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000118	10/02/13	ENTERED		975
			BUYER- PAUL NOBLES	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	37000.0000	LOT	1.00		.00	37000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PIPE, ROAD MATERIALS AND ALL OTHER RELATED ITEMS					.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	CODE	DAYS
140322	002	060880	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000332	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/29/13	REQUIRE		948
			TERMS- 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 REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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
140447	000	060880	230314 - SWM OPERATIONS	54601		REGULAR	N	14000506	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/18/13	REQUIRE		959
			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	2425.5000	LOT	1.00		.00	2425.50	
			FENCING, MATERIAL FOR RANGE ROAD PIT AREA. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2425.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140530	001	060880	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000588	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/23/13	REQUIRE		954
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 358  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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 TO PROVIDE FOR REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14						.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-----
140604	000	060880	230309 - SW CLOSED LANDFILLS	54601		REGULAR	N	14000671	10/25/13	ENTERED	952	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			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	10000.0000	LOT	1.00		.00	10000.00		
			OPEN BLANKET PURCHASE ORDER FOR PARTS FOR EROSION CONTROL AT ALL LANDFILLS. FOR PERIOD 10/01/13 - 09/30/14.						.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-----
141160	000	060880	230314 - SWM OPERATIONS	54601		REGULAR	N	14001329	04/28/14	ENTERED	767	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			04/25/14	REQUIRE	770	
			TERMS- NET 30 DAYS	FREIGHT-	PPADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	4660.0000	LOT	1.00		.00	4660.00		
			PURCHASE MIRAFI HP370 GEOTEXTILE FABRIC FOR REPAIR TO CLASS 1.						.00		
			PURCHASE ORDER TOTAL				1.00		.00	4660.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141540	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				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			OPEN	21920.4400	LOT	1.00		.00	21920.44		
			PLUMBING FIXTURES FOR 4-H CENTER PD 12-13.068						.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 359  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PURCHASE ORDER TOTAL	1.00	.00	21920.44	18785.74
		.00		
VENDOR TOTALS	7.00	.00	95005.94	18785.74
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 360  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 061226 - FIELD DATA SOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
141140	001	061226	220701 - MOSQUITO & ARTHROPOD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	14001302	04/14/14	ENTERED		781
				SHIP CD- MOS-0		*-FINAL-*				REQUIRE		
				FREIGHT- BEST WAY						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6062.5000	LT	1.00		.00	6062.50	
			SENTINEL GIS LARVICIDING SOFTWARE APPLICATION					.00		
02			FINAL	5562.5000	LT	1.00		.00	5562.50	
			SENTINEL GIS SURVEILLANCE SOFTWARE APPLICATION					.00		
03			FINAL	2562.5000	LT	1.00		.00	2562.50	
			SENTINEL GIS SERVICE REQUEST SOFTWARE APPLICATION					.00		
04			FINAL	5562.5000	LT	1.00		.00	5562.50	
			SENTINEL GIS ADULTICIDING SOFTWARE APPLICATION					.00		
05			FINAL	1195.0000	EA	1.00		.00	1195.00	
			DATALINK GIS SOFTWARE - TRANSFER OF FILES FROM MULTIPLE FIELD DEVICES.					.00		
06			FINAL	1500.0000	EA	1.00		.00	1500.00	
			ESRI ARCGIS BASIC (ARCVIEW) 10.X SOFTWARE LICENSE					.00		
07			FINAL	630.0000	EA	6.00		.00	3780.00	
			ESRI ARCPAD 10. X SOFTWARE KIT. INCLUDES: 12 MONTH SOFTWARE MAINTENANCE AGREEMENT (ONE SOFTWARE LICENSE REQUIRED FOR EACH FIELD PC)					.00		
08			FINAL	295.0000	EA	6.00		.00	1770.00	
			SENTINEL GIS SOFTWARE TECHNICAL SUPPORT AGREEMENT PER DEVICE					.00		
09			FINAL	1399.0000	EA	6.00		.00	8394.00	
			TRIMBLE JUNO 5B RUGGED FIELD COMPUTER WINDOWS EMBEDDED HANDHELD PC (WEHH) WITH AC POWER SUPPLY/SYSTEM CHARGER					.00		
10			FINAL	80.0000	EA	8.00		.00	640.00	
			VEHICLE MOUNT FOR TRIMBLE JUNO 5 SERIES					.00		
11			FINAL	55.0000	EA	8.00		.00	440.00	
			VEHICLE CHARGING KIT, JUNO 5 SERIES					.00		
12			FINAL	60.0000	EA	6.00		.00	360.00	
			9-PIN SERIAL ADAPTER, JUNO 5 SERIES					.00		
13			FINAL	35.0000	EA	6.00		.00	210.00	
			DB9 M/F 6FT ALL LINES EXTENSION CABLE (FOR USE WITH CLARKE SMARTFLOW SYSTEMS)					.00		
14			FINAL	8700.0000	LT	1.00		.00	8700.00	
			VCMS SOFTWARE CONVERSION - ON SITE TRAINING.					.00		
15			FINAL	1905.0000	LT	1.00		.00	1905.00	
			ESTIMATED TRAVEL EXPENSE FOR 2 DAYS. EXACT AMOUNTS WILL BE BILLED					.00		
			PURCHASE ORDER TOTAL			54.00		.00	48644.00	.00



SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 361  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

			.00		
VENDOR TOTALS	54.00		.00	48644.00	.00
			.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 362  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 061274 - \*DO NOT USE\* DAVID S WOODS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140861	000	061274	330206 - FIRE DEPT PD	55201		REGULAR	N	14000969	01/03/14	ENTERED		882
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3	*-FINAL-*			01/06/14	REQUIRE		879
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	660.0000	EACH	6.00		.00	3960.00	
		SENTINEL RECLINERS						.00		
						PURCHASE ORDER TOTAL	6.00	.00	3960.00	.00
								.00		
						VENDOR TOTALS	6.00	.00	3960.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 363  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 061336 - FIRST TRANSIT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140775	000	061336	320401 - MASS TRANSIT OPERATIONS	53101		REGULAR	N	14000834	12/03/13	ENTERED		913
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			11/22/13	REQUIRE		924
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	396930.0000	LOT	1.00		.00	396930.00	
			MANAGEMENT FEE FOR ECAT OCTOBER 2013 - SEPTEMBER 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	396930.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141742	000	061336	320401 - MASS TRANSIT OPERATIONS	53405		REGULAR	N	14001936	09/17/14	ENTERED		625
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-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			CLOSED	850357.2500	LOT	1.00		.00	850357.25	
			PARATRANSIT TRANSPORTATION SERVICES AS PER CONTRACT (CTC) JULY - SEPTEMBER 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	850357.25	.00
								.00		
			VENDOR TOTALS			2.00		.00	1247287.25	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 364  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140078	002	061420	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	14000133	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- 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	
			BLANKET PURCHASE ORDER TO COVER OPERATING SUPPLIES FOR THE WATER QUALITY LABORATORY THROUGH 9/30/14					.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
140557	000	061420	330206 - FIRE DEPT PD	55201		REGULAR	N	14000545	10/25/13	ENTERED		952
			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	150000.0000		1.00		.00	150000.00	
			OPEN END PURCHASE ORDER FOR PERSONAL PROTECTIVE EQUIPMENT FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014. BCC APPROVED 10/17/2013 CAR II-11.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	150000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141225	001	061420	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001406	05/13/14	ENTERED		752
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			05/13/14	REQUIRE		752
			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	5500.0000	LOT	1.00		.00	5500.00	
			SUPPLIES FOR SAMPLING AND ANALYSIS OF COUNTY STORMWATER TO MONITOR SAFETY OF ENVIRONMENT AND STATUS OF WATER QUALITY INFRASTRUCTURE DUE TO FLOODING EVENT APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	169000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 365  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 061425 - FITNOLOGY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140500	000	061425	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000583	10/24/13	ENTERED	953	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/23/13	REQUIRE	954	
			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	1200.0000	LOT	1.00		.00	1200.00	
			BLANKET TO PROVIDE PREVENTIVE MAINTENANCE FOR PID'S 59882,59883,59884, 59885, 59886 FTP 10/01/13-9/3014					.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-----
141401	000	061425	150111 - BCBS HEALTH GRANT	56401		REGULAR	N	14001600	05/30/14	ENTERED	735	
			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	8842.4400		1.00		.00	8842.44	
			TO PURCHASE EQUIPMENT FOR THE COUNTY'S WELLNESS CENTERS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8842.44	.00
								.00		
			VENDOR TOTALS			2.00		.00	10042.44	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 366  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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	STATUS	CODE	DAYS
F111068	003	061426	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1122-56301	REGULAR	N	11001136	03/15/11	ENTERED		1907
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	577.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F121424	000	061426	350229 - PARKS CAPITAL PROJECTS	56301	12PR1842-56301	REGULAR	N	12001543	07/12/12	ENTERED		1422
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	4466.40
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F121444	003	061426	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1915-56301	REGULAR	N	12001577	07/23/12	ENTERED		1411
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	23483.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 367  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131014	001	061426	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1141-56301	REGULAR	N	13001106	04/16/13	ENTERED	1144
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	4250.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140994	000	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	20132.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141333	001	061426	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001514	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	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	10082.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 368  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141349	002	061426	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001538	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	33307.0000	LOT	1.00		.00	33307.00	
			TASK ORDER NO.02.03.79.51.11.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			CHANTICLEER DRIVE."							
			PURCHASE ORDER TOTAL			1.00		.00	33307.00	12589.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141587	000	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					.00		
			"EMERGENCY SERVICES FLOOD APRIL 2014							
			ENGINEERING SERVICES FOR TECUMSEH/CLEAR							
			CREEK FARMS.CIP:TECUMSEH/CLEAR CREEK							
			PURCHASE ORDER TOTAL			1.00		.00	35359.00	35359.00
								.00		
			VENDOR TOTALS			8.00		.00	342523.00	110939.70
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 369  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 061447 - SPECIALTY VEHICLES SOUTHEAST, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141131	000	061447	230307 - SW TRANSFER STATION	54601		REGULAR	N	14001294	04/11/14	ENTERED	784	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			04/10/14	REQUIRE	785	
			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	7500.0000	LOT	1.00		.00	7500.00	
			TO PURCHASE TARPING PARTS AND OTHER EQUIPMENT RELATED TO OUR TARPING SYSTEMS ON TRUCKS.					.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	CODE	DAYS	-----STATUS-----
F141601	000	061447	230314 - SWM OPERATIONS	56401		REGULAR	N	14001865	08/07/14	ENTERED	666	
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0				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			OPEN	16140.0000	LOT	1.00		.00	16140.00	
			PRICE TO REMOVE PARTS: CHASSIS PN52122 & CRANE PN52609 TO BE MOUNTED ON PN61310 2014 F550. ALSO ADD LED STROBE LIGHTS & HYDRAULIC DRIVEN COMPRESSOR WITH ASSOC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16140.00	16140.00
								.00		
			VENDOR TOTALS			2.00		.00	23640.00	16140.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 370  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140879	000	061703	290401 - DETENTION	55201		REGULAR	N	14001000	01/13/14	ENTERED		872
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			01/10/14	REQUIRE		875
			TERMS- 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 FOR					.00		
			AMMUNITIONS AND RELATED SUPPLIES FOR THE							
			TRAINING DEPARTMENTS OF ESCAMBIA COUNTY							
			MAIN JAIL AND CENTRAL BOOKING DEPARTMENT							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 371  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 061792 - FL DEPT OF AG AND CONSUMER SVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140194	000	061792	330206 - FIRE DEPT PD	53401		REGULAR	N	14000187	10/04/13	ENTERED		973
			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	.0700		*****		.00	22849.54	
			2013-2014 FIRE CONTROL ASSESSMENT OF					.00		
			326,422 ACRES PER AGREEMENT ENTERED INTO							
			2/24/1988, BCC APPROVED 3/22/1988							
			EXTENDED 10/2/1997, AMENDED 9/18/2008							
			PURCHASE ORDER TOTAL			*****		.00	22849.54	.00
								.00		
			VENDOR TOTALS			*****		.00	22849.54	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 372  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141527	000	061820	140835 - PROPERTY CASUALTY	54501		REGULAR	N	14001745	07/10/14	ENTERED		694
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-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	33685.5700	EA	1.00		.00	33685.57	
	INSURANCE ASSESSMENT FOR 7/1/14-15 PER									
	ADDENDUM #1 OF TRANSFER AGREEMENT									
	BETWEEN THE DEPT OF TRANSPORTATION, THE									
	STATE BOARD OF ADMINISTRATION & ESCAMBIA									
	COUNTY. (BOB SIKES STRUCTURES)									
						PURCHASE ORDER TOTAL	1.00	.00	33685.57	.00
								.00		
						VENDOR TOTALS	1.00	.00	33685.57	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 373  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 061846 - FLORIDA'S FOREST RECYCLERS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131159	001	061846	220807 - VESSEL REGISTRATION FEES	53401		REGULAR	N	13001274	06/17/13	ENTERED		1082
			BUYER- PAUL NOBLES		SHIP CD- NESD-0	*-FINAL-*			06/14/13	REQUIRE		1085
			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	.0000	LOT	1.00		.00	.00	
			REMOVAL OF DERELICT VESSELS AND ASSOCIATED DEBRIS FROM ESCAMBIA RIVER PER PD 12-13.013. BCC APPROVAL 05-16-2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
			VENDOR TOTALS			1.00		.00	.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 374  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 061857 - FLORIDA'S FINEST STRUCTURES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141633	000	061857	290401 - DETENTION	56401		REGULAR	N	14001903	08/14/14	ENTERED		659
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-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	6195.0000	LOT	1.00		.00	6195.00	
			PURCHASE ORDER TO PROVIDE FOR STORAGE					.00		
			AREA FOR ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6195.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6195.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 375  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140013	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	14000046	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-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	389739.0000	EA	1.00		.00	389739.00	
			INSURANCE PREMIUM FOR WORKERS' COMPENSATION INSURANCE FOR THE ESCAMBIA COUNTY JAIL FOR 10/1/13-9/30/14. APPROVED BY THE BCC ON 9/5/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	389739.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140015	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	14000040	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-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	1164913.0000	EA	1.00		.00	1164913.00	
			INSURANCE PREMIUM FOR WORKERS' COMPENSATION INSURANCE FOR ESCAMBIA COUNTY FOR 10/1/13-9/30/14. APPROVED BY THE BCC ON 9/5/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1164913.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140935	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	14001067	02/04/14	ENTERED		850
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-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	17742.2300	EA	1.00		.00	17742.23	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR 10/01/2013 - 12/31/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17742.23	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 376  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141266	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	14001460	05/16/14	ENTERED	749
			BUYER- JOSEPH PILLITARY		SHIP CD- RISK-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	58596.6000	EA	1.00		.00	58596.60	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR 1/1/2014 - 3/31/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	58596.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141538	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	14001776	07/16/14	ENTERED	688
			BUYER- CLAUDIA SIMMONS		SHIP CD- RISK-0	*-FINAL-*			07/25/14	REQUIRE	679
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	114203.3600	EA	1.00		.00	114203.36	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR 04/01/2014 - 06/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	114203.36	.00
								.00		
			VENDOR TOTALS			5.00		.00	1745194.19	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 377  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 062016 - FLORIDA PEST CONTROL & CHEMICAL CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140088	000	062016	290301 - MISDEMEANOR PROBATION	53401		REGULAR	N	14000148	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/02/13	REQUIRE		975
			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			CLOSED	456.0000	LOT	1.00		.00	456.00	
			OPEN END PO FOR PEST CONTROL SERVICES FOR PERIOD 10/1/2013 THROUGH 9/30/2014					.00		
			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	STATUS	CODE	DAYS
140229	001	062016	330206 - FIRE DEPT PD	53401		REGULAR	N	14000225	10/08/13	ENTERED		969
			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			CLOSED	2866.0000		1.00		.00	2866.00	
			PEST CONTROL SERVICES FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014 FOR VARIOUS FIRE STATIONS IN ESCAMBIA COUNTY FLORIDA					.00		
02			CLOSED	132.0000		1.00		.00	132.00	
			PEST CONTROL SERVICES FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014 FOR PENSACOLA BEACH FIRE STATION					.00		
			PURCHASE ORDER TOTAL			2.00		.00	2998.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140316	001	062016	110502 - MAINTENANCE	53401		REGULAR	N	14000324	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/30/13	REQUIRE		947
			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	LOT	1.00		.00	14000.00	
			PURCHASE ORDER FOR PEST CONTROL PER PD 12-13.035 AT VARIOUS LOCATION FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 378  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140419	000	062016	350204 - LAKE STONE	53401		REGULAR	N	14000442	10/17/13	ENTERED	960
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			10/17/13	REQUIRE	960
			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	1020.0000	LOT	1.00		.00	1020.00	
			BLANKET PURCHASE ORDER FOR MONTHLY PEST CONTROL FOR THE PERIOD 10/1/2013 THROUGH 9/30/2014. PER PD 12-13.035					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1020.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140769	000	062016	290202 - CARE & CUSTODY	53401		REGULAR	N	14000856	11/26/13	ENTERED	920
			BUYER- JOSEPH PILLITARY		SHIP CD- ROPR-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			CLOSED	1200.0000	LOT	1.00		.00	1200.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PEST CONTROL SERVICES FY13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	19674.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 379  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 062093 - FLORIDA STAR ELECTRIC LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140865	000	062093	350231 - EQUESTRIAN CENTER LOST	56301	08PR0031-56301	REGULAR	N	14000971	01/06/14	ENTERED		879
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3	*-FINAL-*			01/08/14	REQUIRE		877
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8525.0000	LOT	1.00		.00	8525.00	
			INSTALLATION OF SUBPANEL, CIRCUITS, TIMERS, SWITCHES, CONDUIT AND WIRING FOR EACH ARENA FAN					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8525.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8525.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 380  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 062098 - FLORIDA TRANSPORTATION SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140830	000	062098	320410 - 2009 FTA FL90X701	56401		REGULAR	N	14000910	12/13/13	ENTERED	903
			BUYER- JOSEPH PILLITARY		SHIP CD- ECAT-0				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			OPEN	316107.0000	LOT	4.00		.00	1264428.00	
		ELDORADO NATIONAL E-Z RIDER II BUSES						.00		
			PURCHASE ORDER TOTAL			4.00		.00	1264428.00	316107.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141543	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				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			OPEN	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	10307.40
								.00		
			VENDOR TOTALS			6.00		.00	1274735.40	326414.40
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 381  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141084	000	062208	290101 - CODE ENFORCEMENT	55501		REGULAR	N	14001234	03/20/14	ENTERED		806
			BUYER- LESTER BOYD		SHIP CD- SWL-3	*-FINAL-*			03/19/14	REQUIRE		807
			TERMS- 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:					.00		
			FACE LEVEL I: FUNDAMENTALS OF CODE							
			ENFORCEMENT 40 HOURS CLASS-TRAINING.							
			PURCHASE ORDER TOTAL			1.00		.00	8640.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8640.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 382  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 062288 - FLUKE ELECTRONICS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140735	000	062288	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14000830	11/21/13	ENTERED		925
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/20/13	REQUIRE		926
			TERMS- NET 30 DAYS	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	3768.0000	YEAR	1.00		.00	3768.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR GOLD					.00		
			SUPPORT OPTIVIEW WITH WIRELESS OPTION							
			FOR THE PERIOD OF 10/01/13 - 09/30/14							
			PER ATTACHED QUOTE # 3491223-1426144							
			PURCHASE ORDER TOTAL			1.00		.00	3768.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3768.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 383  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 062387 - FRAMING BY DESIGN OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141197	001	062387	410501 - LOCAL OPTIONS	55201		REGULAR	N	14001348	05/09/14	ENTERED		756
			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	3206.3300		1.00		.00	3206.33	
			PROVIDE PO FOR PHOTO FRAMES FOR JUDICIAL HISTORICAL WALL IN THE M.C. BLANCHARD BUILDING. PO AMOUNT \$3,185.40 (\$106.18 PER FRAME X 30)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3206.33	.00
			VENDOR TOTALS			1.00		.00	3206.33	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 384  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 062392 - FRANK J ZAMBONI & CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140427	000	062392	360402 - CIVIC CENTER-CAPITAL	54601		REGULAR	N	14000478	10/17/13	ENTERED		960
			BUYER- LESTER BOYD	SHIP CD-	PCC-0	*-FINAL-*			10/15/13	REQUIRE		962
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9613.0000	LOT	1.00		.00	9613.00	
			REPLACEMENT PARTS FOR ZAMBONI					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9613.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9613.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 385  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 062403 - FRANKENSIGNS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141224	000	062403	320415 - 2010 FTA FL90X728	55231		REGULAR	N	14001392	05/13/14	ENTERED	752	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-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	57.5000	LOT	50.00		.00	2875.00	
			BUS STOP OVERLAY DECALS AS PER ESTIMATE					.00		
		#475								
			PURCHASE ORDER TOTAL			50.00		.00	2875.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141461	000	062403	320415 - 2010 FTA FL90X728	55231		REGULAR	N	14001649	06/18/14	ENTERED	716	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			06/13/14	REQUIRE	721	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	39.2000	LOT	75.00		.00	2940.00	
			12 X 18 BUS STOP DECALS					.00		
			PURCHASE ORDER TOTAL			75.00		.00	2940.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141462	000	062403	320415 - 2010 FTA FL90X728	55231		REGULAR	N	14001679	06/18/14	ENTERED	716	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			06/18/14	REQUIRE	716	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2940.0000	LOT	1.00		.00	2940.00	
			12 X 18 OVERLAY DECALS FOR BUS STOP SIGNS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2940.00	.00
								.00		
			VENDOR TOTALS			126.00		.00	8755.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 386  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140385	000	062709	250101 - PERMITTING	54101		REGULAR	N	14000318	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	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	700.0000	YR	1.00		.00	700.00	
			CHARGE FOR TELEPHONE LINE IN MOLINO					.00		
			OFFICE FOR PROCESSING CREDIT CARD							
			TRANSACTIONS IN FY13-14							
			PURCHASE ORDER TOTAL			1.00		.00	700.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 387  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 062710 - FUGRO CONSULTANTS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141056	000	062710	211602 - ENGINEERING/INFRASTRUCTUR	56301		REGULAR	N	14001202	03/14/14	ENTERED		812
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/12/14	REQUIRE		814
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9180.0000	LOT	1.00		.00	9180.00	
			GEOTECHNICAL ENGINEERING SREVICES - MARINE BORINGS AND LAB TESTING FOR THE WEEKLEY BAYOU DRAINAGE PROJECT. SEE ATTACHMENTS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9180.00	.00
			VENDOR TOTALS			1.00		.00	9180.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 388  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 070283 - GALE GROUP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140828	000	070283	110501 - OPERATIONS	55401		REGULAR	N	14000901	12/13/13	ENTERED		903
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			12/09/13	REQUIRE		907
			TERMS- 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	
			SUBSCRIPTION FOR RESOURCE LITERATURE FOR					.00		
			LIBRARY. STATE CONTRACT #715-001-07-1					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 389  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140853	000	070316	350229 - PARKS CAPITAL PROJECTS	54601	14PR2852-54601	REGULAR	N	14000961	12/20/13	ENTERED		896
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			01/20/13	REQUIRE		1230
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	49651.5200	LOT	1.00		.00	49651.52	
			LEXINGTON TERRACE REPAIRS MINUS RUBBER					.00		
			BCC APPROVAL 10/17/2013 QUOTE #57349							
			DATED 12/18/2013 ATTACHED							
			PURCHASE ORDER TOTAL			1.00		.00	49651.52	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140957	000	070316	350229 - PARKS CAPITAL PROJECTS	54601	08PR0045-54601	REGULAR	N	14001104	02/12/14	ENTERED		842
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			02/12/14	REQUIRE		842
			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	38880.0000	LOT	1.00		.00	38880.00	
			PROVIDING REPLACEMENT SAFETY SURFACING					.00		
			FOR MIRACLE LEAGUE PARK, PIGGYBACKING US							
			COMMUNITIES CONTRACT 110179. NTE							
			\$38,880.00, FTP 10/01/13-9/30/14							
			PURCHASE ORDER TOTAL			1.00		.00	38880.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141068	000	070316	350229 - PARKS CAPITAL PROJECTS	56301	12PR1945-56301	REGULAR	N	14001210	03/17/14	ENTERED		809
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			03/14/14	REQUIRE		812
			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	34998.7600	LOT	1.00		.00	34998.76	
			PIGGY BACKING US COMMUNITIES CONTRACT					.00		
			#110179 - PROVIDING A REPLACEMENT							
			PLAYGROUND UNIT FOR QUINTETTE PARK,							
			QUOTE ATTACHED. NTE \$34,998.76. FTP							
			10/01/13-9/30/14							
			PURCHASE ORDER TOTAL			1.00		.00	34998.76	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 390  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141456	003	070316	350229 - PARKS CAPITAL PROJECTS	54601	11PR0988-54601	REGULAR	N	14001666	06/17/14	ENTERED	717
			BUYER- JOSEPH PILLITARY		SHIP CD- PARKS-0	*-FINAL-*			06/16/14	REQUIRE	718
			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	21456.0000	LOT	1.00		.00	21456.00	
			BLANKET PO FOR PLAYGROUND SAFETY & ADA UPGRADES @ VARIOUS PARK LOCATIONS. FTP 10/01/13-9/30/14 BCC AWARDED 10.17.13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21456.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141669	000	070316	350229 - PARKS CAPITAL PROJECTS	56301	10PR0034-56301	REGULAR	N	14001937	08/22/14	ENTERED	651
			BUYER- JOSEPH PILLITARY		SHIP CD- PARKS-0				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			OPEN	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	110656.72
								.00		
			VENDOR TOTALS			5.00		.00	255643.00	110656.72
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 391  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140938	000	070423	330228 - FIRE SERVICES CAP PROJECT BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	08FS0018-56401	REGULAR	N	14000934	02/05/14	ENTERED		849
				SHIP CD-	FIRE-0					REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25564.0000		1.00		.00	25564.00	
			2014 CHEVROLET TAHOE 2WD POLICE PER STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES CONTRACT 071.000.13.1					.00		
02			OPEN	112.1000		1.00		.00	112.10	
			DIFFERENTIAL HEAVY DUTY LOCKING REAR					.00		
03			OPEN	38.0000		1.00		.00	38.00	
			MOLDINGS BRIGHT BODYSIDE					.00		
04			OPEN	72.2000		1.00		.00	72.20	
			BATTERIES DUAL 660-COLD CRANKING AMPS					.00		
05			OPEN	174.8000		1.00		.00	174.80	
			SPOTLAMP LEFT HAND SIDE					.00		
06			OPEN	8500.0000		1.00		.00	8500.00	
			LIGHT AND SIREN PACKAGE PER ECSO QUOTE REMOVE PG 7GA WIRE CARGO BARRIER					.00		
07			OPEN	797.0000		1.00		.00	797.00	
			SETINA 10S SLIDING PARTITION WITH LEXAN EXPANDED METAL AND EXTENSION PANEL					.00		
08			OPEN	396.0000		1.00		.00	396.00	
			HAVIS UNIVERSAL LAPTOP STAND WITH TRAY					.00		
09			OPEN	996.0000		1.00		.00	996.00	
			WHELEN OUTER EDGE REAR FACING LEDS					.00		
10			OPEN	775.0000		1.00		.00	775.00	
			EVT CERTIFIED INSTALLATION INCLUDING ALL BRACKETS, WIRE, LOOM AND HARDWARE					.00		
11			FINAL	4676.0000		1.00		.00	4676.00	
			ODYSSEY EXPRESS CABINET WITH CMB-LIF1 AND RP-2 PANEL FOR MOTOROLA XTL2500					.00		
			PURCHASE ORDER TOTAL			11.00		.00	42101.10	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141250	000	070423	330228 - FIRE SERVICES CAP PROJECT BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	08FS0018-56401	REGULAR	N	14001416	05/14/14	ENTERED		751
				SHIP CD-	FIRE-0					REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	27896.0000		1.00		.00	27896.00	
			2014 CHEVROLET SILVERADO 1500 DOUBLE CAB 4WD 1WT AS PUBLISHED IN VE13-14.014					.00		
02			FINAL	300.0000		1.00		.00	300.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 392  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
03	CHEVROLET MYLINK AUDIO SYSTEM	645.0000		1.00		.00	645.00	
	FINAL					.00		
04	WT CONVENIENCE PACKAGE	375.0000		1.00		.00	375.00	
	FINAL					.00		
05	TRAILERING PACKAGE	230.0000		1.00		.00	230.00	
	FINAL					.00		
06	TRAILER BRAKE CONTROLLER INTEGRATED	395.0000		1.00		.00	395.00	
	FINAL					.00		
07	DIFFERENTIAL, HEAVY DUTY LOCKING REAR	60.0000		1.00		.00	60.00	
	FINAL					.00		
08	LED LIGHTING CARGO BOX	60.0000		1.00		.00	60.00	
	FINAL					.00		
09	CARGO TIE DOWNS (4) MOVABLE UPPER	6.0000		1.00		.00	6.00	
	FINAL					.00		
10	TEMPORARY TAG	296.0000		1.00		.00	296.00	
	FINAL					.00		
	SPOTLAMP, DRIVER SIDE ONLY					.00		
	PURCHASE ORDER TOTAL			10.00		.00	30263.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141589	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					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01	PER BOARD ACTION 7/24/2014. TWO 2014 CHEVY SILVERADO 1500 DOUBLE CAB 4WD 1WT AS DISCRIBED IN ATTACHED QUOTE		OPEN	26896.0000		2.00		.00	53792.00	
02	ENGINE,5.3L FLEXFUEL ECOTEC3 V8		OPEN	1095.0000		2.00		.00	2190.00	
03	TIRES,P265/70R17 ALL TERAIRN, BLACKWALL		OPEN	200.0000		2.00		.00	400.00	
04	CHEVY MYLINK AUDIO SYSTEM		OPEN	300.0000		2.00		.00	600.00	
05	TRAILERING PACKAGE		OPEN	375.0000		2.00		.00	750.00	
06	TRAILER BRAKE CONTROLLER, INTERGRATED		OPEN	230.0000		2.00		.00	460.00	
07	DIFFERENTIAL,HEAVY-DUTY LOCKING REAR		OPEN	395.0000		2.00		.00	790.00	
08	LED LIGHTING, CARGO BOX		OPEN	60.0000		2.00		.00	120.00	
09	CARGO TIE DOWNS (4), MOVABLE UPPER		OPEN	60.0000		2.00		.00	120.00	
10	TEMPORARY TAG		OPEN	6.0000		2.00		.00	12.00	
11	SPOTLAMP, DRIVERSIDE ONLY		OPEN	296.0000		2.00		.00	592.00	
12	WT FLEET CONVENIANCE PACKAGE		OPEN	320.0000		2.00		.00	640.00	
	PURCHASE ORDER TOTAL					24.00		.00	60466.00	60466.00



SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 393  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

			.00		
VENDOR TOTALS	45.00		.00	132830.10	60466.00
			.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 394  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 070540 - TRIZETTO CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140064	002	070540	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	14000045	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	6500.0000	LOT	1.00		.00	6500.00	
			BLANKET PO FOR ELECTRONIC SUBMISSION OF AMBULANCE CLAIMS TO INSURANCE COMPANIES FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 395  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 071103 - GENERAL PROJECTION SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140798	000	071103	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	14000906	12/05/13	ENTERED		911
			BUYER- CLAUDIA SIMMONS	SHIP CD-	BCC-0	*-FINAL-*			12/05/13	REQUIRE		911
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2898.5100		1.00		.00	2898.51	
			SEE ATTACHMENT QUOTE FOR BUZZER INSTALL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2898.51	.00
								.00		
			VENDOR TOTALS			1.00		.00	2898.51	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 396  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141518	000	071104	230307 - SW TRANSFER STATION	56401		REGULAR	N	14001737	07/07/14	ENTERED		697
			BUYER- JOSEPH PILLITARY	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	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	74947.50
								.00		
			VENDOR TOTALS			1.00		.00	74947.50	74947.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 397  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140571	000	071229	110201 - NON DEPTMTAL ADMIN	53101		REGULAR	N	14000523	10/25/13	ENTERED		952
			BUYER- CLAUDIA SIMMONS	SHIP CD-	BCC-0	*-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	60000.0000		1.00		.00	60000.00	
			LOBBYING SERVICES FOR ESCAMBIA COUNTY, FLORIDA, (PENSACOLA, FLORIDA), FOR THE PERIOD OF OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014, PER CONTRACT PD 10-11.55					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	.00
			VENDOR TOTALS			1.00		.00	60000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 398  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
131127	000	071236	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	13001239	06/03/13	ENTERED		1096
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			05/28/13	REQUIRE		1102
			TERMS- NET 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	30000.0000	LOT	1.00		.00	30000.00	
			TASK ORDER PD 05-06.041.04.SWM.13004					.00		
			MISCELLANEOUS ENVIRONMENTAL CONSULTING SERVICES FOR PERDIDO LANDFILL. BCC APPROVED 10/4/12							
			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
131158	001	071236	220404 - CDBG 2012 OTHER ACTIVITY	53101		REGULAR	N	13001266	06/17/13	ENTERED		1082
			BUYER- PAUL NOBLES		SHIP CD- CR-0	*-FINAL-*			06/14/13	REQUIRE		1085
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	48900.0000	LOT	1.00		.00	48900.00	
			PROVIDE PROFESSIONAL SERVICES FOR SOIL DELINEATION AND EXCAVATION OVERSIGHT AT MAHOGANY MILL BOAT RAMP SITE PER TASK ORDER DATED JUNE 3, 2013 AND CONTRACT PD 02-03.079.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131269	001	071236	230309 - SW CLOSED LANDFILLS	53101		REGULAR	N	13001408	08/16/13	ENTERED		1022
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			08/15/13	REQUIRE		1023
			TERMS- NET 30 DAYS		FREIGHT- N/A A/E SERVICES					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	
			BEULAH LANDFILL-RAP IMPLEMENTATION EVALUATION AND RECOMMENDATIONS PER PD 05-06.041.04.SWM.13005 SEE ATTACHED SCOPE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 399  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131361	000	071236	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	13001522	09/23/13	ENTERED	984
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			09/23/13	REQUIRE	984
			TERMS- NET 30 DAYS		FREIGHT- N/A A&E					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	
		TASK ORDER PD 05-06.041.04.SWM.13006 GREENHOUSE GAS MONITORING PLAN UPDATE, PERDIDO LANDFILL, CANTONMENT, FLORIDA. BCC APPROVAL 10/4/12						.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	DAYS
140390	000	071236	220404 - CDBG 2012 OTHER ACTIVITY	53101		REGULAR	N	14000349	10/11/13	ENTERED	966
			BUYER- PAUL NOBLES		SHIP CD- CR-0	*-FINAL-*			10/10/13	REQUIRE	967
			TERMS- NET 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	163900.0000	LOT	1.00		.00	163900.00	
		PROFESSIONAL SERVICES FOR SOIL CAPPING - DESIGN & INSTALLATION AT MAHOGANY MILL BOAT RAMP SITE PER CONTRACT PD 12-13-062 AWARDED BY BCC OCT 3, 2013. PER SCOPE OF WORK DATED 9/16/13						.00		
		PURCHASE ORDER TOTAL				1.00		.00	163900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141004	000	071236	220453 - CDBG 2013 OTHER ACTIVITY	53101		REGULAR	N	14001091	02/26/14	ENTERED	828
			BUYER- PAUL NOBLES		SHIP CD- CR-0	*-FINAL-*			02/12/14	REQUIRE	842
			TERMS- NET 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	4790.0000	LOT	1.00		.00	4790.00	
		PROFESSIONAL SERVICES FOR PREPARATION OF NO FURTHER ACTION PROPOSAL AND RESTRICTIVE COVENANT PACKAGE FOR MAHOGANY MILL BOAT RAMP SITE PER SOW DATED 1/13/2014						.00		
		PURCHASE ORDER TOTAL				1.00		.00	4790.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 400  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141284	001	071236	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001466	05/20/14	ENTERED	745
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			05/16/14	REQUIRE	749
			TERMS- NET 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	12500.0000	LOT	1.00		.00	12500.00	
			TECHNICAL REVIEW OF SPRING 2014 SEMI-ANNUAL REPORTS AND GROUNDWATER MONITORING PLAN PER TASK ORDER PD 05-06.041.04.SWM.14003					.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	DAYS
F130964	001	071236	230308 - LANDFILL GAS TO ENERGY	53101		REGULAR	N	13001050	03/21/13	ENTERED	1170
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				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			OPEN	38000.0000	LOT	1.00		.00	38000.00	
			TASK ORDER PD 05-06.041.04.SWM.13002 TITLE V AND LANDFILL GAS MANAGEMENT ENGINEERING SERVICES AT THE PERDIDO LANDFILL. BCC APPROVAL 10/4/12					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38000.00	3107.69
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141014	000	071236	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001153	03/03/14	ENTERED	823
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				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			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			TASK ORDER - PD 05-06.041.04.SWM.14001 PERDIDO LANDFILL GREENHOUSE GAS REPORTING FOR 2013 DATA.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	1000.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 401  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141135	000	071236	230309 - SW CLOSED LANDFILLS	53101		REGULAR	N	14001298	04/14/14	ENTERED	781
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				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			OPEN	27000.0000	LOT	1.00		.00	27000.00	
	CONSULTANT WILL COMPLETE A HYDROGEOLOGIC CHARACTERIZATION OF THE INTERACTION BETWEEN GROUNDWATER AND SURFACE WATER IN ELEVEN MILE CREEK PER TASK ORDER PD 05-06.041.04.SWM.14002									
						1.00		.00	27000.00	4720.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141695	000	071236	230309 - SW CLOSED LANDFILLS	53101		REGULAR	N	14001955	09/04/14	ENTERED	638
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				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			OPEN	12000.0000	LOT	1.00		.00	12000.00	
	TASK ORDER - PD 05-06.041.04.SWM.14004 LONG-TERM CARE PERMIT RENEWAL SUPPORT BEULAH LANDFILL, ESCAMBIA COUNTY, FLORIDA									
						1.00		.00	12000.00	12000.00
								.00		
						11.00		.00	377590.00	20827.69
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 402  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140393	000	071238	290402 - INMATE MEDICAL	53101		REGULAR	N	14000436	10/15/13	ENTERED		962
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- 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	
	JAILTRAN - FOR THE PURPOSE TO PROVIDE							.00		
	GENERAL PHYSICIAN SERVICES AT THE									
	ESCAMBIA COUNTY JAIL FOR									
	FISCAL YEAR 10/12013-9/30/2014									
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 403  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140709	002	071252	221018 - NATL POLLUTNT DISCHRG SYS	54601		REGULAR	N	14000788	11/14/13	ENTERED		932
			BUYER- PURCHASING MANAGER		SHIP CD- NESD-1	*-FINAL-*			11/14/13	REQUIRE		932
			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	4990.0000	LOT	1.00		.00	4990.00	
			PERISTALTIC PUMP AND SUPPLIES INCLUDING TUBING AND REPAIRS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4990.00	.00
			VENDOR TOTALS			1.00		.00	4990.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 404  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 071398 - GILLIG CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140848	000	071398	320410 - 2009 FTA FL90X701	56401		REGULAR	N	14000919	12/19/13	ENTERED		897
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			12/13/13	REQUIRE		903
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5071.4300	LOT	1.00		.00	5071.43	
		01-060200-000	DOLLY ASSEMBLY, ENGINE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5071.43	.00
								.00		
			VENDOR TOTALS			1.00		.00	5071.43	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 405  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 071399 - GILLIG LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140943	000	071399	320410 - 2009 FTA FL90X701	56401		REGULAR	N	14001070	02/07/14	ENTERED		847
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			02/05/14	REQUIRE		849
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5071.4300	LOT	1.00		.00	5071.43	
		ENGINE DOLLY ASSEMBLY						.00		
						PURCHASE ORDER TOTAL	1.00	.00	5071.43	.00
								.00		
						VENDOR TOTALS	1.00	.00	5071.43	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 406  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 071472 - GLAZE COMMUNICATIONS SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141232	001	071472	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001417	05/13/14	ENTERED	752
			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	2957.8600		1.00		.00	2957.86	
			REPLACE & ENHANCE 1ST APPEARANCE COURT VIDEO SYSTEM AFTER FLOOD EVENT OF 2014 AND THE EMERGENCY DECLARATION EFFECTIVE APRIL 30, 2014 CONNECTING MAIN JAIL, TO JJC & M.C. BLANCHARD.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2957.86	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141503	000	071472	140836 - BUILDINGS	56401		REGULAR	N	14001723	07/01/14	ENTERED	703
			BUYER- LESTER BOYD	SHIP CD-	IR-1				06/30/14	REQUIRE	704
			TERMS- NET 30 DAYS	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	2453.6700	LOT	1.00		.00	2453.67	
			FURNISH AND INSTALL CABLING TO ENABLE VIDEO VISITATION AT WORK RELEASE DUE TO THE CBD EXPLOSION FOR THE JAIL INMATES BEING HOUSED THERE. PER ATTACHED INVOICE # 14-204					.00		
02			FINAL	4218.5600	LOT	1.00		.00	4218.56	
			FURNISH AND INSTALL DATA CONNECTIONS TO MAIN JAIL FOR RELOCATION OF CBD, ACR, COURT SERVICES AND TRANSPORTATION DUE TO THE EXPLOSION AT THE CBD. PER ATTACHED INVOICE # 14-202					.00		
			PURCHASE ORDER TOTAL			2.00		.00	6672.23	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141537	000	071472	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14001771	07/15/14	ENTERED	689
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			07/15/14	REQUIRE	689
			TERMS- NET 30 DAYS	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	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 407  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

MINOR NETWORK AND TELEPHONE CABLING,  
 LEGACY ANALOG PHONE REPAIR, SUPPORT AND  
 MISCELLANEOUS SUPPLIES RELATED TO WORK  
 BEING DONE. PER ATTACHED ESTIMATE

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	CODE	DAYS	-----STATUS-----
141632	000	071472	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001900	08/14/14	ENTERED	659	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-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	4881.2700	LOT	1.00		.00	4881.27	
			PURCHASE ORDER TO FURNISH AND INSTALL CABLEING AND HARDWARE FOR THE GED ROOM AT THE ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4881.27	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141560	001	071472	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001680	07/25/14	ENTERED	679	
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0				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			OPEN	37752.4400	EACH	1.00		.00	37752.44	
			FURNISH AND INSTALL 133 CAT 6 CMP					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37752.44	37752.44
								.00		
			VENDOR TOTALS			6.00		.00	60263.80	37752.44
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 408  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 071514 - GLOBAL IMAGING SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140866	001	071514	290401 - DETENTION	54601		REGULAR	N	14000982	01/08/14	ENTERED	877	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			01/07/14	REQUIRE	878	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11300.0000	LOT	1.00		.00	11300.00	
			SERVICE AGREEMENT FOR CONTINUOUS					.00		
			MAINTENANCE OF EQUIPMENT AND SUPPLIES							
			FOR FISCAL YEAR 10/1/2013-9/30/2014							
			PURCHASE ORDER TOTAL			1.00		.00	11300.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	11300.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 409  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 071516 - G L DISTRIBUTORS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141227	000	071516	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001409	05/13/14	ENTERED		752
			BUYER- LESTER BOYD		SHIP CD- CBD-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	9.6400	EACH	100.00		.00	964.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE SABRE RED CROSSFIRE GEL NEEDED AS A RESULT OF THE FLOODING AND SUBSEQUENT LOSS OF SUPPLY AT THE ESCAMBIA CO. JAIL CENTRAL BOOKING AND DETENTION FACILITY					.00		
			PURCHASE ORDER TOTAL			100.00		.00	964.00	.00
			VENDOR TOTALS			100.00		.00	964.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 410  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 071750 - GOODWIN A/C & HEATING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141490	000	071750	320415 - 2010 FTA FL90X728	56401		REGULAR	N	14001672	06/25/14	ENTERED	709	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			06/18/14	REQUIRE	716	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11900.0000	LOT	1.00		.00	11900.00	
			10 TON A/C HEAT PACKAGE UNIT AS PER					.00		
			QUOTE. ECAT CONTACT KEVIN PITTS -							
			850-554-2876							
			PURCHASE ORDER TOTAL			1.00		.00	11900.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	11900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 411  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 071905 - GORRIE-REGAN & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141116	000	071905	330236 - DOMESTIC ASSISTANCE GRANT	56301		REGULAR	N	14001278	04/07/14	ENTERED		788
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			04/08/14	REQUIRE		787
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9481.0300	LOT	1.00		.00	9481.03	
			EQUIPMENT, INSTALLATION, FREIGHT, AND CONFIGURATION FOR WIRELESS AMAG GATE READERS, PER PROPOSAL DATED 2/21/2014, FOR 6575 NORTH "W" STREET.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9481.03	.00
			VENDOR TOTALS			1.00		.00	9481.03	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 412  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 071908 - HAJOCA CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131356	000	071908	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001492	09/23/13	ENTERED	984	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/20/13	REQUIRE	987	
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	25639.7100	LOT	1.00		.00	25639.71	
			ODP MATERIALS - WATER HEATER AND PARTS					.00		
			FOR CBD BASEMENT FLOOD REPAIRS							
			PD 12-13.054							
			PURCHASE ORDER TOTAL			1.00		.00	25639.71	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140035	002	071908	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000070	10/02/13	ENTERED	975	
			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	6000.0000	LOT	1.00		.00	6000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND					.00		
			REPAIRS FOR THE PERIOD OF 10/1/13 THRU							
			9/30/14.							
			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-----
140336	001	071908	290202 - CARE & CUSTODY	54601		REGULAR	N	14000356	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE	969	
			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					.00		
			PLUMBING AND OTHER MISC. MAINTENANCE							
			NEEDS. FY 13/14							
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 413  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140520	000	071908	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	14000539	10/24/13	ENTERED	953
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-15	*-FINAL-*			10/22/13	REQUIRE	955
			TERMS- NET 30 DAYS		FREIGHT- PP&A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9590.7200	LOT	1.00		.00	9590.72	
			ODP MATERIALS - FIXTURES AND ACCESSORIES FOR CBD BASEMENT FLOOD REPAIRS PD 12-13.054					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9590.72	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140987	000	071908	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14001126	02/19/14	ENTERED	835
			BUYER- LESTER BOYD		SHIP CD- FM-15	*-FINAL-*			02/20/14	REQUIRE	834
			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	5655.0000	LOT	1.00		.00	5655.00	
			REPLACE FLUSH VALVES AT MAIN JAIL APPROVED CAPITAL FY 13-14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5655.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	49385.43	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 414  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141471	000	071942	270109 - IT APPLICATIONS	54601		REGULAR	N	14001694	06/20/14	ENTERED		714
			BUYER- LESTER BOYD		SHIP CD- IR-1				06/06/14	REQUIRE		728
			TERMS- NET 30 DAYS		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	7800.0000	YEAR	1.00		.00	7800.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR HUMAN RESOURCES APPLICATION TRACKING SYSTEM/USER LICENSES. FOR THE PERIOD OF 07/28/14 - 07/27/15 PER ATTACHED INVOICE # 07-121119					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 415  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 072015 - W. W. GRAINGER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140004	005	072015	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000087	10/02/13	ENTERED	975
			BUYER- JOSEPH PILLITARY	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	45000.0000	LOT	1.00		.00	45000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.							
02			FINAL	.0000	LOT	1.00		.00	.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.							
			PURCHASE ORDER TOTAL			2.00		.00	45000.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140171	003	072015	330206 - FIRE DEPT PD	55201		REGULAR	N	14000209	10/04/13	ENTERED	973
			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	30000.0000		1.00		.00	30000.00	
			OPEN END PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140344	000	072015	290202 - CARE & CUSTODY	54601		REGULAR	N	14000365	10/11/13	ENTERED	966
			BUYER- LESTER BOYD	SHIP CD- ROPR-0		*-FINAL-*			10/08/13	REQUIRE	969
			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 MAINTENCE PARTS AND EQUIPMENT. FY 13/14							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 416  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140358	000	072015	290202 - CARE & CUSTODY	55201		REGULAR	N	14000389	10/11/13	ENTERED	966
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/13	REQUIRE	968
			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 OR SAFETY EQUIPMENT AND OTHER MISC. SUPPLIES FY 13/14.					.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
140452	002	072015	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000501	10/21/13	ENTERED	956
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/18/13	REQUIRE	959
			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	5100.0000	LOT	1.00		.00	5100.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS SAFETY & GENERAL OPERATING SUPPLIES. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140512	002	072015	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	14000609	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	19500.0000	LOT	1.00		.00	19500.00	
			OPEN BLANKET PURCHASE ORDER FOR SUPPLIES AS NEEDED FOR SOLID WASTE MANAGEMENT. FOR PERIOD 10/01/13 - 09/30/14					.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	DAYS
140841	000	072015	320410 - 2009 FTA FL90X701	56408		REGULAR	N	14000915	12/18/13	ENTERED	898
			BUYER- JOSEPH PILLITARY		SHIP CD- ECAT-0	*-FINAL-*			12/13/13	REQUIRE	903
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 417  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2419.8800	LOT	2.00		.00	4839.76	
		INGERSOLL-RAND 2475F2						.00		
		GH AIR COMPRESSOR								
						PURCHASE ORDER TOTAL	2.00	.00	4839.76	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140920	000	072015	110502 - MAINTENANCE	55201		REGULAR	N	14001055	01/27/14	ENTERED	858	
			BUYER- LESTER BOYD	SHIP CD- FM-0		*-FINAL-*			01/28/13	REQUIRE	1222	
			TERMS- 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	
		SMALL TOOLS AND OPERATING SUPPLIES THRU						.00		
		9/30/14 FOR THE USE BY THE LIBRARY								
		TECHNICIANS.								
						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-----
F140990	001	072015	320410 - 2009 FTA FL90X701	54607		REGULAR	N	14001114	02/24/14	ENTERED	830	
			BUYER- LESTER BOYD	SHIP CD- ECAT-0					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			OPEN	4789.0500	EA	1.00		.00	4789.05	
		JET GHBL340A W/CBS-1340A QUOTE #						.00		
		34421811								
						PURCHASE ORDER TOTAL	1.00	.00	4789.05	4789.05
								.00		
						VENDOR TOTALS	11.00	.00	125228.81	4789.05
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 418  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 072099 - BOBBIE GRAVES SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140296	003	072099	290401 - DETENTION	55201		REGULAR	N	14000431	10/11/13	ENTERED		966
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-4	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- 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	
			JAILTRAN - FOR THE PURPOSE OF OPERATING					.00		
			SUPPLIES FOR JAIL AND CBD FOR FISCAL							
			YEAR 10/1/2013 - 9/30/2014.							
			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	CODE	DAYS
140893	001	072099	290401 - DETENTION	54601		REGULAR	N	14001017	01/15/14	ENTERED		870
			BUYER- LESTER BOYD	SHIP CD-	CBD-4	*-FINAL-*			01/14/14	REQUIRE		871
			TERMS- 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 REPAIR AND					.00		
			MAINTENANCE SERVICES LABOR AND PARTS							
			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
141567	001	072099	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001801	07/28/14	ENTERED		676
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			07/23/14	REQUIRE		681
			TERMS- 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 INMATE RELATED GOODS					.00		
			FOR ESCAMBIA COUNTY JAIL PD 13-14.046							
			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
F141228	002	072099	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001411	05/13/14	ENTERED		752
			BUYER- LESTER BOYD	SHIP CD-	CBD-3				05/13/14	REQUIRE		752
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 419  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21000.0000	LOT	1.00		.00	21000.00	
	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									
						PURCHASE ORDER TOTAL	1.00	.00	21000.00	10228.00
								.00		
						VENDOR TOTALS	4.00	.00	83500.00	10228.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 420  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 072101 - GRAYBAR ELECTRIC COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131355	000	072101	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001491	09/23/13	ENTERED		984
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/20/13	REQUIRE		987
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17904.3200	LOT	1.00		.00	17904.32	
			ODP - CABLING MATERIAL FOR FLOOD REPAIRS PD 12-13.054	CBD BASEMENT				.00		
				PURCHASE ORDER TOTAL		1.00		.00	17904.32	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140472	000	072101	270103 - TELECOMMUNICATIONS	55201		REGULAR	N	14000533	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/21/13	REQUIRE		956
			TERMS- NET 30 DAYS	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 BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/01/13 - 09/30/14 FOR ELECTRICAL SUPPLIES, TELEPHONE STOCK ITEMS AND SERVICES.					.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
F141733	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				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			OPEN	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	22946.10
								.00		
				VENDOR TOTALS		3.00		.00	50850.42	22946.10
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 421  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 072102 - GRAY MANUFACTURING COMPANY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140856	000	072102	320410 - 2009 FTA FL90X701	54607		REGULAR	N	14000967	12/23/13	ENTERED		893
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				12/27/13	REQUIRE		889
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5402.0000	EACH	1.00		.00	5402.00	
		GRAY HTCJ-2000	HI-RISE TRANSMISSION JACK					.00		
02			FINAL	615.0000	EACH	1.00		.00	615.00	
		GRAY DIFFERENTIAL ADAPTOR FOR HTCJ						.00		
			PURCHASE ORDER TOTAL			2.00		.00	6017.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	6017.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 422  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 072169 - GREGORY SUMMERLIN STEEL FABRICATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140645	000	072169	330206 - FIRE DEPT PD	54601		REGULAR	N	14000728	11/05/13	ENTERED		941
			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 REPAIRS TO ENGINE BAY DOORS COSTING UNDER \$5,000 FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2013					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 423  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 072181 - GREENWORKS GROUNDSKEEPING & LANDSCA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140074	000	072181	330403 - COMMUNICATIONS	54601		REGULAR	N	14000093	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	PS-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	7875.0000	LOT	1.00		.00	7875.00	
			PO FOR GROUND MAINT. FOR THE CNTY TOWER SITES. THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7875.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140075	000	072181	330206 - FIRE DEPT PD	54601		REGULAR	N	14000094	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	PS-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	15188.0000	LOT	1.00		.00	15188.00	
			GROUNDS MAINTENANCE FOR THE PUBLIC SAFETY FACILITY CAMPUS & EMS CENTURY SUB-STATION FOR 8 MONTHS (OCTOBER 2013, MAR-SEPT 2014).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15188.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F140960	000	072181	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001084	02/12/14	ENTERED	842	
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0				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			OPEN	39000.0000	LOT	1.00		.00	39000.00	
			AGREEMENT FOR ZONE 1 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD 13-14.008 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39000.00	9908.00
								.00		
			VENDOR TOTALS			3.00		.00	62063.00	9908.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 424  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 072182 - GREENTECH IMAGING, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140349	000	072182	290101 - CODE ENFORCEMENT	55101		REGULAR	N	14000373	10/11/13	ENTERED		966
			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	
			FOR OFFICE SUPPLIES FOR FISCAL YEAR					.00		
			10/1/2013 - 9/30/2014							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 425  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 072184 - GREEN PROCEDURES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141591	001	072184	330492 - CAT C - APRIL 2014 FLOODS	56301	ESCPW32-56301	REGULAR	N	14001853	08/05/14	ENTERED		668
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-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	25875.0000	LOT	1.00		.00	25875.00	
			APRIL FLOOD 2014					.00		
			FUNDING FOR BUSH STREET PIPE REPAIR							
			(NEWCASTLE SUBDIVISION). (SEE ATTACHED							
			SCOPE.)							
			PURCHASE ORDER TOTAL			1.00		.00	25875.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25875.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 426  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 072311 - GRIMCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140330	001	072311	310203 - FACILITIES MAINTENANCE	55201		REGULAR	N	14000347	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/30/13	REQUIRE		947
			TERMS- 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 SIGN SUPPLIES					.00		
			FOR THE PERIOD OF 10/1/13 THRU 9/30/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 427  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 072457 - ERICA FLOYD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141467	001	072457	330492 - CAT C - APRIL 2014 FLOODS	56301		REGULAR	N	14001685	06/19/14	ENTERED		715
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/19/14	REQUIRE		715
			TERMS- NET 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	2632.3700	LOT	1.00		.00	2632.37	
			TASK ORDER PD 02-03.79.46.19.ENG					.00		
			"EMERGENCY SVCS. FLOOD 2014 -							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			CRYSTAL CREEK SD-DRAINAGE POND #436							
			PURCHASE ORDER TOTAL			1.00		.00	2632.37	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F131010	004	072457	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	13001096	04/11/13	ENTERED		1149
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	2639.38
								.00		
			VENDOR TOTALS			2.00		.00	58716.03	2639.38
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 428  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141027	000	072468	360704 - ECON DEV OPERATING	58201		REGULAR	N	14001171	03/04/14	ENTERED		822
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			03/03/14	REQUIRE		823
			TERMS- 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	
			FY 13/14 COUNTYCONTRIBUTION TO GULF					.00		
			COAST AFRICAN-AMERICAN CHAMBER OF							
			COMMERCE, INC. APPROVED BY BCC 2/18/2014							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 429  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 072487 - GULF COAST ARCHITECTURAL GROUP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130833	001	072487	540115 - SHERIFFS CAP PROJECTS	56201	11SH1221-56201	REGULAR	N	13000897	01/10/13	ENTERED		1240
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*			01/11/13	REQUIRE		1239
			TERMS- NET 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	6192.2500	LOT	1.00		.00	6192.25	
			DESIGN SERVICES COMPLETED FOR TASK ORDER					.00		
			#							
			PD 02-03.079-71-21-FM PERDIDO FIRING							
			RANGE OFFICE / TRAINING FACILITY							
			PURCHASE ORDER TOTAL			1.00		.00	6192.25	.00
								.00		
			VENDOR TOTALS			1.00		.00	6192.25	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 430  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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-----
140424	001	072500	110502 - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	FM-0	REGULAR	N	14000472	10/17/13	ENTERED	960	
						*-FINAL-*			10/16/13	REQUIRE	961	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12925.0000	LOT	1.00		.00	12925.00	
			OPEN PURCHASE ORDER FOR GROUND MAINTENANCE AT VARIOUS LIBRARIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12925.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140496	005	072500	140570 - MSBU EMERALD SHORES RECRE BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	PARKS-0	REGULAR	N	14000573	10/24/13	ENTERED	953	
						*-FINAL-*			10/23/13	REQUIRE	954	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21645.2300	LOT	1.00		.00	21645.23	
			BLANKET PURCHASE ORDER TO PROVIDE MOWING/LANDSCAPING SERVICES FOR EMERALD SHORES SUBDIVISION MSBU, PER ATTACHED QUOTE. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21645.23	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F140961	000	072500	350229 - PARKS CAPITAL PROJECTS BUYER- CLAUDIA SIMMONS TERMS- NET 30 DAYS	53401	08PR0078-53401	REGULAR	N	14001085	02/12/14	ENTERED	842	
									02/07/14	REQUIRE	847	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 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48600.00	10935.00
								.00		
			VENDOR TOTALS			3.00		.00	83170.23	10935.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 431  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 072695 - GULF COAST MARINE SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140513	002	072695	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000610	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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER REPAIRS AND MAINTENANCE FOR PUMPS AT PERDIDO AND CLOSED LANDFILLS ON AS NEEDED BASIS. FOR PERIOD 10/01/13 - 09/30/14.					.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
140529	000	072695	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000587	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/23/13	REQUIRE		954
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE LOCK SMITH SERVICES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14					.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
140638	002	072695	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000716	11/04/13	ENTERED		942
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			11/04/13	REQUIRE		942
			TERMS- 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	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		





SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 433  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140019	001	072702	270102 - INFORMATION SYSTEMS	55101		REGULAR	N	14000021	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS		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	3000.0000	YEAR	1.00		.00	3000.00	
			BLANKET PURCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR THE PERIOD OF 10/01/13 -							
			09/30/14 APPROVED BY BCC 04/01/04							
			PIGGYBACK SANTA ROSA COUNTY SCHOOL BOARD							
			CONTRACT RFB 03/17							
			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
140051	000	072702	140833 - RISK MANAGEMENT ADMIN	55101		REGULAR	N	14000103	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/18/13	REQUIRE		959
			TERMS- 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					.00		
			SUPPLIES FOR 10/1/13-9/30/14.							
			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
140087	003	072702	290301 - MISDEMEANOR PROBATION	55101		REGULAR	N	14000147	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/02/13	REQUIRE		975
			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	14000.0000	LOT	1.00		.00	14000.00	
			OPEN END PO FOR SUPPLIES FOR PERIOD					.00		
			10/1/2013 THROUGH 9/30/2014							
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 434  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140141	000	072702	140838 - SAFETY&LOSS CONTROL ADMIN	55101		REGULAR	N	14000106	10/03/13	ENTERED	974
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			10/10/13	REQUIRE	967
			TERMS- 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 10/1/13-9/30/14					.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
140153	000	072702	330603 - EMS BILLING BUSINESS OPS	55101		REGULAR	N	14000190	10/03/13	ENTERED	974
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			10/03/13	REQUIRE	974
			TERMS- 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	
			PO FOR THE PURCHASE OF MISC. OFFICE SUPPLIES & EQUIPMENT FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.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
140203	002	072702	320501 - ANIMAL SERVICES ADMIN	55101		REGULAR	N	14000253	10/07/13	ENTERED	970
			BUYER- LESTER BOYD		SHIP CD- AS-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	3675.0000	LOT	1.00		.00	3675.00	
			BLANKET PO FOR FY 13-14 FOR OFFICE SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3675.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140220	000	072702	330206 - FIRE DEPT PD	55101		REGULAR	N	14000220	10/08/13	ENTERED	969
			BUYER- LESTER BOYD		SHIP CD- FIRE-0	*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 435  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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 10/01/2013 THROUGH 9/30/2014					.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-----
140258	000	072702	140701 - OFFICE OF PURCHASING-ADMI BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101		REGULAR	N	14000303	10/08/13	ENTERED	969	
				SHIP CD- PUR-0		*-FINAL-*			10/07/13	REQUIRE	970	
				FREIGHT- DESTINATION						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD OF 10/1/2013 THRU 9/30/2014					.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-----
140294	000	072702	290401 - DETENTION BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55101		REGULAR	N	14000427	10/11/13	ENTERED	966	
				SHIP CD- CBD-3		*-FINAL-*			10/10/13	REQUIRE	967	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	45000.0000	LOT	1.00		.00	45000.00	
			JAILTRAN - FOR THE PURCHASE OF OFFICE AND OPERATING SUPPLIES FOR FISCAL YEAR 10/1/2013 - 9/30/2014					.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	CODE	DAYS	-----STATUS-----
140295	000	072702	290402 - INMATE MEDICAL BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55101		REGULAR	N	14000430	10/11/13	ENTERED	966	
				SHIP CD- CBD-3		*-FINAL-*			10/10/13	REQUIRE	967	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10000.0000	LOT	1.00		.00	10000.00	
			JAILTRAN - FOR THE PURPOSE OF OFFICE SUPPLIES FOR THE FISCAL YEAR 10/1/2013 - 9/30/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 436  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140311	000	072702	310101 - FACILITIES ADMINISTRATION	55101	FM-0	REGULAR	N	14000310	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/09/13	REQUIRE		968
			TERMS- 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 OFFICE SUPPLIES FOR THE PERIOD 10/1/13 THRU 9/30/14.					.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
140350	000	072702	290101 - CODE ENFORCEMENT	55101	SWL-3	REGULAR	N	14000374	10/11/13	ENTERED		966
			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	8000.0000	LOT	1.00		.00	8000.00	
			FOR OFFICE SUPPLIES FOR FISCAL YEAR 10/1/2013 - 9/30/2014					.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
140386	000	072702	250101 - PERMITTING	55101	BI-1	REGULAR	N	14000319	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	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	3225.0000	YR	1.00		.00	3225.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR FY13-14. ITEMS TO BE ORDERED BY AUTHORIZED PERSONNEL AS NEEDED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3225.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 437  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140445	002	072702	110601 - COUNTY ATTY ADMIN	55101		REGULAR	N	14000493	10/21/13	ENTERED	956
			BUYER- LESTER BOYD		SHIP CD- CA-0	*-FINAL-*			10/18/13	REQUIRE	959
			TERMS- 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	LOT	1.00		.00	7500.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES					.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	DAYS
140514	001	072702	230301 - SOLID WASTE ADMIN	54701		REGULAR	N	14000615	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	6100.0000	LOT	1.00		.00	6100.00	
			OPEN BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES AND PRINTING FOR PERIOD 10/01/13 - 09/30/14.					.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
140568	000	072702	150101 - HUMAN RESOURCES ADMIN	55101		REGULAR	N	14000495	10/25/13	ENTERED	952
			BUYER- PURCHASING MANAGER		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 10/1/13 THRU 9/30/14. 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 438  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141020	000	072702	410518 - MENTAL HEALTH COURT	55201		REGULAR	N	14001148	03/03/14	ENTERED		823
			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	1716.2000		1.00		.00	1716.20	
			PO TO PROVIDE OFFICE FURNITURE AND FILING CABINETS PER ATTACHED QUOTE FOR MENTAL HEALTH OFFICE STAFF.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1716.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141115	000	072702	410505 - COURT SECURITY	55201		REGULAR	N	14001261	04/07/14	ENTERED		788
			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	4212.5600		1.00		.00	4212.56	
			PO TO PROVIDE ADJUSTABLE-TAPE CROWD CONTROL STANCHIONS- BLACK POST AND BASE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4212.56	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141498	001	072702	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001707	06/30/14	ENTERED		704
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			06/24/14	REQUIRE		710
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	78657.9000	LOT	.00		.00	.00	
			FL STATE CONTRACT 425-001-12-1 - OFFICE FURNITURE TO REPLACE FURNITURE DAMAGED IN THE FLOOD					.00		
			PURCHASE ORDER TOTAL			.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
141520	000	072702	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001742	07/08/14	ENTERED		696
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			07/07/14	REQUIRE		697
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 439  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	397.9000	LOT	1.00		.00	397.90	
			ALUMINUM FRAME WHITE MARKERBOARD AND INSTALLATION FOR ESCAMBIA COUNTY JAIL GED/ABE PROGRAM STATE CONTRACT# 618-000-11-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	397.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141528	000	072702	230314 - SWM OPERATIONS	55201		REGULAR	N	14001750	07/15/14	ENTERED		689
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			07/09/14	REQUIRE		695
			TERMS- NET 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	2628.7200	LOT	1.00		.00	2628.72	
			PURCHASE OF STACKING CHAIRS FOR OPERATIONS BREAKROOM AT PERDIDO LANDFILL. SEE ATTACHED SPECS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2628.72	.00
								.00		
			VENDOR TOTALS			20.00		.00	128055.38	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 440  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131237	001	072896	220102 - NESD CAPITAL PROJECTS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56301	10NE0038-56301	REGULAR	N	13001372	07/31/13	ENTERED	1038	
				SHIP CD-	NESD-0	*-FINAL-*			07/30/13	REQUIRE	1039	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	57420.0000	LOT	1.00		.00	57420.00	
			LUMP SUM CONTRACT FOR LITTLE SABINE WATERWAY SIGNAGE PER THE TERMS AND CONDITIONS OF PD12-13.050. BCC APPROVAL 7-11-13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	57420.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131322	002	072896	210107 - TRANSPORTATION & DRAINAGE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56301	13EN2188-56301	REGULAR	N	13001476	09/10/13	ENTERED	997	
				SHIP CD-	PUWE-0	*-FINAL-*			09/09/13	REQUIRE	998	EXPIRES
				FREIGHT-								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	31627.0000	LOT	1.00		.00	31627.00	
			CONTRACT PD.NO.12-13-001 "BRIDGES, DOCKS AND BOAT RAMPS." BCC APPROVAL 11/01/12. STRUCTURAL REHABILITATION MODIFICATIONS FOR STACEY ROAD BRIDGE REPAIRS #484063. CIP: STACEY ROAD BRIDGE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31627.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140882	001	072896	210107 - TRANSPORTATION & DRAINAGE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301	13EN2188-56301	REGULAR	N	14000991	01/13/14	ENTERED	872	
				SHIP CD-	PUWE-0	*-FINAL-*			01/09/14	REQUIRE	876	EXPIRES
				FREIGHT-	JOB SITE							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13452.5000	LOT	1.00		.00	13452.50	
			CONTRACT PD.NO.12-13-001 "BRIDGES, DOCKS AND BOAT RAMPS." BCC APPROVAL 11/01/12 AND 09/16/13. BRIDGE REHABILITATION #480088 CR196@JACK'S BRANCH. CIP:-BRIDGE#480088 CR196@JACK'S BRANCH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13452.50	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 441  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141217	000	072896	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001419	05/13/14	ENTERED	752
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/13/14	REQUIRE	752
			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	41368.6000	LOT	1.00		.00	41368.60	
			REHABILITATION WORK ON BRIDGE 480114 - CR182 AT ALLIGATOR PER CONTRACT 12-13.001. MOT, DECK REPAIR, CONCRETE REPAIR ETC AS PER ATT ESTIMATE DATED 04/15/2014. BCC APPROVAL 09/13/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41368.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141375	004	072896	220807 - VESSEL REGISTRATION FEES	56301		REGULAR	N	14001553	05/23/14	ENTERED	742
			BUYER- JOSEPH PILLITARY		SHIP CD- NESD-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	24519.0000	LOT	1.00		.00	24519.00	
			LABOR EQUIPMENT & MATERIALS TO INSTALL 60 TONS OF RIP-RAP BENEATH DECK LOCATED NEXT TO RAMP AT MAHOGANY MILL BOAT RAMP. 3 TO 6 INCH GABION STONE RIP-RAP TO BE USED. MATERIAL DELIVERED BY BARGE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24519.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	168387.10	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 442  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140164	000	072898	210404 - SIGN MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401	RD-0	REGULAR	N	14000180	10/04/13	ENTERED		973
					FREIGHT-						REQUIRE	
											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 ELECTRONIC SIGN BOARDS, INCLUDING MAINTENANCE. FOR PERIOD OF 10/1/13 THRU 9/30/14					.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
140300	001	072898	210404 - SIGN MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14000132	10/11/13	ENTERED		966
					FREIGHT-						REQUIRE	
											EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29500.0000	LOT	1.00		.00	29500.00	
			OPEN END BLANKET PURCHASE ORDER FOR SIGNS AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140601	000	072898	230304 - ENVIRONMENTAL QUALITY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	SWL-0	REGULAR	N	14000668	10/25/13	ENTERED		952
					FREIGHT- PP&ADD				10/25/13		REQUIRE	952
											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 AND TRANSFER STATION FOR THE PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 443  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140614	000	072898	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	14000680	10/29/13	ENTERED	948
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			10/28/13	REQUIRE	949
			TERMS- 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	LOT	1.00		.00	50000.00	
		CONTRACT PD.NO.11.12.009 "TRAFFIC CONTROL POST MOUNTED AND SPAN MOUNTED SIGNS. BCC APPROVAL 03/01/12 AND BCC APPROVAL 09/16/13.						.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
140650	000	072898	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	14000723	11/05/13	ENTERED	941
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/13	REQUIRE	976
			TERMS- 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 TO PROVIDE FABRICATION, INSTALLATION AND REMOVAL OF TRAFFIC CONTROL SIGNS IN ESCAMBIA COUNTY, PERIOD 10/1/13 TO 9/30/14. PD 11-12.009, BCC APPROVED 9/16/13.						.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	DAYS
141017	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001156	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	1404.0000	LOT	1.00		.00	1404.00	
		CONTRACT PD.NO.11-12-009 "TRAFFIC CONTROL POST MOUNTED AND SPAN MOUNTED SIGNS." BCC APPROVAL 09/16/13. WORK TO BE PERFORMED ON AVERY STREET. CIP: AVERY ST T.C						.00		
		PURCHASE ORDER TOTAL				1.00		.00	1404.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 444  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141019	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001159	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			CLOSED	1404.0000	LOT	1.00		.00	1404.00	
			CONTRACT PD.NO.11.12.009 "TRAFFIC CONTROL POST MOUNTED AND SPAN MOUNTED SIGNS." BCC APPROVAL 09/16/13. WORK TO BE PERFORMED AT MALLORY STREET. CIP: MALLORY ST. T/C							
								.00		
						1.00		.00	1404.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141021	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001164	03/03/14	ENTERED	823
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			03/03/14	REQUIRE	823
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	363.8000	LOT	1.00		.00	363.80	
			PD 11-12-009 FURNISH INSTALL AND REMOVAL OF TRAFFIC CONTROL SIGNS ON BRANDON AVENUE (BCC APPROVAL 09/16/2013)							
								.00		
						1.00		.00	363.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141022	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001166	03/03/14	ENTERED	823
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			03/03/14	REQUIRE	823
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	572.2000	OT	1.00		.00	572.20	
			CONTRACT PD 11-12.009 "FURNISH INSTALL AND REMOVAL OF TRAFFIC CONTROL SIGNS" ON MANCHESTER AVENUE (BCC APPROVAL 09/16/2013)							
								.00		
						1.00		.00	572.20	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 445  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141631	000	072898	210404 - SIGN MAINTENANCE	56401		REGULAR	N	14001887	08/13/14	ENTERED		660
			BUYER- LESTER BOYD	SHIP CD-	RD-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3010.0000	EACH	2.00		.00	6020.00	
		(2) WANCO TRUCK MOUNT ARROW BOARD						.00		
		25 LIGHT LOW PROFILE POWER TILT								
		WLP90BS-LSAC-LED								
		INCLUDED								
			FREIGHT							
			PURCHASE ORDER TOTAL			2.00		.00	6020.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F120701	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						.00		
		RAILROAD CROSSING ENHANCEMENTS. BCC								
		APPROVAL 12/09/04. TO RE-ISSUE PURCHASE								
		ORDER, PREVIOUS PURCHASE ORDER CLOSED								
		DUE TO CLOSING OF FUND 351.								
			PURCHASE ORDER TOTAL			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	CODE	DAYS
F141321	002	072898	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001534	05/20/14	ENTERED		745
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				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	41158.0000	LOT	1.00		.00	41158.00	
		2014 APRIL FLOOD-SIGNAGE FOR OLD CORRY						.00		
		ROAD.								
			PURCHASE ORDER TOTAL			1.00		.00	41158.00	28995.80
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 446  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141706	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001982	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	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								
						PURCHASE ORDER TOTAL	1.00	.00	209.20	209.20
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141708	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001984	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	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.								
						PURCHASE ORDER TOTAL	1.00	.00	436.60	436.60
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141710	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001986	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	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	2009.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 447  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141712	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001988	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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			OPEN	727.6000	LOT	1.00		.00	727.60	
	CONTRACT PD.NO. 11.12.009 "TRAFFIC CONTROL POST MOUNTED AND SPAN MOUNTED SIGNS. BCC APPPROVAL 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	727.60
			VENDOR TOTALS			17.00		.00	179274.90	34358.70
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 448  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140243	003	072900	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000283	10/08/13	ENTERED		969
			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	33902.9200	LOT	1.00		.00	33902.92	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS. LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33902.92	.00
			VENDOR TOTALS			1.00		.00	33902.92	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 449  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 072906 - JEANNETTE J HUGGETT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141443	000	072906	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001650	06/13/14	ENTERED		721
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			06/10/14	REQUIRE		724
			TERMS- 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	
		2606 N "L" STREET						.00		
						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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 450  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 073399 - GULF POWER CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131291	000	073399	330403 - COMMUNICATIONS	56301		REGULAR	N	13001414	09/03/13	ENTERED		1004
			BUYER- JOSEPH PILLITARY		SHIP CD- PS-0	*-FINAL-*			09/02/13	REQUIRE		1005
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8215.0000	LOT	1.00		.00	8215.00	
	UNDERGROUND ELECTRICAL INSTALLATION TO ESTABLISH SEPARATE ELECTRIC SERVICE, PER SCOPE OUTLINED ON ESTIMATE DATED JUNE 28, 2013, FOR THE PUBLIC SAFETY TOWER.							.00		
	PURCHASE ORDER TOTAL					1.00		.00	8215.00	.00
	VENDOR TOTALS					1.00		.00	8215.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 451  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141307	001	073400	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001508	05/20/14	ENTERED		745
			BUYER- LESTER BOYD		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	9000.0000	LOT	1.00		.00	9000.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR UTILITY SERVICES FOR OFFICE SPACED UTILIZED BY DISPLACED PERSONNEL DUE TO THE CBD FLOODING OF APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	5797.95
			VENDOR TOTALS			1.00		.00	9000.00	5797.95

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 452  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140576	002	073450	230309 - SW CLOSED LANDFILLS	53401		REGULAR	N	14000614	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			10/23/13	REQUIRE		954
			TERMS- NET 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	33699.0000	LOT	1.00		.00	33699.00	
			OPEN BLANKET PURCHASE ORDER FOR LARGE MOWING SERVICES FOR PERDIDO, KLONDIKE, AND BEULAH LANDFILLS. FOR PERIOD 10/01/13 - 09/30/14. SEE ATTACHED PROPOSAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33699.00	.00
			VENDOR TOTALS			1.00		.00	33699.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 453  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 073481 - GULF WINDS ELECTRIC, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
121325	000	073481	350229 - PARKS CAPITAL PROJECTS	56301	12PR1951-56301	REGULAR	N	12001437	06/04/12	ENTERED	1460	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			05/29/12	REQUIRE	1466	
			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	15000.0000	LOT	1.00		.00	15000.00	
			TO INSTALL UPGRADES @ RAYMOND RIDDLE PARK PROVIDING ADDITIONAL SAFETY MEASURES FOR ALL ELECTRICAL SOURCES THROUGHOUT THE PARK. 10/01/11 - 9/30/12					.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-----
131292	000	073481	330403 - COMMUNICATIONS	56301		REGULAR	N	13001415	09/03/13	ENTERED	1004	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			09/03/13	REQUIRE	1004	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	27001.4100	LOT	1.00		.00	27001.41	
			INSTALLATION OF GENERATOR AND UPS AND OTHER ELECTRICAL WORK, SCOPE OUTLINED ON QUOTE DATED 08/23/2013, FOR PUBLIC SAFETY TOWER SITE POWER ISOLATION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27001.41	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140580	003	073481	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000643	10/25/13	ENTERED	952	
			BUYER- PURCHASING MANAGER	SHIP CD-	PARKS-0	*-FINAL-*			10/25/13	REQUIRE	952	
			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	
			BLANKET PURCHASE ORDER TO PROVIDE FOR 'CALL-IN EMERGENCY' ELECTRICAL REPAIRS AT VARIOUS COUNTY PARK LOCATIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 454  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140581	001	073481	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	14000644	10/25/13	ENTERED	952
			BUYER- PURCHASING MANAGER		SHIP CD- PARKS-0				10/25/13	REQUIRE	952
			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	11000.0000	LOT	1.00		.00	11000.00	
			BLANKET PURCHASE ORDER TO PROVIDE 'CALL-IN EMERGENCY' ELECTRICAL REPAIRS FOR COUNTY PARK LOCATIONS. FTP 10/01/13-9/30/14					.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	DAYS
140907	000	073481	350231 - EQUESTRIAN CENTER LOST	54601	08PR0031-54601	REGULAR	N	14001031	01/21/14	ENTERED	864
			BUYER- LESTER BOYD		SHIP CD- PARKS-3				01/17/14	REQUIRE	868
			TERMS- 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	
			BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN ELECTRICAL REPAIRS, AT COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/13-9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	67801.41	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 455  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 073513 - GYNEX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140910	001	073513	290402 - INMATE MEDICAL	55201		REGULAR	N	14001036	01/21/14	ENTERED		864
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-FINAL-*			01/21/14	REQUIRE		864
			TERMS- 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 TO PROVIDE FOR VAGINAL PH STRIPS FOR FEMALE INMATES LOCATED AT ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING									
								.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 456  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140633	000	080056	211101 - ENGINEERING ADMIN	55201		REGULAR	N	14000701	10/31/13	ENTERED		946
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1320.0000	LOT	1.00		.00	1320.00	
	OPEN END PURCHASE ORDER FOR BOTTLE WATER AND RENTAL SERVICE FOR THE PUBLIC WORKS, DEVELOPMENT SERVICES DEPARTMENTS, AND WATER QUALITY DIVISION AT COC. VENDOR TO REFERENCE PO# ON DELIVERY/PICKUP TICKET.									
			PURCHASE ORDER TOTAL			1.00		.00	1320.00	.00
			VENDOR TOTALS			1.00		.00	1320.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 457  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 080063 - HLP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140213	000	080063	320501 - ANIMAL SERVICES ADMIN	54601		REGULAR	N	14000264	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-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	8400.0000	LOT	1.00		.00	8400.00	
			RENEWAL OF MAINTENANCE AND SUPPORT FOR CHAMELEON/CMS SOFTWARE LICENSE FOR THE PERIOD OF 10/1/12 THRU 9/30/13. 1 SERVER , 5 WORKSTATIONS, AND 11 FIELD UNITS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140323	000	080063	290101 - CODE ENFORCEMENT	54601		REGULAR	N	14000334	10/11/13	ENTERED		966
			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	5760.0000	LOT	1.00		.00	5760.00	
			CHAMELEON/CMS SOFTWARE ANNUAL SUPPORT & MAINTENANCE FOR ANIMAL CONTROL FOR FISCAL YEAR 10/1/2013-9/30/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5760.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141157	000	080063	320501 - ANIMAL SERVICES ADMIN	55501		REGULAR	N	14001326	04/24/14	ENTERED		771
			BUYER- LESTER BOYD	SHIP CD-	AS-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	2700.0000	LOT	1.00		.00	2700.00	
			SOFTWARE TUNING & TRAINING; 3 DAYS ON SITE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2700.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	16860.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 458  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 080064 - HDR ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141296	001	080064	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001495	05/20/14	ENTERED	745	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				05/01/14	REQUIRE	764	
			TERMS- NET 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	2050.0800	LOT	1.00		.00	2050.08	
			TASK ORDER PD 02-03.79.15.47.ENG					.00		
			"EMERGENCY SVCS FLOOD 2014 PRELIMINARY							
			ENG. ASSESSMENT FOR DOG TRACK ROAD							
			CULVERT EMERGENCY REPAIR"							
			PURCHASE ORDER TOTAL			1.00		.00	2050.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F101399	005	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.					.00		
			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	52194.95
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F111436	001	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					.00		
			ENSLEY - CARO AREA, PITTMAN AREA, AND							
			AREAS EASAT OF OLD PALAFOX. BCC							
			APPROVAL 08/04/2011							
			PURCHASE ORDER TOTAL			1.00		.00	462165.17	103485.13
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 459  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131053	001	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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	149876.61	26375.27
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131373	002	080064	220102 - NESD CAPITAL PROJECTS	56301	09NE0018-56301	REGULAR	N	13001519	09/24/13	ENTERED	983
			BUYER- PAUL NOBLES		SHIP CD- NESD-1				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			OPEN	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	22989.04
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140996	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		
			PURCHASE ORDER TOTAL			1.00		.00	45050.29	19339.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 460  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141286	005	080064	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001470	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	146635.4400	LOT	1.00		.00	146635.44	
			CONTRACT PD 02-03.79.15.45.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014"							
			PURCHASE ORDER TOTAL			1.00		.00	146635.44	24775.53
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141297	006	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	119424.0600	LOT	1.00		.00	119424.06	
			TASK ORDER PD 02-03.79.15.48.ENG					.00		
			"EMERGENCY SVCS FLOOD 2014 ESCAMBIA COUNTY STORMWATER POND DAMAGE ASSESSMENT"							
			PURCHASE ORDER TOTAL			1.00		.00	119424.06	11933.42
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141298	000	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					.00		
			"EMERGENCY SVCS. FLOOD 2014 ESCAMBIA COUNTY DISASTER RECOVERY - ENG. SUPPORT FOR CLAIM MANAGEMENT"							
			PURCHASE ORDER TOTAL			1.00		.00	32440.56	32440.56
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 461  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141437	000	080064	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001635	06/10/14	ENTERED	724
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				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			OPEN	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	27466.38
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141653	000	080064	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001908	08/15/14	ENTERED	658
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31500.00	31500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F280598	007	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	57196.8700	LOT	1.00		.00	57196.87	
			CONTRACT PD. NO. 02.03.79.15.26.ENG " PROFESSIONAL ENGINEERING AND SURVEYING SERVICES FOR DELANO STREET DRAINAGE PROJECT. " BCC APPROVAL 02/03./05.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	57196.87	34123.14
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 462  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F280608	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				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			OPEN	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	827092.89
						VENDOR TOTALS	13.00	.00	3731855.00	1213715.81

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 463  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140134	000	080065	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000127	10/03/13	ENTERED		974
			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	7500.0000	LOT	1.00		.00	7500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			GRATES AND ALL OTHER RELATED ITEMS					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 464  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 080079 - HABERSHAM METAL PRODUCTS COMP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131364	000	080079	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001514	09/23/13	ENTERED		984
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			09/23/13	REQUIRE		984
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11290.0000	LOT	1.00		.00	11290.00	
			ODP - SECURITY DOORS & FRAMES FOR CBD					.00		
			FLOOD REPAIRS - PD 12-13.054					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11290.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	11290.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 465  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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	DAYS
140218	000	080091	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	FIRE-0	REGULAR	N	14000218	10/08/13	ENTERED	969
					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	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014.					.00		
02			FINAL	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO EQUIPMENT FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140558	000	080091	330228 - FIRE SERVICES CAP PROJECT BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	10FS0488-56401	REGULAR	N	14000496	10/25/13	ENTERED	952
					SHIP CD-	FIRE-3				REQUIRE	
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7003.2000	EACH	2.00		.00	14006.40	
			ECLIPSE LD THERMAL IMAGER WITH 160X120 RESOLUTION (2) BATTERIES & VEHICLE MOUNTED CHARGER					.00		
02			OPEN	431.0400		2.00		.00	862.08	
			EXTENDED WARRANTY					.00		
03			OPEN	1200.0000		2.00		.00	2400.00	
			HIGH RESOLUTION 320X240					.00		
04			OPEN	921.3700		2.00		.00	1842.74	
			ELECTRIC THERMAL THROTTLE					.00		
05			OPEN	360.3600		2.00		.00	720.72	
			HIGH HEAT COLORIZATION					.00		
06			OPEN	98.2800		2.00		.00	196.56	
			TEMPERATURE HOT SPOT					.00		
07			FINAL	48.3900		2.00		.00	96.78	
			RETRACTABLE STRAP					.00		
			PURCHASE ORDER TOTAL			14.00		.00	20125.28	.00
								.00		
			VENDOR TOTALS			16.00		.00	30125.28	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 466  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 080483 - HAMMOND ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
111276	005	080483	220102 - NESD CAPITAL PROJECTS	56301	08NE0018-56301	REGULAR	N	11001380	05/27/11	ENTERED		1834
			BUYER- PAUL NOBLES	SHIP CD-	NESD-0	*-FINAL-*			05/26/11	REQUIRE		1835
			TERMS- NET 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	157945.0000	LOT	1.00		.00	157945.00	
			DESIGN SERVICES FOR MAHOGANY MILL BOAT RAMP AND MAHOGANY MILL ROAD PER PD 10-11.021. BOCC APPROVED 5/19/11					.00		
			PURCHASE ORDER TOTAL			1.00		.00	157945.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141281	000	080483	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001444	05/20/14	ENTERED		745
			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	2130.0000	LOT	1.00		.00	2130.00	
			TASK ORDER PD 02-03.79.46.16.ENG "EMERGENCY SVCS FLOOD 2014-PREL ENG ASSESSMENT ON AIRWAY POND AT JOHN R JONES PARK"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2130.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141299	000	080483	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001498	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	1180.0000	LOT	1.00		.00	1180.00	
			TASK ORDER NO. 02.03.79.46.22.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR SHADOW GROVE SUBDIVISION."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1180.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 467  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141302	001	080483	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001502	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	1880.0000	LOT	1.00		.00	1880.00	
		TASK ORDER NO.02.03.79.46.18.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR SEAGLADES NORTH EMERGENCY ROADWAY RECONSTRUCTION."								
						1.00		.00	1880.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141303	001	080483	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001503	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	1505.0000	LOT	1.00		.00	1505.00	
		TASK ORDER NO.02.03.79.46.17.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR CROWN POINTE ESTATES EMERGENCY ROADWAY RECONSTRUCTION."								
						1.00		.00	1505.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141386	000	080483	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001580	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	495.0000	LOT	1.00		.00	495.00	
		TASK ORDER NO.02.03.79..46.19.ENG" EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR LAKE CHARLENE GROUNDWATER SOURCE."								
						1.00		.00	495.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 468  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F121336	000	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	28450.0000	LOT	1.00		.00	28450.00	
			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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28450.00	14945.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130830	002	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	38935.0000	LOT	1.00		.00	38935.00	
			TASK ORDER PD 02-03.79.46.13.ENG "PROVIDE PROFESSIONAL ENGINEERING, SURVEYING, AND DESIGN SERVICES FOR SHADOW GROVE STORMWATER IMPROVEMENTS"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38935.00	5884.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131180	002	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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	54390.50	16594.70
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 469  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140737	002	080483	211201 - TRAFFIC OPERATIONS	53101		REGULAR	N	14000827	11/21/13	ENTERED	925
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	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	7206.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141300	002	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."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24330.00	12536.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141301	003	080483	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001501	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	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	6859.00
								.00		
			VENDOR TOTALS			12.00		.00	369540.50	64024.70
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 470  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 080676 - HARRIS HEALTHCARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141107	000	080676	290402 - INMATE MEDICAL	55201		REGULAR	N	14001265	04/02/14	ENTERED		793
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-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	1000.0000	LOT	1.00		.00	1000.00	
			PURCHASE ORDER TO PROVIDE FOR BLOOD					.00		
			PRESSURE CURRS FOR THE AUTOMATIC BLOOD							
			PRESSURE MACHINE							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 471  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 081201 - HASCO INTERNATIONAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141606	000	081201	320501 - ANIMAL SERVICES ADMIN	54701		REGULAR	N	14001863	08/07/14	ENTERED		666
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			08/05/14	REQUIRE		668
			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	2556.0000	LOT	1.00		.00	2556.00	
	60,000 ALUMINUM ANIMAL LICENSE TAGS							.00		
	NUMBERED R00001-R60000 FOR COUNTY									
	ANIMAL LICENSES FOR FY 2015									
			PURCHASE ORDER TOTAL			1.00		.00	2556.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2556.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 472  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
120773	002	081206	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1405-56301	REGULAR	N	12000861	11/18/11	ENTERED		1659
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			11/18/11	REQUIRE		1659
			TERMS- NET 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	150437.0500	LOT	1.00		.00	150437.05	
			LUMP SUM PER PD 10-11.061 DESIGN					.00		
			SVC-KINGSFIELD RD EXT EQUALING 30% OF PROJECT COST & RESERVE RIGHT TO PROCEED WITH REMAINING 70% SUBJECT TO FUNDING & BCC APP. BCC APP 11/17/2011							
			PURCHASE ORDER TOTAL			1.00		.00	150437.05	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141165	000	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001338	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	15000.0000	LOT	1.00		.00	15000.00	
			EMERGENCY FUNDING FOR BRIDGE SAFETY INSPECTIONS DUE TO THE APRIL 2013 FLOODING EVENT. PURCHASE ORDER SHALL NOT EXCEED \$15,000.00 CIP: BRIDGE SAFETY INSPECTIONS					.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
141289	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001485	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	1890.0000	LOT	1.00		.00	1890.00	
			TASK ORDER NO.02.03.79.13.43.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT (POST EVENT) ON LYRIC LANE."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1890.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 473  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141290	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001486	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	1890.0000	LOT	1.00		.00	1890.00	
			TASK ORDER NO.02.03.79.13.45.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT (POST							
			EVENT) ON HILLVIEW ROAD.)							
			PURCHASE ORDER TOTAL			1.00		.00	1890.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141291	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001488	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	1890.0000	LOT	1.00		.00	1890.00	
			TASK ORDER NO.02.03.79.13.46.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT POST							
			EVENT FOR BURNING TREE ROAD.)							
			PURCHASE ORDER TOTAL			1.00		.00	1890.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141292	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001489	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	1890.0000	LOT	1.00		.00	1890.00	
			TASK ORDER NO.02.03.79.13.47.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT (POST							
			EVENT) ON RED BULL TRAIL.)							
			PURCHASE ORDER TOTAL			1.00		.00	1890.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 474  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141293	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001490	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	1890.0000	LOT	1.00		.00	1890.00	
			TASK ORDER NO.02.03.79.13.44.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT (POST							
			EVENT) ON MEADOWBROOK ROAD."							
			PURCHASE ORDER TOTAL			1.00		.00	1890.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141339	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001527	05/20/14	ENTERED		745
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/20/14	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	4290.0000	LOT	1.00		.00	4290.00	
			TASK ORDER NO.02.03.79.13.49.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT							
			CHEMSTRAND ROAD EMERGENCY REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	4290.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141359	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001551	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	2160.0000	LOT	1.00		.00	2160.00	
			TASK ORDER NO.02.03.79.13.52.ENG "					.00		
			EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			CALVIN STREET AND RHONDA STREET							
			EMERGENCY REPAIRS."							
			PURCHASE ORDER TOTAL			1.00		.00	2160.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 476  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130738	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	13000785	11/16/12	ENTERED	1295
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	8000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130822	002	081206	210515 - BELLVIEW ELMNTRY SIDEWALK	56301		REGULAR	N	13000879	01/03/13	ENTERED	1247
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	8560.03
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130868	004	081206	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	13000942	02/01/13	ENTERED	1218
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	1237.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 477  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131042	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				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	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	53177.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131164	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	13001280	06/20/13	ENTERED	1079
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	24960.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131177	001	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	51612.66
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 478  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131258	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1915-56301	REGULAR	N	13001399	08/13/13	ENTERED	1025
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	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	2025.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140760	002	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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	115463.00	47975.10
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140772	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2055-56301	REGULAR	N	14000864	12/02/13	ENTERED	914
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	99133.2400	LOT	1.00		.00	99133.24	
			TASK ORDER NO.02.03.79.13.41.ENG "PROFESSIONAL SERVICES FOR CONSTRUCTION, ENGINEERING, INPSECTION AND PROJECT MANAGEMENT SERVICES FOR GUIDY LANE ROADWAY AND DRAINAGE IMPROVEMENTS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	99133.24	26478.24
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 479  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140797	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2523-56301	REGULAR	N	14000896	12/05/13	ENTERED	911
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	70705.35
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141148	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.					.00		
			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
F141172	000	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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	137714.00	137714.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 480  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141186	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	123350.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141360	002	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001554	05/22/14	ENTERED	743
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	4937.0000	LOT	1.00		.00	4937.00	
			TASK ORDER NO. 02.03.79.13.51.ENG "EMERGENCY SERVICES FLOOD 2014 CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR OLIVE ROAD AT GULLEY EMERGENCY REPAIR."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4937.00	3440.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141385	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001577	05/27/14	ENTERED	738
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33505.03	4527.42
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 481  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141420	001	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					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			ENGINEERING SERVICES FOR CALVIN STREET							
			AND RHONDA STREET PERMANENT REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	39390.00	33316.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141421	001	081206	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001624	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	18200.0000	LOT	1.00		.00	18200.00	
			TASK ORDER NO.02.03.79.13.53.ENG "					.00		
			EMERGENCY SERVICES FLOOD 2014							
			ENGINEERING SERVICES FOR EMERALD SHORES							
			AT GENOA PLACE AND BELAY WAY."							
			PURCHASE ORDER TOTAL			1.00		.00	18200.00	5411.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141713	000	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					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT							
			WETLAND STREAM ANALYZATION AND							
			ENGINEERING DESIGN FOR WOODBRIDGE MANOR							
			PURCHASE ORDER TOTAL			1.00		.00	47517.50	47517.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 482  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F280590	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	31.00	.00	7958684.62	671596.55
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 483  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141082	001	081211	290205 - INMATE COMMISSARY	53101		REGULAR	N	14001232	03/20/14	ENTERED		806
			BUYER- LESTER BOYD	SHIP CD-	ROPR-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		AMOUNT	BALANCE
								TRADE-IN/DISC			
01			FINAL	4000.0000	LOT	1.00		.00		4000.00	
			BLANKET PURHCASE ORDER TO PROVIDE					.00			
			INSTRUCTOR AND MATERIALS FOR GENERAL								
			EDUCATION AND ADULT BASIC EDUCATION FOR								
			THE ESCAMBIA COUNTY ROAD PRISON								
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 484  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 081212 - HAWORTH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140847	000	081212	250111 - BUILDING INSPECT-ADMIN	54601		REGULAR	N	14000955	12/19/13	ENTERED		897
			BUYER- LESTER BOYD	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	1134.4000	EACH	1.00		.00	1134.40	
			RECONFIGURATION OF SUE WHITE'S CUBICLE PER PROPOSAL #7007, DATED NOV. 18, 2013. SEE ATTACHMENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1134.40	.00
								.00		
			VENDOR TOTALS			1.00		.00	1134.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 485  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141273	004	081314	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001474	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-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	9992.0000	LOT	1.00		.00	9992.00	
			CONTRACT PD 10-11.065, WORK ORDER					.00		
			10-11.065.5B "COOPER RIDGE AND MAN-O-WAR REPAIR" APRIL 2104 FLOOD EVENT							
			PURCHASE ORDER TOTAL			1.00		.00	9992.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141330	004	081314	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001510	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	154672.7000	LOT	1.00		.00	154672.70	
			APRIL 2014 FLOOD "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.5A. NORTH CROW ROAD EMERGENCY REPAIRS."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	154672.70	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
F141406	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					.00		
			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		
			VENDOR TOTALS			3.00		.00	206548.35	7864.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 486  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 081321 - HEFFERNAN HOLLAND MORGAN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
121349	000	081321	220435 - CDBG 2010 OTHER ACTIVITY	56201		REGULAR	N	12001466	06/08/12	ENTERED		1456
			BUYER- PAUL NOBLES	SHIP CD- FM-15		*-FINAL-*			06/07/12	REQUIRE		1457
			TERMS- NET 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	31777.0000	LOT	1.00		.00	31777.00	
	A&E SERVICES FOR ENGLEWOOD CC ADDITION									
	TASK ORDER PD 02-03.079-123-30-FM									
	PER 2 PAGE ATTACHMENT - LUMP SUM									
						PURCHASE ORDER TOTAL	1.00	.00	31777.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	31777.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 487  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F130796	003	081417	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1931-56301	REGULAR	N	13000861	12/13/12	ENTERED		1268
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	1816.72
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F130806	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				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			OPEN	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	14798.40
								.00		
			VENDOR TOTALS			2.00		.00	204263.75	16615.12
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 488  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 081420 - STEPHANIE HERRON'S LAWN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141600	000	081420	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001830	08/07/14	ENTERED	666	
			BUYER- PAUL NOBLES		SHIP CD- SWL-3				07/28/14	REQUIRE	676	
			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	200.0000	LOT	1.00		.00	200.00	
		841 PETUNIA AVE						.00		
02			FINAL	120.0000	LOT	1.00		.00	120.00	
		216 EDISON DR.						.00		
03			FINAL	250.0000	LOT	1.00		.00	250.00	
		4500 BLK OLIVE ROAD (HOLDING POND)						.00		
04			FINAL	250.0000	LOT	1.00		.00	250.00	
		RAMSGATE ROAD (HOLDING POND)						.00		
05			FINAL	200.0000	LOT	1.00		.00	200.00	
		4600 BLK WHISPER WAY (HOLDING POND)						.00		
						PURCHASE ORDER TOTAL	5.00	.00	1020.00	.00
								.00		
						VENDOR TOTALS	5.00	.00	1020.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 489  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 081448 - HEWES AND COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141675	000	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	499923.4300	LOT	1.00		.00	499923.43	
			CONTRACT PD 13-14.072 "BLUE SPRINGS					.00		
			AVENUE EMERGENCY REPAIR" BCC APPROVAL							
			08/21/2014							
			PURCHASE ORDER TOTAL			1.00		.00	499923.43	482397.69
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141723	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					.00		
			REPAIR". BCC APPROVAL 09/04/2014							
			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	CODE	DAYS	-----STATUS-----
F141724	000	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	128043.5700	LOT	1.00		.00	128043.57	
			CONTRACT PD 13-14.070 "WARRINGTON AND					.00		
			MYRTLE GROVE POND REPAIR" BCC APPROVAL							
			09/04/2014							
			PURCHASE ORDER TOTAL			1.00		.00	128043.57	128043.57
								.00		
			VENDOR TOTALS			3.00		.00	870077.50	852551.76
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 490  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141464	000	081492	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	14001683	06/18/14	ENTERED	716	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			06/18/14	REQUIRE	716	
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLANKET PURCHASE ORDER TO PURCHASE PIPE, PARTS AND MAINTENANCE TO REPAIR OUR GAS LINES.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 491  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 081495 - AL HILL'S BOILER SALES & REPAIR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140835	000	081495	360402 - CIVIC CENTER-CAPITAL	56301		REGULAR	N	14000941	12/17/13	ENTERED		899
			BUYER- JOSEPH PILLITARY	SHIP CD-	PCC-0	*-FINAL-*			12/16/13	REQUIRE		900
			TERMS- 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	
			INSTALL WEIL MCLAIN MODEL PBG-1088W					.00		
			BOILER							
			PER ATTACHED QUOTE							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 492  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 081499 - HILL ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140405	000	081499	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000461	10/15/13	ENTERED		962
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/16/13	REQUIRE		961
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5370.0000	LOT	1.00		.00	5370.00	
			JAIL SOUTH ROLL UP DOOR REPLACEMENT PER ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5370.00	.00
			VENDOR TOTALS			1.00		.00	5370.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 493  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140359	000	081590	290202 - CARE & CUSTODY	55201		REGULAR	N	14000390	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR LAUNDRY					.00		
			SUPPLIES AND OTHER MISC. ITEMS FY 13/14							
			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	CODE	DAYS
140371	000	081590	290205 - INMATE COMMISSARY	55201		REGULAR	N	14000404	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR CAR WASH					.00		
			SUPPLIES AND OTHER MISC. ITEMS FY 1314							
			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
140747	000	081590	290401 - DETENTION	55201		REGULAR	N	14000811	11/22/13	ENTERED		924
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-4	*-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	25000.0000	LOT	1.00		.00	25000.00	
			PURCHASE ORDER TO PROVIDE FOR CLEANING					.00		
			CHEMICALS, LAUNDRY DETERGENTS AND							
			SUPPLIES; AND OTHER MISC. ITEMS FOR							
			FISCAL YEAR 10/1/2013-9/30/2014.							
			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
141211	000	081590	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001390	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			05/09/14	REQUIRE		756
			TERMS- NET 30 DAYS	FREIGHT-	PPA					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 494  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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	
	BLANKET PO TO PROVIDE FOR LAUNDRY SUPPLIES AS A RESULT OF THE FLOODING & SUBSEQUESNT DISPLACEMENT OF INMATES @ CBD APR 29, 2014 EMERGENCY PURCHASE/EMERGENCY DECLARATION									
						PURCHASE ORDER TOTAL	1.00	.00	15000.00	.00
						VENDOR TOTALS	4.00	.00	65000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 495  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140710	000	081601	330206 - FIRE DEPT PD	54601		REGULAR	N	14000789	11/14/13	ENTERED		932
			BUYER- PURCHASING MANAGER	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	10000.0000		1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR PARTS, EQUIPMENT AND REPAIRS AND HYDROSTATIC TESTING FOR FIRE EXTINGUISHERS AND AIR BOTTLES FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 496  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 081610 - HILLER SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140319	002	081610	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000328	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			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			FINAL	9684.0000	LOT	1.00		.00	9684.00	
			PURCHASE ORDER FOR FIRE EXTINGUISHER INSPECTIONS AT VARIOUS LOCATIONS PER PD 10-11.053 FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9684.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140579	000	081610	230314 - SWM OPERATIONS	54601		REGULAR	N	14000637	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-0	*-FINAL-*			10/24/13	REQUIRE		953
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLANKET P.O. TO COVER REPAIR & MAINTENANCE FOR FIRE EXTINGUISHERS AT PERDIDO LANDFILL PER PD 10-11.053. FOR PERIOD 10/01/13 - 09/30/14.					.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
140669	000	081610	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000746	11/06/13	ENTERED		940
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			11/06/13	REQUIRE		940
			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	11000.0000	LOT	1.00		.00	11000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR REPAIR & MAINTENANCE AND TESTING OF BACKFLOW DEVICES AT VARIOUS COUNTY PARK PROPERTIES, PER ATTACHED QUOTE. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 497  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140814	001	081610	230306 - RECYCLING	54601		REGULAR	N	14000921	12/11/13	ENTERED	905
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			12/10/13	REQUIRE	906
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10230.0000	LOT	1.00		.00	10230.00	
	OPEN BLANKET P.O. FOR ALARMS, SPRINKLERS, PUMP INSPECTIONS, REPAIR & MAINTENANCE FOR ALARMS, PUMPS AND FIRE SYSTEM FOR FY13/14.									
								.00	10230.00	.00
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	10230.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	34914.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 498  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 081648 - HIMMEL ARCHITECTURAL DOOR&HDWRE FL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131377	000	081648	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001515	09/26/13	ENTERED		981
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/26/13	REQUIRE		981
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	46295.0000	LOT	1.00		.00	46295.00	
			ODP - DOORS, FRAMES, HARDWARE FOR CBD					.00		
			FLOOD REPAIRS - PD 12-13.054					.00		
			PURCHASE ORDER TOTAL			1.00		.00	46295.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	46295.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 499  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141546	000	081709	360402 - CIVIC CENTER-CAPITAL	54601		REGULAR	N	14001772	07/21/14	ENTERED		683
			BUYER- PAUL NOBLES	SHIP CD-	PCC-0	*-FINAL-*			07/15/14	REQUIRE		689
			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	12497.1400		1.00		.00	12497.14	
			NETWORK INFRASTRUCTURE REPLACEMENT OF 7 EACH CISCO CATALYST, 7 EACH CISCO SMARTNET, 1 CISCO CATALYST MOUNTABLE RACK, 1 CISCO SMARTNET, 2 EACH NETWORK STACKING MODULE (PER QUOTE AAAQ3300-01					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12497.14	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141770	001	081709	360402 - CIVIC CENTER-CAPITAL	56401		REGULAR	N	14002057	09/29/14	ENTERED		613
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0				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			OPEN	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	41000.00
								.00		
			VENDOR TOTALS			2.00		.00	53497.14	41000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 500  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140320	002	081836	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000330	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			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			FINAL	9000.0000	LOT	1.00		.00	9000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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	CODE	DAYS	STATUS
140337	003	081836	290202 - CARE & CUSTODY	54601		REGULAR	N	14000357	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE	969	
			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 PO TO PROVIDE FOR MISC. MAINTENANCE NEEDS. FY13/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 501  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140382	000	081889	290301 - MISDEMEANOR PROBATION	55101		REGULAR	N	14000421	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/10/13	REQUIRE		967
			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	805.2200	LOT	1.00		.00	805.22	
		QUOTE 13683-001	ATTACHED. HON FOR GCOP.					.00		
		DESK PURCHASE								
			PURCHASE ORDER TOTAL			1.00		.00	805.22	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140691	001	081889	290401 - DETENTION	55201	JAILTRAN-55201	REGULAR	N	14000717	11/12/13	ENTERED		934
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-4					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	31371.7800		1.00		.00	31371.78	
		QUOTE 13752-004	ATTACHED. HON FOR GCOP.					.00		
02			OPEN	9969.7300		1.00		.00	9969.73	
		QUOTE 13752-005	ATTACHED. HON FOR GCOP.					.00		
03			FINAL	4813.9000		1.00		.00	4813.90	
		QUOTE 13752-006	ATTACHED. HON FOR GCOP.					.00		
			PURCHASE ORDER TOTAL			3.00		.00	46155.41	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140878	000	081889	150101 - HUMAN RESOURCES ADMIN	55101		REGULAR	N	14000994	01/10/14	ENTERED		875
			BUYER- LESTER BOYD	SHIP CD-	HRES-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	498.6000		1.00		.00	498.60	
		TO PURCHASE OFFICE FURNITURE FOR HUMAN	RESOURCES, EMPLOYMENT SECTION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	498.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 502  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141433	001	081889	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001640	06/09/14	ENTERED	725
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-1	*-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	3685.9000	LOT	1.00		.00	3685.90	
			PURCHASE ORDER TO PROVIDE FOR FURNITURE FOR THE GED/ABE PROGRAM AT ESCAMBIA COUNTY JAIL ORDERED THROUGH GULF COAST OFFICE PRODUCTS INC. STATE CONTRACT # 618-000-11-1							
						PURCHASE ORDER TOTAL	1.00	.00	3685.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141552	000	081889	140836 - BUILDINGS	55201		REGULAR	N	14001786	07/22/14	ENTERED	682
			BUYER- LESTER BOYD		SHIP CD- ES-2	*-FINAL-*			07/18/14	REQUIRE	686
			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	10420.0000	LOT	1.00		.00	10420.00	
			FURNITURE FOR EXTENSION OFFICE THAT IS REPLACING FURNITURE DUE TO THE APRIL 2014 FLOOD EVENT. SEE ATTACHED QUOTE FROM MCALEER'S FURNITURE.							
						PURCHASE ORDER TOTAL	1.00	.00	10420.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141553	000	081889	230314 - SWM OPERATIONS	55201		REGULAR	N	14001788	07/22/14	ENTERED	682
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			07/18/14	REQUIRE	686
			TERMS- NET 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	2628.7200	LOT	1.00		.00	2628.72	
			PURCHASE OF STACKING CHAIRS FOR OPERATONS BREAKROOM AT PERDIDO LANDFILL. SEE ATTACHED SPECS							
						PURCHASE ORDER TOTAL	1.00	.00	2628.72	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 503  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141410	000	081889	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001609	06/03/14	ENTERED	731
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-1				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	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	75000.00	54557.97
						PURCHASE ORDER TOTAL	1.00	.00		
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141610	001	081889	140836 - BUILDINGS	56401		REGULAR	N	14001848	08/07/14	ENTERED	666
			BUYER- JOSEPH PILLITARY		SHIP CD- ECAT-0				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			OPEN	76911.6800	LOT	1.00		.00	76911.68	
	REPLACEMENT FURNITURE. FLOOD DAMAGE APRIL 2014. FL STATE CONTRACT 425-001-12-1									
								.00	76911.68	76911.68
						PURCHASE ORDER TOTAL	1.00	.00		
								.00		
						VENDOR TOTALS	10.00	.00	216105.53	131469.65
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 504  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140156	000	081895	330206 - FIRE DEPT PD	55201		REGULAR	N	14000208	10/03/13	ENTERED		974
			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	6000.0000		1.00		.00	6000.00	
			OPEN END PURCHASE ORDER FOR UNIFORM DEVICES FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 505  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 081954 - KENNETH HORNE & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
121503	003	081954	210724 - MASTER DRAINAGE BASIN VI	56301		REGULAR	N	12001622	08/03/12	ENTERED	1400
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				08/01/12	REQUIRE	1402
			TERMS- NET 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	33225.7000	LOT	1.00		.00	33225.70	
			TASK ORDER NO. 02.03.79.23.8.ENG					.00		
			"PROFESSIONAL ENGINEERING AND SURVEYING SERVICES FOR NIMS LANE AREA DRAINAGE IMPROVEMENTS. CIP: NIMS LANE AREA							
			PURCHASE ORDER TOTAL			1.00		.00	33225.70	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F110484	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
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F120792	004	081954	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0093-56301	REGULAR	N	12000871	11/28/11	ENTERED	1649
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	5333.47
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 506  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130813	002	081954	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2212-56301	REGULAR	N	13000875	12/26/12	ENTERED	1255
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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	6437.53
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130872	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					.00		
			"PROFESSIONAL SERVICES FOR MASSACHUSETTS							
			AVENUE SIDEWALKS AND DRAINAGE							
			IMPROVEMENTS" CIP: MASSACHUSETTS AVENUE							
			SIDEWALKS AND DRAINAGE							
			PURCHASE ORDER TOTAL			1.00		.00	43891.78	10393.02
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131051	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					.00		
			PROVIDE PROFESSIONAL ENGINEERING							
			SERVICES FOR FIGLAND PARK AREA DRAINAGE							
			STUDY." CIP: FIGLAND PARK							
			PURCHASE ORDER TOTAL			1.00		.00	30867.96	3250.56
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 507  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131176	001	081954	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2263-56301	REGULAR	N	13001289	06/28/13	ENTERED	1071
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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									
						PURCHASE ORDER TOTAL	1.00	.00	18209.42	2955.38
								.00		
						VENDOR TOTALS	7.00	.00	562563.91	137219.68
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 508  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140199	000	081959	330302 - EMS OPERATIONS	55201		REGULAR	N	14000245	10/07/13	ENTERED		970
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			10/07/13	REQUIRE		970
			TERMS- 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 10/01/13 THRU 09/30/14.									
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 509  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140583	000	082042	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000646	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	4999.0000	LOT	1.00		.00	4999.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS, MAINTENANCE & SUPPLIES FOR LEACHATE SYSTEM AND VARIOUS PUMPS ON AN AS NEEDED BASIS. FOR PERIOD 10/01/13 - 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 510  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
130971	000	082128	210402 - ROAD MAINTENANCE	56401		REGULAR	N	13001002	03/22/13	ENTERED		1169
			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	72580.0000	EA	4.00		.00	290320.00	
		(4) 2013 FORD F-750 XL						.00		
		STATE CONTRACT # 01-070-700S								
		SEE SPEC'S AND NOTES								
		BCC AWARD 3.21.13								
			PURCHASE ORDER TOTAL			4.00		.00	290320.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141036	000	082128	140833 - RISK MANAGEMENT ADMIN	56401		REGULAR	N	14001181	03/05/14	ENTERED		821
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0	*-FINAL-*			03/11/14	REQUIRE		815
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	24942.0000	EA	2.00		.00	49884.00	
		TWO 2014 FORD EXPLORERS FOR THE RISK						.00		
		MANAGEMENT DIVISION PER STATE CONTRACT								
		#071-000-14-1; SPECIFICATION #								
		VE13-14.008								
			PURCHASE ORDER TOTAL			2.00		.00	49884.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141413	000	082128	330491 - CAT B - APRIL 2014 FLOODS	56401		REGULAR	N	14001619	06/03/14	ENTERED		731
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-1				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			OPEN	31131.0000	LOT	2.00		.00	62262.00	
		PURCHASE ORDER TO PROVIDE FOR VEHICLES						.00		
		LOST AS A RESULT OF THE FLOOD								
02			FINAL	26040.0000	LOT	2.00		.00	52080.00	
		PURCHASE ORDER TO PROVIDE FOR VEHICLES						.00		
		LOST AS A RESULT OF THE FLOOD								
			PURCHASE ORDER TOTAL			4.00		.00	114342.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 511  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141489	004	082128	290407 - DETENTION CAPITAL PROJECT	56401		REGULAR	N	14001710	06/25/14	ENTERED		709
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	31570.0000	LOT	1.00		.00	31570.00	
			LOST III REPLACEMENT VEHICLE PURCHASE					.00		
			FORD EXPEDITION 4X4							
			STATE CONTRACT #071-000-14-1							
			BCC APPROVED 6/3/2014							
02			FINAL	32366.0000	LOT	2.00		.00	64732.00	
			LOST III REPLACEMENT VEHICLE PURCHASE					.00		
			FORD EXPEDITION 2X4							
			STATE CONTRACT #071-000-14-1							
			BCC APPROVED 6/3/2014							
03			FINAL	46979.0000	LOT	2.00		.00	93958.00	
			LOST III REPLACEMENT VEHICLE PURCHASE					.00		
			FORD ECONOLINE VAN							
			STATE CONTRACT #071-000-14-1							
			BCC APPROVED 6/3/2014							
			PURCHASE ORDER TOTAL			5.00		.00	190260.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141322	001	082128	330491 - CAT B - APRIL 2014 FLOODS	56401		REGULAR	N	14001458	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY		SHIP CD- PROB-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	27131.0000	LOT	7.00		.00	189917.00	
			PURCHASE ORDER TO REPLACE VEHICLES LOST					.00		
			AS A RESULT OF THE FLOOD.							
			SEE ATTACHED QUOTE FOR FORD EXPLORER							
02			OPEN	28025.0000	LOT	3.00		.00	84075.00	
			PURCHASE ORDER TO REPLACE VEHICLES LOST					.00		
			AS A RESULT OF THE FLOOD.							
			SEE ATTACHED QUOTE FOR FORS TAURUS							
03			OPEN	26130.0000	LOT	2.00		.00	52260.00	
			PURCHASE ORDER TO REPLACE VEHICLES LOST					.00		
			AS A RESULT OF THE FLOOD.							
			SEE ATTACHED QUOTE FOR FORD F-250							
04			OPEN	31131.0000	LOT	1.00		.00	31131.00	
			PURCHASE ORDER TO REPLACE VEHICLES LOST					.00		
			AS A RESULT OF THE FLOOD.							
			SEE ATTACHED QUOTE FOR FORD F-350							
05			OPEN	26836.0000	LOT	2.00		.00	53672.00	
			PURCHASE ORDER TO REPLACE VEHICLES LOST					.00		
			AS A RESULT OF THE FLOOD.							

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 512  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

SEE ATTACHED QUOTE FOR FORD ECONOLINE  
VAN

PURCHASE ORDER TOTAL	15.00	.00	411055.00	53672.00
		.00		
VENDOR TOTALS	30.00	.00	1055861.00	53672.00
		.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 513  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 082323 - GECI & ASSOCIATES ENGINEERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140974	000	082323	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	14001090	02/13/14	ENTERED	841	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			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			FINAL	20587.0000	LOT	1.00		.00	20587.00	
			TASK ORDER 02.03.79.10.10.ENG "TO					.00		
			PROVIDE PROFESSIONAL							
			ENGINEERING,SURVEYING AND CEI SERVICES							
			FOR "E" STREET ADA UPGRADES (JORDAN							
			STREET AND LEONARD STREET.) CIP: "E"							
			PURCHASE ORDER TOTAL			1.00		.00	20587.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141338	002	082323	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001526	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	3006.0000	LOT	1.00		.00	3006.00	
			TASK ORDER NO. 02.03.79.10.11.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			CRYSTAL WELLS OUTFALL REPAIR."							
			PURCHASE ORDER TOTAL			1.00		.00	3006.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141092	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	4489.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 514  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141387	000	082323	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2121-56301	REGULAR	N	14001581	05/27/14	ENTERED	738
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	4810.0000	LOT	1.00		.00	4810.00	
			TASK ORDER NO.02.03.79.10.12.ENG " TO PROVIDE 3RD PARTY REVIEW OF 90% DESIGN PLANS FOR SHADOW GROVE STORMWATER IMPROVEMENT."					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4810.00	4810.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141764	000	082323	220519 - CRA BARRANCAS	56301		REGULAR	N	14002017	09/24/14	ENTERED	618
			BUYER- PAUL NOBLES		SHIP CD- CR-0				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			OPEN	3995.0000	LOT	1.00		.00	3995.00	
			SIDEWALK PROJECT DESIGN PLANS- OLDE BARRANCAS OBSERVATION GARDEN PATH PER ATTACHED SCOPE OF WORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3995.00	3995.00
								.00		
			VENDOR TOTALS			5.00		.00	40268.00	13294.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 515  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 082349 - HURST BOILER & WELDING CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140939	000	082349	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	14001068	02/05/14	ENTERED		849
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			02/05/14	REQUIRE		849
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6525.0000	LOT	1.00		.00	6525.00	
		BLR-039	BOILER BURNER REPLACEMENT					.00		
			TO BE BUILT - 6 WEEKS LEAD TIME.							
			PURCHASE ORDER TOTAL			1.00		.00	6525.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6525.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 516  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 082697 - HYDRA SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140161	000	082697	210403 - HOLDING PONDS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	RD-0	REGULAR	N	14000165	10/04/13	ENTERED	973
					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	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR REPAIR AND MAINTENANCE FOR HOLDING PONDS 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	DAYS
141439	001	082697	140836 - BUILDINGS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56201	414F0130-56201	REGULAR	N	14001652	06/11/14	ENTERED	723
					SHIP CD-	*-FINAL-*			06/10/14	REQUIRE	724
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	24976.0000	LOT	1.00		.00	24976.00	
			DEWATERING OF THE COB - SEE ATTACHED QUOTE - AS A RESULT OF THE 2014 FLOOD					.00		
02			FINAL	8499.0000	LOT	1.00		.00	8499.00	
			ADDITIONAL COST FOR WATER FILTRATION IF NECESSARY - ESTIMATE - NTE					.00		
			PURCHASE ORDER TOTAL			2.00		.00	33475.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	43475.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 517  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 082712 - HYDRO TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140624	004	082712	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000693	10/29/13	ENTERED		948
			BUYER- LESTER BOYD	SHIP CD-	FM-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	12006.0000	LOT	1.00		.00	12006.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12006.00	.00
			VENDOR TOTALS			1.00		.00	12006.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 518  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 090097 - INTERNATIONAL BUSINESS MACHINES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140637	000	090097	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000714	11/04/13	ENTERED		942
			BUYER- LESTER BOYD		SHIP CD- IR-1				11/01/13	REQUIRE		945
			TERMS- NET 30 DAYS		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	10399.0100	YEAR	1.00		.00	10399.01	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE					.00		
			IBM LINE DISK AND TAPE CONTRACT # ATCMHD							
			FOR THE PERIOD OF 10/07/13 - 10/06/14							
			PER ATTACHED INVOICE # 0320007							
			PURCHASE ORDER TOTAL			1.00		.00	10399.01	.00
								.00		
			VENDOR TOTALS			1.00		.00	10399.01	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 519  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 090139 - IT MATTERS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140885	000	090139	320410 - 2009 FTA FL90X701	56408		REGULAR	N	14000998	01/14/14	ENTERED	871	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			01/14/14	REQUIRE	871	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11322.0000	LOT	1.00		.00	11322.00	
			DELL POWER EDGE R320, APC SMART UPS, WINDOWS SERVER LICENSE, 25 X WINDOWS CLIENT ACCESS LICENSES, LABOR / MANS HRS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11322.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140944	000	090139	320415 - 2010 FTA FL90X728	56401		REGULAR	N	14001071	02/07/14	ENTERED	847	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				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			OPEN	1225.0000	LOT	1.00		.00	1225.00	
			OPTIPLEX COMPUTER TO RUN NEW SECURITY CAMERA SYSTEM					.00		
02			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			LABOR TO INSTALL AND LOAD LARGE TRANSFER OF FILES FROM OLD COMPUTER TO NEW					.00		
03			FINAL	187.5000	LOT	1.00		.00	187.50	
			LABOR TO INSTALL COMPUTER FOR CAMERA SYSTEM					.00		
			PURCHASE ORDER TOTAL			3.00		.00	2412.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141483	001	090139	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001681	06/24/14	ENTERED	710	
			BUYER- LESTER BOYD	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	.0000	LOT	1.00		.00	.00	
			CABLING - CAT 6					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 520  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141599	001	090139	330491 - CAT B - APRIL 2014 FLOODS	56401		REGULAR	N	14001813	08/07/14	ENTERED	666
			BUYER- LESTER BOYD		SHIP CD- ECAT-0	*-FINAL-*			07/24/14	REQUIRE	680
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5946.2500	LOT	1.00		.00	5946.25	
			LABOUR AND EQUIPMENT FOR EMERGENCY FLOOD DAMAGE REPAIRS TO GET ECAT BACK ON NETWORK / SET UP STAFF IN REMOTE OFFICE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5946.25	.00
								.00		
			VENDOR TOTALS			6.00		.00	19680.75	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 521  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 090227 - IMPACT INSTRUMENTATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140054	000	090227	330302 - EMS OPERATIONS	55201		REGULAR	N	14000011	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- PS-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	5000.0000	LOT	1.00		.00	5000.00	
	BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/13 THRU 09/30/14.									
								.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 522  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140259	000	090244	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	14000305	10/08/13	ENTERED		969
			BUYER- LESTER BOYD		SHIP CD- PUR-0	*-FINAL-*			10/07/13	REQUIRE		970
			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 PURCHASE ORDER FOR ONE YEAR OF MAINTENANCE FOR THE PLANTS IN THE MATT LANGLEY BELL III, BUILDING FOR THE PERIOD OF 10/1/2013 THRU 9/30/2014.					.00		
			PURCHASE ORDER TOTAL			12.00		.00	1140.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140456	000	090244	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	14000508	10/21/13	ENTERED		956
			BUYER- LESTER BOYD		SHIP CD- BCC-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	2160.0000		1.00		.00	2160.00	
			BLANKET PURCHASE ORDER FOR ONE YEAR OF PLANT MAINTENANCE AT THE ERNIE LEE MAGAHA GOVERNMENT COMPLEX FOR THE PERIOD OF OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2160.00	.00
								.00		
			VENDOR TOTALS			13.00		.00	3300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 523  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 090309 - IDEXX LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140080	002	090309	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	14000135	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			10/01/13	REQUIRE	976	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7076.0000	LOT	1.00		.00	7076.00	
			BLANKET PURCHASE ORDER FOR WATER QUALITY LABORATORY TESTING SUPPLIES THROUGH 9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7076.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141239	002	090309	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001407	05/13/14	ENTERED	752	
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			05/13/14	REQUIRE	752	
			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	6450.0000	LOT	1.00		.00	6450.00	
			SUPPLIES FOR SAMPLING & ANALYSIS OF STORMWATER TO MONITOR SAFETY OF ENVIRONMENT AND STATUS OF WATER QUALITY INFRASTRUCTURE DUE TO FLOODING EVENT APRIL 29,2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6450.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	13526.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 524  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 090311 - INDOFF INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141605	000	090311	320501 - ANIMAL SERVICES ADMIN	54701		REGULAR	N	14001861	08/07/14	ENTERED		666
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			08/05/14	REQUIRE		668
			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	2982.0000	LOT	1.00		.00	2982.00	
		60,000	LICENSE TAG RECEIPTS; NUMBERED					.00		
		R00001-R60000								
			FOR COUNTY ANIMAL LICENSES FOR							
			FY 2014-2015							
			PURCHASE ORDER TOTAL			1.00		.00	2982.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2982.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 525  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140257	001	090400	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000302	10/08/13	ENTERED		969
				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	8500.0000	LOT	1.00		.00	8500.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140515	000	090400	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000616	10/24/13	ENTERED		953
				SHIP CD- SWL-0		*-FINAL-*			10/23/13	REQUIRE		954
				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. FOR PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	20500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 526  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140065	000	090404	330302 - EMS OPERATIONS	54601		REGULAR	N	14000047	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	7000.0000	LOT	1.00		.00	7000.00	
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140231	000	090404	330206 - FIRE DEPT PD	54601		REGULAR	N	14000228	10/08/13	ENTERED		969
			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 10/01/2013 THROUGH /30/2014 FOR REPAIR PARTS					.00		
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 527  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140809	000	090587	110501 - OPERATIONS	55401		REGULAR	N	14000899	12/10/13	ENTERED		906
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			12/09/13	REQUIRE		907
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6500.0000		1.00		.00	6500.00	
			SUBSCRIPTION TO REFERENCE DATA BASES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 528  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140915	000	090588	140834 - WORKERS COMPENSATION	53101		REGULAR	N	14001019	01/24/14	ENTERED		861
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			01/28/14	REQUIRE		857
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8200.0000	EA	1.00		.00	8200.00	
			ANNUAL RETAINER FEE FOR BLOOD EXPOSURE					.00		
			HOTLINE SERVICES FOR 1/1/14-12/31/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 529  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140544	000	090600	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	14000632	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/24/13	REQUIRE		953
			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 PURCHASE ORDER FOR REPAIRS AND MAINTNEANCE FOR LANDFILL GAS AIR COMPRESSOR. FOR PERIOD 10/01/13 - 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 530  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 090615 - INFOR PUBLIC SECTOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140565	000	090615	330302 - EMS OPERATIONS	54601		REGULAR	N	14000320	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	SHIP CD-	PS-0	*-FINAL-*			10/09/13	REQUIRE		968
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	33801.5100	LOT	1.00		.00	33801.51	
			PO FOR 24/7 SOFTWARE & HARDWARE MAINT. SUPPORT FOR THE AVL SYSTEM IN SUPPORT OF THE COUNTY E9-1-1 SYSTEM FOR PERIOD OF 10/01/13 THRU 09/30/14. BOCC APPRVD EXPEND 9/16/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33801.51	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F131154	000	090615	330403 - COMMUNICATIONS	53101		REGULAR	N	13001273	06/13/13	ENTERED		1086
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1				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			OPEN	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	53407.00
								.00		
			VENDOR TOTALS			2.00		.00	178101.51	53407.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 531  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 090663 - INNERSPACE ARCHITECTURAL INTERIORS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140804	000	090663	250111 - BUILDING INSPECT-ADMIN	54601		REGULAR	N	14000903	12/06/13	ENTERED		910
			BUYER- LESTER BOYD	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	1134.4000	EACH	1.00		.00	1134.40	
			RECONFIGURATION OF SUE WHITE'S CUBICLE PER PROPOSAL #7007, DATED NOV. 18, 2013. SEE ATTACHMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1134.40	.00
								.00		
			VENDOR TOTALS			1.00		.00	1134.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 532  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 090671 - POWERDMS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140765	000	090671	270109 - IT APPLICATIONS	55201	JAILTRAN-55201	REGULAR	N	14000852	11/26/13	ENTERED		920
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			11/25/13	REQUIRE		921
			TERMS- NET 30 DAYS	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	4000.0000	LOT	1.00		.00	4000.00	
			ANNUAL POWERDMS.COM HOSTED SUBSCRIPTION					.00		
			FEE FOR UP TO 500 LICENSES FOR THE							
			SHERIFF OFFICE. PER ATTACHED QUOTE #							
			00024165							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 533  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 090975 - IRIS DEMARCUS TATOM ARNP, PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140626	003	090975	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000690	10/30/13	ENTERED		947
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			10/29/13	REQUIRE		948
			TERMS- 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	LOT	1.00		.00	50000.00	
	JAILTRAN - TO PROVIDE ARNP SERVICES AT ESCAMBIA COUNTY CENTRAL BOOKING AND DETENTION FACILITY AND MAIN JAIL ON AS "AS-NEEDED" BASIC FY 10/1/2013-9/30/2014.									
						PURCHASE ORDER TOTAL	1.00	.00	50000.00	.00
						VENDOR TOTALS	1.00	.00	50000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 534  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140653	001	091311	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000709	11/05/13	ENTERED	941	
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			11/01/13	REQUIRE	945	
			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 TO COVER PIPE, FITTINGS AND NECESSARY MATERIALS FOR THE LEACHATE SYSTEM ON AN AS-NEEDED BASIS. FOR THE PERIOD 10/01/13 - 09/30/14.					.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
141132	004	091311	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	14001295	04/11/14	ENTERED	784	
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			04/10/14	REQUIRE	785	
			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	24901.0000	LOT	1.00		.00	24901.00	
			PURCHASE PIPE, COUPLINGS, ELBOWS, TEE'S AND MISCELLANEOUS PIPE SUPPLIES TO REPAIR AND RAISE WELLS AT PERDIDO LANDFILL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24901.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141535	001	091311	230314 - SWM OPERATIONS	54601		REGULAR	N	14001768	07/15/14	ENTERED	689	
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			07/14/14	REQUIRE	690	
			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	14617.9800	LOT	1.00		.00	14617.98	
			PURCHASE PIPE AND MATERIALS NEEDED TO BUILD SEEP TRENCH AT PERDIDO LANDFILL. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14617.98	.00
								.00		
			VENDOR TOTALS			3.00		.00	49518.98	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 535  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 091409 - J2 ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141405	001	091409	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001613	06/03/14	ENTERED		731
			BUYER- PAUL NOBLES		SHIP CD- NESD-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	.0000	LOT	1.00		.00	.00	
			PROVIDE A COST ESTIMATE/PROPOSAL TO PROVIDE REPAIRS TO ESC CNTY CORRECTIONS FACILITY AS A RESULT OF THE FLOODING OF APRIL 2014 (DR4177) INCLUDING A DETAILED LIST OF SPECIFIC REPAIRS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
			VENDOR TOTALS			1.00		.00	.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 536  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 091427 - JAMES J MALLET PE PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141395	000	091427	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001589	05/29/14	ENTERED		736
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/28/14	REQUIRE		737
			TERMS- NET 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	3000.0000	LOT	1.00		.00	3000.00	
			EMERGENCY SVCS APRIL FLOOD 2014 - RESIDENTIAL STRUCTURE RECOMMENDATIONS FOR COMMENCING CONSTRUCTION ACTIVITIES AS PER ATTACHED SCOPE OF WORK - NOT TO EXCEED \$3000, \$150 PER MAN HOUR					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 537  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141530	000	091452	210725 - MASTER DRAINAGE BASIN VII	56301		REGULAR	N	14001763	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	3145.0000	LOT	1.00		.00	3145.00	
			TO PROVIDE GEOTECHNICAL EXPLORATION					.00		
			SERVICES ON MAXAM STREET. (SEE ATTACHED							
			SCOPE OF SERVICES.) CIP MAXAM STREET.							
			PURCHASE ORDER TOTAL			1.00		.00	3145.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3145.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 538  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 091499 - JAY WOODBURY ENTERPRISES OF P'CLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140898	000	091499	290401 - DETENTION	55201		REGULAR	N	14001024	01/16/14	ENTERED		869
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-FINAL-*			01/16/14	REQUIRE		869
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11275.0000	LOT	1.00		.00	11275.00	
			PURCHASE ORDER TO PROVIDE FOR ITEMS					.00		
			NEEDED FOR FIREING RANGE QUALIFICATION							
			PURPOSES FOR OFFICERS OF ESCAMBIA COUNTY							
			MAIN JAIL AND CENTRAL BOOKING							
				PURCHASE ORDER TOTAL		1.00		.00	11275.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	11275.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 539  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 091500 - JAMES W DAVIS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141096	000	091500	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	14001247	03/28/14	ENTERED	798	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			03/26/14	REQUIRE	800	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	25.0000	hour	1440.00		.00	36000.00	
			PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FOR THE ESCAMBIA COUNTY MAIN JAIL					.00		
			PURCHASE ORDER TOTAL			1440.00		.00	36000.00	.00
			VENDOR TOTALS			1440.00		.00	36000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 541  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
110785	002	100142	210107 - TRANSPORTATION & DRAINAGE	56301	11EN0955-56301	REGULAR	N	11000808	11/23/10	ENTERED		2019
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/17/10	REQUIRE		2025
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	48035.0000	LOT	1.00		.00	48035.00	
			TASK ORDER NO. 02.03.79.20.11.ENG " TO					.00		
			PROVIDE PROFESSIONAL ENGINEERING AND							
			DESIGN SERVICES FOR GREENBRIER DRAINAGE							
			IMPROVEMENTS. CIP: GREENBRIER DRAINAGE							
			PURCHASE ORDER TOTAL			1.00		.00	48035.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130814	000	100142	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2292-56301	REGULAR	N	13000877	12/26/12	ENTERED		1255
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/19/12	REQUIRE		1262
			TERMS- NET 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	34920.0000	LOT	1.00		.00	34920.00	
			TASK ORDER NO. 02.03.79.20.20.ENG "TO					.00		
			PROVIDE PROFESSIONAL							
			ENGINEERING, SURVEYING AND DESIGN							
			SERVICES FOR SEAGLADES/CHEVALIER							
			DRAINAGE IMPROVEMENTS." CIP:							
			PURCHASE ORDER TOTAL			1.00		.00	34920.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F121406	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					.00		
			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							
			PURCHASE ORDER TOTAL			1.00		.00	999430.00	279288.15
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 542  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F121608	002	100142	210725 - MASTER DRAINAGE BASIN VII	56301		REGULAR	N	12001735	09/27/12	ENTERED	1345
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/25/12	REQUIRE	1347
			TERMS- NET 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	44050.0000	LOT	1.00		.00	44050.00	
			TASK ORDER NO. 02.03.79.20.18.ENG "TO					.00		
			PROVIDE PROFESSIONAL DESIGN SERVICES FOR							
			MACKEY BLUFF RETENTION BASIN STUDY AND							
			DESIGN. CIP: MACKEY BLUFF RETENTION							
			PURCHASE ORDER TOTAL			1.00		.00	44050.00	12066.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130714	000	100142	220102 - NESD CAPITAL PROJECTS	56301	11NE0878-56301	REGULAR	N	13000739	11/09/12	ENTERED	1302
			BUYER- PAUL NOBLES		SHIP CD- NESD-0				11/01/12	REQUIRE	1310
			TERMS- NET 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	26400.0000	LOT	1.00		.00	26400.00	
			ENGINEERING SERVICES FOR ENVIRONMENTAL					.00		
			RESOURCE PERMITTING FOR ELEVATED							
			BOARDWALK, PARKING LOT AND SIGNAGE.							
			MATCH FOR GREENWAYS & TRAILS GRANT							
			#T11015							
			PURCHASE ORDER TOTAL			1.00		.00	26400.00	2120.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130921	002	100142	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2272-56301	REGULAR	N	13000997	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	27585.0000	LOT	1.00		.00	27585.00	
			TASK ORDER NO. 02.03.79.20.21.ENG "TO					.00		
			PROVIDE PROFESSIONAL							
			ENGINEERING, SURVEYING AND DESIGN							
			SERVICES FOR JACKSON LAKES							
			IMPROVEMENTS." CIP: JACKSON LAKES							
			PURCHASE ORDER TOTAL			1.00		.00	27585.00	7432.95
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 543  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131190	000	100142	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2463-56301	REGULAR	N	13001317	07/02/13	ENTERED	1067
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	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								
						PURCHASE ORDER TOTAL	1.00	.00	28680.00	7555.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140995	000	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								
						PURCHASE ORDER TOTAL	1.00	.00	16957.50	8735.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141656	000	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				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			OPEN	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"								
						PURCHASE ORDER TOTAL	1.00	.00	11040.00	5800.00
								.00		
		VENDOR TOTALS					9.00	.00	1237097.50	322997.10

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 544  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 545  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140857	000	100167	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14000968	12/23/13	ENTERED		893
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-FINAL-*			12/20/13	REQUIRE		896
			TERMS- 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 TO PROVIDE FOR RECREATIONAL AND ATHLETIC EQUIPMENT FOR INMATES AT ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 546  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140036	001	100234	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000071	10/02/13	ENTERED		975
			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	2500.0000	LOT	1.00		.00	2500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 547  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 100250 - JMA ENGINEERING SERVICES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F130855	001	100250	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0305-56301	REGULAR	N	13000923	01/24/13	ENTERED		1226
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	10675.63
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F140973	000	100250	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001076	02/13/14	ENTERED		841
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	6000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141162	001	100250	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001335	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	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	5752.55
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 548  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	3.00	.00	71771.06	22428.18
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 549  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 100304 - DEERE & COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140845	000	100304	350229 - PARKS CAPITAL PROJECTS	56401	06PR0085-56401	REGULAR	N	14000953	12/19/13	ENTERED		897
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			12/19/13	REQUIRE		897
			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	11848.9800	LOT	1.00		.00	11848.98	
			TO PROVIDE A FIELD RAKE PREP MACHINE FOR JRJ SOFTBALL COMPLEX - 06PR0085, NTE \$11848.98, PER ATTACHED QUOTE/SPEC. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11848.98	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141003	000	100304	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001137	02/26/14	ENTERED		828
			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	13532.7500	EACH	3.00		.00	40598.25	
			(3) JOHN DEERE CX15-10 FT. FLEX WING ROTARY CUTTER- 540 RPM STUMP JUMPERS 5 WHEELS					.00		
			CONTRACT: NPJA AG TRACTORS AND/OR IMPL_031711-DAC EFFECTIVE JANUARY 9,					.00		
			PURCHASE ORDER TOTAL			3.00		.00	40598.25	.00
			VENDOR TOTALS			4.00		.00	52447.23	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 550  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140038	003	100312	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000073	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- 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 PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	.00
			VENDOR TOTALS			1.00		.00	45000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 551  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
130940	001	100313	410505 - COURT SECURITY BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401	COU-0	REGULAR	N	13001009	03/06/13	ENTERED		1185
				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	18628.0000		1.00		.00	18628.00	
			TOTAL PO AMOUNT \$17,798 PER OPTION # 3 OF THE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18628.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141517	000	100313	410149 - JUDICIAL CAP IMP LOST III BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56201	13JS2332-56201	REGULAR	N	14001730	07/07/14	ENTERED		697
				SHIP CD-	FM-15	*-FINAL-*			07/03/14	REQUIRE		701
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15810.0000	LOT	1.00		.00	15810.00	
			ELECTRONIC DOOR SECURITY MATERIALS FOR THE MC BLANCHARD SHELL SPACE BUILD OUT - SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15810.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	34438.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 552  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 100332 - JOHNSON COMMUNICATIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141407	000	100332	140836 - BUILDINGS	54601	414F0080-54601	REGULAR	N	14001612	06/03/14	ENTERED		731
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-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	9907.5000	LOT	1.00		.00	9907.50	
			REPLACE JUDGES GATE OPERATOR AT JJC					.00		
			SUBMERGED IN WATER DUE TO SERVERE							
			WEATHER EVENT. SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	9907.50	.00
								.00		
			VENDOR TOTALS			1.00		.00	9907.50	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 553  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
131025	001	100699	230315 - PROJECTS	56301		REGULAR	N	13001119	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	117600.0000	LOT	1.00		.00	117600.00	
			TASK ORDER PD 05-06.041.07.SWM.13004					.00		
			PERDIDO LANDFILL SECTION 4 GCCS BIDDING							
			AND CONSTRUCTION-PHASE SERVICES. BCC							
			APPROVAL 3/21/13.							
			PURCHASE ORDER TOTAL			1.00		.00	117600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131181	003	100699	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	13001308	06/28/13	ENTERED		1071
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0	*-FINAL-*			06/26/13	REQUIRE		1073
			TERMS- NET 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	57800.0000	LOT	1.00		.00	57800.00	
			ENGINEERING SERVICES FOR RFP FOR MIXED					.00		
			WASTE PROCESSING AT PERDIDO LANDFILL.							
			SEE ATTACHED TASK ORDER							
			05-06.041.07-SWM.13005							
			PURCHASE ORDER TOTAL			1.00		.00	57800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F131026	001	100699	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	13001121	04/19/13	ENTERED		1141
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0				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			OPEN	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	3450.00
								.00		
			VENDOR TOTALS			3.00		.00	198400.00	3450.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 554  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140126	001	110097	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000117	10/03/13	ENTERED		974
			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	27000.0000	LOT	1.00		.00	27000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			TOOLS AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	27000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 555  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140473	000	110103	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14000534	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/21/13	REQUIRE		956
			TERMS- NET 30 DAYS	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	2000.0000	YEAR	1.00		.00	2000.00	
			TIME & MATERIAL FOR MOVES, ADDS, CHANGES AT VARIOUS COUNTY FACILITIES AS DEEMED NECESSARY BY IT TECH/TELE BASIC LABOR RATE \$95.00 PER HOUR MINIMUM CHARGE \$60.00 PER SERVICE CALL					.00		
02			FINAL	2000.0000	YEAR	1.00		.00	2000.00	
			PROVIDE SUPPLIES/EQUIPMENT AS DEEMED NECESSARY BY IT TECH/TELECOM WITH ITEMS INVOICED AT GSA PRICING WHERE APPLICABLE					.00		
			PURCHASE ORDER TOTAL			2.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 556  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 110111 - KRW SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140584	000	110111	230314 - SWM OPERATIONS	55201		REGULAR	N	14000647	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-0	*-FINAL-*			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	4999.0000	LOT	1.00		.00	4999.00	
			OPEN BLANKET PURCHASE ORDER TO PROVIDE LITTER CONTROL SUPPLIES FOR LANDFILL ON AN AS NEEDED BASIS. FOR PERIOD 10/01/13 - 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 557  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 110217 - KALLEO TECHNOLOGIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140802	000	110217	270109 - IT APPLICATIONS	54601	JAILTRAN-54601	REGULAR	N	14000890	12/06/13	ENTERED		910
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			12/04/13	REQUIRE		912
			TERMS- NET 30 DAYS	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	
			ANNUAL SUPPORT FOR MANANGED SERVICES @					.00		
			\$500.00 AT THE ESCAMBIA COUNTY JAIL FOR							
			THE PERIOD OF 10/01/13 - 09/30/14							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 558  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141737	000	110562	320417 - 2012 FTA GRANT FL90-X804	56401		REGULAR	N	14002031	09/16/14	ENTERED		626
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				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			OPEN	23100.0000	EA	1.00		.00	23100.00	
		REPLACEMENT ENGINE FOR BUS		1051				.00		
						PURCHASE ORDER TOTAL	1.00	.00	23100.00	23100.00
								.00		
						VENDOR TOTALS	1.00	.00	23100.00	23100.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 559  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140351	000	110568	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14000380	10/11/13	ENTERED		966
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
				FREIGHT-	PPA					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 TO PROVIDE FOR MISC. KITCHEN EQUIPMENT FY13/14					.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
140811	000	110568	290401 - DETENTION BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	14000902	12/10/13	ENTERED		906
				SHIP CD-	CBD-3	*-FINAL-*			12/05/13	REQUIRE		911
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22820.0000	LOT	1.00		.00	22820.00	
			PURCHASE ORDER FOR INSTALLATION AND PURCHASE OF CONVECTION DOUBLE STACK GAS OVENS AND REMOVAL OF OLD OVENS AT THE ESCAMBIA COUNTY MAIN JAIL KITCHEN					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22820.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140941	001	110568	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14001072	02/06/14	ENTERED		848
				SHIP CD-	CBD-3	*-FINAL-*			02/05/14	REQUIRE		849
				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	
			PURCHASE ORDER TO PROVIDE FOR KITCHEN EQUIPMENT AND REPLACEMENT ITEMS FOR ESCAMBIA COUNTY CENTRAL BOOKING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 560  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141121	000	110568	290401 - DETENTION	55201		REGULAR	N	14001286	04/08/14	ENTERED		787
			BUYER- LESTER BOYD		SHIP CD- CBD-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	2095.0000	LOT	1.00		.00	2095.00	
	PURCHASE ORDER TO PROVIDE FOR THE PURCHASE OF 2 HEAT SEAL MACHINES AND 120 ALUMINUM BUN PANS FOR THE KITCHEN AT ESCAMBIA COUNTY CENTRAL BOOKING AND DETENTION FACILITY									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	2095.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141494	000	110568	290401 - DETENTION	55201		REGULAR	N	14001715	06/26/14	ENTERED		708
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			06/26/14	REQUIRE		708
			TERMS- 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	
	VARIOUS KITCHEN SUPPLIES NEEDED FOR THE MAIN JAIL KITCHEN NO 1 ITEM TO EXCEED \$100.00									
								.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
141570	001	110568	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	14001809	07/28/14	ENTERED		676
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			07/23/14	REQUIRE		681
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2510.0000	EACH	1.00		.00	2510.00	
	PURCHASE ORDER TO PROVIDE FOR 36" RANGE WITH 6 BURNERS FOR MAIN JAIL KITCHEN									
								.00		
02			FINAL	692.5100	LOT	1.00		.00	692.51	
	FLAME FAILURE AND BATTTERY SPARK IGNITION FOR 36" RANGE WITH 6 BURNERS									
								.00		
						PURCHASE ORDER TOTAL	2.00	.00	3202.51	.00
								.00		
						VENDOR TOTALS	7.00	.00	35117.51	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 561  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 110582 - KEVIN PARKER SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141118	000	110582	330206 - FIRE DEPT PD	54601		REGULAR	N	14001280	04/07/14	ENTERED		788
			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			OPEN	2100.0000		1.00		.00	2100.00	
	SAND BLASTING TO REMOVE OLD PAINT AND RUST							.00		
02			OPEN	1500.0000		1.00		.00	1500.00	
	APPLY NEW PAINT							.00		
03			OPEN	2000.0000		1.00		.00	2000.00	
	LABOR							.00		
04			FINAL	1250.0000		1.00		.00	1250.00	
	SHOP SUPPLIES							.00		
						PURCHASE ORDER TOTAL	4.00	.00	6850.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	6850.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 562  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140560	002	110824	290205 - INMATE COMMISSARY	55201		REGULAR	N	14000405	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	149000.0000	LOT	1.00		.00	149000.00	
			BLANKET PO TO PROVIDE FOR IWF COMMISSARY					.00		
			FY 13/14							
			PURCHASE ORDER TOTAL			1.00		.00	149000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	149000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 563  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140245	001	110850	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000286	10/08/13	ENTERED		969
					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	21000.0000	LOT	1.00		.00	21000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.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	STATUS	CODE	DAYS
140343	000	110850	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000364	10/11/13	ENTERED		966
					SHIP CD- ROPR-0	*-FINAL-*			10/08/13	REQUIRE		969
					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 LAWN EQUIPMENT, PARTS, SERVICE AND MISC SUPPLIES. FY 13/14					.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
140501	000	110850	350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000584	10/24/13	ENTERED		953
					SHIP CD- PARKS-0	*-FINAL-*			10/23/13	REQUIRE		954
					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 PURCHASE ORDER TO PROVIDE FOR REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARK LOCATIONS. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 564  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
141445	000	110850	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001653	06/13/14	ENTERED	721
			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	19312.0000	EACH	1.00		.00	19312.00	
		ROLLS RITE TRAILER	MODEL	36KP30HDT				.00		
		TAG ALONG TILT								
			PURCHASE ORDER TOTAL			1.00		.00	19312.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	42812.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 565  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 111012 - \*DO NOT USE\* KOORSEN FIRE & SECUR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140234	000	111012	330206 - FIRE DEPT PD	54601		REGULAR	N	14000233	10/08/13	ENTERED		969
			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 THE PERIOD OF 10/01/2013 THROUGH 9/30/2014 FOR FIRE EXTINGUISHER PARTS AND REPAIRS AND HYDROSTATIC BOTTLE TESTING.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 566  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 111015 - KONE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131046	002	111015	360402 - CIVIC CENTER-CAPITAL	56401		REGULAR	N	13001141	05/02/13	ENTERED		1128
			BUYER- PAUL NOBLES		SHIP CD- PCC-0	*-FINAL-*			04/30/13	REQUIRE		1130
			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	194775.9700	LOT	1.00		.00	194775.97	
			ELEVATOR REPLACEMENT AT THE PENSACOLA BAY CENTER.					.00		
			PD 12-13.015							
			APPROVED BY THE BCC 4/18/13							
			PURCHASE ORDER TOTAL			1.00		.00	194775.97	.00
								.00		
			VENDOR TOTALS			1.00		.00	194775.97	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 567  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 111122 - KRAFTRONICS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140668	000	111122	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000742	11/06/13	ENTERED		940
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			11/05/13	REQUIRE		941
			TERMS- 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 FOR REPAIRS AND MAINTENANCE FOR OUR GROUNDWATER AND LEACHATE SYSTEM. FOR THE PERIOD 10/01/13 - 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 568  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 111135 - KRONOS INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130651	000	111135	150101 - HUMAN RESOURCES ADMIN	55501		REGULAR	N	13000710	10/26/12	ENTERED		1316
			BUYER- PAUL NOBLES	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	11070.0000		1.00		.00	11070.00	
			KRONOS EDUCATIONAL ONSITE TRAINING SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11070.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140682	002	111135	330302 - EMS OPERATIONS	54601		REGULAR	N	14000756	11/07/13	ENTERED		939
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0				11/08/13	REQUIRE		938
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6789.7600	EACH	1.00		.00	6789.76	
			TELESTAFF ANNUAL SERVICE & SUPPORT FOR THE PERIOD OF 2/1/2014 THRU 1/31/2015					.00		
02			OPEN	4650.0000	EACH	1.00		.00	4650.00	
			WEBSTAFF USAGE FEE FOR THE PERIOD OF 2/1/2014 THRU 1/31/2015					.00		
			PURCHASE ORDER TOTAL			2.00		.00	11439.76	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140917	001	111135	270109 - IT APPLICATIONS	54601		REGULAR	N	14001045	01/24/14	ENTERED		861
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1				01/23/14	REQUIRE		862
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD	*-FINAL-*				EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	60478.3200	YEAR	1.00		.00	60478.32	
			ANNUAL SUPPORT AND MAINTENANCE FOR HARDWARE AND SOFTWARE FOR THE PERIOD OF 04/01/14 - 03/31/15 PER ATTACHED SUPPORT SERVICES QUOTE BCC APPROVED 09/16/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60478.32	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 569  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140978	000	111135	330206 - FIRE DEPT PD	54601		REGULAR	N	14001109	02/13/14	ENTERED	841
			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	38.6355		150.00		.00	5795.33	
			PLATINUM TELESTAFF ENTERPRISE V2					.00		
			TELETAFF WEB ACCESS V2 TSG HOSTED							
			PURCHASE ORDER TOTAL			150.00		.00	5795.33	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130703	000	111135	270109 - IT APPLICATIONS	53101		REGULAR	N	13000762	11/07/12	ENTERED	1304
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1				11/06/12	REQUIRE	1305
			TERMS- NET 30 DAYS	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					.00		
			THE KRONOS WORKFORCE TIMEKEEPING AND							
			HUMAN RESOURCES MANAGEMENT SYSTEM BOARD							
			APPROVED 08/23/2012 REPLACING PURCHASE							
			ORDER # 121545							
			PURCHASE ORDER TOTAL			1.00		.00	90855.00	25078.20
								.00		
			VENDOR TOTALS			155.00		.00	179638.41	25078.20
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 570  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141502	001	111138	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	14001718	07/01/14	ENTERED		703
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			06/26/14	REQUIRE		708
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1459.7100	EACH	8.00		.00	11677.68	
			PURCHASE ORDER TO PROVIDE FOR FURNITURE FOR THE MAIN JAIL GED/ABE PROGRAM					.00		
			CONTRACT #420-420-10-1							
02			FINAL	2022.7200	EACH	2.00		.00	4045.44	
			PURCHASE ORDER TO PROVIDE FOR FURNITURE FOR MAIN JAIL GED/ABE PROGRAM					.00		
			CONTRACT#420-420-10-1							
03			FINAL	1572.3100	LOT	1.00		.00	1572.31	
			FURNITURE FOR MAIN JAIL GED/ABE PROGRAM AT THE ESCAMBIA CO. MAIN JAIL					.00		
			CONTRACT#420-420-10-1							
			PURCHASE ORDER TOTAL			11.00		.00	17295.43	.00
								.00		
			VENDOR TOTALS			11.00		.00	17295.43	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 571  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140395	000	111239	290402 - INMATE MEDICAL	53101		REGULAR	N	14000434	10/15/13	ENTERED		962
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- 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	
	JAILTRAN - FOR THE PURPOSE TO PROVIDE									
	OBSTETRICS AND GYNECOLOGICAL SERVICES AT									
	THE ESCAMBIA COUNTY JAIL FACILITY FOR									
	FISCAL YEAR 10/1/2013 - 9/30/2014									
						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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 572  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140561	001	120081	230308 - LANDFILL GAS TO ENERGY	53401		REGULAR	N	14000652	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			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	70000.0000	LOT	1.00		.00	70000.00	
			OPERATIONS & MAINTENANCE AGREEMENT FOR PERDIDO LANDFILL GAS COLLECTION AND CONTROL SYSTEM. BCC APPROVAL10/3/13. PD 07-08.111.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	70000.00	.00
			VENDOR TOTALS			1.00		.00	70000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 573  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141269	000	120083	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001472	05/19/14	ENTERED		746
			BUYER- LESTER BOYD		SHIP CD- BCC-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	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	4302.91
								.00		
			VENDOR TOTALS			1.00		.00	9800.00	4302.91
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 574  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140246	001	120121	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000287	10/08/13	ENTERED		969
			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	9000.0000	LOT	1.00		.00	9000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 575  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 120128 - LAKEVIEW CENTER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140774	000	120128	410570 - 2014 DRUG COURT EXPANSION	53401		REGULAR	N	14000842	12/03/13	ENTERED		913
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-4	*-FINAL-*			12/01/13	REQUIRE		915
			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	307860.0000	EA	1.00		.00	307860.00	
		TREATMENT SERVICES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	307860.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141098	000	120128	410571 - DRG CRT TRTMT SVC E5 162	53401		REGULAR	N	14001246	04/01/14	ENTERED		794
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-4	*-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	475537581044		FINAL	51310.0000	EA	1.00		.00	51310.00	
		TREATMENT SERVICES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	51310.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141672	000	120128	410571 - DRG CRT TRTMT SVC E5 162	53401		REGULAR	N	14001932	08/22/14	ENTERED		651
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-4	*-FINAL-*			08/26/14	REQUIRE		647
			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	29320.0000	EA	1.00		.00	29320.00	
		TREATMENT SERVICES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	29320.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141374	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 TRADE-IN/DISC	AMOUNT	BALANCE
------	--------------	--------------	--------	------------	---------	---------	----------	-----------------------------	--------	---------

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 576  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

01	OPEN	50000.0000	LOT	1.00	.00	50000.00	
	EMERGENCY PURCHASE ORDER TO PROVIDE FOR				.00		
	MENTAL HEALTH COUNSELORS TO ASSIST WITH						
	ISSUES RELATED TO THE INCIDENT AT ESC.						
	CO. CENTRAL BOOKING AND DETENTION						
	FACILITY						
		PURCHASE ORDER TOTAL		1.00	.00	50000.00	14000.00
					.00		
		VENDOR TOTALS		4.00	.00	438490.00	14000.00
					.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 577  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141492	000	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	8780.0000	LOT	1.00		.00	8780.00	
	OUTDOOR ADVERTISING FOR LOCATIONS SPECIFIED IN ATTACHED CONTRACT TO PROMOTE ECOTOURISM IN ESCAMBIA AND SANTA ROSA COUNTIES.									
								.00		
						1.00		.00	8780.00	826.74
								.00		
						1.00		.00	8780.00	826.74
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 578  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140702	000	120181	290101 - CODE ENFORCEMENT	53101		REGULAR	N	14000769	11/14/13	ENTERED		932
			BUYER- PURCHASING MANAGER	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	
			PURCHASE ORDER FOR SPECIAL MAGISTRATE					.00		
			HEARINGS FOR ENVIRONMENTAL CODE							
			ENFORCEMENT FOR FISCAL YEAR							
			10/1/2013-9/30/2014.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 579  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 120310 - LAYNE INLINER LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140911	000	120310	210204 - NEW ROAD CONSTRUCTION	56301		REGULAR	N	14001039	01/23/14	ENTERED		862
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/22/14	REQUIRE		863
			TERMS- NET 30 DAYS	FREIGHT-						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	
	FUNDING FOR POLARA COURT PIPE REPAIR. TO REPAIR 160LF OF FAILING 24" CMP PIPE LOCATED IN AN EASEMENT ON RESIDENTIAL PROPERTY. WORK INCLUDES CURING IN PLACE PIPE LINEAR AND ANY UNFORESEEN									
						PURCHASE ORDER TOTAL	1.00	.00	28800.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	28800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 580  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 120451 - LEIDOS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141185	002	120451	330490 - CAT A - APRIL 2014 FLOODS	53401		REGULAR	N	14001359	05/08/14	ENTERED		757
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				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			OPEN	55000.0000	LOT	1.00		.00	55000.00	
			OPEN BLANKET PURCHASE ORDER FOR MONITORING OF DISASTER DEBRIS IN ESCAMBIA COUNTY FROM FLOODING EVENT 04/28/14 - 04/29/14.					.00		
						1.00		.00	55000.00	1274.00
								.00		
			PURCHASE ORDER TOTAL			1.00		.00	55000.00	1274.00
			VENDOR TOTALS			1.00		.00	55000.00	1274.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 581  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141630	000	120460	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001828	08/13/14	ENTERED		660
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	400.0000	LOT	1.00		.00	400.00	
		837 LUCERNE AVE.						.00		
02			FINAL	200.0000	LOT	1.00		.00	200.00	
		4635 WHISPER WAY (HOUSE)						.00		
						PURCHASE ORDER TOTAL	2.00	.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
141747	000	120460	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14002043	09/18/14	ENTERED		624
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	300.0000	LOT	1.00		.00	300.00	
		1420 FAIRCHILD DR.						.00		
02			FINAL	250.0000	LOT	1.00		.00	250.00	
		8538 KINGSFISHER						.00		
03			FINAL	250.0000	LOT	1.00		.00	250.00	
		7410 FLOYD						.00		
04			FINAL	300.0000	LOT	1.00		.00	300.00	
		2335 FERTRUDE CIR.						.00		
05			FINAL	300.0000	LOT	1.00		.00	300.00	
		910 CLEARWATER						.00		
06			FINAL	200.0000	LOT	1.00		.00	200.00	
		1002 LAKE TERRANCE						.00		
07			FINAL	250.0000	LOT	1.00		.00	250.00	
		5809 MULDOON						.00		
08			FINAL	250.0000	LOT	1.00		.00	250.00	
		4908 RANDEE						.00		
09			FINAL	400.0000	LOT	1.00		.00	400.00	
		6231 WYNDOTTE RD.						.00		
10			FINAL	250.0000	LOT	1.00		.00	250.00	
		6445 BIRKHEAD						.00		
11			FINAL	400.0000	LOT	1.00		.00	400.00	
		5551 SEA SPRAY						.00		
12			FINAL	250.0000	LOT	1.00		.00	250.00	
		5801 NVENTURA						.00		
						PURCHASE ORDER TOTAL	12.00	.00	3400.00	.00
								.00		
						VENDOR TOTALS	14.00	.00	4000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 582  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 121104 - LEXISNEXIS RISK DATA MANAGEMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140711	000	121104	290101 - CODE ENFORCEMENT	53101		REGULAR	N	14000791	11/14/13	ENTERED		932
			BUYER- PURCHASING MANAGER	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	2500.0000	LOT	1.00		.00	2500.00	
			PURCHASE ORDER FOR RECORDS SEARCH					.00		
			ENVIRONMENTAL CODE ENFORCEMENT FOR							
			FISCAL YEAR 10/1/2013-9/30/2014							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 583  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141265	000	121130	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14001455	05/16/14	ENTERED		749
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-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			FINAL	75000.0000	LOT	1.00		.00	75000.00	
			FY 2013/2014 COUNTY CONTRIBUTION TO LIBERTY SERTOMA CLUB FOR SERTOMA'S FOURTH OF JULY. APPROVED BY BCC 5/15/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 584  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140815	000	121132	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	14000923	12/11/13	ENTERED		905
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			12/10/13	REQUIRE		906
			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 & MAINTENANCE FOR GAS ANALYZER.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 585  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140233	000	121146	330206 - FIRE DEPT PD	53101		REGULAR	N	14000232	10/08/13	ENTERED		969
			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 10/01/2013 THROUGH 9/30/2014 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 586  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140791	001	121147	150110 - LIFE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	HRES-0	REGULAR	N	14000893	12/05/13	ENTERED		911
				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	416000.0000		1.00		.00	416000.00	
			INSURANCE FOR GROUP, AD&D, , ADDITIONAL LIFE, AND DEPENDENT & SPOUSE LIFE FOR ESCAMBIA COUNTY, FL, EXCEPT SHERIFF'S OFFICE FOR THE PERIOD 10/1/13 THRU 9/30/14, PD 09-10.005					.00		
			PURCHASE ORDER TOTAL			1.00		.00	416000.00	.00
			VENDOR TOTALS			1.00		.00	416000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 587  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140655	001	121162	230306 - RECYCLING	53401		REGULAR	N	14000736	11/05/13	ENTERED		941
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			11/05/13	REQUIRE		941
			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	
			OPEN BLANKET PURCHASE ORDER TO RECYCLE AND DISPOSE OF WASTE TIRES. FOR PERIOD 10/1/13 - 09/30/14.					.00		
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 588  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140713	000	121181	290101 - CODE ENFORCEMENT	53101		REGULAR	N	14000793	11/14/13	ENTERED		932
			BUYER- PURCHASING MANAGER	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	
			FOR SPECIAL MAGISTRATE HEARINGS FOR					.00		
			ENVIRONMENTAL CODE ENFORCEMENT FOR							
			FISCAL YEAR 10/1/2013-9/30/2014.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 589  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140834	001	121186	290401 - DETENTION	55201		REGULAR	N	14000940	12/16/13	ENTERED		900
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-FINAL-*			12/16/13	REQUIRE		900
			TERMS- NET 30 DAYS		FREIGHT-					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	
	TO PROVIDE FOR MONTHLY COLD WATER COOLER									
	SERVICES FOR ESCAMBIA COUNTY MAIN JAIL									
	AND CENTRAL BOOKING									
						PURCHASE ORDER TOTAL	1.00	.00	5400.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	5400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 590  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141125	001	121199	150107 - BENEFITS BUYER- LESTER BOYD TERMS- NET 30 DAYS	53101	HRES-0	REGULAR	N	14001282	04/09/14	ENTERED		786
				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 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 591  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140550	001	121239	230314 - SWM OPERATIONS	55201		REGULAR	N	14000650	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			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	6800.0000	LOT	1.00		.00	6800.00	
			OPEN BLANKET PURCHASE ORDER FOR VARIETY OF SHIRTS FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 592  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140360	000	121279	290202 - CARE & CUSTODY	55201		REGULAR	N	14000391	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR OFFICER ACCESSORIES, AMMO AND OTHER MISC. ITEMS FY 13/14.					.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
140374	000	121279	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	14000408	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR MISC. TRAINING AND AMMO FY 13/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 593  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 121280 - CONNECTREX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141138	000	121280	270109 - IT APPLICATIONS	54601		REGULAR	N	14001306	04/14/14	ENTERED		781
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			04/14/14	REQUIRE		781
			TERMS- NET 30 DAYS	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	6928.0600	YEAR	1.00		.00	6928.06	
			ANNUAL SUPPORT AND MAINTENANCE FOR MONITOR.NET CASE MANAGEMENT SYSTEM (PROBATION) FOR THE PERIOD OF 06/28/14 - 06/27/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6928.06	.00
			VENDOR TOTALS			1.00		.00	6928.06	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 594  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 121290 - LOUISIANA STEAM EQUIPMENT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131035	001	121290	310204 - FACILITIES	56201		REGULAR	N	13001133	04/25/13	ENTERED		1135
			BUYER- PAUL NOBLES	SHIP CD- FM-0		*-FINAL-*			04/26/13	REQUIRE		1134
			TERMS- NET 30 DAYS	FREIGHT- FOB THREE RIVERS, MI /		PREPAY & ADD				EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21317.6000	LOT	1.00		.00	21317.60	
			EQUIPMENT FOR JAIL STEAM CONDENSATE					.00		
			RENOVATION AT PHASE II. EQUIPMENT							
			SCHEDULE ATTACHED.							
			PURCHASE ORDER TOTAL			1.00		.00	21317.60	.00
								.00		
			VENDOR TOTALS			1.00		.00	21317.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 595  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 121296 - LOTT ENTERPRISES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141513	002	121296	110502 - MAINTENANCE	54601		REGULAR	N	14001740	07/07/14	ENTERED		697
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-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	9405.0000	LOT	1.00		.00	9405.00	
			OPEN PURCHASE ORDER FOR AIR FILTERS AND MAINTENANCE AND REPAIR ITEMS PER PD 13-14.042 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9405.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9405.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 596  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140037	001	121301	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000072	10/02/13	ENTERED	975	
			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	30000.0000	LOT	1.00		.00	30000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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	CODE	DAYS	STATUS
140221	000	121301	330206 - FIRE DEPT PD	55201		REGULAR	N	14000221	10/08/13	ENTERED	969	
			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 10/01/2013 THROUGH 9/30/2014 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
140540	001	121301	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	14000633	10/25/13	ENTERED	952	
			BUYER- LESTER BOYD	SHIP CD- SWL-0		*-FINAL-*			10/24/13	REQUIRE	953	
			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	20500.0000	LOT	1.00		.00	20500.00	
			OPEN BLANKET PURCHASE ORDER TO COVER MAINTENANCE AND SUPPLIES FOR PERDIDO LANDFILL. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 597  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141688	000	121301	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14001954	09/02/14	ENTERED	640
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			08/29/14	REQUIRE	644
			TERMS- 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 PURCHASE ORDER FOR MAINTENANCE AND REPAIRS THRU 9/30/14 THAT WAS INADVERTANTLY CLOSED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
			VENDOR TOTALS			4.00		.00	75500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 598  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 121319 - LUCITY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140008	000	121319	270109 - IT APPLICATIONS	54601		REGULAR	N	14000032	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1				10/13/13	REQUIRE		964
			TERMS- NET 30 DAYS	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	37300.0000	YEAR	1.00		.00	37300.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE CONSTANT CONNECTION PROGRAM FOR LUCITY SQL SERVER DATABASE PER ATTACHED INVOICE # 85305-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F111272	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			2.00		.00	343803.50	5386.97
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 599  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 121784 - C C LYNCH & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140851	000	121784	221012 - JONES CRK EAST STRM#G0281	56401		REGULAR	N	14000956	12/20/13	ENTERED		896
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			12/19/13	REQUIRE		897
			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	6115.9000	EA	1.00		.00	6115.90	
			ISCO AVALANCHE PORTABLE REFRIGERATED AUTO-SAMPLER AS AN INTERFACE WITH CURRENT COUNTY-OWNED EQUIPMENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6115.90	.00
								.00		
			VENDOR TOTALS			1.00		.00	6115.90	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 600  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 130103 - MCALEER'S OFFICE FURN CO OF PENSAC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140586	000	130103	150101 - HUMAN RESOURCES ADMIN	55101		REGULAR	N	14000653	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	HRES-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	498.6000		1.00		.00	498.60	
			TO PURCHASE OFFICE FURNITURE FOR HUMAN RESOURCES, EMPLOYMENT SECTION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	498.60	.00
			VENDOR TOTALS			1.00		.00	498.60	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 601  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131172	000	130651	310204 - FACILITIES PRIORITY ONE	56401		REGULAR	N	13001286	06/24/13	ENTERED		1075
			BUYER- JOSEPH PILLITARY	SHIP CD- FM-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	21285.0000	LOT	1.00		.00	21285.00	
		M.C. BLANCHARD	JUDICIAL REPLACEMENT OF					.00		
		CRU-004.								
			PURCHASE ORDER TOTAL			1.00		.00	21285.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140779	003	130651	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	14000871	12/03/13	ENTERED		913
			BUYER- LESTER BOYD	SHIP CD- FM-0		*-FINAL-*			12/06/13	REQUIRE		910
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21675.0000	LOT	1.00		.00	21675.00	
			BOILER CLEANING/PREVENTIVE MAINTENANCE					.00		
			PER ATTACHED PROPOSAL FOR THE PERIOD							
			THRU 9/30/14.							
			PURCHASE ORDER TOTAL			1.00		.00	21675.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140805	000	130651	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14000908	12/06/13	ENTERED		910
			BUYER- JOSEPH PILLITARY	SHIP CD- FM-15		*-FINAL-*			12/09/13	REQUIRE		907
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15385.0000	LOT	1.00		.00	15385.00	
			BOILER REPLACEMENT AT JAIL					.00		
			SEE ATTACHED QUOTE - APPROVED							
			MAINTENANCE FY 13-14 PRIORITY 1							
			PURCHASE ORDER TOTAL			1.00		.00	15385.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140826	000	130651	330206 - FIRE DEPT PD	54601		REGULAR	N	14000931	12/12/13	ENTERED		904
			BUYER- LESTER BOYD	SHIP CD- FM-15		*-FINAL-*			12/12/13	REQUIRE		904
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 602  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7285.0000	LOT	1.00		.00	7285.00	
			REPLACE HVAC UNIT BEYOND REPAIR. SEE ATTACHED QUOTE - RUSH ORDER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7285.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140942	002	130651	310204 - FACILITIES PRIORITY ONE	56401	FM-15	REGULAR	N	14001038	02/07/14	ENTERED		847
			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	2293.0000	LOT	1.00		.00	2293.00	
			CHILLER REPLACEMENT AT 2251 N PALAFOX PD 13-14.014 BCC AWARD 2.6.2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2293.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141446	002	130651	140836 - BUILDINGS	54601	414F0130-54601	REGULAR	N	14001655	06/13/14	ENTERED		721
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			06/11/14	REQUIRE		723
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12531.3200	LOT	1.00		.00	12531.32	
			WORK NEEDED AS A RESULT OF THE CONTINUED WATER IN BUILDING DUE TO APRIL 2014 FLOODING DETERMINE GAS LEAKS AND REPAIR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12531.32	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141463	001	130651	310203 - FACILITIES MAINTENANCE	54601	FM-0	REGULAR	N	14001682	06/18/14	ENTERED		716
			BUYER- LESTER BOYD	SHIP CD-	FM-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	16470.0000	LOT	1.00		.00	16470.00	
			ESCAMBIA COUNTY JAIL EMERGENCY PO PER ATTACHED PROPOSAL NOT TO EXCEED \$6,000					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 603  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

02	TO RESPOND TO GAS LEAK							
	FINAL	3500.0000	LOT	1.00	.00	3500.00		
	ESCAMBIA COUNTY SHERIFF'S OFFICE				.00			
	EMERGENCY PO PER ATTACHED PROPOSAL NOT							
	TO EXCEED \$3,500 TO RESPOND TO GAS LEAK.							
	PURCHASE ORDER TOTAL			2.00	.00	19970.00	.00	
					.00			
	VENDOR TOTALS			8.00	.00	100424.32	.00	
					.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 604  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 130962 - MAGNOLIA STEEL CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141311	000	130962	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001479	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	6172.0000	LOT	1.00		.00	6172.00	
			REINFORCING STEEL FOR THE 4-H CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6172.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6172.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 605  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 131003 - \*DO NOT USE\* ROBERT W SCHUSTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131130	001	131003	320410 - 2009 FTA FL90X701	56401		REGULAR	N	13001249	06/04/13	ENTERED	1095
			BUYER- LESTER BOYD		SHIP CD- ECAT-0				06/03/13	REQUIRE	1096
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	968.7500	LOT	1.00		.00	968.75	
			LABOR TO INSTALL WORKSTATIONS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	968.75	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131329	000	131003	320415 - 2010 FTA FL90X728	56401		REGULAR	N	13001461	09/12/13	ENTERED	995
			BUYER- LESTER BOYD		SHIP CD- ECAT-0				09/13/13	REQUIRE	994
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1375.0000	LOT	1.00		.00	1375.00	
			OPTIPLEX 9010 SMALL FORM FACTOR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1375.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	2343.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 606  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 131298 - GEORGE MARKHAM & SONS SIGNS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141007	000	131298	360402 - CIVIC CENTER-CAPITAL	54601		REGULAR	N	14001144	02/26/14	ENTERED		828
			BUYER- LESTER BOYD		SHIP CD- PCC-0	*-FINAL-*			02/26/14	REQUIRE		828
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

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	
			REPLACING FLEX FACE ON MARQUEE ON WEST					.00		
			SIDE OF BAY CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 607  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 131320 - SAM MARSHALL ARCHITECTS PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140946	000	131320	230315 - PROJECTS BUYER- LESTER BOYD TERMS- NET 30 DAYS	56201		REGULAR	N	14001079	02/07/14	ENTERED		847
				SHIP CD-	SWL-0	*-FINAL-*			02/06/14	REQUIRE		848
				FREIGHT-	N/A A&E SERVICES					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8100.0000	LOT	1.00		.00	8100.00	
			FURNISH SPECIFIC ARCHITECTURAL, MECHANICAL/PLUMBING,ELECTRICAL ENGINEERING AND CIVIL ENGINEERING SERVICES FOR THE SOLID WASTE WELLNESS CENTER. SEE ATTACHMENTS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141584	000	131320	110504 - LIBRARY DONATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56201		REGULAR	N	14001792	07/31/14	ENTERED		673
				SHIP CD-	FM-15				07/23/14	REQUIRE		681
				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 CAFE-COFFEE SHOP - TASK ORDER PD 02-03.079-51-39-FM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12679.00	12679.00
								.00		
			VENDOR TOTALS			2.00		.00	20779.00	12679.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 608  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140130	000	131502	210403 - HOLDING PONDS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14000123	10/03/13	ENTERED		974
				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	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR MATERIALS 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
140602	000	131502	230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301	SWL-0	REGULAR	N	14000669	10/25/13	ENTERED		952
				SHIP CD-		*-FINAL-*			10/25/13	REQUIRE		952
				FREIGHT-	PP&ADD					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 ROAD MATERIALS FOR SOLID WASTE MANAGEMENT. FOR THE PERIOD 10/01/13 - 09/30/14.					.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	CODE	DAYS
141234	000	131502	330491 - CAT B - APRIL 2014 FLOODS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14001424	05/13/14	ENTERED		752
				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	12416.8000	LOT	1.00		.00	12416.80	
			PURCHASE ORDER FOR 282.20 TONS OF ALA #2 RIP RAP FOR EMERGENCY STORM RESPONSE VENDOR NOT ON CURRENT CONTRACT, ITEMS NOT AVAILABLE WITH CONTRACT VENDORS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12416.80	.00
								.00		
			VENDOR TOTALS			3.00		.00	27415.80	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 609  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140039	001	131725	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000075	10/02/13	ENTERED		975
			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	15000.0000	LOT	1.00		.00	15000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 610  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140112	000	131760	330302 - EMS OPERATIONS	55201		REGULAR	N	14000008	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	90000.0000	LOT	1.00		.00	90000.00	
			BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/13 THRU 09/30/14 MMCAF PRICING OR BETTER BOCC APPROVED EXPENDITURE 9/16/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.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
140297	002	131760	290402 - INMATE MEDICAL	55201		REGULAR	N	14000422	10/11/13	ENTERED		966
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	79999.0000	LOT	1.00		.00	79999.00	
			JAILTRAN - FOR THE PURPOSE OF MEDICAL SUPPLIES FOR INMATES FOR FISCAL YEAR 10/1/2013 - 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	79999.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140860	000	131760	290402 - INMATE MEDICAL	54601		REGULAR	N	14000972	12/30/13	ENTERED		886
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			12/27/13	REQUIRE		889
			TERMS- 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 TO PROVIDE FOR REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT HOUSED AT ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING FOR FISCAL YEAR 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 611  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141191	001	131760	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001368	05/09/14	ENTERED	756
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-0				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			OPEN	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									
						PURCHASE ORDER TOTAL	1.00	.00	36623.13	11471.36
								.00		
						VENDOR TOTALS	4.00	.00	214622.13	11471.36
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 612  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141253	003	131906	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001442	05/14/14	ENTERED		751
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3				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			OPEN	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	25937.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141264	000	131906	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001463	05/16/14	ENTERED		749
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3				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	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	95496.70
								.00		
			VENDOR TOTALS			2.00		.00	197000.00	121434.20
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 613  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 131907 - MCCAIN ENGINEERING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141278	000	131907	140836 - BUILDINGS	54601	414F0131-54601	REGULAR	N	14001437	05/20/14	ENTERED		745
			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	23762.0000	LOT	1.00		.00	23762.00	
			BOILER REPAIR AT HEALTH DEPT DUE TO SEVERE WEATHER EVENT - SEE ATTACHED PROPOSAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23762.00	.00
			VENDOR TOTALS			1.00		.00	23762.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 614  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140562	000	131951	230314 - SWM OPERATIONS	55301		REGULAR	N	14000554	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY		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	45500.0000	LOT	1.00		.00	45500.00	
			CRUSHED CONCRETE FOR PERDIDO LANDFILL. 1					.00		
			- 1 1/2 FINES, CLEAN, NO MESH OR REBAR.							
			PRICE TO INCLUDE DELIVERY. SEE ATTACHED							
			QUOTES.							
			PURCHASE ORDER TOTAL			1.00		.00	45500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	45500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 615  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 131962 - MCDONALD FLEMING MOORHEAD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141378	002	131962	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001559	05/23/14	ENTERED		742
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			05/22/14	REQUIRE		743
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19182.0000	LOT	1.00		.00	19182.00	
			LEGAL REPRESENTATION FOR COUNTY EMPLOYEES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19182.00	.00
			VENDOR TOTALS			1.00		.00	19182.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 616  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140114	002	132442	330302 - EMS OPERATIONS	54601		REGULAR	N	14000012	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	39514.5000	EACH	1.00		.00	39514.50	
			PM SVC IN ACCORDANCE WITH 3/06/13 BOCC APPVD EXPENDITURE 9/16/13. PROPOSAL FOR 31 FERNO MODEL 93P STRETCHERS & 2 STRYKER MODEL 6083 STRETCHERS FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
02			FINAL	2301.5000	EACH	1.00		.00	2301.50	
			ONE ANNUAL PM FOR 26 FERNO SCOOP STRETCHERS, INCLUDING REPLACEMENT OF ANY DEFECTIVE PARTS @ NO ADDTM-^RL CHARGE FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
03			FINAL	3556.0000	EACH	1.00		.00	3556.00	
			ONE ANNUAL PM FOR 28 FERNO STAIR CHAIRS, INCLUDING REPLACEMENT OF ANY DEFECTIVE PARTS, INCLUDING UPHOLSTERY, AT NO ADDTM-^RL CHARGE FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
04			FINAL	10276.5000	EACH	1.00		.00	10276.50	
			PM SVC FOR 6 STRYKER MODEL 6500 POWER STRETCHERS FOR THE PERIOD OF 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			4.00		.00	55648.50	.00
			VENDOR TOTALS			4.00		.00	55648.50	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 617  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 132484 - \*\*DO NOT USE\*\*MEDICAL PROF AGENCY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140138	000	132484	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	14000104	10/03/13	ENTERED		974
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- 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 OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/1/13-9/30/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 618  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140055	000	132488	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	14000013	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	13133.0000	LOT	1.00		.00	13133.00	
			ESP PLUS PLATINUM ANNUAL MAINTENANCE					.00		
			PLAN IN ACCORDANCE WITH QUOTE 85518							
			ATTACHED, FOR MEDICAL PRIORITY DISPATCH							
			SYSTEM, 10/01/13 THRU 9/30/14.							
			PURCHASE ORDER TOTAL			1.00		.00	13133.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140183	000	132488	330404 - E-911 COMMUNICATIONS	53401		REGULAR	N	14000014	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	40000.0000	LOT	1.00		.00	40000.00	
			FOR AUDITS OF 911 CALL AUDIO RECORDINGS					.00		
			& CAD/PROQA RECORDS (100/MONTH) FOR THE							
			PERIOD OF 10/1/13 THRU 9/30/14. PER							
			QUOTE #85515, DATED 3/7/13, ATTACHED.							
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	53133.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 619  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 132505 - MEDTOX DIAGNOSTICS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140950	000	132505	410570 - 2014 DRUG COURT EXPANSION	55201		REGULAR	N	14001089	02/11/14	ENTERED		843
			BUYER- LESTER BOYD		SHIP CD- COU-4				02/17/14	REQUIRE		837
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	85.0000		40.00		.00	3400.00	
			DRUG TESTING KITS - 11 PANEL					.00		
02			OPEN	50.0000		40.00		.00	2000.00	
			DRUG TESTING KITS - 5 PANEL					.00		
03			FINAL	296.4600		1.00		.00	296.46	
			SHIPPING FEE					.00		
			PURCHASE ORDER TOTAL			81.00		.00	5696.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141484	000	132505	410571 - DRG CRT TRTMT SVC E5 162	55201		REGULAR	N	14001705	06/24/14	ENTERED		710
			BUYER- LESTER BOYD		SHIP CD- COU-4				07/01/14	REQUIRE		703
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	85.0000		12.00		.00	1020.00	
			11 PANEL DRUG TESTING KIT					.00		
			PURCHASE ORDER TOTAL			12.00		.00	1020.00	.00
								.00		
			VENDOR TOTALS			93.00		.00	6716.46	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 620  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 132605 - MEDTECH FORENSICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140785	000	132605	290401 - DETENTION	55201		REGULAR	N	14000877	12/04/13	ENTERED		912
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3	*-FINAL-*			12/02/13	REQUIRE		914
			TERMS- 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	
			PURCHASE ORDER FOR NITRILE GLOVES, EXTENDED CUFF, VARIOUS SIZES					.00		
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 621  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
131011	001	132612	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2422-56301	REGULAR	N	13001102	04/11/13	ENTERED		1149
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			04/10/13	REQUIRE		1150
			TERMS- NET 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	12929.7200	LOT	1.00		.00	12929.72	
			TASK ORDER NO.02.03.79.53.2.ENG					.00		
			CONSTRUCTION,ENGINEERING,INSPECTION AND PROJECT MANAGEMENT SERVICES FOR THE JAUNITA WILLIAMS LOT AND DOCK/KAYAK LAUNCH. CIP: J. WILLIAMS PARK							
			PURCHASE ORDER TOTAL			1.00		.00	12929.72	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141337	001	132612	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001525	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	9593.4900	LOT	1.00		.00	9593.49	
			TASK ORDER NO.02.03.79.53.3.ENG					.00		
			"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	2228.41
								.00		
			VENDOR TOTALS			2.00		.00	22523.21	2228.41
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 622  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140887	000	132858	410515 - CA-SANTA ROSA TECHNOLOGY	54601		REGULAR	N	14000987	01/15/14	ENTERED		870
			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	12621.0000		1.00		.00	12621.00	
			PROVIDE SMARTBENCH MAINTENANCE FOR SANTA ROSA COUNTY FROM 12/1/13 TO 11/30/2014.					.00		
			PO AMOUNT \$12,621.							
			PURCHASE ORDER TOTAL			1.00		.00	12621.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
141684	000	132858	410503 - CA-ESCAMBIA TECHNOLOGY	55201		REGULAR	N	14001952	08/28/14	ENTERED		645
			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	10488.0000		1.00		.00	10488.00	
			PO TO PROVIDE AISMARTBENCH-SOFTWARE.					.00		
			PIGGYBACK STATE CONTRACT # 250-000-09-1.							
			PURCHASE ORDER TOTAL			1.00		.00	10488.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
141741	000	132858	410516 - CA-OKALOOSA TECHNOLOGY	54601		REGULAR	N	14002030	09/17/14	ENTERED		625
			BUYER- JOSEPH PILLITARY	SHIP CD-	COU-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	16948.0000		1.00		.00	16948.00	
			ANNUAL MAINTENANCE FOR SMARTBENCH SOFTWARE OCTOBER, 2014 M-^VSEPTEMBER, 2015 PER AGREEMENT WITH MENTIS TECHNOLOGY SOLUTIONS, LLC EFFECTIVE 4/16/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16948.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 623  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141757	000	132858	410516 - CA-OKALOOSA TECHNOLOGY	56801		REGULAR	N	14002059	09/24/14	ENTERED	618
			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	22440.0000		1.00		.00	22440.00	
	PO TO PROVIDE 22 AISMARTBENCH SOFTWARE									
	NON-COURTROOM CLERK LICENSES AND ANNUAL									
	MAINTENANCE PER STATE AND COURTS									
	AGREEMENT ATTACHED. PO AMOUNT \$22,440.									
02			FINAL	4488.0000		1.00		.00	4488.00	
	PROVIDE 22 AISMARTBENCH SOFTWARE									
	ANNUAL MAINTENANCE PER STATE AND COURTS									
	AGREEMENT ATTACHED. PO AMOUNT \$4,488.									
	PURCHASE ORDER TOTAL									
						2.00		.00	26928.00	.00
								.00		
	VENDOR TOTALS									
						5.00		.00	66985.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 624  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140247	001	132861	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000288	10/08/13	ENTERED		969
			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	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
			VENDOR TOTALS			1.00		.00	15000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 625  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140665	000	133000	110501 - OPERATIONS	55201		REGULAR	N	14000574	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			10/24/13	REQUIRE		953
			TERMS- 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	
			JANITORIAL SUPPLIES - SEE NOTES					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 626  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140056	000	133070	330302 - EMS OPERATIONS	55201		REGULAR	N	14000015	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	15000.0000	LOT	1.00		.00	15000.00	
	BLANKET PO FOR CPAP MEDICAL SYSTEM									
	SUPPLIES FOR THE PERIOD OF 10/01/13 THRU									
	09/30/14.									
						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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 627  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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	DAYS
140143	000	133100	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000167	10/03/13	ENTERED	974
			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	1000.0000	LOT	1.00		.00	1000.00	
			OPEN END BLANKET PURCHASE ORDER OF					.00		
			OPERATING SUPPLIES AND ALL OTHER RELATED							
			ITEMS							
			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
140451	001	133100	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000500	10/21/13	ENTERED	956
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/18/13	REQUIRE	959
			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 TO PROVIDE LUMBER					.00		
			AND VARIOUS BUILDING MATERIALS FOR							
			VARIOUS COUNTY PARK LOCATIONS. FTP							
			10/01/13-9/30/14							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	6000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 628  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140433	002	133193	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	14000255	10/17/13	ENTERED		960
			BUYER- JOSEPH PILLITARY	SHIP CD-	AS-0	*-FINAL-*			10/04/13	REQUIRE		973
			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	87843.3400	LOT	1.00		.00	87843.34	
			BLANKET PO FOR FY 13-14					.00		
			FOR ANIMAL MEDICAL/SURGICAL SUPPLIES							
			BCC APPROVED 9/16/2013							
			PURCHASE ORDER TOTAL			1.00		.00	87843.34	.00
								.00		
			VENDOR TOTALS			1.00		.00	87843.34	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 629  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 133210 - METRIC ENGINEERING, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141363	001	133210	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001562	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	509.2400	LOT	1.00		.00	509.24	
	TASK ORDER NO.02.03.79.54.5.ENG									
	"EMERGENCY SERVICES FLOOD 2014									
	CONSTRUCTION, ENGINEERING, AND INSPECTION									
	SERVICES FOR CHEMSTRAND ROAD EMERGENCY									
	REPAIR."									
						PURCHASE ORDER TOTAL	1.00	.00	509.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141365	001	133210	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001565	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	509.2400	LOT	1.00		.00	509.24	
	TASK ORDER NO. 02.03.79.54.7.ENG									
	"EMERGENCY SERVICES FLOOD 2014									
	CONSTRUCTION, ENGINEERING, AND									
	INSPECTION SERVICES FOR WEST DETROIT									
	BOULEVARD EMERGENCY REPAIR."									
						PURCHASE ORDER TOTAL	1.00	.00	509.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141366	001	133210	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001566	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	509.2400	LOT	1.00		.00	509.24	
	TASK ORDER NO.02003.79.54.8.ENG									
	"EMERGENCY SERVICES FLOOD 2014									
	CONSTRUCTION, ENGINEERING, AND									
	INSPECTION SERVICES FOR WEST DETROIT									
	BOULEVARD AT BRIDGE 484057 EMERGENCY									
						PURCHASE ORDER TOTAL	1.00	.00	509.24	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 630  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F130873	002	133210	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	13000946	02/04/13	ENTERED		1215
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	28532.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F131253	001	133210	210113 - JACKS BRANCH ROAD	56301	13EN2325-56301	REGULAR	N	13001394	08/12/13	ENTERED		1026
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-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	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	184943.62
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141364	001	133210	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001564	05/23/14	ENTERED		742
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	2660.73
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 631  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141402	001	133210	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001602	06/02/14	ENTERED		732
			BUYER- PAUL NOBLES						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			OPEN	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	1001.35
								.00		
						VENDOR TOTALS	7.00	.00	612403.88	217138.06
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 632  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 133305 - MIDSOUTH PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140980	001	133305	210402 - ROAD MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55301	RD-0	REGULAR	N	14001107	02/13/14	ENTERED	841
				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	5500.0000	LOT	1.00		.00	5500.00	
			OPEN END BLANKET PURCHASE ORDER FOR ASPHALT AND ALL OTHER RELATED ITEMS. BCC APPROVASL 9/16/13 PD 13-14.006					.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	DAYS
F140874	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	1249089.15
								.00		
			VENDOR TOTALS			2.00		.00	1280041.15	1249089.15
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 633  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140661	003	133307	110501 - OPERATIONS	55401		REGULAR	N	14000705	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			11/06/13	REQUIRE		940
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	87500.0000		1.00		.00	87500.00	
			CD, DVD SUPPLIES - SEE NOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	87500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	87500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 634  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 133380 - MILESTONE SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141475	000	133380	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14001699	06/20/14	ENTERED		714
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			06/20/14	REQUIRE		714
			TERMS- NET 30 DAYS	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	16466.5400	YEAR	1.00		.00	16466.54	
			ANNUAL SUPPORT AND MAINTENANCE RENEWAL FOR FS NETWORKS BIG IP HARDWARE THAT PROVIDES SECURE & REOUNDAIT INTERNET ACCESS FOR THE PERIOD OF 07/01/14-06/30/15 PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16466.54	.00
			VENDOR TOTALS			1.00		.00	16466.54	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 635  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130948	004	133404	540115 - SHERIFFS CAP PROJECTS	56201	11SH1221-56201	REGULAR	N	13000916	03/12/13	ENTERED		1179
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*			02/12/13	REQUIRE		1207
			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	304588.9400	LOT	1.00		.00	304588.94	
			ESCAMBIA COUNTY PERDIDO FIRING RANGE PER					.00		
			TERMS AND CONDITIONS OF PD 12-13.018							
			PURCHASE ORDER TOTAL			1.00		.00	304588.94	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141620	000	133404	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW06-54612	REGULAR	N	14001881	08/11/14	ENTERED		662
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			08/08/14	REQUIRE		665
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	37962.5000	LOT	1.00		.00	37962.50	
			CONTRACT PD 13-14.069 "CANTONMENT AND					.00		
			MOLINO ZONE - POND REPAIR							
			PURCHASE ORDER TOTAL			1.00		.00	37962.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141659	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW68-54612	REGULAR	N	14001923	08/20/14	ENTERED		653
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-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	49992.0200	LOT	1.00		.00	49992.02	
			REQUESTING FUNDS FOR J.MILLER					.00		
			CONSTR.,INC. TO REPAIR DAMAGES TO							
			LARAMIE DR AND ADJACENT POND#799.A							
			PORTION OF THE ROADWAY AND POND WAS							
			DAMAGED DURNG APRIL 29TH STORM							
			PURCHASE ORDER TOTAL			1.00		.00	49992.02	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 636  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141639	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				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			OPEN	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	40885.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141686	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				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			OPEN	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	28566.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141744	000	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				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			OPEN	36229.0000	LOT	1.00		.00	36229.00	
		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	36229.00	22306.00
								.00		
		VENDOR TOTALS				6.00		.00	518398.46	91757.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 637  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140338	001	133519	290202 - CARE & CUSTODY	54601		REGULAR	N	14000358	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE		969
			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	750.0000	LOT	1.00		.00	750.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			MISC. MAINTENCE NEEDS. FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	750.00	.00
			VENDOR TOTALS			1.00		.00	750.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 638  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141397	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				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			OPEN	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	20154.00
								.00		
			VENDOR TOTALS			1.00		.00	20154.00	20154.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 639  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 133534 - MINE SAFETY APPLIANCES COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140862	000	133534	330234 - 2012 HOMELAND SECURTY GRT	54601		REGULAR	N	14000976	01/03/14	ENTERED		882
			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			OPEN	4870.0000		1.00		.00	4870.00	
			1 YEAR EXTENDED WARRANTY SERVICE PLAN FOR 1 SAFECOM DATACENTER, & 4 SAFEMTX MONITORS WITH RAD, VOC, LEL, HCL & HCN PER QUOTE ESCAMBIA COUNTY 093013					.00		
02			FINAL	500.0000		4.00		.00	2000.00	
			1 YEAR EXTENDED WARRANTY SERVICE PLAN FOR SIRIUS WIRELESS MULTIGAS DETECTOR					.00		
			PURCHASE ORDER TOTAL			5.00		.00	6870.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	6870.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 640  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 133611 - MISSION CRITICAL SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141470	000	133611	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14001693	06/20/14	ENTERED		714
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			06/20/14	REQUIRE		714
			TERMS- NET 30 DAYS	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	17911.3000	YEAR	1.00		.00	17911.30	
			ANNUAL SUPPORT AND MAINTENANCE FOR					.00		
			APPLIANCE GATEWAYS CHECK POINT							
			ENTERPRISE SUBSCRIPTION, AND CHECK POINT							
			IPS BLADE FOR THE PERIOD OF JUNE 30,							
			2014 - JUNE 30, 2015 PER ATT							
			PURCHASE ORDER TOTAL			1.00		.00	17911.30	.00
								.00		
			VENDOR TOTALS			1.00		.00	17911.30	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 641  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140132	002	133901	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000125	10/03/13	ENTERED		974
			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	6200.0000	LOT	1.00		.00	6200.00	
			OPEN END BLANKET PURCHASE ORDER FOR COLD PATCH ASPHALT AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6200.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 642  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141226	001	133931	140836 - BUILDINGS	54401	414F0155-54401	REGULAR	N	14001408	05/13/14	ENTERED		752
			BUYER- LESTER BOYD	SHIP CD-	FM-15				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			OPEN	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	4264.20
								.00		
			VENDOR TOTALS			1.00		.00	6000.00	4264.20
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 643  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 134000 - MOBILE FIXTURE & EQUIPMENT CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131367	000	134000	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001512	09/23/13	ENTERED		984
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/23/13	REQUIRE		984
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	479850.0000	LOT	1.00		.00	479850.00	
			ODP - KITCHEN APPLIANCES FOR CBD FLOOD					.00		
			REPAIRS - PD 12-13.054					.00		
			PURCHASE ORDER TOTAL			1.00		.00	479850.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	479850.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 644  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141199	001	134006	140836 - BUILDINGS	54401	414F0071-54401	REGULAR	N	14001363	05/09/14	ENTERED		756
			BUYER- LESTER BOYD	SHIP CD-	FM-15				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			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			RENTAL OF ON SITE STORAGE CONTAINERS AT VARIOUS LOCATIONS DURING CLEAN UP FROM SEVERE WEATHER EVENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	694.70
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	694.70
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 645  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140628	002	134158	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000692	10/30/13	ENTERED		947
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			10/29/13	REQUIRE		948
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	200000.0000	LOT	1.00		.00	200000.00	
	JAILTRAN - TO PROVIDE SERVICES AS A PSYCHIATRIST AT ESCAMBIA COUNTY CENTRAL BOOKING AND DETENTION FACILITY AND MAIN JAIL ON AS "AS-NEEDED" BASIC FY 10/1/2013-9/30/2014.									
						PURCHASE ORDER TOTAL	1.00	.00	200000.00	.00
						VENDOR TOTALS	1.00	.00	200000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 646  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 134397 - MO' MONEY ASSOCIATES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
140478	000	134397	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	FIRE-3	REGULAR	N	14000522	10/22/13	ENTERED		955
				SHIP CD-						REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4.4500	EACH	288.00		.00	1281.60	
		50/50 PORT & CO. SHORT SLEEVE OXFORD GREY T-SHIRT, W/2 SIDES PRINTED (MEDIUM) S-XL						.00		
02			OPEN	4.4500	EACH	360.00		.00	1602.00	
		50/05 PORT & CO. SHORT SLEEVE OXFORD GREY T-SHIRT, W/2 SIDES PRINTED (LARGE)						.00		
03			OPEN	4.4500	EACH	396.00		.00	1762.20	
		50/50 PORT & CO. SHORT SLEEVE OXFORD GREY T-SHIRT, W/2 SIDES PRINTED (XLARGE)						.00		
04			OPEN	7.5000	EACH	144.00		.00	1080.00	
		50/05 PORT & CO. OXFORD GREY T-SHIRT, W/2 SIDES PRINTED (XXLARGE)						.00		
05			OPEN	7.6500	EACH	288.00		.00	2203.20	
		50/50 PORT & CO. SHORT SLEEVE OXFORD GREY T-SHIRT W/2 SIDES PRINTED (LARGE TALL)						.00		
06			FINAL	7.6500	EACH	180.00		.00	1377.00	
		50/05 PORT & CO. SHORT SLEEVE OXFORD GREY T-SHIRT W/2 SIDES PRINTED (XLARGE TALL)						.00		
						PURCHASE ORDER TOTAL		.00	9306.00	.00
								.00		
						VENDOR TOTALS		.00	9306.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 647  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141063	000	134651	320420 - GOOD RPR GRT FL-04018100	56401		REGULAR	N	14001201	03/17/14	ENTERED		809
			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	24749.2500	LOT	2.00		.00	49498.50	
			2014 CHEVY EXPRESS 12 PASSENGER VANS.					.00		
			STATE CONTRACT 071-000-14-1							
			PURCHASE ORDER TOTAL			2.00		.00	49498.50	.00
								.00		
			VENDOR TOTALS			2.00		.00	49498.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 648  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140059	000	134701	330302 - EMS OPERATIONS	54601		REGULAR	N	14000034	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	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 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17000.00	.00
			VENDOR TOTALS			1.00		.00	17000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 649  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140187	001	134711	330302 - EMS OPERATIONS	55201		REGULAR	N	14000188	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			10/03/13	REQUIRE		974
			TERMS- 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 10/01/13 THRU 09/30/14. BOCC APPROVED EXPENDITURE 09/16/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.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
140400	000	134711	290202 - CARE & CUSTODY	55201		REGULAR	N	14000399	10/15/13	ENTERED		962
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	
			BLANKE PO TO PROVIDE FOR MEDICAL SUPPLIES FY 131/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	97500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 650  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 134845 - WILLIAM L MORRIS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141568	000	134845	330491 - CAT B - APRIL 2014 FLOODS	55201	ESBCD03-55201	REGULAR	N	14001802	07/28/14	ENTERED		676
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			07/23/14	REQUIRE		681
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7073.4600	LOT	1.00		.00	7073.46	
	EMERGENCY MODIFICATIONS TO WORK RELEASE FACILITY (LOCKS INSTALLED) SO FACILITY CAN ACCOMODATE ESCAMBIA CO.JAIL INMATES RELATED TO CBD DISASTER CONFIRMING ORDER-DO NOT DUPLICATE (PERFORMED 5/23)									
								.00	7073.46	.00
								.00		
						1.00		.00	7073.46	.00
								.00		
						1.00		.00	7073.46	.00
								.00		
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 651  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140003	001	134900	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000076	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 652  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140108	000	135001	330403 - COMMUNICATIONS	54601		REGULAR	N	14000029	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	326615.4000	LOT	1.00		.00	326615.40	
	MAINTENANCE OF THE COUNTYM-^RS P25 DIGITAL UHF RADIO SYSTEM, MICROWAVE SYSTMS & FIXED EQUIP. PER SERVICES AGREEMENT. CONTRACT #S00001018872 FOR THE PERIOD OF 10/1/13 THRU 9/30/14. BOCC APPRVD									
						PURCHASE ORDER TOTAL	1.00	.00	326615.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140621	000	135001	330206 - FIRE DEPT PD	56401		REGULAR	N	14000682	10/29/13	ENTERED		948
			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			OPEN	1700.0000		2.00		.00	3400.00	
	2 H49TGD9PW1 APX 7000 XE PORTABLE DUAL BAND									
02			OPEN	500.0000		2.00		.00	1000.00	
	ENABLE DUAL BAND OPERATION									
03			OPEN	250.0000		2.00		.00	500.00	
	QA00577 LARGE COLOR FRONT DISPLAY-MODEL 3									
04			OPEN	400.0000		2.00		.00	800.00	
	H35 CONVENTIONAL OPERATION									
05			OPEN	75.0000		1.00		.00	75.00	
	QA00583 BLUETOOTH OPERATION									
06			OPEN	12.5000		2.00		.00	25.00	
	H64 YELLOW HOUSING									
07			OPEN	257.5000		2.00		.00	515.00	
	Q808AK ASTRO DIGITAL P25 FLASH KIT-ORDER WITH T7550 ABOE									
08			OPEN	147.5000		1.00		.00	147.50	
	NTN2570 BLUETOOTH EARPIECE									
09			OPEN	167.5000		2.00		.00	335.00	
	NNTN8203A (YELLOW) XE STYLE REMOTE SPEAKER MICROPHONES									
10			OPEN	62.5000		2.00		.00	125.00	
	WPLN7080 SINGLE UNIT CHARGER WITHOUT DISPLAY									
11			FINAL	39.0000		2.00		.00	78.00	
	PROGRAMMING & TALK GROUP TEMPLATE SET-UP									

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 653  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PURCHASE ORDER TOTAL 20.00 .00 7000.50 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140622	000	135001	330206 - FIRE DEPT PD	56401		REGULAR	N	14000683	10/29/13	ENTERED	948
			BUYER- LESTER BOYD		SHIP CD- FFA-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	2618.0000		2.00		.00	5236.00	
		H49TGD9PW1_N	APX7000 XE PORTABLE					.00		
02			OPEN	770.0000		2.00		.00	1540.00	
		QA00579	ENABLE DUAL BAND					.00		
03			OPEN	385.0000		2.00		.00	770.00	
		QA00577	LARGE COLOR FRONT DISPLAY-MODEL 3					.00		
04			OPEN	616.0000		2.00		.00	1232.00	
		H35	CONVENTIONAL OPERATION					.00		
05			OPEN	396.5500		2.00		.00	793.10	
		Q806	P25 ASTRO DIGITAL OPERATION					.00		
06			OPEN	19.2500		2.00		.00	38.50	
		H64	YELLOW HOUSING					.00		
07			OPEN	237.8500		2.00		.00	475.70	
		NNTN8203A	(YELLOW) XE STYLE REMOTE					.00		
			SPEAKER MICROPHONES-YELLOW							
08			OPEN	88.7500		2.00		.00	177.50	
		WPLN7080	SINGLE UNIT CHARGER WITHOUT DISPLAY					.00		
09			OPEN	99.4000		4.00		.00	397.60	
		NNTN8092	SPARE 2,300MAH FM BATTERIES					.00		
10			OPEN	68.0000		4.00		.00	272.00	
			LEATHER CARRY CASE 3RD PARTY CARRY CASE					.00		
11			FINAL	39.0000		2.00		.00	78.00	
			PROGRAMMING & TALK GROUP TEMPLATE SET-UP					.00		
			PURCHASE ORDER TOTAL			26.00		.00	11010.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140922	000	135001	320415 - 2010 FTA FL90X728	56401		REGULAR	N	14001057	01/31/14	ENTERED	854
			BUYER- JOSEPH PILLITARY		SHIP CD- ECAT-0				01/31/14	REQUIRE	854
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	46247.8200	LOT	1.00		.00	46247.82	
			UPGRADE TO RADIOS WITH A BASE STATION AND DIGITAL PERFORMANCE ADDITIONAL CHANNELS AND FOOT SWITCH CONTROLS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	46247.82	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 654  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
141035	000	135001	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401	FIRE-0	REGULAR	N	14001177	03/05/14	ENTERED		821
				SHIP CD-	FIRE-0					REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1761.0600		1.00		.00	1761.06	
		1 M30TSS9PW1AN			DUAL BAND MID			.00		
		POWER								
02			OPEN	55.8100		2.00		.00	111.62	
		2 W22BA ADD:			PALM MICROPHONE			.00		
03			OPEN	19.3800		1.00		.00	19.38	
		1 G610AC ADD:			REMOTE MOUNT CBL 30 FEET			.00		
04			OPEN	7.7500		1.00		.00	7.75	
		1G618AC ADD:			CBL REMOTE MOUNT 10 FEET			.00		
05			OPEN	399.1800		1.00		.00	399.18	
		1 G806BE ENH:			ASTRO DIGITAL CAI OP APX			.00		
06			OPEN	230.2100		1.00		.00	230.21	
		1G67CA ADD:			REMOTE MOUNT 05 MID POWER			.00		
07			OPEN	.0000		1.00		.00	.00	
		1 GA00306AA ADD:			VHF MP PRIMARY BAND			.00		
08			OPEN	310.0500		1.00		.00	310.05	
		1GA00346AA ADD:			UHF R2 MP SECONDARY BAND			.00		
09			OPEN	465.0700		1.00		.00	465.07	
		1 GA00579AA ADD:			ENABLE DUAL BAND			.00		
		OPERATION								
10			OPEN	489.8700		1.00		.00	489.87	
		1 GA00805AA ADD:			APX7 CONTROL HEAD			.00		
11			OPEN	.0000		1.00		.00	.00	
		1 G444AE ADD:			APX CONTROL HEAD SOFTWARE			.00		
12			OPEN	441.8100		1.00		.00	441.81	
		1 GA00092AS ADD:			DUAL-CONTROL HD			.00		
		HARDWARE								
13			OPEN	46.5100		2.00		.00	93.02	
		2 G831AD ADD:			SPKR 15W WATER RESISTANT			.00		
14			OPEN	620.0900		1.00		.00	620.09	
		1 G48BB ENH:			CONVENTIONAL OPERATION			.00		
15			OPEN	15.1100		1.00		.00	15.11	
		1 G299AE ADD:			1/4 WAVE ROOF TOP			.00		
		150.8-162								
16			OPEN	19.3800		1.00		.00	19.38	
		1G426AD ADD:			ANT 1/4 WAVE WHIP 450-470			.00		
		MHZ								
17			FINAL	1.0000		385.00		.00	385.00	
		385 SVC03SVC0123D			SUBSCRIBER INSTALL			.00		
		-SVCR LOCATION								
					PURCHASE ORDER TOTAL	403.00		.00	5368.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 655  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141184	000	135001	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001354	05/07/14	ENTERED		758
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-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	87554.0000	LOT	1.00		.00	87554.00	
			PURCHASE ORDER TO PROVIDE FOR HAND HELD RADIO'S NEEDED 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	87554.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141213	000	135001	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001378	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			05/08/14	REQUIRE		757
			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	43300.0000	LOT	1.00		.00	43300.00	
			PURCHASE ORDER TO PROVIDE RADIO'S NEEDED AS A RESULT OF THE FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED AT ESC. CO. JAIL CBD APR 29,2014 EMERGENCY PURCHASE/EMERGENCY DECLARATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	43300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141692	000	135001	320415 - 2010 FTA FL90X728	56401		REGULAR	N	14001962	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	2616.1600	LOT	1.00		.00	2616.16	
			DUAL IRR SW USB HASP WITH LICENSE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2616.16	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 656  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141526	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				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			OPEN	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.									
02			OPEN	.0000	LOT	1.00		.00	.00	
	PURCHASE BASED ON DISCOUNTS USING THE STATE OF ALABAMA TWO WAY RADIO CONTRACT #4012695 AND HGAC CONTRACT NO. RA05-12, RADIO COMMUNICATION/EMERGENCY RESPONSE & MOBILE INTEROPERABILITY EQUIPMENT									
						PURCHASE ORDER TOTAL	2.00	.00	3598997.00	2519297.90
								.00		
						VENDOR TOTALS	456.00	.00	4128709.88	2519297.90
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 657  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140467	002	135218	110201 - NON DEPTMNTAL ADMIN	54908		REGULAR	N	14000526	10/21/13	ENTERED	956
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-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	18500.0000		1.00		.00	18500.00	
			ONE YEAR OF THE ESCAMBIA COUNTY (PENSACOLA, FLORIDA) MUNICIPAL CODE UPDATES FOR THE PERIOD OF OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. (SEE NOTES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18500.00	.00
			VENDOR TOTALS			1.00		.00	18500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 658  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 135221 - MUNICIPAL EMERGENCY SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141677	000	135221	330206 - FIRE DEPT PD	55201		REGULAR	N	14001909	08/27/14	ENTERED	646	
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 659  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141194	000	135230	330206 - FIRE DEPT PD	55201		REGULAR	N	14001377	05/09/14	ENTERED		756
			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	25000.0000		1.00		.00	25000.00	
			OPEN END PURCHASE ORDER FOR THE					.00		
			PROCUREMENT FOR FIRE EQUIPMENT BASED ON							
			PRICES AS BID IN PD13-14.017 FOR THE							
			PERIOD OF 04/01/2014 THROUGH 9/30/2014.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 660  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 140014 - NH & A LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140983	000	140014	270109 - IT APPLICATIONS	54601		REGULAR	N	14001119	02/18/14	ENTERED		836
			BUYER- LESTER BOYD		SHIP CD- IR-1				02/14/14	REQUIRE		840
			TERMS- NET 30 DAYS		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	1561.9200	YEAR	1.00		.00	1561.92	
			ANNUAL SUPPORT AND MAINTANCE FOR TOAD					.00		
			FOR ORACLE XPRT EDITIION/DB ADMIN							
			MODULE/XPRT W/DB ADMIN FOR THE PERIOD							
			OF 12/31/13 - 13/31/14 PER ATTACHED							
			QUOTATION # NFQ11403-5							
			PURCHASE ORDER TOTAL			1.00		.00	1561.92	.00
								.00		
			VENDOR TOTALS			1.00		.00	1561.92	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 661  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 140015 - NITV FEDERAL SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
141128	001	140015	290401 - DETENTION BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201		REGULAR	N	14001283	04/10/14	ENTERED		785
				SHIP CD-	CBD-3	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7777.9000	UNIT	2.00		.00	15555.80	
			PURCHASE ORDER TO PROVIDE FOR 2 COMPUTER VOICE STRESS ANALYZERS WITH ONSITE HARWARE SERVICE WARRANTY AND ACCIDENT PROTECTION PLAN GSA CONTRACT#GS-07F-0114M					.00		
			PURCHASE ORDER TOTAL			2.00		.00	15555.80	.00
			VENDOR TOTALS			2.00		.00	15555.80	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 662  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 141106 - NATIONAL FLOOD INSURANCE PROG

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140931	000	141106	140835 - PROPERTY CASUALTY	54501		REGULAR	N	14001059	02/03/14	ENTERED		851
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			02/05/14	REQUIRE		849
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5322.0000	EA	1.00		.00	5322.00	
			FLOOD INSURANCE RENEWAL FOR 2251 N PALAFOX STREET FOR PERIOD 3/6/14-15 PER THE NATIONAL FLOOD INSURANCE PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5322.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5322.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 663  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140363	000	141411	290202 - CARE & CUSTODY	55201		REGULAR	N	14000394	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIE FOR PATCHES, DECALS AND OTHER MISC. ITEMS FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
			VENDOR TOTALS			1.00		.00	3000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 664  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140717	000	141416	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14000778	11/18/13	ENTERED		928
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			11/12/13	REQUIRE		934
			TERMS- 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	
			FY 13/14 COUNTY CONTRIBUTION TO THE NAVAL AVIATION MUSEUM FOUNDATION, INC. APPROVED BY BCC 11/7/13					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 665  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 141438 - NEFF HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141155	001	141438	230314 - SWM OPERATIONS	54401		REGULAR	N	14001327	04/23/14	ENTERED		772
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			04/23/14	REQUIRE		772
			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	7250.0000	LOT	1.00		.00	7250.00	
			PURCHASE ORDER TO RENT A 84" SMOOTH DRUM VIBRATORY COMPACTOR. SEE ATTACHED PROPOSAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7250.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 666  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140934	001	141459	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14001063	02/04/14	ENTERED		850
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			02/04/14	REQUIRE		850
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	52972.0000	LOT	1.00		.00	52972.00	
			PARKING LOT LIGHT FIXTURES FOR MAIN JAIL AND JJC. TO BE REPLACED FOR ENERGY EFFICIENCY. APPROVED CAPITAL FY 13-14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	52972.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	52972.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 667  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141156	000	141484	320417 - 2012 FTA GRANT FL90-X804	53101		REGULAR	N	14001317	04/24/14	ENTERED		771
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0				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			OPEN	150000.0000	LOT	1.00		.00	150000.00	
			CONTRACT PD 13-14.012 AGREEMENT FOR					.00		
			COMPREHENSIVE OPERATIONS ANALYSIS OF THE							
			ROUTES, SCHEDULES, AND AMENITIES OF							
			ESCAMBIA COUNTY AREA TRANSIT. BCC							
			APPROVAL 03/06/2014							
				PURCHASE ORDER TOTAL		1.00		.00	150000.00	21191.73
								.00		
				VENDOR TOTALS		1.00		.00	150000.00	21191.73
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 668  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 141498 - A E NEW, JR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131280	009	141498	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001385	08/30/13	ENTERED		1008
			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	893401.6300	LOT	1.00		.00	893401.63	
			CENTRAL BOOKING AND DETENTION FLOOD REPAIRS					.00		
			PD 12-13.054. BASE BID, AND ALTERNATE 1 & 2							
			PURCHASE ORDER TOTAL			1.00		.00	893401.63	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141206	000	141498	140836 - BUILDINGS	54601	414F0071-54601	REGULAR	N	14001384	05/09/14	ENTERED		756
			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	120492.0000	LOT	1.00		.00	120492.00	
			EMERGENCY BUILDING REPAIRS DUE TO SEVERE WEATHER EVENT - SEE ATTACHED EXTENSION AND WIND MIT BUILDINGS					.00		
			EMERGENCY PURCHASE/EMERGENCY DECLARATION							
			PURCHASE ORDER TOTAL			1.00		.00	120492.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141101	004	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				01/09/14	REQUIRE		876
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1009872.0000	LOT	1.00		.00	1009872.00	
			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	1009872.00	620036.82
								.00		
			VENDOR TOTALS			3.00		.00	2023765.63	620036.82
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 669  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140629	001	141510	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000688	10/30/13	ENTERED		947
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			10/29/13	REQUIRE		948
			TERMS- 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	
	JAILTRAN - TO PROVIDE CHAPLAIN SERVICES FOR INMATES HOUSED IN THE ESCAMBIA COUNTY CENTRAL BOOKING AND DETENTION FACILITY AND MAIN JAIL- FY 10/1/2013-9/30/2014.									
						PURCHASE ORDER TOTAL	1.00	.00	25000.00	.00
						VENDOR TOTALS	1.00	.00	25000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 670  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140346	000	141531	290101 - CODE ENFORCEMENT	54101		REGULAR	N	14000367	10/11/13	ENTERED		966
			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	8500.0000	LOT	1.00		.00	8500.00	
			FOR WIRELESS BROAD BAN AND CELLULAR					.00		
			OPERATING SERVICES FOR FISCAL YEAR							
			10/1/2013 - 9/30/2014.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 671  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 141543 - DEBORAH F. NICKLES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140977	000	141543	220406 - ESCAMBIA AFFORDABLE HOUS	53401		REGULAR	N	14001112	02/13/14	ENTERED		841
			BUYER- LESTER BOYD		SHIP CD- NEFI-3	*-FINAL-*			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			FINAL	3000.0000	LOT	1.00		.00	3000.00	
			PREPARATION OF H.O.M.E. POLICIES & PROCEDURES MANUAL FOR ESCAMBIA CONSORTIUM. DELIVERABLES: DRAFT TABLE OF CONTENTS WITHIN 45 DAYS OF NTP; DRAFT MANUAL IN 120 DAYS; FINAL DUE 7/24/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 672  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140120	000	141544	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	14000030	10/03/13	ENTERED		974
			BUYER- LESTER BOYD	SHIP CD-	PS-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	21004.0000	LOT	1.00		.00	21004.00	
	GOLD MAINTENANCE OF E-911 NICE EQUIPMENT									
	AT 3 PSAPS, PER QUOTE # 0228134M03 FOR									
	THE PERIOD OF 10/01/13 THRU 9/30/14.									
			PURCHASE ORDER TOTAL			1.00		.00	21004.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	21004.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 673  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 141545 - NEXGEN PUBLIC SAFETY SOLUTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140729	001	141545	330302 - EMS OPERATIONS	56401		REGULAR	N	14000816	11/20/13	ENTERED		926
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			11/22/13	REQUIRE		924
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9262.0000	LOT	1.00		.00	9262.00	
		(2) GETAC B300 FULLY RUGGED LAPTOPS AND ACCESSORIES, PER QUOTE DATED 11/07/2013						.00		
			PURCHASE ORDER TOTAL			1.00		.00	9262.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140794	000	141545	290101 - CODE ENFORCEMENT	56401		REGULAR	N	14000894	12/05/13	ENTERED		911
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			12/05/13	REQUIRE		911
			TERMS- NET 30 DAYS	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	14966.2600	LOT	1.00		.00	14966.26	
		GETAC S400 SEMI RUGGED LATPTOP (5) AND (1) HAVIS MOUNTING EQUIPMENT PACKAGE FOR 2008 CHEVY BLAZER WITH INSTALLATION GSA # GS-35F-0143R PER ATTACHED QUOTE						.00		
			PURCHASE ORDER TOTAL			1.00		.00	14966.26	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141072	000	141545	290101 - CODE ENFORCEMENT	56401		REGULAR	N	14001221	03/18/14	ENTERED		808
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	3655.8300	LOT	1.00		.00	3655.83	
		GETAC DOCKING AND MOUNTING EQUIPMENT FOR CODE ENFORCEMENT VEHICLES. GSA # GS-35F-0143R						.00		
			PURCHASE ORDER TOTAL			1.00		.00	3655.83	.00
								.00		
			VENDOR TOTALS			3.00		.00	27884.09	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 674  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141648	000	141687	210607 - JUVENILE JUSTICE	55201		REGULAR	N	14001915	08/15/14	ENTERED		658
			BUYER- LESTER BOYD	SHIP CD-	FM-15				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			OPEN	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	4958.00
								.00		
						VENDOR TOTALS	1.00	.00	4958.00	4958.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 675  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140248	000	141800	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000289	10/08/13	ENTERED		969
			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	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

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 676  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F140964	000	141823	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001092	02/12/14	ENTERED		842
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0				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			OPEN	45000.0000	LOT	1.00		.00	45000.00	
			AGREEMENT FOR ZONE 2 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD 13-14.008 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	11850.00
			VENDOR TOTALS			1.00		.00	45000.00	11850.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 677  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140271	000	141832	410802 - LEGAL AID BUYER- PAUL NOBLES TERMS- NET 30 DAYS	58201		REGULAR	N	14000243	10/08/13	ENTERED		969
				SHIP CD- BUD-0		*-FINAL-*			10/04/13	REQUIRE		973
				FREIGHT- N/A						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	124688.0000	LOT	1.00		.00	124688.00	
			FY 13/14 APPROPRIATION TO NORTHWEST FLORIDA LEGAL SERVICES, INC. AS REQUIRED BY FLORIDA STATUTE. APPROVED BY BCC 10/03/2013					.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
140526	001	141832	290406 - DETENTION/JAIL COMMISSARY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	53401		REGULAR	N	14000605	10/24/13	ENTERED		953
				SHIP CD- CBD-3		*-FINAL-*			10/23/13	REQUIRE		954
				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	
			JAILTRAN - FOR THE PURPOSE TO PROVIDE LEGAL SERVICES FOR INMATES HOUSED IN THE ESCAMBIA COUNTY MAIN JAIL AND CBD FOR FISCAL YEAR 10/1/2013-9/30/2014.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 678  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 141834 - NORTHWEST FL PROF BASEBALL LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141095	000	141834	221202 - BP PROMOTIONAL FUND GRANT	54801		REGULAR	N	14001250	03/28/14	ENTERED		798
			BUYER- LESTER BOYD		SHIP CD- NESD-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	13500.0000	LOT	1.00		.00	13500.00	
	LICENSE & SPONSORSHIP FEES FOR CONCOURSE SIGN, VIDEBOARD, 2 TABLE DATES, HALF PAGE PROGRAM, AND WEBSITE FOR THE 2014 SEASON PER ATTACHED AGREEMENT									
								.00		
						1.00		.00	13500.00	.00
								.00		
						1.00		.00	13500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 679  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 141887 - NOVA ENGINEERING & ENVIRONMENTAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141394	000	141887	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001588	05/29/14	ENTERED	736	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			05/28/14	REQUIRE	737	
			TERMS- NET 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	2500.0000	LOT	1.00		.00	2500.00	
			PERFORM ONE 35 FT SOIL BORING WITH A DRILL RIG AT THE STORMWATER POND ON PONDEROSA DRIVE INCLUDING LABORATORY TESTING AND GEOTECHNICAL REPORT - APRIL FLOOD 2014 EVENT PER ATTACHED AGREEMENT					.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	CODE	DAYS	STATUS
141507	002	141887	330492 - CAT C - APRIL 2014 FLOODS	56301	ESDPW01-56301	REGULAR	N	14001734	07/02/14	ENTERED	702	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			07/01/14	REQUIRE	703	
			TERMS- NET 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	4500.0000	LOT	1.00		.00	4500.00	
			PROVIDE GEOTECHNICAL SERVICES-SOIL BORINGS ON ADDISON DRIVE. APRIL FLOOD 2014. CIP: ADDISON DRIVE					.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
F141419	001	141887	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001622	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	3000.0000	LOT	1.00		.00	3000.00	
			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	3000.00	1500.00
								.00		
			VENDOR TOTALS			3.00		.00	10000.00	1500.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 680  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140608	000	150079	150108 - HEALTH	53101		REGULAR	N	14000624	10/28/13	ENTERED		949
			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			CLOSED	563200.0000		1.00		.00	563200.00	
	BLANKET PURCHASE ORDER FOR ON-SITE									
	EMPLOYEE HEALTH CLINIC FOR AUTHORIZED									
	COUNTY PERSONNEL FOR THE PERIOD OF									
	10/1/13 THRU 9/30/14, PD 09-10.005. BCC									
	APPROVED 10/17/2013.									
						PURCHASE ORDER TOTAL	1.00	.00	563200.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	563200.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 681  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140824	001	150081	110501 - OPERATIONS	53401		REGULAR	N	14000900	12/12/13	ENTERED		904
			BUYER- JOSEPH PILLITARY		SHIP CD- LIB-0	*-FINAL-*			12/09/13	REQUIRE		907
			TERMS- 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	
			CATALOGING & METADATA FOR LIBRARY SYSTEM					.00		
			CATALOG					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	27000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 682  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140273	000	150094	410201 - MED EXAM ADMINISTRATION	58101		REGULAR	N	14000248	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	830423.0000	LOT	1.00		.00	830423.00	
			FY 13/14 COUNTY CONTRIBUTION TO DISTRICT					.00		
			I MEDICAL EXAMINER. APPROVED BY BCC							
			9/24/13							
			PURCHASE ORDER TOTAL			1.00		.00	830423.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	830423.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 683  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 150103 - OFF OF CRIMINAL CONFLICT AND CIVIL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140986	000	150103	410901 - REGIONAL CONFLICT COUNSEL	55101		REGULAR	N	14001115	02/18/14	ENTERED		836
			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	17351.2600		1.00		.00	17351.26	
			PO TO REIMBURSE THE OFFICE OF CRIMINAL CONFLICT AND CIVIL REGIONAL COUNSEL, FIRST REGION, FOR IT SUPPORT AND EXPENSES FOR ESCAMBIA COUNTY HOUSED IN THE PENSACOLA OFFICE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17351.26	.00
			VENDOR TOTALS			1.00		.00	17351.26	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 684  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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	DAYS
140149	000	150112	210401 - ROADS & BRIDGES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101		REGULAR	N	14000175	10/03/13	ENTERED	974
					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	2000.0000	LOT	1.00		.00	2000.00	
			OPEN END BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES/EQUIPMENT FOR THE PERIOD OF 10/1/13 THRU 9/30/14					.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
140166	000	150112	330402 - EMERGENCY MANAGEMENT BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101		REGULAR	N	14000194	10/04/13	ENTERED	973
					SHIP CD- PS-0	*-FINAL-*			10/03/13	REQUIRE	974
					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 10/01/13 THRU 09/30/14.					.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	DAYS
140185	000	150112	330302 - EMS OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55101		REGULAR	N	14000192	10/04/13	ENTERED	973
					SHIP CD- PS-0	*-FINAL-*			10/03/13	REQUIRE	974
					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 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 685  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140219	000	150112	330206 - FIRE DEPT PD	55101		REGULAR	N	14000219	10/08/13	ENTERED		969
			BUYER- LESTER BOYD		SHIP CD- FIRE-0					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	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014					.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
140387	000	150112	250101 - PERMITTING	55101		REGULAR	N	14000321	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- BI-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	2375.0000	YR	1.00		.00	2375.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD FY13-14. ITEMS TO BE ORDERED BY AUTHORIZED PERSONNEL AS NEEDED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2375.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140479	001	150112	290202 - CARE & CUSTODY	55101		REGULAR	N	14000546	10/22/13	ENTERED		955
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/22/13	REQUIRE		955
			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	3200.0000	LOT	1.00		.00	3200.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES AND OTHER MISC FACILITY NEEDS. FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3200.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 686  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140480	000	150112	290205 - INMATE COMMISSARY	55101		REGULAR	N	14000547	10/22/13	ENTERED	955
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/22/13	REQUIRE	955
			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 IWF OFFICE PRODUCTS AND OTHER MISC SUPPLIES FY 13/14					.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
140620	002	150112	350226 - PARKS - MAINTENANCE	55101		REGULAR	N	14000685	10/29/13	ENTERED	948
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/29/13	REQUIRE	948
			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	2363.6000	LOT	1.00		.00	2363.60	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS OFFICE SUPPLIES. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2363.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140689	002	150112	110501 - OPERATIONS	55101		REGULAR	N	14000771	11/12/13	ENTERED	934
			BUYER- JOSEPH PILLITARY		SHIP CD- LIB-0	*-FINAL-*			11/12/13	REQUIRE	934
			TERMS- 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	
			OFFICE SUPPLIES - SEE NOTES					.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
140808	003	150112	290401 - DETENTION	55101		REGULAR	N	14000909	12/09/13	ENTERED	907
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-FINAL-*			12/06/13	REQUIRE	910
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 687  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	49000.0000	LOT	1.00		.00	49000.00	
			OPEN END PURCHASE ORDER TO PROVIDE FOR OFFICE SUPLPIES FOR ESCAMBIA COUNTY JAIL CENTRAL BOOKING, MAIN JAIL AND MEDICAL STAFF FOR THE PERIOD 10/1/2013 THROUGH 09/30/2014							
						PURCHASE ORDER TOTAL	1.00	.00	49000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141309	000	150112	290406 - DETENTION/JAIL COMMISSARY	55101		REGULAR	N	14001517	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	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	15000.0000	LOT	1.00		.00		15000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES NEEDED TO INMATE GENERAL EDUCATION AND ADULT BASIC EDUCATION COURSES								
			STATE CONTRACT NO: 618-000-11-1								
						PURCHASE ORDER TOTAL	1.00	.00		15000.00	.00
								.00			
						VENDOR TOTALS	11.00	.00		124738.60	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 688  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 150139 - OFFICE ENVIRONMENTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141650	000	150139	330404 - E-911 COMMUNICATIONS	55101		REGULAR	N	14001919	08/15/14	ENTERED		658
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-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	566.7000	EA	4.00		.00	2266.80	
			AE113AWB-HERMAN MILLER, INC. AERON					.00		
			WORK CHAIR PER SPECS ON PROPOSAL							
			#115020 / PRICING PER FL STATE CONTRACT							
			#425-001-12-1. DELIVER TO 6575 N W ST							
02			FINAL	566.7000	EA	6.00		.00	3400.20	
			AE113AWC-HERMAN MILLER, INC. AERON					.00		
			WORK CHAIR PER SPECS ON PROPOSAL							
			#115020 / PRICING PER FL STATE CONTRACT							
			#425-001-12-1. DELIVER TO 6575 N W ST							
03			FINAL	566.7000	EA	5.00		.00	2833.50	
			AE113AWB-HERMAN MILLER, INC. AERON					.00		
			WORK CHAIR PER SPECS ON PROPOSAL							
			#115020 / PRICING PER FL STATE CONTRACT							
			#425-001-12-1. DELIVER TO 1700 W							
			LEONARD							
04			FINAL	566.7000	EA	5.00		.00	2833.50	
			AE113AWC-HERMAN MILLER, INC. AERON					.00		
			WORK CHAIR PER SPECS ON PROPOSAL							
			#115020 / PRICING PER FL STATE CONTRACT							
			#425-001-12-1. DELIVER TO 1700 W							
			LEONARD							
						PURCHASE ORDER TOTAL	20.00	.00	11334.00	.00
								.00		
						VENDOR TOTALS	20.00	.00	11334.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 689  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141564	000	150141	220102 - NESD CAPITAL PROJECTS	56301	08NE0072-56301	REGULAR	N	14001811	07/25/14	ENTERED		679
			BUYER- PAUL NOBLES		SHIP CD- NESD-0				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			OPEN	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	2273.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	2273.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 690  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 150147 - OKALOOSA COUNTY BCC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140588	000	150147	230306 - RECYCLING	53401		REGULAR	N	14000655	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-0	*-FINAL-*			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	4999.0000	LOT	1.00		.00	4999.00	
			OPEN BLANKET P.O. TO TRANSPORT AND PROCESS RECYCLED LATEX AND OIL-BASED PAINTS RECEIVED AT DSWM HHW CENTER. FOR PERIOD 10/01/13 - 09/30/14.					.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	CODE	DAYS
141316	003	150147	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001512	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	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	26950.0000	LOT	1.00		.00	26950.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR LODGING OF DISPLACED INMATES RELATED TO THE INCIDENT AT ESC. CO. JAIL CENTRAL BOOKING AND DETENTION FACITLIY APRIL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26950.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	31949.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 691  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140264	000	150161	110201 - NON DEPTMNTAL ADMIN	58228		REGULAR	N	14000236	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	218500.0000	LOT	1.00		.00	218500.00	
			FY 2013/2014 COUNTY CONTRIBUTION TO ESCAMBOA COUNTY SCHOOL READINESS COALITION, INC., D/B/A EARLY LEARNING COALITION OF ESCAMBIA COUNTY. APPROVED BY BCC 10/03/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	218500.00	.00
			VENDOR TOTALS			1.00		.00	218500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 692  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140022	000	150190	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000031	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	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	4115.8800	YEAR	1.00		.00	4115.88	
			SUPPORT AND MAINTENANCE FOR ORACLE VM AND LINUS CONTRACT #5696431 FOR THE PERIOD OF 10/17/13 - 10/17/14 PER ATTACHED ORDERING DOCUMENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4115.88	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140441	000	150190	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000489	10/18/13	ENTERED		959
			BUYER- PAUL NOBLES	SHIP CD-	IR-1	*-FINAL-*			10/16/13	REQUIRE		961
			TERMS- NET 30 DAYS	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	22655.2900	YEAR	1.00		.00	22655.29	
			ANNUAL SUPPORT AND MAINTENANCE FOR UPDATED SUBSCRIPTION FOR PROCESSORS FOR THE PERIOD OF 05/29/13 - 05/28/14 SERVICE CONTRACT #1724327 (OLD YEAR PO #131023)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22655.29	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141102	000	150190	270111 - IT INFRASTRUCTURE	55201		REGULAR	N	14001263	04/02/14	ENTERED		793
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			04/01/14	REQUIRE		794
			TERMS- NET 30 DAYS	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	31113.2300	LOT	1.00		.00	31113.23	
			ANNUAL SUPPORT AND MAINTENANCE FOR UPDATED SUBSCRIPTION FOR PROCESSORS FOR THE PERIOD OF 05/28/14 - 05/28/15 PER ATTACHED SERVICE DETAILS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31113.23	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 693  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141139	001	150190	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14001305	04/14/14	ENTERED	781
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			04/14/14	REQUIRE	781
			TERMS- NET 30 DAYS		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	YEAR	1.00		.00	8000.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR UPDATED SUBSCRIPTION FOR PROCESSORS FOR THE PERIOD OF 05/28/14 - 05/28/15 PER ATTACHED SERVICE DETAILS. SUPPORT SERVICE NUMBER 1724327							
						PURCHASE ORDER TOTAL	1.00	.00	8000.00	.00
						VENDOR TOTALS	4.00	.00	65884.40	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 694  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 150249 - O'REILLY AUTOMOTIVE STORES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140058	000	150249	330302 - EMS OPERATIONS	54601		REGULAR	N	14000033	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	12000.0000	LOT	1.00		.00	12000.00	
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/13 THRU 09/30/14.					.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
140249	001	150249	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000290	10/08/13	ENTERED		969
			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	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		
			VENDOR TOTALS			2.00		.00	27000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 695  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140546	000	150428	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	14000635	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/24/13	REQUIRE		953
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLANKET PURCHASE ORDER TO RENT					.00		
			EQUIPMENT FOR USE AT PERDIDO LANDFILL							
			FOR THE PERIOD 10/1/13 - 09/30/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 696  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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-----
131319	000	150525	270110 - IT PC SUPPORT	55201	JAILTRAN-55201	REGULAR	N	13001478	09/10/13	ENTERED	997	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			09/09/13	REQUIRE	998	
			TERMS- NET 30 DAYS	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	47917.0000	LOT	1.00		.00	47917.00	
			PURCHASE OF CISCO UCS BLADE SERVERS, ASA FIREWALL, AND IP MULTICAST LICENSE. FL STATE CONTRACT # 250-000-09-1 BBC APPROVED 09/05/13 PER QUOTE # 9581,9567,9583 (JAIL TRANSITION)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47917.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131338	000	150525	330403 - COMMUNICATIONS	56401	JAILTRAN-56401	REGULAR	N	13001497	09/18/13	ENTERED	989	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			09/18/13	REQUIRE	989	
			TERMS- NET 30 DAYS	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	34534.3000	LOT	1.00		.00	34534.30	
			CAD SERVERS PER ATTACHED QUOTE # 86977-1 STATE CONTRACT #250-000-09-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	34534.30	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131347	000	150525	270103 - TELECOMMUNICATIONS	56401	JAILTRAN-56401	REGULAR	N	13001510	09/20/13	ENTERED	987	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			09/20/13	REQUIRE	987	
			TERMS- NET 30 DAYS	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	47810.1000	LOT	1.00		.00	47810.10	
			EMC VNX STORAGE PER ATTACHED QUOTE # 84205-1 BCC APPROVED 09/05/2013 (JAIL TRANSITION)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47810.10	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 697  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131362	000	150525	270111 - IT INFRASTRUCTURE	55201	JAILTRAN-55201	REGULAR	N	13001523	09/23/13	ENTERED	984
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			09/23/13	REQUIRE	984
			TERMS- NET 30 DAYS	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	28543.3000	LOT	1.00		.00	28543.30	
			SOFTWARE FOR INFRASTRUCTURE SERVER FOR THE JAIL TRANSITION. PER ATTACHED QUOTE # 87416-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28543.30	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140012	000	150525	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000100	10/02/13	ENTERED	975
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE	976
			TERMS- NET 30 DAYS	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	19239.2200	YEAR	1.00		.00	19239.22	
			ANNUAL SUPPORT AND MAINTENANCE FOR WMWARE V SPHERE 5 ENTERPRISE FOR THE PERIOD OF 10/01/13 - 09/30/14 PER ATTACHED QUOTE #9685 GSA SCHEDULE NO: GS-35F-0119Y					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19239.22	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140410	000	150525	410516 - CA-OKALOOSA TECHNOLOGY	54601		REGULAR	N	14000468	10/15/13	ENTERED	962
			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	3092.4900		1.00		.00	3092.49	
			PROVIDE ARUBA CARE SYSTEM AND AIRWAVE SUPPORT M-^V RENEWAL 1 YEAR THROUGH 7/7/2014. PO AMOUNT \$3,092.49 M-^V CC/OC 410516/54601.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3092.49	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 698  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140725	000	150525	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	14000806	11/19/13	ENTERED	927
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1	*-FINAL-*			11/18/13	REQUIRE	928
			TERMS- NET 30 DAYS		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	10137.0000	LOT	1.00		.00	10137.00	
			PURCHASE OF A ASA 5525-X FIREWALL AND CISCO 881G ROUTER FOR THE AD/EXCHANGE INTEGRATION PROJECT. STATE OF FLORIDA CONTRACT # 250-000-09-1 PER ATTACHED QUOTE # 9761							
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	10137.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140726	000	150525	110503 - INFORMATION SYSTEMS	53401		REGULAR	N	14000807	11/20/13	ENTERED	926
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			11/18/13	REQUIRE	928
			TERMS- NET 30 DAYS		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	7250.0000	LOT	1.00		.00	7250.00	
			MEETING, DATA COLLECTION, DESIGN, PROGRAMMING, ASSISTANCE WITH TELCO UPDATES FOR THE VOIP LABOR TO MIGRATE THE LIBRARY USERS TO THE COUNTY VOIP. PER ATTACHED QUOTE # 9614 STATE OF							
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	7250.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140749	000	150525	270103 - TELECOMMUNICATIONS	55201		REGULAR	N	14000840	11/22/13	ENTERED	924
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			11/22/13	REQUIRE	924
			TERMS- NET 30 DAYS		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	4566.9200	LOT	1.00		.00	4566.92	
			MERAKI MR 16 CLOUD MANAGED ACCESS POINT PER ATTACHED QUOTE # 9796							
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	4566.92	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 699  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140750	000	150525	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14000846	11/25/13	ENTERED	921
			BUYER- LESTER BOYD		SHIP CD- IR-1				11/22/13	REQUIRE	924
			TERMS- NET 30 DAYS		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	70954.9200	YEAR	1.00		.00	70954.92	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE VOIP AND NETWORK EQUIPMENT. STATE OF FLORIDA CONTRACT # 250-000-09-01 PER ATTACHED QUOTE # 9738 & 9612 BCC APPROVED 11/21/13							
						PURCHASE ORDER TOTAL	1.00	.00	70954.92	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140766	000	150525	270103 - TELECOMMUNICATIONS	54601	JAILTRAN-54601	REGULAR	N	14000848	11/26/13	ENTERED	920
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1				11/25/13	REQUIRE	921
			TERMS- NET 30 DAYS		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	26100.0000	LOT	1.00		.00	26100.00	
			MIGRATE THE JAIL/DETENTION USERS TO VOIP. (VOIP TELEPHONE HANDSETS AND LICENSES RECEIVED FROM SHERIFF OFFICE AS PART OF THE TRANSITION) PER ATTACHED QUOTE #							
						PURCHASE ORDER TOTAL	1.00	.00	26100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140852	000	150525	330236 - DOMESTIC ASSISTANCE GRANT	56401		REGULAR	N	14000957	12/20/13	ENTERED	896
			BUYER- LESTER BOYD		SHIP CD- PS-0				12/23/13	REQUIRE	893
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3738.1500	LOT	1.00		.00	3738.15	
			MODEL #WS-C2960X-24PS-I - CATALYST 2960-X 24 GIGE POE 370W 4X 1G SFP, LAN BASE INCLUDES SMARTNET 8X5XNBD CATALYST 2960-X 24G FL CONTRACT #250-000-09-1							
						PURCHASE ORDER TOTAL	1.00	.00	3738.15	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 700  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140871	001	150525	270103 - TELECOMMUNICATIONS	53401		REGULAR	N	14000985	01/08/14	ENTERED		877
			BUYER- LESTER BOYD		SHIP CD- IR-1				01/08/14	REQUIRE		877
			TERMS- NET 30 DAYS		FREIGHT- PER PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9200.0000	LOT	1.00		.00	9200.00	
			BLANKET PURCHASE FOR ONGOING VOIP SUPPORT (TYPICALLY DESKTOP AND BASIC SERVER, ETC SERVICES) BILLED AT A RATE OF \$100.00 PER HOUR							
						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
140886	000	150525	290401 - DETENTION	56401	JAILTRAN-56401	REGULAR	N	14001006	01/14/14	ENTERED		871
			BUYER- LESTER BOYD		SHIP CD- IR-1				01/14/14	REQUIRE		871
			TERMS- NET 30 DAYS		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	7917.0000	LOT	1.00		.00	7917.00	
			VOIP ROUTER FOR COUNTY JAIL PER ATTACHED QUOTE # 9787 FLORIDA STATE CONTRACT: 250-000-09-1							
						PURCHASE ORDER TOTAL	1.00	.00	7917.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140906	000	150525	410515 - CA-SANTA ROSA TECHNOLOGY	56401		REGULAR	N	14001028	01/21/14	ENTERED		864
			BUYER- JOSEPH PILLITARY		SHIP CD- COU-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15873.7400		1.00		.00	15873.74	
			CONTINUING PO AFTER INSTALLING EXISTING SERVER CONFIGURATION BY TIG TO PROVIDE SITE SERVERS UPDATES & INSTALLATION. FLORIDA STATE CONTRACT: 250-000-09-1.							
						PURCHASE ORDER TOTAL	1.00	.00	15873.74	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 701  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141031	001	150525	270111 - IT INFRASTRUCTURE	53401	JAILTRAN-53401	REGULAR	N	14001178	03/04/14	ENTERED	822
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			03/04/14	REQUIRE	822
			TERMS- NET 30 DAYS		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	6999.9200	LOT	1.00		.00	6999.92	
			TIG INFRASTRUCTURE ASSESMENT VDI FOR THE JAIL TIG GSA CONTRACT GS-35F-4188D EXPIRES 06/30/16 PER ATTACHED QUOTE # 9998					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6999.92	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141083	000	150525	410503 - CA-ESCAMBIA TECHNOLOGY	54601		REGULAR	N	14001233	03/20/14	ENTERED	806
			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	2008.8900		1.00		.00	2008.89	
			VMWARE RENEWAL PROD SNS VSPHERE 5 ESSENTIALS PLUS KIT, AND PRODUCTION SNS VSPHERE STORAGE APPL. PER INSTANCE 1 YR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2008.89	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141105	000	150525	270110 - IT PC SUPPORT	55201		REGULAR	N	14001262	04/02/14	ENTERED	793
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			04/01/14	REQUIRE	794
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY					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	
			CISCO EMERGENCY RESPONDER LICENSES FLORIDA STATE CONTRACT:250-000-09-1 PER ATTACHED QUOTE # 9931					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 702  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141126	000	150525	410503 - CA-ESCAMBIA TECHNOLOGY	56401		REGULAR	N	14001273	04/09/14	ENTERED		786
			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	47801.6700		1.00		.00	47801.67	
			PROVIDE PO TO PURCHASE SMARTBENCH EQUIPMENT FOR JUDICIAL PAPER-FREE SYSTEM AS PER ATTACHED QUOTES AND PER STATE CONTRACT 250-000-09-1. PO TOTAL \$47,801.67					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47801.67	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141440	000	150525	320416 - 2011 FTA GRANT #FL90X759	55230		REGULAR	N	14001654	06/13/14	ENTERED		721
			BUYER- CLAUDIA SIMMONS	SHIP CD-	IR-1	*-FINAL-*			06/11/14	REQUIRE		723
			TERMS- NET 30 DAYS	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	13523.7000	LOT	1.00		.00	13523.70	
			PURCHASED OF CISCO IP PHONES ,SOFTWARE, VOICE ROUTER BOX AND FREIGHT FOR THE TRANSIT (ECAT) FLORIDA STATE CONTRACT # 250-000-09-1 PER ATTACHED QUOTE # 10242 (ALSO ATTACHED COPY OF FTA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13523.70	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141509	000	150525	410503 - CA-ESCAMBIA TECHNOLOGY	55201		REGULAR	N	14001738	07/03/14	ENTERED		701
			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	2415.6000		1.00		.00	2415.60	
			PO TO PROVIDE COMPUTER MEMORY MODULES IN ESCAMBIA, SANTA ROSA, AND OKALOOSA COUNTIES. PIGGYBACK TO STATE CONTRACT # 250-000-09-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2415.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 703  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141511	000	150525	410516 - CA-OKALOOSA TECHNOLOGY	56401		REGULAR	N	14001714	07/07/14	ENTERED		697
			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	71255.7400		1.00		.00	71255.74	
			PROVIDE COURT PROCEEDINGSM-^R PAPERLESS SYSTEM FOR FIRST JUDICIAL CIRCUIT. PIGGYBACK THROUGH STATE CONTRACT # 250-000-09-1 - PO AMOUNT \$71,255.74.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	71255.74	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141565	000	150525	140836 - BUILDINGS	56401		REGULAR	N	14001817	07/28/14	ENTERED		676
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			07/25/14	REQUIRE		679
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	86764.1400	LOT	1.00		.00	86764.14	
			TECHNOLOGY INTEGRATION GROUP QUOTE 10170 APPROVED BY BCC IN 7/24/14 FOR CISCO VOIP TELEPHONES, SWITCHES AND WIRELESS ACCESS POINTS LOST IN THE CBD EXPLOSION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	86764.14	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141665	000	150525	410503 - CA-ESCAMBIA TECHNOLOGY	54601		REGULAR	N	14001928	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	2655.0000		1.00		.00	2655.00	
			PROVIDE EMAIL VIRUS SCANNING MAINTENACE CONTRACT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2655.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 704  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141735	000	150525	330402 - EMERGENCY MANAGEMENT	56401		REGULAR	N	14002027	09/15/14	ENTERED		627
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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 TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3957.0000	EA	1.00		.00	3957.00	
			CATALYST 2960-X-48 GIGE POE 740W, 4X1G SFP, LAN BASE, ITEM WS-C2960DX-48FPS-L. PRICING PER TEAMING AGREEMENT W/PROMARK, GSA GS-35F-4342D AND GS-35F-4188D					.00		
02			FINAL	350.0000	EA	1.00		.00	350.00	
			SMARTNET 8X5XNBD CATALYST 2960-X 48G - ITEM CON-SNT-WSC2945L					.00		
03			FINAL	717.0000	EA	1.00		.00	717.00	
			802.11N CAP W/CLEANAIR, 3X4:3SS; MOD; EXT ANT A REG DOMAIN, ITEM AIR-CAP2602E-A-K9.					.00		
04			FINAL	40.0000	EA	1.00		.00	40.00	
			SMART NET 8X5XNBD 802.11N CAP W/CLEAN AIR, ITEM CON-SNT-C262EA.					.00		
05			FINAL	24.9500	EA	4.00		.00	99.80	
			2.4 GHZ 2DBI/% GHZ 4 DBI DIPOLE ANT WHITE RP-TNC, ITEM AIR-ANT2524DW-R.					.00		
			PURCHASE ORDER TOTAL			8.00		.00	5163.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141529	000	150525	320416 - 2011 FTA GRANT #FL90X759	54607		REGULAR	N	14001759	07/15/14	ENTERED		689
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				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			OPEN	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	4400.00
								.00		
			VENDOR TOTALS			33.00		.00	623281.70	4400.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 705  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140091	001	150532	290305 - RESIDENTIAL PROBATION	55201		REGULAR	N	14000151	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	23000.0000	LOT	1.00		.00	23000.00	
			OPEN END PO FOR SUPPLIES FOR PERIOD 10/1/2013 THROUGH 9/30/2014					.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
140206	001	150532	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	14000257	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/04/13	REQUIRE		973
			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 13-14 FOR JANITORIAL SUPPLIES					.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
140312	000	150532	310202 - CUSTODIAL	55201		REGULAR	N	14000311	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/09/13	REQUIRE		968
			TERMS- 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 CUSTODIAL SUPPLIES FOR THE PERIOD 10/1/13 THRU 9/30/14.					.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
140821	003	150532	290401 - DETENTION	55201		REGULAR	N	14000927	12/12/13	ENTERED		904
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			12/11/13	REQUIRE		905
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 706  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	79000.0000	LOT	1.00		.00	79000.00	
			OPEN END PO FOR SUPPLIES FOR PERIOD 10/1/2013 THROUGH 09/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	79000.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
141149	000	150532	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001315	04/22/14	ENTERED	773
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-0	*-FINAL-*			04/21/14	REQUIRE	774
			TERMS- 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 NITRILE GLOVES FOR INMATE CARE AND INMATE WORKERS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
F141247	000	150532	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001412	05/14/14	ENTERED	751
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3				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			OPEN	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 APRL 29, 2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	19405.00
								.00		
			VENDOR TOTALS			6.00		.00	157000.00	19405.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 707  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140902	000	150548	220516 - CRA WARRINGTON	55201		REGULAR	N	14001027	01/17/14	ENTERED		868
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			01/17/14	REQUIRE		868
			TERMS- 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 FOR DESIGN, PRODUCTION, ASSEMBLY AND INSTALLATION OF (1) 60" X 84" DIMENSION SIGN FOR WARRINGTON REDEVELOPMENT DISTRICT PER ATTACHED BID					.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
141762	001	150548	220516 - CRA WARRINGTON	55201		REGULAR	N	14002067	09/24/14	ENTERED		618
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			09/22/14	REQUIRE		620
			TERMS- 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	LOT	1.00		.00	5700.00	
			PURCHASE ORDER FOR DESIGN, PRODUCTION, ASSEMBLY AND INSTALLATION OF (1) 2'X10' DIEMENSION SIGN FOR WARRINGTON REDEVELOPMENT DISTRICT PER ATTACHED BID					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5700.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	11400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 708  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140664	000	160018	110501 - OPERATIONS	55201		REGULAR	N	14000576	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			10/24/13	REQUIRE		953
			TERMS- 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	
			INK CARTRIDGES FOR VARIOUS PRINTERS AT THE MAIN LIBRARY AND ALL BRANCHES					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 709  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140510	000	160104	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FIRE-0	REGULAR	N	14000607	10/24/13	ENTERED		953
				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	4000.0000		1.00		.00	4000.00	
			OPEN END PURCHASE ORDER FOR REPAIR TO ALARM SYSTEM AT VARIOUS FIRE STATIONS FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014					.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
140511	000	160104	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	FIRE-0	REGULAR	N	14000608	10/24/13	ENTERED		953
				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 10/01/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 710  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131012	002	160114	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1931-56301	REGULAR	N	13001101	04/12/13	ENTERED	1148	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/10/13	REQUIRE	1150	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	127940.4000	LOT	1.00		.00	127940.40	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 10/04/12. WORK ORDER NO. 10.11.065.2F 65TH AVENUE SIDEWALK PH II. CIP: 65TH AVE SIDEWALK PH II					.00		
			PURCHASE ORDER TOTAL			1.00		.00	127940.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131027	001	160114	140302 - BOB SIKES TOLL-OPER & MAI	56301		REGULAR	N	13001123	04/19/13	ENTERED	1141	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			04/19/13	REQUIRE	1141	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	429651.1000	LOT	1.00		.00	429651.10	
			AWARD A UNIT PRICE CONTRACT PER TERMS AND CONDITONS OF PD 12-13.026 "BOB SIKES TOLL FACILITY IMPROVEMENTS - PHASE 1". BCC APPROVAL 04/18/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	429651.10	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140745	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	14000835	11/22/13	ENTERED	924	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/22/13	REQUIRE	924	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6792.5000	LOT	1.00		.00	6792.50	
			CONTRACT PD.NO.12-13.026 "BOB SIKES FACILITY IMPROVEMENTS PH 1." BCC APPROVAL 04/18/13. THIS IS A CONTINUATION OF PO131027 WHICH WAS CLOSED IN ERROR.CIP: BOB SIKES TOLL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6792.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 711  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140981	001	160114	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14001108	02/13/14	ENTERED		841
			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	4000.0000	LOT	1.00		.00	4000.00	
			OPEN END BLANKET PURCHASE ORDER FOR ASPHALT AND ALL OTHER RELATED ITEMS. BCC APPROVAL 9/16/13 PD 13-14.006					.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
141233	002	160114	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001423	05/13/14	ENTERED		752
			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	9225.0000	LOT	1.00		.00	9225.00	
			BLANKET PURCHASE ORDER FOR UP TO 600 TONS OF CRUSHED CONCRETE FOR EMERGENCY STORM RESPONSE PD 13-14.006					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9225.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141325	000	160114	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001518	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	96272.4800	LOT	1.00		.00	96272.48	
			CONTRACT PD 10-11.065 WORK ORDER PD 10-11.065.2H "APRIL FLOOD EMERGENCY SERVICES - DOG TRACK ROAD EMERGENCY REPAIR"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	96272.48	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 712  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141326	000	160114	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001521	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	37869.2600	LOT	1.00		.00	37869.26	
			APRIL 2014 FLOOD-"PD.NO.10.11.065. GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.2J BRIDGEDALE ROAD.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37869.26	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141329	000	160114	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001519	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	21006.4900	LOT	1.00		.00	21006.49	
			APRIL 2014 FLOOD "PD. NO.10.11.065 GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.2K MEADOWBROOK DRIVE, SCENIC HILL S/D.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21006.49	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141362	001	160114	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001558	05/22/14	ENTERED	743
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/22/14	REQUIRE	743
			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	455842.1000	LOT	1.00		.00	455842.10	
			CONTRACT PD 10-11.065, WORK ORDER PD 10-11.065.2I "EMERGENCY WORK APRIL FLOOD 2014 TO RESET EXISTING BOX CULVERT AND REPAIR ROADWAY AT JOHNSON AVENUE"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	455842.10	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 713  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141383	003	160114	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001579	05/27/14	ENTERED	738
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			05/27/14	REQUIRE	738
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	129856.4700	LOT	1.00		.00	129856.47	
			CONTRACT PD.NO.10.11.065 WORK ORDER					.00		
			NO.10.11.065.2L EMERGENCY WORK APRIL							
			2014 FLOOD LAKE CHARLENE ROADWAY							
			CONSTRUCTION PHASE I.							
			PURCHASE ORDER TOTAL			1.00		.00	129856.47	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141458	000	160114	330491 - CAT B - APRIL 2014 FLOODS	55301		REGULAR	N	14001675	06/17/14	ENTERED	717
			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	6150.0000	LOT	1.00		.00	6150.00	
			BLANKET PURCHASE ORDER FOR 410 TONS OF					.00		
			CRUSHED CONCRETE FOR EMERG STORM							
			RESPONSE, DUE TO ADDITIONAL ROAD							
			FAILURES. CONTINUATION OF PO 141233,							
			CLOSED ON 6/6/14 PD 13-14.006							
			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	DAYS
141644	000	160114	210403 - HOLDING PONDS	55201		REGULAR	N	14001876	08/15/14	ENTERED	658
			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	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PURCHASE ORDER FOR UP TO 260					.00		
			TONS OF 57 STONE TO BE USED IN HOLDING							
			POND REHAB PD 13-14.006							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 714  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131169	006	160114	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0313-56301	REGULAR	N	13001294	06/24/13	ENTERED	1075
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	2052659.7500	LOT	1.00		.00	2052659.75	
			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	2052659.75	255009.33
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140706	001	160114	210104 - UWF CAMPUS AGREEMENT	56301	09EN0315-56301	REGULAR	N	14000785	11/14/13	ENTERED	932
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	1243669.5000	LOT	1.00		.00	1243669.50	
			AWARD CONTRACT PD 12-13.060 "GUIDY LANE					.00		
			ROADWAY AND DRAINAGE IMPROVEMENTS". BCC							
			APPROVAL 10/3/2013							
			PURCHASE ORDER TOTAL			1.00		.00	1243669.50	609552.82
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140740	001	160114	230309 - SW CLOSED LANDFILLS	54601		REGULAR	N	14000810	11/21/13	ENTERED	925
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0				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			OPEN	80160.0000	LOT	1.00		.00	80160.00	
			EQUIPMENT AND LABOR TO HANDLE LANDFILL					.00		
			MAINTENANCE AT PERDIDO LANDFILL AND							
			CLOSED LANDFILLS. PER ATTACHED QUOTES.							
			PURCHASE ORDER TOTAL			1.00		.00	80160.00	77568.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 715  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140969	000	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					.00		
			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	835809.86
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141043	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0695-56301	REGULAR	N	14001188	03/06/14	ENTERED	820
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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			OPEN	237058.4500	LOT	1.00		.00	237058.45	
			CONTRACT PD.NO.10.11.065 "GENERAL PAVING					.00		
			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	237058.45	215917.76
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141170	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					.00		
			GROUP RESURFACING" BCC APPROVAL							
			04/29/2014							
			PURCHASE ORDER TOTAL			1.00		.00	1621423.12	1621423.12
								.00		
			VENDOR TOTALS			18.00		.00	7464151.62	3615280.89
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 716  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140289	001	160125	110502 - MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	FM-0	REGULAR	N	14000337	10/11/13	ENTERED	966	
						*-FINAL-*			10/30/13	REQUIRE	947	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	39600.0000	LOT	1.00		.00	39600.00	
			PURCHASE ORDER FOR ELEVATOR MAINTENANCE AT VARIOUS LOCATIONS PER PD 12-13.056, APPROVED BY THE BCC ON 10/3/13 FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39600.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141091	000	160125	350229 - PARKS CAPITAL PROJECTS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	10PR0428-54601	REGULAR	N	14001245	03/27/14	ENTERED	799	
						*-FINAL-*			03/25/14	REQUIRE	801	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	
			PURCHASE ORDER FOR ELEVATOR MAINTENANCE AT (3) L.O.S.T LOCATIONS PER PD 12-13.056, BCC APPROVED 10.3.13 FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4620.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141120	000	160125	110502 - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FM-0	REGULAR	N	14001285	04/08/14	ENTERED	787	
						*-FINAL-*			04/08/14	REQUIRE	787	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8388.0000	LOT	1.00		.00	8388.00	
			MAIN LIBRARY NEW ELEVATOR REPAIR PER ATTACHED SCOPE OF WORK: TO INSTALL OIL COOLER, NEW JACK PACKING AND REPLACE HYDRAULIC OIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8388.00	.00
			VENDOR TOTALS			3.00		.00	52608.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 717  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140846	000	160338	350229 - PARKS CAPITAL PROJECTS	56401	08PR0068-56401	REGULAR	N	14000954	12/19/13	ENTERED		897
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			12/19/13	REQUIRE		897
			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	4126.9600	LOT	1.00		.00	4126.96	
			TO PROVIDE A TORO AEROTHATCH ATTACHMENT FOR EXISTING NEW HOLLAND TRACTOR-044780, PER ATTACHED QUOTE. NTE \$4126.96 FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4126.96	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140892	001	160338	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	14001014	01/15/14	ENTERED		870
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			01/14/14	REQUIRE		871
			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	11700.0000	LOT	1.00		.00	11700.00	
			TO PROVIDE REPAIRS AND PART FOR VARIOUS LOCATIONS. FTP 10/01/13-9//30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141619	001	160338	350229 - PARKS CAPITAL PROJECTS	56301	08PR0102-56301	REGULAR	N	14001841	08/11/14	ENTERED		662
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			07/29/14	REQUIRE		675
			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	6438.7900	LOT	1.00		.00	6438.79	
			TO PROVIDE IRRIGATION PUMP FOR SOUTHWEST SPORTS COMPLEX, TO INCLUDE PARTS, LABOR & FREIGHT. NTE \$6438.79, PER ATTACHED QUOTE FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6438.79	.00
								.00		
			VENDOR TOTALS			3.00		.00	22265.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 718  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 160340 - PAUL PATRICK ELECTRIC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140692	000	160340	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000752	11/12/13	ENTERED		934
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			11/06/13	REQUIRE		940
			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	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			'CALL-IN EMERGENCY" ELECTRICAL REPAIRS @							
			VARIOUS COUNTY PARK PROPERTIES. FTP							
			10/01/13-9/30/14							
			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
141117	000	160340	330236 - DOMESTIC ASSISTANCE GRANT	56301		REGULAR	N	14001279	04/07/14	ENTERED		788
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			04/08/14	REQUIRE		787
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7860.0000	LOT	1.00		.00	7860.00	
			LABOR AND MATERIAL TO PROVIDE ELECTRICAL					.00		
			POWER TO NEW GATE OPENER, PER ESTIMATE							
			#867, FOR PUBLIC SAFETY 6575 NORTH "W"							
			STREET.							
			PURCHASE ORDER TOTAL			1.00		.00	7860.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141237	001	160340	140836 - BUILDINGS	54601	414F0130-54601	REGULAR	N	14001429	05/13/14	ENTERED		752
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-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	6201.1300	LOT	1.00		.00	6201.13	
			REPLACE BREAKERS DUE TO SEVERE WEATHER -					.00		
			SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	6201.13	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 719  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141595	001	160340	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001860	08/06/14	ENTERED	667
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			08/05/14	REQUIRE	668
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8421.0000	LOT	1.00		.00	8421.00	
	PURCHASE ORDER TO PROVIDE FOR GED									
	CLASSROOM ELECTRICAL AND DATA CONDUIT									
	INSTALLATION									
						PURCHASE ORDER TOTAL	1.00	.00	8421.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	37482.13	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 720  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 161005 - PENSACOLA BAY AREA CHAMBER OF COMM

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
111293	000	161005	360103 - BP - OIL SPILL GRANT	58201	OILSPL10-58201	REGULAR	N	11001407	06/07/11	ENTERED		1823
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			06/07/11	REQUIRE		1823
			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	3166041.5000	LOT	1.00		.00	3166041.50	
			COUNTY CONTRIBUTION TO PENSACOLA BAY AREA CHAMBER OF COMMERCE FOR VISIT PENSACOLA, DELUNA FEST, MW PENSACOLA EVENTS, LLC, AND PENSACOLA MARDI GRAS. APPROVED BY BCC 6/2/11					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3166041.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130667	000	161005	360704 - ECON DEV OPERATING	58201		REGULAR	N	13000728	10/31/12	ENTERED		1311
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			10/31/12	REQUIRE		1311
			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	75000.0000		1.00		.00	75000.00	
			MISCELLANEOUS APPROPRIATIONS AGREEMENT BETWEEN ESCAMBIA COUNTY AND THE PENSACOLA AREA CHAMBER OF COMMERCE, INC., IN THE AMOUNT OF \$75,000 FOR ECONOMIC DEVELOPMENT. (SEE NOTES)					.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
140822	000	161005	360704 - ECON DEV OPERATING	58201		REGULAR	N	14000932	12/12/13	ENTERED		904
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			12/12/13	REQUIRE		904
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	400000.0000	LOT	1.00		.00	400000.00	
			FY 13/14 COUNMTY CONTRIBUTION TO THE PENSACOLA BAY AREA CHAMBER OF COMMERCE, INC. APPROVED BY BCC 12/5/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	400000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	3641041.50	.00



SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 721  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 722  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 161010 - TACC-PENS BAY AREA CHAMBER OF COMM

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140619	000	161010	360101 - TOURIST PROMOTION	58201		REGULAR	N	14000676	10/29/13	ENTERED		948
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			10/28/13	REQUIRE		949
			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	1062005.0000	LOT	1.00		.00	1062005.00	
			FY 13/14 COUNTY CONTRIBUTION TO PENSACOLA BAY AREA CHAMBER OF COMMERCE. APPROVED BY BCC 10/17/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1062005.00	.00
			VENDOR TOTALS			1.00		.00	1062005.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 723  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 161378 - PENSACOLA BAY TRANSPORTATION LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140776	001	161378	320401 - MASS TRANSIT OPERATIONS	53406		REGULAR	N	14000836	12/03/13	ENTERED	913	
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			11/22/13	REQUIRE	924	
			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	27000.0000	LOT	1.00		.00	27000.00	
			NON-SPONSORED TRANSPORTATION SERVICES					.00		
			PER ADA CONTRACT. OCTOBER - DECEMBER 2013							
			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	CODE	DAYS	-----STATUS-----
140777	001	161378	320405 - NON-URBANIZED TRANSPORT	53401		REGULAR	N	14000837	12/03/13	ENTERED	913	
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			11/22/13	REQUIRE	924	
			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	63749.9700	LOT	1.00		.00	63749.97	
			NON-URBANIZED TRANSPORTATION SERVICES					.00		
			OCTOBER - DECEMBER 2013							
			PURCHASE ORDER TOTAL			1.00		.00	63749.97	.00
								.00		
			VENDOR TOTALS			2.00		.00	90749.97	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 724  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140823	000	161730	360704 - ECON DEV OPERATING	58201		REGULAR	N	14000933	12/12/13	ENTERED		904
			BUYER- JOSEPH PILLITARY		SHIP CD- BUD-0	*-FINAL-*			12/12/13	REQUIRE		904
			TERMS- 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	
			ANNUAL DUES FOR PENSACOLA-ESCAMBIA PROMOTION & DEVELOPMENT COMMISSION (PEDC) PER INTERLOCAL AGREEMENT APPROVED BY BCC 10/03/2013					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 725  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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-----
140040	001	162000	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000077	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/01/13	REQUIRE	976	
			TERMS- 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 10/1/13 THRU 9/30/14.					.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-----
140457	000	162000	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000512	10/21/13	ENTERED	956	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/18/13	REQUIRE	959	
			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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS OPERATING SUPPLIES FOR VARIOUS COUNTY PARK LOCATIONS. FTP 10/01/13-9/30/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 726  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 162400 - MULTIMEDIA HOLDINGS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140397	000	162400	140701 - OFFICE OF PURCHASING-ADMI	54901		REGULAR	N	14000325	10/15/13	ENTERED		962
			BUYER- JOSEPH PILLITARY		SHIP CD- PUR-0	*-FINAL-*			10/08/13	REQUIRE		969
			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	25000.0000	LOT	1.00		.00	25000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PUBLISHING LEGAL AS NOTICES IN THE PENSACOLA NEWS JOURNAL AS REQUIRED FOR PROPER NOTIFICATION TO THE PUBLIC, FOR PERIOD OF 10/1/2013 THRU 9/30/2014.					.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
140547	000	162400	230301 - SOLID WASTE ADMIN	54901		REGULAR	N	14000638	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/24/13	REQUIRE		953
			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 BLANKET PURCHASE ORDER FOR ADVERTISING FOR SOLID WASTE MANAGEMENT. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	32000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 727  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140328	000	162600	290101 - CODE ENFORCEMENT	55101		REGULAR	N	14000345	10/11/13	ENTERED		966
			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	
			FOR THE PURCHASE OF MATERIALS AND SUPPLIES RELATED TO CAMERA AND VIDEO SYSTEMS.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 728  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140839	001	162822	360101 - TOURIST PROMOTION	58201		REGULAR	N	14000946	12/18/13	ENTERED		898
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			12/17/13	REQUIRE		899
			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	5039039.0000	LOT	1.00		.00	5039039.00	
			FY 13/14 COUNTY CONTRIBUTION TO PENSACOLA SPORTS ASSOCIATION, INC. AS FISCAL AGENT FOR VISIT PENSACOLA, INC. APPROVED BY BCC 12/5/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5039039.00	.00
			VENDOR TOTALS			1.00		.00	5039039.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 729  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140266	000	163252	110201 - NON DEPTMTAL ADMIN	58222		REGULAR	N	14000238	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	19000.0000	LOT	1.00		.00	19000.00	
			FY 2013/2014 COUNTY CONTRIBUTION TO PENSACOLA'S PROMISE, INC., D/B/A CHAIN REACTION. APPROVED BY BCC 10/03/2013					.00		
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 730  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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-----
140041	003	163255	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000079	10/02/13	ENTERED	975	
			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	26000.0000	LOT	1.00		.00	26000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			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	CODE	DAYS	-----STATUS-----
140859	002	163255	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14000952	12/30/13	ENTERED	886	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/19/13	REQUIRE	897	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17124.6300	LOT	1.00		.00	17124.63	
			OPEN PO FOR SS TOILETS AND OTHER ITEMS NEEDED FOR FY 13-14 CAPITAL REQUEST					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17124.63	.00
								.00		
			VENDOR TOTALS			2.00		.00	43124.63	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 731  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140485	002	163303	290401 - DETENTION	53401		REGULAR	N	14000555	10/22/13	ENTERED		955
			BUYER- LESTER BOYD	SHIP CD-	CBD-3	*-FINAL-*			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			FINAL	36714.0000	LOT	1.00		.00	36714.00	
			PURCHASE ORDER TO PROVIDE TRANSPORTATION					.00		
			FOR INMATE MEALS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36714.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	36714.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 732  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 163396 - PERDIDO GRADING & PAVING LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141573	002	163396	330490 - CAT A - APRIL 2014 FLOODS	56301	ESAPW03-56301	REGULAR	N	14001822	07/28/14	ENTERED		676
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/25/14	REQUIRE		679
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	49851.0000	LOT	1.00		.00	49851.00	
			FUNDING TO REPAIR DAMANGES REMOVE SEDIMENTATION IN PUBLIC AND PRIVATE PROPERTIES ALONG EAST SHORE DRIVE AND BLUE SPRINGS. NOT TO EXCEED CONTRACT.(SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49851.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141690	000	163396	210402 - ROAD MAINTENANCE	54601		REGULAR	N	14001960	09/02/14	ENTERED		640
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			08/29/14	REQUIRE		644
			TERMS- 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	
			FUNDING FOR SIDEWALK REPAIR JORDAN STREET. (SEE ATTACHED SCOPE OF WORK.)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4980.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	54831.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 733  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
131211	001	163492	220102 - NESD CAPITAL PROJECTS	56101	08NE0058-56101	REGULAR	N	13001338	07/19/13	ENTERED		1050
			BUYER- JOSEPH PILLITARY	SHIP CD-	CR-0	*-FINAL-*			07/22/13	REQUIRE		1047
			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	10611.5000	LOT	1.00		.00	10611.50	
			PO FOR ABANDONMENT OF MONITORING WELL ON PROPERTY LOCATED AT 1313 N PACE BLVD PER SCOPE OF WORK DATED 5/9/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10611.50	.00
								.00		
			VENDOR TOTALS			1.00		.00	10611.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 734  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141134	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	3878.70
								.00		
			VENDOR TOTALS			1.00		.00	12929.00	3878.70
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 735  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140205	000	163806	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	14000256	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/04/13	REQUIRE		973
			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	
			BLANKET PO FOR DOG AND CAT FOOD FOR FY13-14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 736  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140115	000	164035	330302 - EMS OPERATIONS	55201		REGULAR	N	14000017	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	77000.0000	LOT	1.00		.00	77000.00	
			BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/13 THRU 09/30/14. NASPO OR BETTER PRICING, BOCC EXPENDTURE APPRVD 9/16/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	77000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140116	000	164035	330302 - EMS OPERATIONS	54601		REGULAR	N	14000018	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	50833.0000	LOT	1.00		.00	50833.00	
			REPAIR/MAINT OF PHYSIO CONTROL LIFEPAKS, AEDS, & BATTERY SUPPORT UNITS FOR THE PERIOD OF 10/01/13 THRU 09/30/14. BOCC EXPENDTURE APPRVD 9/16/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50833.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140299	001	164035	330206 - FIRE DEPT PD	54601		REGULAR	N	14000409	10/11/13	ENTERED		966
			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	47836.7600		1.00		.00	47836.76	
			ANNUAL MAINTENANCE AGREEMENT FOR TECHNICAL SUPPORT OF LIFEPAKS FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47836.76	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 737  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141457	000	164035	330302 - EMS OPERATIONS	56401		REGULAR	N	14001639	06/17/14	ENTERED	717
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			06/11/14	REQUIRE	723
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	948718.1500	LOT	1.00		.00	948718.15	
	PURCHASE & DELIVERY OF 35 LIFEPAK 15 V2 DEFIBRILLATORS PER NASPO CONTRACT #SW300. PRICING REFLECTS TRADE-IN CREDIT OF \$5,000 EACH UNIT & 3-YR ON-SITE COMP CVG. BOCC APPVD 6/3/2014.									
						PURCHASE ORDER TOTAL	1.00	.00	948718.15	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141613	000	164035	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	14001873	08/08/14	ENTERED	665
			BUYER- LESTER BOYD	SHIP CD-	PS-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	1436.8500	EACH	2.00		.00	2873.70	
	PURCHASE ORDER TO PROVIDE FOR 2 AED MACHINES FOR THE ESCAMBIA CO. JAIL MEDICAL DEPARTMENT									
						PURCHASE ORDER TOTAL	2.00	.00	2873.70	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141701	000	164035	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	14001971	09/05/14	ENTERED	637
			BUYER- LESTER BOYD	SHIP CD-	PS-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	1436.8500	EACH	1.00		.00	1436.85	
	PURCHASE ORDER TO PROVIDE FOR 1 AED MACHINE FOR THE ESCAMBIA CO. JAIL MEIDCAL DEPARTMENT									
						PURCHASE ORDER TOTAL	1.00	.00	1436.85	.00
								.00		
						VENDOR TOTALS	7.00	.00	1128698.46	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 738  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140539	002	164244	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	14000628	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/24/13	REQUIRE		953
			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	19000.0000	LOT	1.00		.00	19000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS REPAIR & MAINTENANCE MATERIALS TO MAINTAIN FACILITY. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19000.00	.00
			VENDOR TOTALS			1.00		.00	19000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 739  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 164308 - PITNEY BOWES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140090	000	164308	290302 - CHECK RESTITUTION	54201		REGULAR	N	14000150	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	9600.0000	LOT	1.00		.00	9600.00	
			OPEN END PO FOR POSTAGE FOR LEASE ACCT #6934780, RESERVE ACCT #33307687 AND LEASE ACCT #6939359, RESERVE ACCT #35570050					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140326	000	164308	290101 - CODE ENFORCEMENT	54201		REGULAR	N	14000341	10/11/13	ENTERED		966
			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	15000.0000	LOT	1.00		.00	15000.00	
			FOR THE PURPOSE OF POSTAGE AND POSTAGE SUPPLIES FOR FISCAL YEAR 10/1/2013-9/30/2014.					.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
140611	000	164308	290406 - DETENTION/JAIL COMMISSARY	54201		REGULAR	N	14000679	10/29/13	ENTERED		948
			BUYER- LESTER BOYD	SHIP CD-	CBD-4	*-FINAL-*			10/28/13	REQUIRE		949
			TERMS- 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	
			JAILTRAN - FOR THE PURPOSE OF POSTAGE AND POSTAGE SUPPLIES FOR ACCOUNT #49932866.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 740  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140712	000	164308	290406 - DETENTION/JAIL COMMISSARY	54201		REGULAR	N	14000792	11/14/13	ENTERED	932
			BUYER- PURCHASING MANAGER		SHIP CD- CBD-4	*-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	10000.0000	LOT	1.00		.00	10000.00	
			FOR THE PURPOSE OF POSTAGE ANDS POSTAGE					.00		
			SUPPLIES FOR FISCAL YEAR							
			10/1/2013-9/30/2014.							
			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
140790	000	164308	290406 - DETENTION/JAIL COMMISSARY	54201		REGULAR	N	14000884	12/04/13	ENTERED	912
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3	*-FINAL-*			12/04/13	REQUIRE	912
			TERMS- 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 THE PURPOSE OF POSTAGE AND POSTAGE					.00		
			SUPPLIES FOR ACCOUNT #49932866							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	54600.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 741  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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-----
140060	000	164312	330603 - EMS BILLING BUSINESS OPS	54401		REGULAR	N	14000035	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	PS-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	4956.2400	LOT	1.00		.00	4956.24	
			RENTAL OF MAILING EQUIPMENT FOR THE EMS BILLING DEPT. FOR PERIOD OF 10/01/13 THRU 09/30/14 FL ST CONTRACT#600-760-00-01. COST PER QUARTER \$1,239.06 (\$413.02/MO)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4956.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140061	000	164312	330603 - EMS BILLING BUSINESS OPS	54401		REGULAR	N	14000036	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	PS-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			CLOSED	4911.6000	LOT	1.00		.00	4911.60	
			RENTAL OF MAILING EQUIPMENT FOR THE EMS BILLING DEPT. FOR PERIOD 10/01/13 THRU 09/30/14. FL ST.CONTRACT #600-760-07.1 COST PER QUARTER \$ 1,227.90 (\$409.30/MO)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4911.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140089	000	164312	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	14000149	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE	975	
			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	
			OPEN END PO FOR LEASE OF METER ACCOUNTS #6939359 AND #6934780					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2784.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 742  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140260	000	164312	140701 - OFFICE OF PURCHASING-ADMI	54401		REGULAR	N	14000306	10/08/13	ENTERED	969
			BUYER- LESTER BOYD		SHIP CD- PUR-0	*-FINAL-*			10/07/13	REQUIRE	970
			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	364.0000	QTR	3.00		.00	1092.00	
			RENTAL OF DM 300 MAILING MACHINE W/5 LB MAILING SYSTEM, MODEL# DM300 FOR THE PERIOD OF 10/1/2013 THRU 9/30/2014.					.00		
			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
140327	000	164312	290101 - CODE ENFORCEMENT	54401		REGULAR	N	14000343	10/11/13	ENTERED	966
			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	3408.0000	OT	1.00		.00	3408.00	
			FOR THE PURPOSE OF RENTAL OF POSTAGE METER #40408380 FOR FISCAL YEAR 10/1/2013-9/30/2014.					.00		
			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	STATUS	DAYS
140858	002	164312	290406 - DETENTION/JAIL COMMISSARY	54401		REGULAR	N	14000970	12/27/13	ENTERED	889
			BUYER- LESTER BOYD		SHIP CD- CBD-3	*-FINAL-*			12/23/13	REQUIRE	893
			TERMS- 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 MACHINE RENTAL FOR FISCAL YEAR 10/1/2013-09/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5540.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 743  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141571	000	164312	330603 - EMS BILLING BUSINESS OPS	54401		REGULAR	N	14001820	07/28/14	ENTERED		676
			BUYER- LESTER BOYD		SHIP CD- PS-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			CLOSED	1510.0000	LOT	1.00		.00	1510.00	
	LEASE OF PITNEY BOWES DIGITAL MAILING SYSTEM IN DIRECT SUPPORT OF EMS BILLING OPERATIONS, AUGUST 1, 2014, THRU JULY 31, 2018, AT \$755 PER MONTH, STATE OF FLORIDA CONTRACT #600-760-11-1.									
02			CLOSED	.0000	LOT	1.00		.00	.00	
	BCC APPROVED 48 MONTH LEASE, 06/03/2014. P.O. ENCUMBERS TWO MONTHS FOR BALANCE OF FY14. EQUIPMENT PROVIDED IN LEASE AGREEMENT LISTED IN NOTES									
			PURCHASE ORDER TOTAL			2.00		.00	1510.00	.00
			VENDOR TOTALS			10.00		.00	24201.84	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 744  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 164344 - PITTS & SONS EQUIPMENT HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141629	000	164344	230314 - SWM OPERATIONS	56401		REGULAR	N	14001890	08/12/14	ENTERED		661
			BUYER- LESTER BOYD		SHIP CD- SWL-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	3695.0000	LOT	1.00		.00	3695.00	
			PRICE OF VENDOR TO HAUL USED FUEL TRUCK PN61311 FROM LOWELL, ARKANSAS TO PENSACOLA. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3695.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3695.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 745  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 164386 - PLASTIC ARTS SIGN COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140025	001	164386	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	14000054	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11224.9000	LOT	1.00		.00	11224.90	
			BLANKET PURCHASE ORDER FOR MONTHLY MAINTENANCE AND REPAIRS TO THE PENSACOLA BEACH FISH SIGN. APPROVED BY BCC 9/24/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11224.90	.00
			VENDOR TOTALS			1.00		.00	11224.90	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 746  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 164748 - JEFFREY M POSNER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141207	000	164748	330228 - FIRE SERVICES CAP PROJECT	56401	09FS0032-56401	REGULAR	N	14001393	05/09/14	ENTERED		756
			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
01			OPEN	2850.0000		1.00		.00	2850.00	
		2013 ZODIAC 340 PVC						.00		
02			OPEN	2795.0000		1.00		.00	2795.00	
		F15SMHA YAMAHA MOTOR						.00		
03			FINAL	895.0000		1.00		.00	895.00	
		MASTERYDE GALVANIZED TRAILER						.00		
						PURCHASE ORDER TOTAL	3.00	.00	6540.00	.00
								.00		
						VENDOR TOTALS	3.00	.00	6540.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 747  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 164749 - ATKINS NORTH AMERICA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
121557	002	164749	220101 - ADMIN-NEIGHBORHOOD & ENV BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301	NRDA1201-56301	REGULAR	N	12001687	09/06/12	ENTERED	1366	
				SHIP CD-	NESD-0	*-FINAL-*			08/31/12	REQUIRE	1372	
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	151044.6800	LOT	1.00		.00	151044.68	
			PROVIDE CEI AND PROJECT MANAGMENT SERVICES FOR MAHOGANY MILL BOAT RAMP PROJECT NRDA1201. PER TASK ORDER PD 02-03.79.25.9.ENG (7 PAGE ATTACHMENT). BOCC APPROVED 8/09/12					.00		
			PURCHASE ORDER TOTAL			1.00		.00	151044.68	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
121602	001	164749	210107 - TRANSPORTATION & DRAINAGE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301	12EN2152-56301	REGULAR	N	12001734	09/26/12	ENTERED	1346	
				SHIP CD-	PUWE-0	*-FINAL-*			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			FINAL	47641.0300	LOT	1.00		.00	47641.03	
			TASK ORDER PD 02-03.79.25.10.ENG "TO PROVIDE ENG. ANALYSIS AND PRELIMINARY DESIGN FOR INTERSECTION IMPROVEMENTS AND REALIGNMENT OF PATTON DRIVE"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47641.03	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141288	001	164749	330491 - CAT B - APRIL 2014 FLOODS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301		REGULAR	N	14001484	05/20/14	ENTERED	745	
				SHIP CD-	PUWE-0	*-FINAL-*			05/19/14	REQUIRE	746	
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	63499.8500	LOT	1.00		.00	63499.85	
			TASK ORDER NO.02.3.79.25.13.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR BLUE SPRINGS TEMPORARY REPAIR (CRESCENT LAKE.)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	63499.85	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 748  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141370	000	164749	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0078-56301	REGULAR	N	14001572	05/23/14	ENTERED	742
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/23/14	REQUIRE	742
			TERMS- NET 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	29976.0700	LOT	1.00		.00	29976.07	
			TASK ORDER NO.02.03.79.25.12.ENG "TO PROVIDE 3RD PARTY REVIEW OF 60% CONSTRUCTION PLANS AND DOCUMENTATION PACKAGE FOR PINESTEAD LONGLEAF DRIVE ROADWAY IMPROVEMENTS (WEST PHASE)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29976.07	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F101041	006	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 "CONSULTING ENGINEERING SVCS FOR GREENBRIER BOULEVARD EXTENSION PER TERMS AND CONDITIONS OF 02-03.79. BCC APPROVAL 02/18/2010					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1195661.67	411690.23
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F120651	001	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 DAVIS) RESURFACING AND DRAINAGE PROJECE ENGINEERING-DESIGN WITH LIMITED CEI SERVICES, CONTRACT PD 10-11.070 LUMP SUM CONTRACT, BCC APPROVAL 10/20/2011					.00		
			PURCHASE ORDER TOTAL			1.00		.00	244943.00	48307.37
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 749  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F120956	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 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						.00		
		PURCHASE ORDER TOTAL				1.00		.00	588131.00	50930.23
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131252	003	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	49910.0000	LOT	1.00		.00	49910.00	
		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						.00		
		PURCHASE ORDER TOTAL				1.00		.00	49910.00	11351.24
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141077	000	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	195682.8300	LOT	1.00		.00	195682.83	
		CONTRACT PD 13-14.016 "DESIGN SERVICES FOR GULF BEACH HIGHWAY PATTON AND SUNSET INTERSECTION SIGNALIZATION" PROJECT. BCC APPROVAL 03/18/2014						.00		
		PURCHASE ORDER TOTAL				1.00		.00	195682.83	132047.16
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 750  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141287	002	164749	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001482	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	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	47.57
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141340	002	164749	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001528	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	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	8106.05
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141423	001	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					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENG. ASSESSMENT FOR BLUE							
			SPRINGS UPSTREAM DRAINAGE							
			ANALYSIS-CRESCENT LAKE							
			PURCHASE ORDER TOTAL			1.00		.00	67361.88	23179.08
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 751  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F291417	004	164749	210107 - TRANSPORTATION & DRAINAGE	56301	08EN021-56301	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	3364872.42	2007206.52
								.00		
								.00	6061461.50	2692865.45
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 752  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 164754 - POT-O-GOLD RENTALS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140481	000	164754	290202 - CARE & CUSTODY	54401		REGULAR	N	14000548	10/22/13	ENTERED		955
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/22/13	REQUIRE		955
			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		
			RENTAL OF PORTABLE TOILETS FY13/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 753  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 164760 - POWER EQUIPMENT MANUFACTURING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141558	000	164760	240302 - PLANNING DEVELOPMENT REV	56401		REGULAR	N	14001799	07/24/14	ENTERED		680
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/23/14	REQUIRE		681
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20900.0000	LOT	1.00		.00	20900.00	
			INSTALLATION OF STAGE 5 AND STAGE 2 TRACTORS IN EXISTING TV TRUCK. SOLE SOURCE. VENDOR INSTALLED EXISTING SYTEM ON TV TRUCK.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20900.00	.00
			VENDOR TOTALS			1.00		.00	20900.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 754  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141512	001	164915	330492 - CAT C - APRIL 2014 FLOODS	56301	ESCPW68-56301	REGULAR	N	14001739	07/07/14	ENTERED		697
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-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	2640.0000	LOT	1.00		.00	2640.00	
			TASK ORDER NO.02.03.79.62.2.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESEMENT FOR							
			LARAMIE DRIVE REPAIR.							
			PURCHASE ORDER TOTAL			1.00		.00	2640.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F140988	001	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					.00		
			PROVIDE PROFESSIONAL ENGINEERING DESIGN							
			AND PERMITTING SERVICES FOR REBEL ROAD							
			DRAINAGE AND IMPROVEMENTS." CIP:REBEL							
			ROAD							
			PURCHASE ORDER TOTAL			1.00		.00	23200.00	13740.00
								.00		
			VENDOR TOTALS			2.00		.00	25840.00	13740.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 755  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140188	001	164977	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	FIRE-0	REGULAR	N	14000164	10/04/13	ENTERED		973
				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	93000.0000		1.00		.00	93000.00	
			WORKERS COMPENSATION PREMIUMS AND DEDUCTIBLE PAYMENTS FOR VOLUNTEER FIREFIGHTER FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014 BCC APPROVED CAR II-15 9/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	93000.00	.00
			VENDOR TOTALS			1.00		.00	93000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 756  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140361	000	164981	290202 - CARE & CUSTODY	55201		REGULAR	N	14000392	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE	968	
			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 PO TO PROVIDE FOR INMATE BEDDING, ACCESSORIES, AND OTHER MISC NEEDS FY 13/14					.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
140376	000	164981	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	14000411	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE	968	
			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	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PO TO PROVIDE FOR MISC TRAINING SUPPLIES FY 13/14					.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	CODE	DAYS	STATUS
140394	001	164981	290401 - DETENTION	55201		REGULAR	N	14000432	10/15/13	ENTERED	962	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-4	*-FINAL-*			10/10/13	REQUIRE	967	
			TERMS- 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	
			JAILTRAN - FOR THE PURPOSE OF OPERATING SUPPLIES FOR FISCAL YEAR 10/1/2013 - 9/30/2014.					.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	CODE	DAYS	STATUS
F141248	000	164981	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001413	05/14/14	ENTERED	751	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3				05/13/14	REQUIRE	752	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 757  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
	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									
						PURCHASE ORDER TOTAL	1.00	.00	20000.00	669.55
						VENDOR TOTALS	4.00	.00	67500.00	669.55

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 758  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141282	001	164983	140836 - BUILDINGS	56401		REGULAR	N	14001453	05/20/14	ENTERED		745
			BUYER- PAUL NOBLES		SHIP CD- FM-15				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			OPEN	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	9425.00
								.00		
			VENDOR TOTALS			1.00		.00	26400.00	9425.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 759  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141465	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					REQUIRE	
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000		1.00		.00	100000.00	
			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	100000.00
			VENDOR TOTALS			1.00		.00	100000.00	100000.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 760  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140066	000	165048	330302 - EMS OPERATIONS	53401		REGULAR	N	14000049	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- PS-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	
	FOR 400 TELEPHONE INTERVIEWS W/ RECENT EMS PATIENTS USING CUSTOMIZED SURVEY INSTRUMENT BASED ON SCOPE OF SERVICES FOR THE PERIOD OF 10/01/13 THRU 09/30/14.									
						PURCHASE ORDER TOTAL	1.00	.00	6900.00	.00
						VENDOR TOTALS	1.00	.00	6900.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 761  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140731	000	165051	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	14000822	11/20/13	ENTERED		926
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			11/22/13	REQUIRE		924
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6245.5000	EA	1.00		.00	6245.50	
			MOBILE HEARING SERVICE FOR EMPLOYEE					.00		
			HEARING TEST AS REQUIRED BY BOCC SAFETY							
			POLICY FOR PERIOD 10/1/13 - 9/30/14							
			PURCHASE ORDER TOTAL			1.00		.00	6245.50	.00
								.00		
			VENDOR TOTALS			1.00		.00	6245.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 762  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
120621	002	165054	220411 - CDBG 2009 HOUSING REHAB	58301		REGULAR	N	12000685	10/21/11	ENTERED		1687
			BUYER- PAUL NOBLES		SHIP CD- NEFI-0						REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	27124.5000		1.00		.00	27124.50	
			PROF. ENVIRONMENTAL CONSULTING SRVS FOR LEAD BASED PAINT ASSESSMENT, COMPLIANCE MONITORING AND CLOSEOUT SRVS FOR ESCAMBIA SINGLE FAMILY HOUSING REHABILITATION PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27124.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141048	000	165054	220434 - CDBG 2010 HOUSING REHAB	58301		REGULAR	N	14001180	03/10/14	ENTERED		816
			BUYER- LESTER BOYD		SHIP CD- NEFI-3				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			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			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	5000.00	1178.00
								.00		
			VENDOR TOTALS			2.00		.00	32124.50	1178.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 763  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 165062 - PROFESSIONAL BEVERAGE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141545	000	165062	360402 - CIVIC CENTER-CAPITAL	56401		REGULAR	N	14001769	07/21/14	ENTERED		683
			BUYER- PAUL NOBLES	SHIP CD-	PCC-0	*-FINAL-*			07/15/14	REQUIRE		689
			TERMS- NET 30 DAYS	FREIGHT-	BEST WAY, PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	33390.7000		1.00		.00	33390.70	
			REPLACEMENT OF DRAFT BEER SYSTEM AT					.00		
			PENSACOLA BAY CENTER - INSTALLATION AND							
			LABOR PER QUOTE 1544 DATED 6/5/14							
			PURCHASE ORDER TOTAL			1.00		.00	33390.70	.00
								.00		
			VENDOR TOTALS			1.00		.00	33390.70	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 764  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 165110 - PROOFPOINT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140450	000	165110	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000142	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/02/13	REQUIRE		975
			TERMS- NET 30 DAYS	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	35637.5300	YEAR	1.00		.00	35637.53	
			ANNUAL SUPPORT AND MAINTENANCE FOR PROOFPOINT PROTECTION SERVER USER LICENCE FEES 2200 MAILBOX USERS FOR THE PERIOD OF 10/31/13 - 10/31/14 PER ATTACHED QUOTE #00009685					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35637.53	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140617	000	165110	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000684	10/29/13	ENTERED		948
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1				10/29/13	REQUIRE		948
			TERMS- NET 30 DAYS	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	27507.6000	YEAR	1.00		.00	27507.60	
			ENTERPRISE PROTECTION LIFE SKU: PP-B-EPTLT-A-B SPAM DETECTION FOR THE PERIOD OF 10/30/13 - 10/29/13 PER QUOTE # 00009685					.00		
02			OPEN	5129.9300	YEAR	1.00		.00	5129.93	
			PLATINUM LEVEL SUPPORT PP-SUPPORT-PS FOR THE PERIOD OF 10/30/13 - 10/29/13 PER ATTACHED QUOTE # 00009685					.00		
03			FINAL	3000.0000	YEAR	1.00		.00	3000.00	
			HARDWARE WARRANTY P-6 SERIES YEAR 4 SKU: PP-WARRANTY-P6-Y4 FOR THE PERIOD OF 10/30/13 - 10/29/14 S/N 1BNZRH1;21VFQH1 PER ATTACHED QUOTE # 00009685					.00		
			PURCHASE ORDER TOTAL			3.00		.00	35637.53	.00
								.00		
			VENDOR TOTALS			4.00		.00	71275.06	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 765  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140050	000	165114	140837 - VEHICLES	53401		REGULAR	N	14000102	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-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	5000.0000	EA	1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR PROPERTY DAMAGE APPRAISALS FOR ESCAMBIA COUNTY FOR 10/1/13-9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 766  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141590	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				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			OPEN	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	210320.00
								.00		
			VENDOR TOTALS			1.00		.00	210320.00	210320.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 767  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 165132 - PROSYS INFORMATION SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140431	000	165132	270111 - IT INFRASTRUCTURE	53401		REGULAR	N	14000488	10/17/13	ENTERED		960
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			10/16/13	REQUIRE		961
			TERMS- NET 30 DAYS		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	11270.0000	LOT	1.00		.00	11270.00	
			UCS ENVIRONMENT CONFIGURED	PER ATTACHED				.00		
			SCOPE OF WORK FL CONTRACT							
			#973-561-06-1.							
			(REPLACING PO #131344)							
			PURCHASE ORDER TOTAL			1.00		.00	11270.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141728	000	165132	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14002021	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	5380.0000	YEAR	1.00		.00	5380.00	
			ANNUAL SOFTWARE AND MAINTENANCE RENEWAL					.00		
			FOR CITRIX VIRTUAL DESKTOP SOLUTION,							
			CIC/PS TRAINING TOOL FOR							
			KRONOS, LUCITY AND SMARTJAIL/ FOR THE							
			PERIOD OF 09/30/14 - 09/30/15 FL STATE							
02			FINAL	.0000		1.00		.00	.00	
			#973-561-06-1 PER ATTACH QUOTE					.00		
			PURCHASE ORDER TOTAL			2.00		.00	5380.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	16650.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 768  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 165216 - PUMP AND PROCESS EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141438	000	165216	290407 - DETENTION CAPITAL PROJECT	56301	13SH2253-56301	REGULAR	N	14001645	06/11/14	ENTERED		723
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			06/10/14	REQUIRE		724
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	163802.0000	LOT	1.00		.00	163802.00	
			PUMPS FOR CBD FLOOD WALL - PD 12-13.067					.00		
			BCC APPROVED 12/5/2013							
			PURCHASE ORDER TOTAL			1.00		.00	163802.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	163802.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 769  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141259	000	165664	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	14001462	05/16/14	ENTERED		749
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1				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	1221.1200		1.00		.00	1221.12	
		1 - PART #	TE-MAIN-810-NS1GRID-AC-01					.00		
02			OPEN	8036.2200		1.00		.00	8036.22	
		1 - PART #	TE-MAIN-1410-NS1GRID-AC-01					.00		
03			FINAL	5290.0000		1.00		.00	5290.00	
		1 - PART #	IB-MAIN-1050-A-NS1GRID-01					.00		
			PURCHASE ORDER TOTAL			3.00		.00	14547.34	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141674	000	165664	270103 - TELECOMMUNICATIONS	53101		REGULAR	N	14001942	08/26/14	ENTERED		647
			BUYER- LESTER BOYD	SHIP CD-	IR-1				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			OPEN	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	7595.25
								.00		
			VENDOR TOTALS			4.00		.00	22142.59	7595.25
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 770  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140597	000	180072	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	14000664	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER FOR PARTS AND REPAIRS FOR THE GAS SYSTEM AT SOLID WASTE MANAGEMENT. FOR PERIOD 10/01/13 - 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 771  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 180125 - QUILL CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140329	000	180125	290101 - CODE ENFORCEMENT	55101		REGULAR	N	14000346	10/11/13	ENTERED		966
			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	
			PURCHASE OF OFFICE SUPPLIES FOR					.00		
			FISCAL YEAR 10/1/2013-9/30/2014.							
			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
140430	001	180125	230301 - SOLID WASTE ADMIN	55101		REGULAR	N	14000486	10/17/13	ENTERED		960
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/15/13	REQUIRE		962
			TERMS- NET 30 DAYS	FREIGHT-	PURCHASING MANAGER					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 BLANKET PURCHASE FOR OFFICE					.00		
			SUPPLIES AND EQUIPMENT FOR PERIOD							
			10/01/13 - 09/30/14.							
			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
140488	000	180125	290402 - INMATE MEDICAL	55101		REGULAR	N	14000558	10/22/13	ENTERED		955
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			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			FINAL	10000.0000	LOT	1.00		.00	10000.00	
			JAILTRAN - OFFICE SUPPLIES					.00		
			FOR THE HEALTH SERVICES DIVISION							
			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
140746	001	180125	290401 - DETENTION	55101		REGULAR	N	14000843	11/22/13	ENTERED		924
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			11/22/13	REQUIRE		924
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 772  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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	
			OFFICE SUPPLIES FOR DENTENTION DIVISION					.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
141717	000	180125	110501 - OPERATIONS	55101		REGULAR	N	14001994	09/09/14	ENTERED		633
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			09/12/14	REQUIRE		630
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1900.0000		1.00		.00	1900.00	
			BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1900.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	64400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 773  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140151	000	180152	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000178	10/03/13	ENTERED		974
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 774  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141691	000	180272	330435 - PUBLIC SAFETY CAP PROJECT	56401	14PS3028-56401	REGULAR	N	14001961	09/03/14	ENTERED		639
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0				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			OPEN	611420.8900	EACH	1.00		.00	611420.89	
	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	611420.89	611420.89
								.00		
						VENDOR TOTALS	1.00	.00	611420.89	611420.89
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 775  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 180277 - R & R VENDING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140158	001	180277	330302 - EMS OPERATIONS	55201		REGULAR	N	14000211	10/03/13	ENTERED		974
			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	8200.0000	LOT	1.00		.00	8200.00	
	PO TO SUPPLY BOTTLED WATER FOR EMS OPERATIONS, FOR PERIOD OF 10/01/13 THRU 09/30/14.									
								.00		
						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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 776  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 180278 - RANDALL CHAVERS SEPTIC TANK SVC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141532	000	180278	230314 - SWM OPERATIONS	54601		REGULAR	N	14001765	07/15/14	ENTERED	689	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			07/14/14	REQUIRE	690	
			TERMS- NET 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	24.0000	LOT.	200.00		.00	4800.00	
			PURCHASE MATERIAL #57 GRAVEL STONE					.00		
			NEEDED TO BUILD SEEP TRENCH AT PERDIDO							
			LANDFILL. SEE ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			200.00		.00	4800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141608	000	180278	230314 - SWM OPERATIONS	54601		REGULAR	N	14001872	08/07/14	ENTERED	666	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			08/07/14	REQUIRE	666	
			TERMS- NET 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	6000.0000	LOT	1.00		.00	6000.00	
			PURCHASE MATERIAL #57 GRAVEL STONE					.00		
			NEEDED TO BUILD SEEP TRENCH AT PERDIDO							
			LANDFILL. SEE ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	.00
								.00		
			VENDOR TOTALS			201.00		.00	10800.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 777  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141381	000	180286	140836 - BUILDINGS	54601		REGULAR	N	14001574	05/23/14	ENTERED		742
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15				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			OPEN	29760.0000	LOT	1.00		.00	29760.00	
			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	29760.00	14880.00
								.00		
			VENDOR TOTALS			1.00		.00	29760.00	14880.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 778  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 180297 - RLF BALDWIN OPERATIONS II LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140531	000	180297	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000589	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/23/13	REQUIRE		954
			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 TO PROVIDE FOR CLAY, SAND AND OTHER DIRT PRODUCTS AS NEEDED FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14					.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
140534	003	180297	350229 - PARKS CAPITAL PROJECTS	54601	08PR0025-54601	REGULAR	N	14000594	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/23/13	REQUIRE		954
			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 FACILITY. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	9500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 779  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140609	000	180308	240401 - GIS	53401		REGULAR	N	14000674	10/29/13	ENTERED		948
			BUYER- LESTER BOYD		SHIP CD- GIS-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- 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 AGMT WITH ESCAMBIA COUNTY FOR ARC GIS SERVER APPLICATION AND MAP SERVICE HOSTING FOR GIS/DEVELOPMENT SERVICES. AS INDICATED IN EXHIBITS A & B ATTACHED.									
						PURCHASE ORDER TOTAL	1.00	.00	12000.00	.00
						VENDOR TOTALS	1.00	.00	12000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 780  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 180381 - R.R. BRINK LOCKING SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131366	000	180381	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001517	09/23/13	ENTERED		984
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/23/13	REQUIRE		984
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	18770.0000	LOT	1.00		.00	18770.00	
			ODP DOOR HARDWARE AND SLIDING DEVICES					.00		
			FOR CBD FLOOD REPAIRS - PD 12-13.054							
			PURCHASE ORDER TOTAL			1.00		.00	18770.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	18770.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 781  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140174	000	180727	140301 - BOB SIKES TOLL-ADMIN	53401		REGULAR	N	14000214	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	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	374129.0000		1.00		.00	374129.00	
			RFP 2010-1 SRIA-WITH JJW DBA ACCUSTAFF					.00		
			FOR FISCAL YR 13-14. TOLL COLLECTION							
			PERSONNEL SERVICES FOR BOB SIKES BRIDGE.							
			ESC. CNTY BD APPROVAL 9-6-12.							
			PURCHASE ORDER TOTAL			1.00		.00	374129.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	374129.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 782  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141350	001	181263	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001539	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	1800.0000	LOT	1.00		.00	1800.00	
			TASK ORDER NO.02.03.79.48.12.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			COUNTY ROAD 297A BRIDGE #48189.							
			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
141351	001	181263	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001540	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	3900.0000	LOT	1.00		.00	3900.00	
			TASK ORDER NO.02.03.79.48.11.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			INTERSTATE CIRCLE BRIDGE #484071 AND							
			INTERSTATE COURT.							
			PURCHASE ORDER TOTAL			1.00		.00	3900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F110853	004	181263	210724 - MASTER DRAINAGE BASIN VI	56301		REGULAR	N	11000900	12/14/10	ENTERED		1998
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	159967.8000	LOT	1.00		.00	159967.80	
			TASK ORDER PD 09-10.079 "DESIGN SERVICES					.00		
			FOR GUIDY LANE ROADWAY AND DRAINAGE							
			IMPROVEMENTS (FROM NINE MILE ROAD TO							
			CANDLESTICK DRIVE) BCC APPROVAL							
			12/09/2010							
			PURCHASE ORDER TOTAL			1.00		.00	159967.80	12170.39
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 783  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F121251	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	309282.17
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141130	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 "PROFESSIONAL ENGINEERING SERVICES FOR ESCAMBIA COUNTY ANIMAL SHELTER RIGHT TURN LANE." CIP:ESC. COUNTY ANIMAL SHELTER RIGHT TURN LANE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18770.00	5770.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141173	000	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	87359.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 784  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141324	000	181263	350229 - PARKS CAPITAL PROJECTS	56301	10PR0034-56301	REGULAR	N	14001505	05/20/14	ENTERED	745
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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	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	3250.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141422	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	30502.29
								.00		
			VENDOR TOTALS			8.00		.00	1363554.31	448333.85
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 785  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141451	000	181300	110501 - OPERATIONS	55401		REGULAR	N	14001667	06/17/14	ENTERED		717
			BUYER- LESTER BOYD	SHIP CD-	LIB-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	10100.0000		1.00		.00	10100.00	
			RECORDED E-AUDIO BOOKS - ADULT					.00		
			SUBSCRIPTION RENEWAL. ALSO BUYING							
			REPLACEMENT CDS FOR BOOKS ON CD.							
			PURCHASE ORDER TOTAL			1.00		.00	10100.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 786  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140136	000	181752	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000130	10/03/13	ENTERED		974
			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	7500.0000	LOT	1.00		.00	7500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			APPAREL AND ALL OTHER RELATED ITEMS					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 787  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 181845 - RENTZ LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140854	000	181845	320410 - 2009 FTA FL90X701	56408		REGULAR	N	14000962	12/23/13	ENTERED		893
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			12/27/13	REQUIRE		889
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7014.9300	LOT	1.00		.00	7014.93	
			BIG TEX 14LXDUMP TRAILER WITH BALL HITCH					.00		
			AS PER QUOTE # 23718					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7014.93	.00
								.00		
			VENDOR TOTALS			1.00		.00	7014.93	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 788  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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-----
141202	001	181851	140836 - BUILDINGS	54601		REGULAR	N	14001371	05/09/14	ENTERED	756	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			05/08/14	REQUIRE	757	
			TERMS- NET 30 DAYS	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	13126.5500	LOT	1.00		.00	13126.55	
			HW KIOSK STEALTH LOOBY SCHEDULING KIOSK W/ID CARD READER. PER ATTACHED QUOTE # 00002148 (BEING PURCHASE FOR THE VIDEO VISITATION CENTER)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13126.55	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141524	000	181851	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	14001743	07/10/14	ENTERED	694	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-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	25527.5000	LOT	1.00		.00	25527.50	
			SERVICE AND CUSTOMER SUPPORT FOR ESCAMBIA COUNTY JAIL VIDEO VISITATION EQUIPMENT FOR 1 YEAR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25527.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141579	000	181851	330491 - CAT B - APRIL 2014 FLOODS	56401	ESBCD03-56401	REGULAR	N	14001837	07/29/14	ENTERED	675	
			BUYER- JOSEPH PILLITARY	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	2065.0000	EACH	2.00		.00	4130.00	
			PURCHASE ORDER TO PROVIDE FOR 2 VIDEO VISITATION UNITS FOR ESCAMBIA CO. INMATES HOUSED AT THE WORK RELEASE FACITLITY DUE TO FLOODING EVENT OF APRIL 2014					.00		
02			FINAL	1354.2500	EACH	2.00		.00	2708.50	
			PURCHASE ORDER TO PROVIDE FOR 2 VIDEO VISITATION UNITS FOR ESCAMBIA CO. INMATES HOUSED AT THE WORK RELEASE					.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 789  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

FACILITY DUE TO FLOODING EVENT OF APRIL  
2014

PURCHASE ORDER TOTAL	4.00	.00	6838.50	.00
		.00		
VENDOR TOTALS	6.00	.00	45492.55	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 790  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 182006 - REXEL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141477	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				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			OPEN	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	69316.52
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141514	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				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			OPEN	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	56881.44
								.00		
			VENDOR TOTALS			2.00		.00	142775.30	126197.96
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 791  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141453	000	182013	110501 - OPERATIONS	56401		REGULAR	N	14001669	06/17/14	ENTERED		717
			BUYER- LESTER BOYD	SHIP CD-	LIB-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	18985.0000		1.00		.00	18985.00	
			SOLE SOURCE PURCHASE OF RTI ECO-MASTER					.00		
			AUTOMATIC 50-DISC REPAIR SYSTEM PLUS							
			SUPPLIES FOR MACHINE -PADS AND SOLUTIONS							
			PURCHASE ORDER TOTAL			1.00		.00	18985.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	18985.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 792  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 182035 - REYNOLDS HARDWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140042	003	182035	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000081	10/02/13	ENTERED	975	
			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	1000.0000	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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-----
140146	001	182035	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000171	10/03/13	ENTERED	974	
			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	3300.0000	LOT	1.00		.00	3300.00	
			OPEN END BLANKET PURCHASE ORDER FOR OPERATING SUPPLIES AND 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	CODE	DAYS	-----STATUS-----
140251	001	182035	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000292	10/08/13	ENTERED	969	
			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	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	CODE	DAYS	-----STATUS-----
140339	001	182035	290202 - CARE & CUSTODY	54601		REGULAR	N	14000359	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE	969	
			TERMS- NET 30 DAYS	FREIGHT-	PPA					EXPIRES		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 793  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1570.0000	LOT	1.00		.00	1570.00	
			BLANKET PO TO PROVIDE FOR MISC. HARDWARE AND MAINTENANCE NEEDS. FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1570.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140422	000	182035	350231 - EQUESTRIAN CENTER LOST	54601	08PR0031-54601	REGULAR	N	14000449	10/17/13	ENTERED	960
			BUYER- LESTER BOYD		SHIP CD- NESD-0				10/18/13	REQUIRE	959
			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	
			BLANKET PURCHASE ORDER TO COVER HARDWARE, BUILDING MATERIALS AND OTHER GENERAL MAINTENANCE MATERIALS FOR COUNTY RECREATION FACILITIES DURING THE PERIOD 10/1/2013 THROUGH 9/30/2014					.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
140464	000	182035	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000519	10/21/13	ENTERED	956
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/18/13	REQUIRE	959
			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
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS BUILDING & GENERAL REPAIR & MAINTENANCE MATERIALS FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14					.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
140537	000	182035	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	14000625	10/25/13	ENTERED	952
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/24/13	REQUIRE	953
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 794  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

01	FINAL	750.0000	LOT	1.00	.00	750.00		
	BLANKET PURCHASE ORDER TO PROVIDE VARIOUS HARDWARE, BLDG. MATERIALS & GENERAL MAINTENANCE MATERIALS TO MAINTAIN FACILITY. FTP 10/01/13-9/30/14						.00	
	PURCHASE ORDER TOTAL						1.00	.00
					.00	750.00	.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140587	000	182035	230304 - ENVIRONMENTAL QUALITY	55201		REGULAR	N	14000654	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/25/13	REQUIRE		952
			TERMS- 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 PURCHASE ORDER FOR MISC. OPERATING SUPPLIES FOR SOLID WASTE MANAGMENT. FOR THE PERIOD 10/01/13 - 09/30/14.							.00		
	PURCHASE ORDER TOTAL						1.00	.00	6000.00	.00
	VENDOR TOTALS						8.00	.00	20220.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 795  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F140966	000	182054	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001105	02/12/14	ENTERED		842
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PARKS-0				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			OPEN	72490.0000	LOT	1.00		.00	72490.00	
	AGREEMENT FOR ZONE 4 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD									
	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	18122.50
								.00		
						VENDOR TOTALS	1.00	.00	72490.00	18122.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 796  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 182146 - \*DO NOT USE\* RICOH AMERICAS CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140092	000	182146	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	14000152	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/02/13	REQUIRE		975
			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	11027.0000	LOT	1.00		.00	11027.00	
			OPEN END PO FOR LEASE AGREEMENT FOR SIX COPY MACHINES FOR PERIOD 10/1/2013 THROUGH 9/30/2014. *BCC APPROVED 3/21/2013*					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11027.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140418	000	182146	221201 - EXTENSION SERVICES ADMIN	54401		REGULAR	N	14000441	10/17/13	ENTERED		960
			BUYER- LESTER BOYD		SHIP CD- ES-0				10/11/13	REQUIRE		966
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	172.3300	MONTHLY	12.00		.00	2067.96	
			RICOH MP C3003 WITH AUTO STORE SERVICE AGREEMENT "ZERO BASE CHARGE FOR SERVICE WITH COST PER COPY OF: BLACK/WHITE .0075 AND COLOR OF .0480 - OCTOBER 1, 2013 THRU SEPTEMBER 30, 2014					.00		
			PURCHASE ORDER TOTAL			12.00		.00	2067.96	.00
								.00		
			VENDOR TOTALS			13.00		.00	13094.96	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 797  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 182156 - RICOH USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140415	003	182156	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401	FIRE-0	REGULAR	N	14000317	10/17/13	ENTERED	960
				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	3160.0000		1.00		.00	3160.00	
			OPEN END PO FOR LEASE PAYMENT AND PER COPY CHARGES FOR THE FOLLOWING							
			COPIERS:MP301SPF,W912P602759,W912P602761							
			OPIERS:MP301SPF,W912P602759,W912P602761,							
			PIERS:MP301SPF,W912P602759,W912P602761,W							
02			FINAL	3160.0000		1.00		.00	3160.00	
			W912P602768, W912P771, W912P602762,							
			W912P602769, W912P602119, W912P602126							
03			FINAL	6940.0000		1.00		.00	6940.00	
			W912P602122, W912P602123, W912P602129,							
			W913P403723, W913P403578 PLUS 2							
			ADDITIONAL COPIERS SERIAL NO. TBD							
04			FINAL	4314.0000		1.00		.00	4314.00	
			2 MP C2551 COPIERS V9825500296,							
			V985400612							
05			FINAL	1200.0000		1.00		.00	1200.00	
			PER COPY CHARGES FOR MPC2551, COLOR							
			.065, B/W .0099. PER COPY CHARGES FOR							
			MP301SPF B/W .0099.							
06			FINAL	4200.0000		1.00		.00	4200.00	
			ACCORDING TO THE TERMS AND CONDITIONS OF							
			THE UNIVERSITY OF SOUTH FLORIDA CONTRACT							
			ITN# 9-13-G. BCC AWARD 7/12/2012.							
						PURCHASE ORDER TOTAL	6.00	.00	22974.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140443	000	182156	290101 - CODE ENFORCEMENT BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	SWL-3	REGULAR	N	14000348	10/21/13	ENTERED	956
				SHIP CD-	SWL-3	*-FINAL-*			10/08/13	REQUIRE	969
				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 10/1/2013-9/30/2014							
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 798  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140482	000	182156	290202 - CARE & CUSTODY	54401		REGULAR	N	14000549	10/22/13	ENTERED	955
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/22/13	REQUIRE	955
			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	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR RENTAL OF COPY EQUIPMENT FY 13/14					.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	DAYS
140630	001	182156	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	14000695	10/30/13	ENTERED	947
			BUYER- LESTER BOYD		SHIP CD- PROB-0	*-FINAL-*			10/29/13	REQUIRE	948
			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	13027.0000	LOT	1.00		.00	13027.00	
			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	13027.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140652	000	182156	221201 - EXTENSION SERVICES ADMIN	54401		REGULAR	N	14000706	11/05/13	ENTERED	941
			BUYER- LESTER BOYD		SHIP CD- ES-0	*-FINAL-*			10/31/13	REQUIRE	946
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	172.3300	MTHLY	12.00		.00	2067.96	
			RICOH MP C3003 WITH AUTO STORE SERVICE AGREEMENT "ZERO BASE CHARGE FOR SERVICE WITH COST PER COPY OF: BLACK/WHITE .0075 AND COLOR OF .0480 OCTOBER 1, 2013 THRU SEPTEMBER 30, 2014.					.00		
			PURCHASE ORDER TOTAL			12.00		.00	2067.96	.00
								.00		
			VENDOR TOTALS			21.00		.00	52068.96	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 799  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 182169 - RISHER'S WINDOW WORKS OF P'CLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140720	000	182169	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	14000794	11/19/13	ENTERED		927
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			11/15/13	REQUIRE		931
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4864.8200	LOT	1.00		.00	4864.82	
			REPAIR WINDOWS AT EMS/LIONS EYE CLINIC					.00		
			AT 1135 W HAYES ST. CAPITAL REPAIR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4864.82	.00
								.00		
			VENDOR TOTALS			1.00		.00	4864.82	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 800  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
130777	004	182328	220310 - TREE FUND ORDINANCE FEES	56301		REGULAR	N	13000849	12/06/12	ENTERED		1275
			BUYER- PURCHASING MANAGER	SHIP CD-	NESD-0	*-FINAL-*			12/07/12	REQUIRE		1274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	574216.1500	LOT	1.00		.00	574216.15	
			UNIT PRICE, INDEFINITE QUANTITY, INDEFINITE DELIVERY CONTRACT FOR LEXINGTON TERRACE STORMWATER RETROFIT PROJECT, ITB PD 11-12.057. BCC APPROVAL 11/15/12					.00		
			PURCHASE ORDER TOTAL			1.00		.00	574216.15	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130946	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	13001031	03/11/13	ENTERED		1180
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/08/13	REQUIRE		1183
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	216974.4800	LOT	1.00		.00	216974.48	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 10/04/12. WORK ORDER NO. 10.11.065.7LL BET RAINES-DEVINE FARMS GROUP. CIP: BET RAINES DEVINE FARMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	216974.48	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131033	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0323-56301	REGULAR	N	13001132	04/25/13	ENTERED		1135
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			04/24/13	REQUIRE		1136
			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	280374.3100	LOT	1.00		.00	280374.31	
			CONTRACT PD 10-11.065, WORK ORDER PD 10-11.065.7MM "MARKET STREET DRAINAGE IMPROVEMENTS". BCC APPROVAL 10/4/2012					.00		
			PURCHASE ORDER TOTAL			1.00		.00	280374.31	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 801  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131059	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	13001164	05/10/13	ENTERED	1120
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			05/09/13	REQUIRE	1121
			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	259361.4100	LOT	1.00		.00	259361.41	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 10/04/12. WORK ORDER NO. 10.11.065.7PP 69TH AVE SOUTH. CIP: 69TH AVE SOUTH							
						PURCHASE ORDER TOTAL	1.00	.00	259361.41	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131201	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	13001327	07/12/13	ENTERED	1057
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			07/12/13	REQUIRE	1057
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1417801.2300	LOT	1.00		.00	1417801.23	
			CONTRACT PD 12-13.042 "MERLIN-ALCONBURY GROUP RESURFACING, BCC APPROVAL 07/11/2013							
						PURCHASE ORDER TOTAL	1.00	.00	1417801.23	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131247	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0305-56301	REGULAR	N	13001381	08/07/13	ENTERED	1031
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			08/06/13	REQUIRE	1032
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	348325.8900	LOT	1.00		.00	348325.89	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 10/04/12. WORK ORDER NO.10.11.065.7UU BRICKYARD DRP AND DRAINAGE IMPROVEMENTS PHASE II A CIP:							
						PURCHASE ORDER TOTAL	1.00	.00	348325.89	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 802  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131250	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0455-56301	REGULAR	N	13001387	08/09/13	ENTERED	1029
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			08/08/13	REQUIRE	1030
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3393.0000	LOT	1.00		.00	3393.00	
			TO RE-ISSUE PO CLOSED IN ERROR.CONTRACT							
			PD 10.11.065 "GENERAL DRAINAGE AND							
			PAVING AGMT." WORK ORDER							
			NO.10.11.065.70 BROOKHOLLOW SUB.							
			DRAINAGE BCC APPROVAL 10/04/12. CIP:							
						PURCHASE ORDER TOTAL	1.00	.00	3393.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131262	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1984-56301	REGULAR	N	13001403	08/16/13	ENTERED	1022
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			08/14/13	REQUIRE	1024
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	188224.2800	LOT	1.00		.00	188224.28	
			CONTRACT PD.NO.10.11.065 "GENERAL							
			DRAINAGE AND PAVING PRICING AGMT. BCC							
			APPROVAL 10/04/12. WORK ORDER							
			NO.10.11.065.7WW RIVER GARDENS							
			SUBDIVISION AND DRAINAGE IMPROVEMENTS.							
						PURCHASE ORDER TOTAL	1.00	.00	188224.28	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131316	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2343-56301	REGULAR	N	13001470	09/09/13	ENTERED	998
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0	*-FINAL-*			09/06/13	REQUIRE	1001
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	81754.9300	LOT	1.00		.00	81754.93	
			CONTRACT PD.NO. 10.11.065 "GENERAL							
			DRAINAGE AND PAVING PRICING AGMT. BCC							
			APPROVAL 10/04/12. WORK ORDER							
			NO.10.11.065.7XX "W" STREET SIDEWALKS.							
			CIP:W STREET SIDEWALK							
						PURCHASE ORDER TOTAL	1.00	.00	81754.93	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 803  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131376	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0305-56301	REGULAR	N	13001530	09/26/13	ENTERED	981
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/25/13	REQUIRE	982
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	142546.9600	LOT	1.00		.00	142546.96	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT."BCC APPROVAL 10/04/12. WORK ORDER NO.10.11.065.7ZZ BRICKYARD ROAD DRP AND DRAINAGE IMPROVEMENTS PH II B							
						PURCHASE ORDER TOTAL	1.00	.00	142546.96	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
131379	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	13001534	09/27/13	ENTERED	980
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			09/27/13	REQUIRE	980
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	24720.6100	LOT	1.00		.00	24720.61	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 10/04/12. WORK ORDER NO.10.11.065.7AAA BELL ACRES/TRUMAN COURT INTERSECTION IMPROVEMENTS							
						PURCHASE ORDER TOTAL	1.00	.00	24720.61	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140195	001	182328	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000204	10/04/13	ENTERED	973
			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	50000.0000	LOT	1.00		.00	50000.00	
			OPEN END BLANKET PURCHASE ORDER FOR ASPHALT AND ALL OTHER RELATED ITEMS BCC APPROVAL 9/16/13							
						PURCHASE ORDER TOTAL	1.00	.00	50000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 804  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140518	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2561-56301	REGULAR	N	14000559	10/24/13	ENTERED	953
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			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			FINAL	42549.1300	LOT	1.00		.00	42549.13	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7BBB BAUER ROAD DRAINAGE IMPROVEMENTS							
			PURCHASE ORDER TOTAL							
						1.00		.00	42549.13	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140681	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2765-56301	REGULAR	N	14000760	11/07/13	ENTERED	939
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			11/06/13	REQUIRE	940
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	130379.2400	LOT	1.00		.00	130379.24	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7FFF BRATT ROAD DIRT ROAD PAVING. CIP: BRATT ROAD DRP							
			PURCHASE ORDER TOTAL							
						1.00		.00	130379.24	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140698	004	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2551-56301	REGULAR	N	14000783	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	30388.9300	LOT	1.00		.00	30388.93	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICIING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7DDD CONTINENTAL DRIVE DRAINAGE IMPROVEMENTS. CIP: CONTINENTAL							
			PURCHASE ORDER TOTAL							
						1.00		.00	30388.93	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 805  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140736	000	182328	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	14000818	11/21/13	ENTERED	925
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-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	61711.0000	LOT	1.00		.00	61711.00	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7GGG JOHN R. JONES BALL FIELDS. CIP: JOHN R. JONES BALL FIELDS							
						PURCHASE ORDER TOTAL	1.00	.00	61711.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140888	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	14001016	01/15/14	ENTERED	870
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			01/14/14	REQUIRE	871
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	27636.3100	LOT	1.00		.00	27636.31	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7JJJ CR 297A DITCH REPAIRS. CIP: CR 297A DITCH REPAIRS							
						PURCHASE ORDER TOTAL	1.00	.00	27636.31	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140914	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001044	01/23/14	ENTERED	862
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			01/23/14	REQUIRE	862
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3500.1800	LOT	1.00		.00	3500.18	
			CONTRACT PD.NO.10.11.065.7KKK "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7KKK CALVIN AND RHONDA INTERSECTION IMPROVEMENTS. CIP: CALVIN							
						PURCHASE ORDER TOTAL	1.00	.00	3500.18	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 806  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140979	001	182328	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14001106	02/13/14	ENTERED		841
			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	52000.0000	LOT	1.00		.00	52000.00	
			OPEN END BLANKET PURCHASE ORDER FOR UP TO 700 TONS OF ASPHALT CONCRETE AND ALL OTHER RELATED ITEMS BCC APPROVAL 9/16/13, PD 13-14.006.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	52000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141009	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	14001146	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	51409.1900	LOT	1.00		.00	51409.19	
			CONTRACT PD 10-11.065, WORK ORDER PD 10-11.065.7LLL "WOODRUN ROAD RECONSTRUCTION PROJECT" BCC APPROVAL 09/16/2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	51409.19	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141016	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001158	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	12757.5000	LOT	1.00		.00	12757.50	
			CONTRACT PD.NO. 10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7MMM MALLORY STREET TRAFFIC CALMING. CIP: MALLORY ST TC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12757.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 807  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141018	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001155	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	11655.0000	LOT	1.00		.00		11655.00	
			CONTRACT PD.NO.10.11.065 "GENERAL PAVING AND DRAINAGE PRICING AGMT. BCC APPROVAL 09/16/13.WORK ORDER NO.10.11.065.7NNN AVERY STREET TRAFFIC CALMING. CIP: AVERY STREET T/C								
						PURCHASE ORDER TOTAL	1.00	.00		11655.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141024	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001165	03/04/14	ENTERED	822
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/03/14	REQUIRE	823
			TERMS- 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 10-11.065, WORK ORDER #10-11.065.7PPP. CONSTRUCT ASPHALT SPEED TABLES WITH PAVEMENT MARKINGS AND SIGNAGE ON BRANDON AVENUE. BCC APPROVAL 09/16/2013								
						PURCHASE ORDER TOTAL	1.00	.00		8872.50	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141025	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001167	03/04/14	ENTERED	822
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			03/03/14	REQUIRE	823
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7770.0000	LOT	1.00		.00		7770.00	
			CONTRACT PD 10-11.065, WORK ORDER 10-11.7000 "CONSTRUCT ASPHALT SPEED TABLES WITH PAVEMENT MARKINGS AND SIGNAGE ON MANCHESTER AVENUE (BCC APPROVAL 09/16/2013)								
						PURCHASE ORDER TOTAL	1.00	.00		7770.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 808  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141109	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2972-56301	REGULAR	N	14001267	04/04/14	ENTERED	791
			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	57850.2800	LOT	1.00		.00	57850.28	
			CONTRACT PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7QQQ WOODLIN MEADOWS. CIP: WOODLIN MEADOWS							
						PURCHASE ORDER TOTAL	1.00	.00	57850.28	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141127	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2765-56301	REGULAR	N	14001288	04/10/14	ENTERED	785
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			04/08/14	REQUIRE	787
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	124548.1400	LOT	1.00		.00	124548.14	
			CONTRACT PD.NO. 10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGTMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065 7TTT BRATT ROAD DIRT ROAD PAVING PH II. CIP:BRATT ROAD							
						PURCHASE ORDER TOTAL	1.00	.00	124548.14	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141231	004	182328	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001420	05/13/14	ENTERED	752
			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	55000.0000	LOT	1.00		.00	55000.00	
			OPEN END BLANKET PURCHASE ORDER FOR UP TO 175 TONS OF HOT ASPHALT CONCRETE AND ALL OTHER RELATED ITEMS FOR EMERGENCY STORM REPAIRS							
						PURCHASE ORDER TOTAL	1.00	.00	55000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 809  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141235	000	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001425	05/13/14	ENTERED		752
			BUYER- LESTER BOYD		SHIP CD- PUWE-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	9362.0000	LOT	1.00		.00	9362.00	
			CONTRACT PD 10-11.065, WORK ORDER PD					.00		
			10-11.065.7UUU "WATER OAKS EMERGENCY REPAIR"							
			PURCHASE ORDER TOTAL			1.00		.00	9362.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141241	000	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001432	05/14/14	ENTERED		751
			BUYER- LESTER BOYD		SHIP CD- PUWE-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	14537.6000	LOT	1.00		.00	14537.60	
			CONTRACT PD 10-11.065, WORK ORDER PD					.00		
			10-11.065.7VVV "NORTH LOOP ROAD EMERGENCY REPAIR"							
			PURCHASE ORDER TOTAL			1.00		.00	14537.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141244	003	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001427	05/14/14	ENTERED		751
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-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	341650.8600	LOT	1.00		.00	341650.86	
			CONTRACT PD 10-11.065, WORK ORDER PD					.00		
			10-11.065.7BBB "EMERGENCY REPAIR OF BLUE SPRINGS IN CRESCENT LAKE SUBDIVISION"							
			PURCHASE ORDER TOTAL			1.00		.00	341650.86	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141251	002	182328	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001421	05/14/14	ENTERED		751
			BUYER- JOSEPH PILLITARY		SHIP CD- RD-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 810  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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	
			BLANKET PURCHASE ORDER FOR UP TO 1250 TONS OF MILLED ASPHALT FOR EMERGENCY STORM RESPONSE PD 13-14.006.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141258	000	182328	330491 - CAT B - APRIL 2014 FLOODS BUYER- LESTER BOYD TERMS- NET 30 DAYS	56301		REGULAR	N	14001461	05/16/14	ENTERED	749	
				SHIP CD- PUWE-0		*-FINAL-*			05/16/14	REQUIRE	749	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10045.0000	LOT	1.00		.00	10045.00	
			CONTRACT PD 10-11.065, WORK ORDER PD 10-11.065.7YYY "TEMPORARY REPAIRS ON HIGHPOINT/CONSTANTINE/PINE HOLLOW" DUE TO APRIL 2014 FLOOD EVENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10045.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141260	001	182328	330491 - CAT B - APRIL 2014 FLOODS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56301		REGULAR	N	14001452	05/16/14	ENTERED	749	
				SHIP CD- PUWE-0		*-FINAL-*			05/15/14	REQUIRE	750	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23155.6000	LOT	1.00		.00	23155.60	
			CONTRACT PD 10-11.065, WORK ORDER NO. 10-11.065.7CCC "GALVIN AVENUE EMERGENCY REPAIR"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23155.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141320	001	182328	330491 - CAT B - APRIL 2014 FLOODS BUYER- LESTER BOYD TERMS- NET 30 DAYS	56301		REGULAR	N	14001531	05/20/14	ENTERED	745	
				SHIP CD- PUWE-0		*-FINAL-*			05/20/14	REQUIRE	745	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13986.7000	LOT	1.00		.00	13986.70	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 811  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

2014 APRIL FLOOD-PD.NO.10.11.065 GENERAL .00  
 DRAINAGE AND PAVING PRICING AGMT. BCC  
 APPROAL 09/16/13. WORK ORDER  
 NO.10.11.065.7XXX OLIVE ROAD EMERGENCY  
 REPAIR AT GULLEY.  
 PURCHASE ORDER TOTAL 1.00 .00 13986.70 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141323	000	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001509	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	27468.0000	LOT	1.00		.00	27468.00	
			APRIL FLOOD 2014 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7AAAAA SOUTH OLD CORRY FIELD ROAD. CIP: SOUTH OLD CORRY ROAD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27468.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141327	000	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001511	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	12823.2000	LOT	1.00		.00	12823.20	
			APRIL 2014 FLOOD. "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7WWW CHEMSTRAND ROAD EMERGENCY REPAIR. CIP: CHEMSTRAND ROAD EMERGENCY REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12823.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141343	000	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001543	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	37080.3100	LOT	1.00		.00	37080.31	



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 813  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141499	001	182328	330492 - CAT C - APRIL 2014 FLOODS	56301	ESCPW24-56301	REGULAR	N	14001720	06/30/14	ENTERED	704	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/30/14	REQUIRE	704	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23918.3300	LOT	1.00		.00	23918.33	
			CONTRACT PD.10.11.065 "GENERAL DRAINAGE PAVING PRICING AGMT.APRIL FLOOD 2014. WORK ORDER NO. 10.11.065.7JJJJ HILLVIEW DRIVE CULVERT REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23918.33	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141550	001	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001787	07/21/14	ENTERED	683	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-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	37080.7100	LOT	1.00		.00	37080.71	
			CONTRACT PD 10-11.065, WORK ORDER PD 10-11.065.7ZZZ "CR297A EMERGENCY REPAIRS AT BOX CULVERT #480129. THIS PO REPLACES PO 141343.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37080.71	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141555	001	182328	330492 - CAT C - APRIL 2014 FLOODS	56301		REGULAR	N	14001793	07/23/14	ENTERED	681	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/22/14	REQUIRE	682	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	36519.0400	LOT	1.00		.00	36519.04	
			APRIL 2014 FLOOD EVENT- PD.NO. 10.11.065.GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13. WORK ORDER NO. 10.11.065.7LLLL OLD SOUTH CORRY DAMAGE ROADWAY-INFRASTRUCTURE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36519.04	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 814  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141556	001	182328	330490 - CAT A - APRIL 2014 FLOODS	56301		REGULAR	N	14001805	07/24/14	ENTERED	680
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/23/14	REQUIRE	681
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10587.8300	LT	1.00		.00	10587.83	
			PD.NO.10.11.065 "GENERAL DRAINAGE AND PAVING PRICING AGMT." BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7MMMM JACK'S BRANCH ROAD. APRIL 2013 FLOOD .CIP: JACK'S BRANCH ROAD. PROJECT PW					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10587.83	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141557	001	182328	330492 - CAT C - APRIL 2014 FLOODS	56301	ESCPW16-56301	REGULAR	N	14001797	07/24/14	ENTERED	680
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			07/23/14	REQUIRE	681
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	62489.2100	LOT	1.00		.00	62489.21	
			APRIL 2014 FLOOD "GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13 AND 07/10/14. WORK ORDER NO. 10.11.065.7KKKK CR 297A SANDICREST AND KINGSFIELD.CIP:297A SANDICREST AND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	62489.21	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130885	005	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	13000960	02/08/13	ENTERED	1211
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PUWE-0				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			OPEN	1865164.4900	LOT	1.00		.00	1865164.49	
			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	1865164.49	499653.65
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 815  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130979	002	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	13001069	04/02/13	ENTERED	1158
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	82162.0000	LOT	1.00		.00	82162.00	
			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							
						PURCHASE ORDER TOTAL	1.00	.00	82162.00	82162.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131226	003	182328	210113 - JACKS BRANCH ROAD	56301	13EN2325-56301	REGULAR	N	13001356	07/26/13	ENTERED	1043
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	3458562.9000	LOT	1.00		.00	3458562.90	
			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							
						PURCHASE ORDER TOTAL	1.00	.00	3458562.90	2840547.65
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131267	003	182328	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0641-56301	REGULAR	N	13001407	08/16/13	ENTERED	1022
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	437865.7900	LOT	1.00		.00	437865.79	
			CONTRACT PD 12-13.034 "BELLVIEW SIDEWALK PROJECT" BCC APPROVAL 08/08/2013							
						PURCHASE ORDER TOTAL	1.00	.00	437865.79	68148.06
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 816  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131339	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1035-56301	REGULAR	N	13001498	09/18/13	ENTERED	989
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	279086.7500	LOT	1.00		.00	279086.75	
			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							
						PURCHASE ORDER TOTAL	1.00	.00	279086.75	106824.57
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140640	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2212-56301	REGULAR	N	14000710	11/04/13	ENTERED	942
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	336938.4800	LOT	1.00		.00	336938.48	
			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							
						PURCHASE ORDER TOTAL	1.00	.00	336938.48	106597.99
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140778	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0115-56301	REGULAR	N	14000863	12/03/13	ENTERED	913
			BUYER- JOSEPH PILLITARY	SHIP CD-	RD-0				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			OPEN	48407.2800	LOT	1.00		.00	48407.28	
			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	48407.28	40241.25
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 817  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140895	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2811-56301	REGULAR	N	14001018	01/15/14	ENTERED	870
			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	55478.8400	LOT	1.00		.00	55478.84	
			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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	55478.84	55478.84
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140985	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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	350000.00	102317.64
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141010	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2354-56301	REGULAR	N	14001147	02/28/14	ENTERED	826
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	68389.1000	LOT	1.00		.00	68389.10	
			CONTRACT PD 10-11.065, WORK ORDER PD 10-11.065.7EEE "TIPPEN AND LODE STAR SIDEWALK PROJECT". BCC APPROVAL 09/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	68389.10	68389.10
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 818  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141123	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	568855.88
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141345	003	182328	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001537	05/20/14	ENTERED	745
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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	31350.1500	LOT	1.00		.00	31350.15	
			2014 APRIL FLOOD-PD.NO.10.11.065 GENERAL DRAINAGE AND PAVING PRICING AGMT. BCC APPROVAL 09/16/13. WORK ORDER NO.10.11.065.7EEEE CALVIN AND RONDA.							
						PURCHASE ORDER TOTAL	1.00	.00	31350.15	9835.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141372	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0575-56301	REGULAR	N	14001552	05/23/14	ENTERED	742
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-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	590295.7200	LOT	1.00		.00	590295.72	
			CONTRACT PD 13-14.040 "CAMPBELL ROAD DIRT ROAD PAVING AND DRAINAGE IMPROVEMENTS" BCC APPROVAL 05/15/2014							
						PURCHASE ORDER TOTAL	1.00	.00	590295.72	590295.72
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 819  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141455	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	10EN0641-56301	REGULAR	N	14001663	06/17/14	ENTERED	717
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	9216.9800	LOT	1.00		.00	9216.98	
			CONTACT PD:12-13-034-BELLVIEW SIDEWALK 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	9216.98
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141460	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1434-56301	REGULAR	N	14001678	06/18/14	ENTERED	716
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	164062.3500	LOT	1.00		.00	164062.35	
			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	164062.35	26718.99
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141522	000	182328	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	14001744	07/10/14	ENTERED	694
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	250197.3000	LOT	1.00		.00	250197.30	
			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	250197.30	161528.10
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 820  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141577	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0272-56301	REGULAR	N	14001840	07/29/14	ENTERED	675
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0				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			OPEN	90150.7800	LOT	1.00		.00	90150.78	
			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	90150.78	54243.20
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141618	000	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				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			OPEN	61029.1700	LOT	1.00		.00	61029.17	
			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	61029.17	17678.74
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141705	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001981	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	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	3727.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 821  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141707	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001983	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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			OPEN	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	8872.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141709	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001985	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY		SHIP CD- PUBL-0				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			OPEN	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.10.11.065.7QQQQ LAKE ESTELLE S/D NEIGHBORHOOD ENCHANCEMENT. CIP: LAKE							
						PURCHASE ORDER TOTAL	1.00	.00	28580.48	28580.48
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141711	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001987	09/08/14	ENTERED	634
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-0				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			OPEN	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							
						PURCHASE ORDER TOTAL	1.00	.00	16642.50	16642.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 822  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141722	000	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				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	865881.8100	LOT	1.00		.00	865881.81	
			CONTRACT PD 13-14.073 "INDEFINITE					.00		
			QUANTITY/INDEFINITE DELIVERY CONTRACT							
			FOR SEAGLADES NORTH/EAST							
			RECONSTRUCTION"							
			BCC APPROVAL 09/04/2014							
			PURCHASE ORDER TOTAL			1.00		.00	865881.81	865881.81
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141769	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2044-56301	REGULAR	N	14002073	09/26/14	ENTERED	616
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	178975.2300	LOT	1.00		.00	178975.23	
			CONTRACT PD.NO.10.11.065. "GENERAL					.00		
			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	178975.23	178975.23
								.00		
			VENDOR TOTALS			69.00		.00	15791771.07	6511413.38
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 823  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 182355 - ROD COOKE CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
120824	014	182355	110267 - PUBLIC FAC & PROJ LOST 3	56201	08PF0012-56201	REGULAR	N	12000908	12/05/11	ENTERED		1642
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/05/11	REQUIRE		1642
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3227093.7100	LOT	1.00		.00	3227093.71	
			PERDIDO KEY FIRE STATION AND COMMUNITY CENTER - PD 10-11.079					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3227093.71	.00
			VENDOR TOTALS			1.00		.00	3227093.71	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 824  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 182702 - ROUNDTREE - MOORE MOTORS LLLP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141575	000	182702	250111 - BUILDING INSPECT-ADMIN	56401		REGULAR	N	14001832	07/29/14	ENTERED		675
			BUYER- JOSEPH PILLITARY	SHIP CD-	RD-0	*-FINAL-*			09/01/14	REQUIRE		641
			TERMS- 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	1	1.00		.00	21037.00	
	2015 CHEVROLET EQUINOX LT - MODEL #							.00		
	1LH26 - EXTERIOR COLOR: ATLANTIS BLUE									
	METALIC.									
	STATE TERM CONTRACT NO. 071-000-14-1									
	COMMODITY CODE 071-401 LINE NO. 4.									
			PURCHASE ORDER TOTAL			1.00		.00	21037.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	21037.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 825  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140170	001	182740	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	FIRE-3	REGULAR	N	14000207	10/04/13	ENTERED		973
										REQUIRE		
										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 SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014						.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
140252	001	182740	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	RD-0	REGULAR	N	14000294	10/08/13	ENTERED		969
										REQUIRE		
										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
140592	000	182740	230304 - ENVIRONMENTAL QUALITY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	SWL-0	REGULAR	N	14000659	10/25/13	ENTERED		952
										REQUIRE	952	
										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	
		OPEN BLANKET PURCHASE ORDER TO COVER PARTS, REPAIRS AND SUPPLIES FOR SOLID WASTE MANAGEMENT. FOR PERIOD 10/01/13 - 09/30/14.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	16500.00	.00
								.00		
		VENDOR TOTALS				3.00		.00	47500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 826  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140217	001	184741	330206 - FIRE DEPT PD	54601		REGULAR	N	14000217	10/08/13	ENTERED		969
			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	12000.0000		1.00		.00	12000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO COMMUNICATIONS EQUIPMENT FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 827  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 190025 - SCS ENGINEERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131332	000	190025	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	13001481	09/12/13	ENTERED		995
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				09/11/13	REQUIRE		996
			TERMS- NET 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	15900.0000	LOT	1.00		.00	15900.00	
			TASK ORDER PD 05-06.041.28.SWM.13001					.00		
			PEER REVIEW OF PROFESSIONAL SERVICES FOR							
			RFP FOR MIXED WASTE PROCESSING AT							
			PERDIDO LANDFILL. SEE ATTACHED TASK							
			ORDER. BCC APPROVAL 10/4/12							
			PURCHASE ORDER TOTAL			1.00		.00	15900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141508	000	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	102400.0000	LOT	1.00		.00	102400.00	
			PROFESSIONAL SERVICES TO PROVIDE TITLE V					.00		
			COMPLIANCE REPORTING FOR THE PERDIDO							
			LANDFILL PER TERMS AND CONDITIONS OF PD							
			13-14-038. BCC APPROVED 06/26/14.							
			PURCHASE ORDER TOTAL			1.00		.00	102400.00	82636.00
								.00		
			VENDOR TOTALS			2.00		.00	118300.00	82636.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 828  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 190107 - SMG

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140278	000	190107	360401 - BAY CENTER-ADMIN	53401		REGULAR	N	14000246	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-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			CLOSED	342838.3200	LOT	1.00		.00	342838.32	
			FY 2013/2014 MANAGEMENT FEE FOR THE PENSACOLA BAY CENTER PER AGREEMENT APPROVED BY BCC 12/9/04 AND AMENDED 5/2/07. PURCHASE ORDER APPROVED BY BCC 10/03/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	342838.32	.00
			VENDOR TOTALS			1.00		.00	342838.32	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 829  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140142	000	190476	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	14000108	10/03/13	ENTERED		974
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- 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	EA	1.00		.00	4000.00	
			OPEN END PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/1/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
			VENDOR TOTALS			1.00		.00	4000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 830  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140758	001	190477	290402 - INMATE MEDICAL	53101		REGULAR	N	14000860	11/26/13	ENTERED		920
			BUYER- PAUL NOBLES	SHIP CD-	CBD-3	*-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	30000.0000	LOT	1.00		.00	30000.00	
	BLANKET PO FOR SACRED HEART MEDICAL									
	EMERGENCY CARE FOR INMATES HOUSED AT									
	ESCAMBIA COUNTY MAIN JAIL AND CENTRAL									
	BOOKING									
	BCC APPROVED 09/16/2013									
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	.00
				VENDOR TOTALS		1.00		.00	30000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 831  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 190478 - 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
140789	000	190478	290402 - INMATE MEDICAL	53101		REGULAR	N	14000889	12/04/13	ENTERED		912
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			12/04/13	REQUIRE		912
			TERMS- 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	
	BLANKET PO FOR SACRED HEART MEDICAL									
	GROUP FOR PHYSICIAN RELATED EMERGENCY									
	CARE FOR INMATES HOUSED AT ESCAMBIA									
	COUNTY MAIL JAIL AND CENTRAL BOOKING									
						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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 832  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 190493 - TROJAN BATTERY SALES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140043	003	190493	310203 - FACILITIES MAINTENANCE	55201		REGULAR	N	14000082	10/02/13	ENTERED		975
			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	1140.0000	LOT	1.00		.00	1140.00	
			OPEN PURCHASE ORDER FOR OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1140.00	.00
			VENDOR TOTALS			1.00		.00	1140.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 833  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 190503 - SAFETY-KLEEN SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141276	001	190503	140836 - BUILDINGS	54601	414F0164-54601	REGULAR	N	14001446	05/20/14	ENTERED		745
			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	7081.3600	LOT	1.00		.00	7081.36	
			EMERGENCY WORK AT ECAT - TANK PUMPING -					.00		
			WASTE REMOVAL - CLEAN AND DEGREASE.					.00		
			SEE ATTACHED QUOTE - NTE AMOUNT							
			PURCHASE ORDER TOTAL			1.00		.00	7081.36	.00
								.00		
			VENDOR TOTALS			1.00		.00	7081.36	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 834  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140119	000	190513	210405 - FLEET MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14000121	10/03/13	ENTERED		974
										REQUIRE		
										EXPPIRES		

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 SAFETY SHOES FOR FLEET EMPLOYEES					.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
140129	000	190513	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14000122	10/03/13	ENTERED		974
										REQUIRE		
										EXPPIRES		

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 SAFETY SHOESAND OTHER RELATED ITEMS FOR ROADS 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
140148	001	190513	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14000174	10/03/13	ENTERED		974
										REQUIRE		
										EXPPIRES		

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 END BLANKET PURCHASE ORDER FOR PPE, OPERATING SUPPLIES AND ALL OTHER RELATED ITEMS					.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
140490	002	190513	230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	SWL-0 PP&ADD	REGULAR	N	14000564	10/22/13	ENTERED		955
										REQUIRE		955
										EXPPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 835  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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 BLANKET PURCHASE ORDER TO COVER									
	SAFETY BOOTS FOR SOLID WASTE MANAGEMENT									
	EMPLOYEES. FOR PERIOD 10/01/13 -									
	09/30/14.									
						PURCHASE ORDER TOTAL	1.00	.00	6900.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	29900.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 836  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 190530 - SALLY BEAUTY SUPPLY, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140843	000	190530	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14000949	12/19/13	ENTERED		897
			BUYER- LESTER BOYD	SHIP CD-	CBD-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	2000.0000	LOT	1.00		.00	2000.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE HAIRCARE SUPPLIES UTILIZED BY BBEAUTICIANS AND BARBERS IN ESCAMBIA COUNTY MAIN JAIL AND CBD					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 837  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 190532 - ROGELIO D SAMSON MD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141104	000	190532	290402 - INMATE MEDICAL	53101		REGULAR	N	14001259	04/02/14	ENTERED		793
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			04/01/14	REQUIRE		794
			TERMS- 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	
			PURCHASE ORDER TO PROVIDE FOR PEER					.00		
			REVIEW OF THE MEDICAL DEPARTMENT AT							
			ESCAMBIA COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	250.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 838  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 190533 - SAFRAN USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140982	000	190533	270109 - IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	JAILTRAN-54601	REGULAR	N	14001118	02/18/14	ENTERED	836	
				SHIP CD-	IR-1	*-FINAL-*			02/14/14	REQUIRE	840	EXPIRES
				FREIGHT-	PRE PAY AND ADD							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11872.0000	YEAR	1.00		.00	11872.00	
	ANNUAL MAINTENANCE AND SUPPORT AGREEMENT									
	SA #001431-004 (JAIL BOOKING LIVESCAN									
	RUGGEDIZED/LIVE SCAN PORTABLE)									
	FOR THE PERIOD OF 09/01/13 - 08/31/14									
	PER ATTACHED INVOICE # 118098									
						PURCHASE ORDER TOTAL	1.00	.00	11872.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141180	001	190533	140836 - BUILDINGS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601		REGULAR	N	14001346	05/07/14	ENTERED	758	
				SHIP CD-	IR-1	*-FINAL-*			05/05/14	REQUIRE	760	EXPIRES
				FREIGHT-	PRE PAY AND ADD							

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	28180.0000	LOT	1.00		.00	28180.00	
	TENPRINT/PALMPRINT, MUGSHOT LIVESCAN									
	STATION 4000 RUGGEDIZED REFERENCE #									
	MTFL-L050114-03A. STATE OF FLORIDA									
	CONTRACT LIVE CAPTURE ELECTRONIC									
	FINGERPRINTING EQUIPMENT 680-370-07-1									
02			FINAL	23335.0000	LOT	1.00		.00	23335.00	
	TENPRINT/PALMPRINT, MUGSHOT-LIVESCAN									
	STATION 4000 DESKTOP. REFERENCE NO.									
	MTFL-L050114-03. STATE OF FLORIDA STATE									
	CONTRACT LIVE CAPTURE ELECTRONIC									
	FINGERPRINTING EQUIPEMNT 680-370-07-1.									
						PURCHASE ORDER TOTAL	2.00	.00	51515.00	.00
								.00		
						VENDOR TOTALS	3.00	.00	63387.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 839  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 190693 - RETAIL FINANCE CREDIT SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
120795	001	190693	210408 - HOST ORDINANCE ITEMS	54931		REGULAR	N	12000881	11/29/11	ENTERED		1648
			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	5496.5500	LOT	1.00		.00	5496.55	
			OPEN END BLANKET PURCHASE ORDER FOR SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5496.55	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140067	000	190693	330302 - EMS OPERATIONS	55201		REGULAR	N	14000052	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD- PS-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	4000.0000	LOT	1.00		.00	4000.00	
			MISCELLANEOUS SUPPLIES & MISSION ESSENTIAL ITEMS FOR PERIOD OF 10/01/13 THRU 09/30/14. ***PUBLIC SAFETY ACCT #11-373588946-6032205040 6010373588946***					.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
140068	000	190693	330402 - EMERGENCY MANAGEMENT	55201		REGULAR	N	14000053	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD- PS-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	4500.0000	LOT	1.00		.00	4500.00	
			MISCELLANEOUS SUPPLIES & MISSION ESSENTIAL ITEMS FOR PERIOD OF 10/01/13 THRU 09/30/14. ***PUBLIC SAFETY ACCT #6032205040 6010373588946***					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 840  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140167	000	190693	330206 - FIRE DEPT PD	55201		REGULAR	N	14000200	10/04/13	ENTERED	973
			BUYER- LESTER BOYD		SHIP CD- FIRE-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	10000.0000		1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR OPERATING SUPPLIES FOR THE PERIOD OF 10/01/2013 THROUGH 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	DAYS
140207	000	190693	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	14000258	10/07/13	ENTERED	970
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			10/04/13	REQUIRE	973
			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	
			BLANKET PO FOR FY 13-14 FOR 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	DAYS
140370	000	190693	290205 - INMATE COMMISSARY	55201		REGULAR	N	14000403	10/11/13	ENTERED	966
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/13	REQUIRE	968
			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	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MISC. INMATE SUPPLIES. FY 13/14					.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	DAYS
140695	001	190693	110501 - OPERATIONS	55201		REGULAR	N	14000774	11/12/13	ENTERED	934
			BUYER- LESTER BOYD		SHIP CD- LIB-0	*-FINAL-*			11/15/13	REQUIRE	931
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

TAX AMOUNT



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 841  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000		1.00		.00	1000.00	
			CLEANING SUPPLIES - HAND SANITIZER, VINEGAR, ALCOHOL. CHILDREN'S PROGRAMS - COOKIES, CANDY, JUICE, PRETZELS, POPCORN					.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
140949	000	190693	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	14001083	02/10/14	ENTERED	844
			BUYER- LESTER BOYD	SHIP CD- MOS-0		*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	400.0000	LOT	1.00		.00		400.00	
			BLANKET PURCHASE ORDER FOR FY 13-14 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	DAYS
141145	000	190693	210408 - HOST ORDINANCE ITEMS	54931		REGULAR	N	14001309	04/16/14	ENTERED	779
			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	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	800.0000	LOT	1.00		.00		800.00	
			OPEN END BLANKET PURCHASE ORDER FOR SUPPLIES					.00			
			PURCHASE ORDER TOTAL			1.00		.00		800.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141767	000	190693	310101 - FACILITIES ADMINISTRATION	55101		REGULAR	N	14002072	09/25/14	ENTERED	617
			BUYER- LESTER BOYD	SHIP CD- FM-0		*-FINAL-*			09/26/14	REQUIRE	616
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	49.9800	EACH	30.00		.00		1499.40	
			OFFICE SUPPLIES - 30 REPLACEMENT TABLES					.00			
			PURCHASE ORDER TOTAL			30.00		.00		1499.40	.00
								.00			
			VENDOR TOTALS			39.00		.00		34695.95	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 842  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 843  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140253	001	190712	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000295	10/08/13	ENTERED		969
			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	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND LABOR					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 844  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141660	000	190720	220101 - ADMIN-NEIGHBORHOOD & ENV	53101		REGULAR	N	14001929	08/20/14	ENTERED		653
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0				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			OPEN	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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	11000.00
			VENDOR TOTALS			1.00		.00	11000.00	11000.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 845  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 190721 - SANTA ROSA ISLAND AUTHORITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140175	000	190721	140301 - BOB SIKES TOLL-ADMIN	53401		REGULAR	N	14000212	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	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	6650.0400		1.00		.00	6650.04	
			FISCAL YR 13-14 MONTHLY SERVICES FOR THE TOLL FACILITY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6650.04	.00
			VENDOR TOTALS			1.00		.00	6650.04	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 846  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141347	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	1933631.60
								.00		
						VENDOR TOTALS	1.00	.00	2828750.00	1933631.60
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 847  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 191559 - SCG GOVERNMENTAL AFFAIRS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131293	001	191559	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	13001444	09/04/13	ENTERED		1003
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			09/04/13	REQUIRE		1003
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	54400.0000		1.00		.00	54400.00	
			LOBBYIST SERVICES FOR THE DEEPWATER					.00		
			HORIZON OIL SPILL AND RESTORE ACT, PD							
			12-13.009 FOR THE PERIOD OF SEPTEMBER 1,							
			2013 THROUGH FEBRUARY 28, 2014 FOR							
			\$4,000 PER MONTH.							
			PURCHASE ORDER TOTAL			1.00		.00	54400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	54400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 848  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141054	000	191794	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	14001172	03/11/14	ENTERED		815
			BUYER- LESTER BOYD		SHIP CD- NESD-1				03/04/14	REQUIRE		822
			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	5825.0000	LOT	1.00		.00	5825.00	
			SERVICE AGREEMENT AND ASSOCIATED					.00		
			SUPPLIES FOR THE AQ1 ANALYZER PN: 59264					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5825.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5825.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 849  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140018	001	191892	230306 - RECYCLING	54601		REGULAR	N	14000002	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/01/13	REQUIRE		976
			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	10500.0000	LOT	1.00		.00	10500.00	
			OPEN BLANKET PURCHASE ORDER FOR					.00		
			REPAIRS/PARTS FOR SECURITY/CAMERA SYSTEM							
			AT PALAFOX TRANSFER STATION AND PERDIDO							
			LANDFILL FOR PERIOD 10/01/13 -							
			09/30/2014.							
			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	STATUS	CODE	DAYS
140380	004	191892	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	14000416	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/30/13	REQUIRE		947
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	35600.0000	LOT	1.00		.00	35600.00	
			PURCHASE ORDER FOR FIRE ALARM					.00		
			INSPECTIONS AT VARIOUS LOCATIONS,							
			SECURITY MONITORING AND MAINTENANCE AND							
			REPAIRS FOR THE PERIOD OF 10/1/13 THRU							
			9/30/14.							
			PURCHASE ORDER TOTAL			1.00		.00	35600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140631	000	191892	540115 - SHERIFFS CAP PROJECTS	56401	JAILTRAN-56401	REGULAR	N	14000696	10/30/13	ENTERED		947
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			10/30/13	REQUIRE		947
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	45352.0900	LOT	1.00		.00	45352.09	
			MAIN JAIL AND CBD CAMERA REPLACEMENTS -					.00		
			SEE ATTACHED QUOTE - RUSH ORDER							
			PURCHASE ORDER TOTAL			1.00		.00	45352.09	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 850  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140683	000	191892	230314 - SWM OPERATIONS	56401		REGULAR	N	14000755	11/08/13	ENTERED	938
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			11/06/13	REQUIRE	940
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23478.7300	LOT	1.00		.00		23478.73	
			SUPPLY AND INSTALL A NEW DIGITAL IP VIDEO SYSTEM AT PERDIDO LANDFILL PER ATTACHED QUOTE. RE-ENTERED DUE TO NAME CHANGE.					.00			
			PURCHASE ORDER TOTAL			1.00		.00		23478.73	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140872	002	191892	330236 - DOMESTIC ASSISTANCE GRANT	56401		REGULAR	N	14000983	01/08/14	ENTERED	877
			BUYER- JOSEPH PILLITARY		SHIP CD- PS-0	*-FINAL-*			01/14/14	REQUIRE	871
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	72117.8900	LOT	1.00		.00		72117.89	
			REMOVAL AND REPLACEMENT OF THE EXISTING ANALOG VIDEO SECURITY SYSTEM WITH A NEW DIGITAL IP VIDEO SYSTEM, PER QUOTATION NO. 78030-5; BOARD APPROVED PURCHASE IN ITS MEETING HELD 01/02/2014					.00			
			PURCHASE ORDER TOTAL			1.00		.00		72117.89	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140916	000	191892	270111 - IT INFRASTRUCTURE	55201		REGULAR	N	14001047	01/24/14	ENTERED	861
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			01/23/14	REQUIRE	862
			TERMS- NET 30 DAYS		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	4550.0000	LOT	1.00		.00		4550.00	
			SWITCH EXACQ SERVERS LICENSES TO ENTERPRISE ADDITION PLATFORM PER ATTACHED QUOTE # 80483-1					.00			
			PURCHASE ORDER TOTAL			1.00		.00		4550.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 851  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141078	001	191892	210607 - JUVENILE JUSTICE	54601		REGULAR	N	14001205	03/20/14	ENTERED		806
			BUYER- LESTER BOYD		SHIP CD- FM-15					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	10130.0000	LOT	1.00		.00	10130.00	
			VIDEO RECORDER AND LICENSE FOR JJC DETENTION. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10130.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141315	000	191892	140836 - BUILDINGS	53401		REGULAR	N	14001477	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1				05/19/14	REQUIRE		746
			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	53795.6000		1.00		.00	53795.60	
			PURCHASE AND INSTALL PER SECURADYNE QUOTE 81127 DATED 05/15/14 AN EXACQVISION VIDEO SURVEILLANCE SERVER AND LICENSING FOR CAMERAS. (SEE ADDITIONAL NOTES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	53795.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141726	000	191892	230307 - SW TRANSFER STATION	56401		REGULAR	N	14002016	09/12/14	ENTERED		630
			BUYER- LESTER BOYD		SHIP CD- SWL-0				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			OPEN	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	3451.04
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 852  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
F141760	000	191892	210401 - ROADS & BRIDGES ADMIN	56401		REGULAR	N	14002065	09/24/14	ENTERED	618
			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	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.									
						PURCHASE ORDER TOTAL	1.00	.00	8751.72	8751.72
								.00		
						VENDOR TOTALS	10.00	.00	267727.07	12202.76
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 853  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140177	001	191895	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	14000157	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	63000.0000	LOT	1.00		.00	63000.00	
			OPEN END PO FOR SECURITY SERVICES FOR THE WORK RELEASE FACILITY FOR PERIOD 10/1/2013 THROUGH 9/30/2014. *BCC APPROVED 9/16/2013*					.00		
			PURCHASE ORDER TOTAL			1.00		.00	63000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140283	000	191895	410505 - COURT SECURITY	53401		REGULAR	N	14000308	10/11/13	ENTERED		966
			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	230000.0000		1.00		.00	230000.00	
			SECURITY SERVICES FOR THE M.C. BLANCHARD JUDICIAL CENTER, JJC AND COBB FACILITY FOR THE PERIOD 10/1/13 - 9/30/14 PURSUANT TO CONTRACT PD10-11.043. PO ISSUANCE APPROVED BY BOCC 10/3/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	230000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140613	000	191895	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	14000511	10/29/13	ENTERED		948
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-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	33000.0000		1.00		.00	33000.00	
			PROVIDE SECURITY SERVICES FOR THE ERNIE LEE MAGAHA BUILDING, 221 PALAFOX PLACE, PENSACOLA, FLORIDA 32502 FOR THE PERIOD OF OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 854  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140891	000	191895	110501 - OPERATIONS	53401		REGULAR	N	14000936	01/15/14	ENTERED	870
			BUYER- JOSEPH PILLITARY		SHIP CD- LIB-0				12/23/13	REQUIRE	893
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	51000.0000		1.00		.00	51000.00	
			SECURITY SERVICE FOR MAIN LIBRARY AT 239 N SPRING STREET. SERVICE TO BEGIN ON JANUARY 2, 2014. LICENSE #BB1200014 BCC APPROVAL 1.2.14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	51000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141271	003	191895	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001468	05/20/14	ENTERED	745
			BUYER- JOSEPH PILLITARY		SHIP CD- BCC-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	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	16174.37
								.00		
			VENDOR TOTALS			5.00		.00	437000.00	16174.37
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 855  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 191901 - SECURITY ENGINEERING PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141393	000	191901	330206 - FIRE DEPT PD	54601		REGULAR	N	14001599	05/29/14	ENTERED		736
			BUYER- LESTER BOYD		SHIP CD- MG-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	7288.0000		1.00		.00	7288.00	
			LUMP SUM FOR REPAIRS TO FIRE ALARM					.00		
			SYSTEM FOR THE MYRTLE GROVE FIRE STATION							
			PER QUOTE DATED MAY 16 2014							
			PURCHASE ORDER TOTAL			1.00		.00	7288.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7288.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 856  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140404	000	191932	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	14000459	10/15/13	ENTERED		962
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			10/17/13	REQUIRE		960
			TERMS- 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 WATER QUALITY					.00		
			LABORATORY TESTING SUPPLIES FOR THE							
			PERIOD 10/1/2013 THROUGH 9/30/2014							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 857  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 192151 - SEQUEL ELECTRICAL SUPPLY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
131353	000	192151	140836 - BUILDINGS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601	6FL00155-54601	REGULAR	N	13001489	09/23/13	ENTERED	984	-----
				SHIP CD-	FM-15	*-FINAL-*				REQUIRE		-----
				FREIGHT-	PP&A					EXPIRES		-----

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	26150.0000	LOT	1.00		.00	26150.00	
		ODP MATERIALS - LIGHTING & POWER FOR THE CBD BASEMENT FLOOD REPAIRS PD 12-13.054						.00		
						PURCHASE ORDER TOTAL	1.00	.00	26150.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140045	004	192151	310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000085	10/02/13	ENTERED	975	-----
				SHIP CD-	FM-0	*-FINAL-*			10/02/13	REQUIRE	975	-----
				FREIGHT-						EXPIRES		-----

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14055.0000	LOT	1.00		.00	14055.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	14055.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141521	000	192151	110267 - PUBLIC FAC & PROJ LOST 3 BUYER- LESTER BOYD TERMS- NET 30 DAYS	56201	08PF0012-56201	REGULAR	N	14001751	07/09/14	ENTERED	695	-----
				SHIP CD-	FM-15	*-FINAL-*			07/10/14	REQUIRE	694	-----
				FREIGHT-						EXPIRES		-----

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5495.1100	LOT	1.00		.00	5495.11	
		MATERIALS FOR A CONNECTION CORD FOR THE NEW GENERATOR LOCATED AT THE PERDIDO FS / VIC CENTER. CONFIRMING ORDER ONLY						.00		
						PURCHASE ORDER TOTAL	1.00	.00	5495.11	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 858  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141588	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				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			OPEN	27903.0100	LOT	1.00		.00	27903.01	
	ODP - ELECTRICAL MATERIALS FOR THE MC									
	BLANCHARD BUILDING - PD 13-14.025									
			PURCHASE ORDER TOTAL			1.00		.00	27903.01	6939.74
								.00		
			VENDOR TOTALS			4.00		.00	73603.12	6939.74
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 859  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 192298 - SEVILLE LAWN CARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140341	000	192298	290202 - CARE & CUSTODY	54601		REGULAR	N	14000362	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE	969	
			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	
			BLANKE PIURCHASE ORDER TO PROVIDE FOR					.00		
			LAWN MAINTENACE EQUIPMENT, PARTS,							
			SERVICE, AND OTHER MISC. ITEMS FY 13/14							
			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
141542	001	192298	110501 - OPERATIONS	54601		REGULAR	N	14001775	07/17/14	ENTERED	687	
			BUYER- PAUL NOBLES	SHIP CD-	LIB-0	*-FINAL-*			07/22/14	REQUIRE	682	
			TERMS- NET 30 DAYS	FREIGHT-	INCLUDED IN PRICE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8440.0000		1.00		.00	8440.00	
			8 KW ONAN RV GENERATOR (INCLUDING REMOTE					.00		
			PANEL & PIGTAIL AT CONTROL PANEL) FOR							
			BOOKMOBILE VAN #55116 TO INCLUDE FREIGHT							
			(\$130.00)							
			PURCHASE ORDER TOTAL			1.00		.00	8440.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141563	000	192298	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14001814	07/25/14	ENTERED	679	
			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	965.0000	EACH	3.00		.00	2895.00	
			(3) EACH 2000W INV. GENERATOR					.00		
			MODEL EU2000I1A1							
			PURCHASE ORDER TOTAL			3.00		.00	2895.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 860  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
141627	000	192298	210403 - HOLDING PONDS	56401		REGULAR	N	14001886	08/12/14	ENTERED		661
			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	1066.4600	EACH	5.00		.00	5332.30	
	(5) BRUSH CUTTER/TRIMMERS			FS560 C-EM				.00		
	STIHL									
			PURCHASE ORDER TOTAL			5.00		.00	5332.30	.00
								.00		
			VENDOR TOTALS			10.00		.00	17667.30	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 861  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141754	001	192509	110201 - NON DEPTMNTAL ADMIN	56401		REGULAR	N	14002048	09/19/14	ENTERED		623
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			09/18/14	REQUIRE		624
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10235.0000		1.00		.00	10235.00	
	ONE (1) SHARP FULL COLOR DIGITAL IMAGING SYSTEM OFF OF STATE CONTRACT #600-000-11-1. ALL BLACK & WHITE COPIES							.00		
			PURCHASE ORDER TOTAL			1.00		.00	10235.00	.00
			VENDOR TOTALS			1.00		.00	10235.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 862  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141576	000	192531	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14001845	07/29/14	ENTERED		675
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-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	42000.0000		1.00		.00	42000.00	
			ON JULY 10, 2014, THE BOARD OF COUNTY COMMISSIONERS APPROVED FROM THE 4TH CENT TOURIST DEVELOPMENT TAX, \$42,000 FOR A REQUEST MADE BY "IT'S PERSONAL VENUE". SEE NOTES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	42000.00	.00
			VENDOR TOTALS			1.00		.00	42000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 863  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 192900 - SHERWIN-WILLIAMS CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140044	001	192900	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000084	10/02/13	ENTERED		975
			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	15000.0000	LOT	1.00		.00	15000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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	CODE	DAYS
140340	000	192900	290202 - CARE & CUSTODY	54601		REGULAR	N	14000361	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE		969
			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	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PAINT, PAINTING SUPPLIES, AND OTHER MISC. MAINTENANCE NEEDS. FY 13/14					.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
140616	002	192900	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	14000678	10/29/13	ENTERED		948
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			10/29/13	REQUIRE		948
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	27083.6800	LOT	1.00		.00	27083.68	
			ODP - PAINTING SUPPLIES AND CAULKING MATERIALS FOR CBD BASEMENT FLOOD REPAIRS - PD 12-13.054					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27083.68	.00
								.00		
			VENDOR TOTALS			3.00		.00	43583.68	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 864  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141097	000	192908	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	14001248	03/28/14	ENTERED		798
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			03/26/14	REQUIRE		800
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	25.0000	hour	1440.00		.00	36000.00	
	PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FOR ESCAMBIA COUNTY CENTRAL BOOKING AND DETENTION FACILITY									
						PURCHASE ORDER TOTAL	1440.00	.00	36000.00	.00
						VENDOR TOTALS	1440.00	.00	36000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 865  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140024	000	192982	140835 - PROPERTY CASUALTY	53101		REGULAR	N	14000050	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	RISK-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	7500.0000	EA	1.00		.00	7500.00	
			PROFESSIONAL FEE FOR ANNUAL ACTUARIAL SERVICES FOR ESCAMBIA COUNTY FOR PERIOD 10/1/12-9/30/13 PER ATTACHED AGREEMENT					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 866  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 192991 - SIGMA CONSULTING GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
121147	002	192991	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	12001234	03/19/12	ENTERED	1537	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			03/13/12	REQUIRE	1543	
			TERMS- NET 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	43150.0000	LOT	1.00		.00	43150.00	
			TASK ORDER NO. 02.03.79.50.7.ENG "TO PROVIDE PROFESSIONAL ENGINEERING DESIGN AND CONSTRUCTION OBSERVATION SERVICES FOR 69TH AVENUE DRAINAGE IMPROVEMENTS BETWEEN JACKSON STREET TO LILLIAN					.00		
			PURCHASE ORDER TOTAL			1.00		.00	43150.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
130619	003	192991	230316 - SAUFLEY LANDFILL	56301		REGULAR	N	13000659	10/25/12	ENTERED	1317	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			10/24/12	REQUIRE	1318	
			TERMS- NET 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	78372.5000	LOT	1.00		.00	78372.50	
			TO RE-ISSUE TASK ORER CLOSED IN ERROR. TASK ORDER NO. 05.06.041.13.SW.11007 SAUFLEY FIELD ROAD C&D LANDFILL PHASE I GRADING PLAN. BCC APPROVAL 10/20/11. CIP: SAUFLEY FIELD ROAD C& D LANDFIELD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	78372.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
130876	002	192991	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1984-56301	REGULAR	N	13000950	02/06/13	ENTERED	1213	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/05/13	REQUIRE	1214	
			TERMS- NET 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	33765.0000	LOT	1.00		.00	33765.00	
			TASK ORDER NO. 02.03.79.50.10.ENG"TO PROVIDE PROFESSIONAL ENGINEERING DESIGN AND CONSTRUCTION OBSERVATION SERVICES FOR RIVER GARDENS SUBDIVISION. CIP:RIVER GARDENS SUB.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33765.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 867  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131327	001	192991	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	13001480	09/11/13	ENTERED		996
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0	*-FINAL-*			09/10/13	REQUIRE		997
			TERMS- NET 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	13520.0000	LOT	1.00		.00	13520.00	
			TASK ORDER PD 05-06.041.13.SWM.13001					.00		
			ESCAMBIA COUNTY PERDIDO LANDFILL RANGE							
			ROAD BORROW PIT NPDES PERMITTING. BCC							
			APPROVAL 10/4/12							
			PURCHASE ORDER TOTAL			1.00		.00	13520.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141335	003	192991	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001523	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	7110.0000	LOT	1.00		.00	7110.00	
			TASK ORDER NO.02.03.79.50.13.ENG					.00		
			"EMERGENCY SERVICES FLOOD 2014							
			PRELIMINARY ENGINEERING ASSESSMENT FOR							
			NEWCASTLE SUBDIVISION.							
			PURCHASE ORDER TOTAL			1.00		.00	7110.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F111046	007	192991	210515 - BELLVIEW ELMNTRY SIDEWALK	56301		REGULAR	N	11001107	03/04/11	ENTERED		1918
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	1140.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 868  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F121184	004	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	184815.0000	LOT	1.00		.00	184815.00	
			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	184815.00	24251.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130715	001	192991	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1035-56301	REGULAR	N	13000750	11/09/12	ENTERED	1302
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	39655.0000	LOT	1.00		.00	39655.00	
			TASK ORDER PD. NO.02.03.79.50.8.ENG "TO PROVIDE PROFESSIONAL ENGINEERING DESIGN AND CONSTRUCTION OBSERVATION SERVICES FOR EASTMAN LANE DIRT ROAD PAVING AND DRAINAGE IMPROVEMENTS. CIP: EASTMAN					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39655.00	2253.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130867	002	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	6255.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 869  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141094	000	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							
						1.00		.00	35260.00	8335.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141336	002	192991	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001524	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	5665.0000	LOT	1.00		.00	5665.00	
			TASK ORDER NO.02.03.79.50.12.ENG "EMERGENCY SERVICES FLOOD 2014 PRELIMINARY ENGINEERING ASSESSMENT FOR STILLBROOK ROAD BRIDGE REPAIRS."							
						1.00		.00	5665.00	2002.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141652	001	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	37640.0000	LOT	1.00		.00	37640.00		
			DUE TO APRIL 2014 FLOOD EVENT: ESCAMBIA COUNTY BEULAH LANDFILL REVIEW & RECOMMENDATIONS PER TASK ORDER-PO 05-06.041.13.SWM.14001. PROJECT #ESGSW02.								
						1.00		.00	37640.00	12167.00	
								.00			
			VENDOR TOTALS			12.00		.00	598412.50	56403.75	

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 870  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 871  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 192993 - SIKA CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141478	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				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			OPEN	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	3162.98
								.00		
			VENDOR TOTALS			1.00		.00	48000.00	3162.98
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 872  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 193025 - SILVER SHEET ENTERPRISES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131358	000	193025	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001493	09/23/13	ENTERED		984
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/20/13	REQUIRE		987
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23635.0000	LOT	1.00		.00	23635.00	
	ODP - AIR DEVICES FOR CBD BASEMENT FLOOD REPAIRS - PD 12-13.054							.00		
			PURCHASE ORDER TOTAL			1.00		.00	23635.00	.00
			VENDOR TOTALS			1.00		.00	23635.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 873  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140408	000	193073	230307 - SW TRANSFER STATION	54601		REGULAR	N	14000466	10/15/13	ENTERED		962
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/14/13	REQUIRE		963
			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					.00		
			ELECTRICAL WORK ON AN AS-NEEDED BASIS.							
			FOR PERIOD 10/01/13 - 09/30/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 874  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 193103 - SIMPLEXGRINNELL LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131354	000	193103	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001490	09/23/13	ENTERED	984	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/20/13	REQUIRE	987	
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	31343.0000	LOT	1.00		.00	31343.00	
			ODP MATERIALS - FIRE ALARM SYSTEM FOR					.00		
			CBD BASEMENT FLOOD REPAIRS							
			PD 12-13.054							
			PURCHASE ORDER TOTAL			1.00		.00	31343.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140093	000	193103	290305 - RESIDENTIAL PROBATION	54601		REGULAR	N	14000153	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE	975	
			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	3500.0000	LOT	1.00		.00	3500.00	
			OPEN END PO TO COVER INSPECTIONS AND					.00		
			REPAIRS TO FIRE ALARM AND SPRINKLER							
			SYSTEM AT WORK RELEASE.							
			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	CODE	DAYS	-----STATUS-----
140313	001	193103	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000315	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/18/13	REQUIRE	959	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15650.0000	LOT	1.00		.00	15650.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND					.00		
			REPAIRS FOR SPRINKLER AND FIRE PUMPS FOR							
			THE PERIOD OF 10/1/13 THRU 9/31/14.							
			PURCHASE ORDER TOTAL			1.00		.00	15650.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 875  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141312	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				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	5000.0000	LOT	1.00		.00	5000.00	
			FIRE ALARM SYSTEM FOR 4-H CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
								.00		
			VENDOR TOTALS			4.00		.00	55493.00	5000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 876  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140578	000	193178	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000636	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-0	*-FINAL-*			10/24/13	REQUIRE		953
			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	4999.0000	LOT	1.00		.00	4999.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIR AND MAINTENANCE FOR LEACHATE, GROUNDWATER SYSTEM AND WELLS. FOR PERIOD 10/01/13 - 09/30/2014.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 877  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140001	000	193425	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	14000037	10/01/13	ENTERED		976
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 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	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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 878  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 193428 - SIRSI CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140751	000	193428	110503 - INFORMATION SYSTEMS	54601		REGULAR	N	14000847	11/25/13	ENTERED		921
			BUYER- LESTER BOYD		SHIP CD- LIB-0	*-FINAL-*			11/25/13	REQUIRE		921
			TERMS- NET 30 DAYS		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	65519.5400	YEAR	1.00		.00	65519.54	
			ANNUAL SUPPORT AND MAINTENANCE FOR					.00		
			SIRSIDYNIX SYMPHONY SOFTWARE RENEWAL FOR							
			THE PERIOD OF 10/01/13 - 09/30/14 PER							
			ATTACHED INVOICE # INVMT024994 BCC							
			APPROVED 11/21/13							
			PURCHASE ORDER TOTAL			1.00		.00	65519.54	.00
								.00		
			VENDOR TOTALS			1.00		.00	65519.54	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 879  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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-----
141583	000	193457	330302 - EMS OPERATIONS	54401		REGULAR	N	14001821	07/31/14	ENTERED	673	
			BUYER- PAUL NOBLES	SHIP CD-	PS-0	*-FINAL-*			07/30/14	REQUIRE	674	
			TERMS- NET 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	1870.0000	LOT	1.00		.00	1870.00	
			LEASE OF UNIT D, 760 VAN PELT LANE, AUGUST 1, - SEPTEMBER 30,2014, \$935.00 PER MONTH, FOR MINOR FLEET MAINTENANCE AND STORAGE IN DIRECT SUPPORT OF EMS OPERATIONS.					.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			2.00		.00	1870.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	1870.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 880  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 193466 - SLONE DOORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141615	000	193466	310204 - FACILITIES BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FM-15	REGULAR	N	14001877	08/08/14	ENTERED	665	
						*-FINAL-*			08/11/14	REQUIRE	662	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15968.0600	LOT	1.00		.00	15968.06	
			REPLACING RUSTED METAL DOORS IN KENNEL AREA AT ANIMAL SHELTER. SEE ATTACHED ESTIMATE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15968.06	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141313	001	193466	110267 - PUBLIC FAC & PROJ LOST 3 BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56201	12PF1675-56201	REGULAR	N	14001481	05/20/14	ENTERED	745	
									05/21/14	REQUIRE	744	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	34620.9400	LOT	1.00		.00	34620.94	
			HOLLOW MENTAL FRAMES, WOOD HARDWARE FOR 4-H CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	34620.94	15668.30
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141515	000	193466	410149 - JUDICIAL CAP IMP LOST III BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56201	13JS2332-56201	REGULAR	N	14001727	07/07/14	ENTERED	697	
									07/03/14	REQUIRE	701	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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	31823.60
								.00		
			VENDOR TOTALS			3.00		.00	92707.00	47491.90
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 881  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 193560 - SMARTCOP INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140009	000	193560	270109 - IT APPLICATIONS	54601		REGULAR	N	14000048	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	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	56428.2000	YEAR	1.00		.00	56428.20	
			ANNUAL SUPPORT AND MAINTENANCE FOR SMARTCOP @ESCO FOR THE PERIOD OF 10/01/13 - 09/30/14 PER ATTACHED INVOICE # 08-06-1733 BCC APPROVED 09/16/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	56428.20	.00
			VENDOR TOTALS			1.00		.00	56428.20	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 882  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 193581 - SMITH INDUSTRIES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140997	000	193581	330236 - DOMESTIC ASSISTANCE GRANT	56301		REGULAR	N	14001130	02/25/14	ENTERED		829
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			02/24/14	REQUIRE		830
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	168000.0000	LOT	1.00		.00	168000.00	
			FOR MATERIALS REQUIRED INSTALLTION OF AMERISTAR STALWART DOS K8 FENCE SYSTEM WITH GAUNTLET PALES IN ACCORDANCE WITH SOW ASSOCIATED WITH REFERENCED PROPOSAL & PD 13-14.018. BCC APPV'D 2/18/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	168000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140998	000	193581	330236 - DOMESTIC ASSISTANCE GRANT	56301		REGULAR	N	14001131	02/25/14	ENTERED		829
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			02/24/14	REQUIRE		830
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	137698.7500	LOT	1.00		.00	137698.75	
			FOR INSTALLATION OF AMERISTAR STALWART DOS K8 FENCE SYSTEM WITH GAUNTLET PALES IN ACCORDANCE WITH SOW ASSOCIATED WITH REFERENCED PROPOSAL AND PD 13-14.018. BCC APPV'D 2/18/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	137698.75	.00
								.00		
			VENDOR TOTALS			2.00		.00	305698.75	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 883  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 193585 - BILL SMITH ELECTRIC, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140493	000	193585	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000567	10/24/13	ENTERED		953
			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	4500.0000	LOT	1.00		.00	4500.00	
			OPEN BLANKET PURCHASE ORDER FOR					.00		
			EMERGENCY ELECTRICAL SERVICES ON AN AS							
			NEEDED BASIS. FOR PERIOD 10/01/13 -							
			09/30/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 884  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140254	001	193592	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000296	10/08/13	ENTERED		969
			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	12000.0000	LOT	1.00		.00	12000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 885  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141310	000	193598	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	14001478	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	84765.0000	LOT	1.00		.00	84765.00	
			STRUCTURAL STEEL NEEDED FOR 4-H CENTER					.00		
			PD 12-13.068							
			PURCHASE ORDER TOTAL			1.00		.00	84765.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	84765.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 886  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
131326	002	193606	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	13001475	09/11/13	ENTERED		996
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			09/09/13	REQUIRE		998
			TERMS- NET 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	7184.5100	LOT	1.00		.00	7184.51	
			TASK ORDER NO.02.03.79.19.3.ENG " TO					.00		
			PROVIDE PROFESSIONAL OPERATIONAL							
			ANALYSIS SERVICES FOR CR 297A/PINE CONE							
			DRIVE INTERSECTION." CIP: CR 297A PINE							
			CONE DRIVE							
			PURCHASE ORDER TOTAL			1.00		.00	7184.51	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140705	000	193606	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	14000781	11/14/13	ENTERED		932
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- 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 END PURCHASE ORDER TO PROVIDE FOR					.00		
			TRAFFIC COUNT SURVEYS THROUGHOUT							
			ESCAMBIA COUNTY FOR PERIOD 10/1/13 TO							
			9/30/14. PER ATTACHED PRICE QUOTE.							
			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
F141093	000	193606	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	14001249	03/27/14	ENTERED		799
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	2102.91
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 887  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	3.00	.00	19441.78	2102.91
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 888  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 193623 - SNAPTWOIT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141649	000	193623	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001917	08/15/14	ENTERED		658
			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	4125.0000	LOT	1.00		.00	4125.00	
			TEXA NAVIGATOR TXT INTERFACE WITH ADAPTORS AND ACCESSORIES LISTED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4125.00	.00
			VENDOR TOTALS			1.00		.00	4125.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 889  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141549	001	193631	220101 - ADMIN-NEIGHBORHOOD & ENV	54401		REGULAR	N	14001790	07/21/14	ENTERED		683
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			07/18/14	REQUIRE		686
			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	3039.2900	LOT	1.00		.00	3039.29	
			RENTAL OF GAS METER-631-X H2S ANALYZER AND DUSTTRAK2 DESKTOP MONITOR 8530					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3039.29	.00
			VENDOR TOTALS			1.00		.00	3039.29	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 890  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 193696 - SHI INTERNATIONAL CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140356	000	193696	410503 - CA-ESCAMBIA TECHNOLOGY	54601		REGULAR	N	14000387	10/11/13	ENTERED	966
			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	2158.6000		1.00		.00	2158.60	
			ENTERPRISE SECURITY SUITE M-^V REPLACES					.00		
			NEATSUITE ADVANCED M-^V RENEWAL MAINTENANCE							
			PURCHASE ORDER TOTAL			1.00		.00	2158.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140364	000	193696	410503 - CA-ESCAMBIA TECHNOLOGY	54601		REGULAR	N	14000395	10/11/13	ENTERED	966
			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	1899.5000		1.00		.00	1899.50	
			PROVIDE SYMANTEC BACKUP RENEWAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1899.50	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140367	000	193696	410503 - CA-ESCAMBIA TECHNOLOGY	54601		REGULAR	N	14000400	10/11/13	ENTERED	966
			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	2155.6100		1.00		.00	2155.61	
			PROVIDE STORAGE SUITE FOR EXCHANGE					.00		
			MAINTENANCE RENEWAL PACK							
			PURCHASE ORDER TOTAL			1.00		.00	2155.61	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140685	000	193696	270111 - IT INFRASTRUCTURE	55201		REGULAR	N	14000770	11/08/13	ENTERED	938
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/07/13	REQUIRE	939
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 891  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE	
01			FINAL	11529.0000	LOT	1.00		.00	11529.00		
	MICROSOFT ENTERPRISE AGREEMENT TRUE UP										
	STATE OF FLORIDA CONTRACT # 252-001-09-1										
	PER ATTACHED QUOTE # 7113079										
	PURCHASE ORDER TOTAL						1.00		.00	11529.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140818	000	193696	270111 - IT INFRASTRUCTURE	54601	JAILTRAN-54601	REGULAR	N	14000928	12/12/13	ENTERED	904	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			12/11/13	REQUIRE	905	
			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	27974.9600	YEAR	1.00		.00	27974.96		
	ANNUAL MICROSOFT ENTERPRISE AGREEMENT										
	SUPPORT FOR THE CORRECTION DEPARTMENT.										
	PER ATTACHED QUOTE # 7084917										
	PURCHASE ORDER TOTAL						1.00		.00	27974.96	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140875	000	193696	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000993	01/09/14	ENTERED	876	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			01/09/14	REQUIRE	876	
			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	168370.8500	YEAR	1.00		.00	168370.85		
	MICROSOFT ENTERPRISE AGREEMENT PIGGYBACK										
	FLA STATE CONTRACT 252-001-09-1 BCC										
	APPROVAL 12/05/13 PER ATTACHED AGREEMENT										
	PURCHASE ORDER TOTAL						1.00		.00	168370.85	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140894	000	193696	410515 - CA-SANTA ROSA TECHNOLOGY	55201		REGULAR	N	14001013	01/15/14	ENTERED	870	
			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	AMOUNT	BALANCE	
01			FINAL	3679.2500		1.00		.00	3679.25		
	PROVIDE WINDOWS AND SQL SERVERS,										
	MICROSOFT SYSTEM SOFTWARE AND RELATED										
	LICENSES. PO AMOUNT \$3,679.25.										
	PURCHASE ORDER TOTAL						1.00		.00	3679.25	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 892  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141069	000	193696	410503 - CA-ESCAMBIA TECHNOLOGY	55201		REGULAR	N	14001214	03/17/14	ENTERED		809
			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	3306.0000		1.00		.00	3306.00	
			ADOBE ACROBAT XI STANDARD ( V. 11 )					.00		
			LICENSE - 1 USER - GOV - CLP - LEVEL 2							
			WIN - 17							
			ADOBE ACROBAT XI STANDARD - MEDIA - DVD							
			M-^V WIN - 1							
			PURCHASE ORDER TOTAL			1.00		.00	3306.00	.00
								.00		
			VENDOR TOTALS			8.00		.00	221073.77	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 893  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 193720 - SOLARWINDS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140470	000	193720	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	14000531	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/21/13	REQUIRE		956
			TERMS- NET 30 DAYS	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	5053.0000	YEAR	1.00		.00	5053.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR SERVER & APPLICATION MONITOR AL300, NETWORK PERFORMANCE MONITOR SL500 AND VIRTUALIZATION MANAGER VM200 PER ATTACHED QUOTE #QN282341					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5053.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140771	000	193720	270111 - IT INFRASTRUCTURE	55201		REGULAR	N	14000862	12/02/13	ENTERED		914
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/26/13	REQUIRE		920
			TERMS- NET 30 DAYS	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	LOT	1.00		.00	10000.00	
			UPGRADE OF SOLARWINDS NETWORK PERFORMANCE MONITOR SL500 TO SL2000 AND SERVER AND APPLICATION MONITOR AL300 TO AL700 LICENSES PER ATTACHED QUOTE #QN440522					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	15053.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 894  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 193734 - SONITROL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140314	001	193734	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	14000316	10/11/13	ENTERED	966	
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/25/13	REQUIRE	952	
			TERMS- 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 SECURITY MONITORING FOR VARIOUS BUILDINGS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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	CODE	DAYS	STATUS
140591	000	193734	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	14000658	10/25/13	ENTERED	952	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			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	11000.0000	LOT	1.00		.00	11000.00	
			OPEN BLANKET PURCHASE ORDER FOR ANNUAL MONITORING AND MAINTENANCE OF ALARM SYSTEM AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	25000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 895  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 193745 - SOUTHDATA, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140734	000	193745	270111 - IT INFRASTRUCTURE	55201	JAILTRAN-55201	REGULAR	N	14000828	11/21/13	ENTERED		925
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/20/13	REQUIRE		926
			TERMS- NET 30 DAYS	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	2850.0000	LOT	1.00		.00	2850.00	
	DIGITECH PAPERFLOW LITE (12 MONTHS TELEPHONE SUPPORT & UPGRADES) AND PROFESSIONAL SERVICES AS NEEDED PER ATTACHED QUOTE # 100									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	2850.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	2850.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 896  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 193781 - SOUTHERN LIGHT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140006	000	193781	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	14000025	10/02/13	ENTERED	975	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE	976	
			TERMS- NET 30 DAYS	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	21000.0000	YEAR	1.00		.00	21000.00	
			BLANKET PURCHASE ORDER FOR INTERNET SERVICES FOR THE PERIOD OF 10/01/13 - 09/30/14					.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-----
140618	001	193781	110503 - INFORMATION SYSTEMS	54101		REGULAR	N	14000686	10/29/13	ENTERED	948	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/29/13	REQUIRE	948	
			TERMS- NET 30 DAYS	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	44432.0000	YEAR	1.00		.00	44432.00	
			BLANKET PURCHASE ORDER FOR INTERNET/ETHERNET SERVICES FOR THE LIBRARIES FOR THE PERIOD OF 10/01/13 - 09/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44432.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141314	000	193781	140836 - BUILDINGS	53401		REGULAR	N	14001475	05/20/14	ENTERED	745	
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-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	29878.0000		1.00		.00	29878.00	
			PURCHASE AND INSTALL PER SOUTHERN LIGHT OPP-78559 DATED 05/09/14 (SEE ADDITIONAL NOTES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29878.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	95310.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 897  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 193800 - SOUTHERN STANDARD EQUIPMENT, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
131351	000	193800	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001487	09/23/13	ENTERED	984	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/20/13	REQUIRE	987	
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	24300.0000	LOT	1.00		.00	24300.00	
			ODP MATERIALS FOR CBD BASEMENT FLOOD					.00		
			REPAIRS - PD 12-13.054							
			SEE ATTACHED							
			PURCHASE ORDER TOTAL			1.00		.00	24300.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	24300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 898  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 193806 - SOUTHEASTERN FRESH PRODUCE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140352	002	193806	290202 - CARE & CUSTODY	55201		REGULAR	N	14000381	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	12240.0000	LOT	1.00		.00	12240.00	
			BLANKET PO TO PROVIDE FOR PRODUCE AND OTHER MISC. PRODUCTS FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12240.00	.00
			VENDOR TOTALS			1.00		.00	12240.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 899  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 194098 - SOUTHERN FOLGER DETENTION EQT CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140521	000	194098	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	14000541	10/24/13	ENTERED		953
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			10/22/13	REQUIRE		955
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29400.0000	LOT	1.00		.00	29400.00	
			ODP - SECURITY SWING DOOR HARDWARE AND SLIDING DEVICES FOR DBD BASEMENT FLOOD REPAIRS PD 12-13.054					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	29400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 900  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140010	000	194109	330302 - EMS OPERATIONS	54601		REGULAR	N	14000056	10/02/13	ENTERED		975
			BUYER- PURCHASING MANAGER	SHIP CD-	PS-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	10000.0000	LOT	1.00		.00	10000.00	
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/13 THRU 09/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 901  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141416	000	194119	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001617	06/04/14	ENTERED		730
			BUYER- LESTER BOYD		SHIP CD- SWL-3				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			OPEN	300.0000	LOT	1.00		.00	300.00	
		10727 SILVER CREEK DR.						.00		
02			OPEN	200.0000	LOT	1.00		.00	200.00	
		32 N CARVER CIRCLE						.00		
03			OPEN	300.0000	LOT	1.00		.00	300.00	
		908 N 77TH AVENUE						.00		
04			OPEN	500.0000	LOT	1.00		.00	500.00	
		808 N KIRK ST.						.00		
05			OPEN	200.0000	OT	1.00		.00	200.00	
		100 AQUAMARINE AVE						.00		
06			OPEN	400.0000	LOT	1.00		.00	400.00	
		2406 W JORDAN ST						.00		
07			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		2402 W JORDAN ST						.00		
08			OPEN	300.0000	LOT	1.00		.00	300.00	
		741 W HERNANDEZ ST						.00		
09			OPEN	300.0000	OT	1.00		.00	300.00	
		119 W SCOTT ST						.00		
10			OPEN	300.0000	LOT	1.00		.00	300.00	
		100 BLK W SCOTT ST						.00		
11			FINAL	150.0000	LOT	1.00		.00	150.00	
		4514 LE MOYNE LANE						.00		
						PURCHASE ORDER TOTAL	11.00	.00	4450.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141469	000	194119	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001692	06/20/14	ENTERED		714
			BUYER- LESTER BOYD		SHIP CD- SWL-3				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	300.0000	LOT	1.00		.00	300.00	
		1300 W SCOTT STREET; THIS LOCATION						.00		
		INCLUDES FILLING ANY OPEN PLOTS WITH								
		DIRT TO ELIMINATE THE STANDING WATER.								
						PURCHASE ORDER TOTAL	1.00	.00	300.00	.00
								.00		
						VENDOR TOTALS	12.00	.00	4750.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 902  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140676	001	194127	230307 - SW TRANSFER STATION	53401		REGULAR	N	14000738	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			11/05/13	REQUIRE		941
			TERMS- 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 BLANKET P.O. TO HAUL WASTE FROM PALAFOX TRANSFER STATION TO PERDIDO LANDFILL FROM 10/1/13 TO 9/30/14 PER ATTACHED QUOTES.					.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
141466	001	194127	230307 - SW TRANSFER STATION	53401		REGULAR	N	14001686	06/19/14	ENTERED		715
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			06/19/14	REQUIRE		715
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	37400.0000	LOT	1.00		.00	37400.00	
			OPEN BLANKET P.O. TO HAUL WASTE FROM PALAFOX TRANSFER STATION TO PERDIDO LANDFILL FROM 06/14 - 09/30/14 PER PD 13-14.041					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37400.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	82400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 903  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140052	000	194540	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0105-56301	REGULAR	N	14000110	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1339.2000	EA	3.00		.00	4017.60	
		MOTZ1230'	360SQ FT PER ROLL	FLEXAMAT.				.00		
02			FINAL	2232.0000	EA	1.00		.00	2232.00	
		MOTZ1250	12X50' 650SQ FT PER ROLL	FLEXAMAT.				.00		
			PER ATTACHED INVOICE.	CIP:						
			297A ROAD WIDENING.							
			PURCHASE ORDER TOTAL			4.00		.00	6249.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141729	000	194540	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW37-54612	REGULAR	N	14002000	09/15/14	ENTERED		627
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				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	1601.4900	EA	1.00		.00	1601.49	
		MOTZ1040	10X40' 400SQ FT PER ROLL	FLEXANT.				.00		
			INVOICE NO.7923774-00.							
02			FINAL	1488.0000	EA	3.00		.00	4464.00	
		MOTZ1040	10X40' 400SQ FT PER ROLL	FLEXANT.				.00		
			INVOICE NO.792377-00.							
03			FINAL	1488.0000	EA	4.00		.00	5952.00	
		MOTZ1040	10X40' 400SQ FT PER ROLL	FLEXANT.				.00		
			INVOICE NO.7923780-00.	APRIL						
			2014 FLOOD EVENT.							
			PURCHASE ORDER TOTAL			8.00		.00	12017.49	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141539	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				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			OPEN	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	5213.65

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 904  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

			.00		
VENDOR TOTALS	13.00		.00	25096.37	5213.65
			.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 905  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140366	000	194543	290202 - CARE & CUSTODY	55201		REGULAR	N	14000398	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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 PO TO PROVIDE FOR SAFETY					.00		
			EQUIPMENT AND OTHER MISC. ITEMS. FY							
			13/14							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 906  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140556	000	194599	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	14000596	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			10/23/13	REQUIRE		954
			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	25000.0000	LOT	1.00		.00	25000.00	
			BLANKET TO PROVIDE SEED, FERTILIZATION AND OTHER MAINTENANCE PRODUCTS TO MAINTAIN THE FACILITY. FTP 10/01/13-9/30/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 907  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141581	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				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			OPEN	15766.8700	LOT	1.00		.00	15766.87	
			PURCHASE ORDER TO PROVIDE FOR OFFICE					.00		
			SPACE FOR EMPLOYEES WHO WERE DISPLACED							
			DUE TO ESC. CO. JAIL CENTRAL BOOKING AND							
			DETENTION FACILITY FLOODING APR 29, 2014							
				PURCHASE ORDER TOTAL		1.00		.00	15766.87	14190.18
								.00		
				VENDOR TOTALS		1.00		.00	15766.87	14190.18
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 908  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 194614 - SOVEREIGN MEDICAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140057	000	194614	330302 - EMS OPERATIONS	55201		REGULAR	N	14000019	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- PS-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	5500.0000	LOT	1.00		.00	5500.00	
	BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/13 THRU 09/30/14.									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	5500.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	5500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 909  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 194650 - SPANCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140303	000	194650	210407 - FUEL DISTRIBUTION	54601		REGULAR	N	14000267	10/11/13	ENTERED	966
			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	STATUS	DAYS
F141435	000	194650	230314 - SWM OPERATIONS	56401		REGULAR	N	14001632	06/09/14	ENTERED	725
			BUYER- JOSEPH PILLITARY	SHIP CD- SWL-0					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			OPEN	15041.2700	LOT	1.00		.00	15041.27	
			EQUIPMENT, PARTS AND LABOR FOR REPLACEMENT OF FUEL DISPENSERS/PUMP FOR FUEL ISLAND AT SOLID WASTE MANAGEMENT PER ATTACHED PROPOSAL. REPLACES PN 44734 & 44735					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15041.27	15041.27
								.00		
			VENDOR TOTALS			2.00		.00	40041.27	15041.27
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 910  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140225	000	194712	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	14000161	10/08/13	ENTERED		969
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-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	7020.0000	LOT	1.00		.00	7020.00	
	FULL SERVICE, ONE-YEAR CONTRACT FOR									
	SPECTROBLUE SPECTROMETER SN: 134381/12									
	COUNTY PN: 59808									
						PURCHASE ORDER TOTAL	1.00	.00	7020.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7020.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 911  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140396	001	194803	290401 - DETENTION	53101		REGULAR	N	14000437	10/15/13	ENTERED		962
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			10/10/13	REQUIRE		967
			TERMS- 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	
	JAILTRAN - TO PROVIDE INSTRUCTION FOR COMPUTER TRAINING CLASSES FOR INMATES AT THE ESCAMBIA COUNTY CENTRAL BOOKING AND DETENTION AND MAIN JAIL FOR FISCAL YEAR 10/12013-9/30/2014									
						PURCHASE ORDER TOTAL	1.00	.00	26000.00	.00
						VENDOR TOTALS	1.00	.00	26000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 912  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140169	000	194917	330302 - EMS OPERATIONS	55201		REGULAR	N	14000206	10/04/13	ENTERED		973
			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	15000.0000	LOT	1.00		.00	15000.00	
	BLANKET PO FOR THE PURCHASE OF LINENS									
	FOR THE PERIOD OF 12/01/13 THRU									
	09/30/14.									
						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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 913  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 194922 - STAPLES INC & SUBSIDIARIES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141586	000	194922	290401 - DETENTION	55101		REGULAR	N	14001857	07/31/14	ENTERED	673	
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			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			FINAL	5000.0000	LOT	1.00		.00	5000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICER					.00		
			SUPPLIES FOR ESCAMBIA COUNTY JAIL STATE							
			CONTRACT 618-000-11-1							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 914  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 195353 - STEELPIVOT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131145	000	195353	270102 - INFORMATION SYSTEMS	53401		REGULAR	N	13001261	06/10/13	ENTERED		1089
			BUYER- PAUL NOBLES	SHIP CD-	IR-1	*-FINAL-*			06/06/13	REQUIRE		1093
			TERMS- NET 30 DAYS	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	11000.0000	LOT	1.00		.00	11000.00	
			PROFESSIONAL SERVICES PROPOSAL FOR ACTIVE DIRECTORY AND EXCHANGE INTEGRATION PER ATTACHED SOW DATED 04/30/13					.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
140574	000	195353	270103 - TELECOMMUNICATIONS	53401		REGULAR	N	14000536	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	SHIP CD-	IR-1	*-FINAL-*			10/21/13	REQUIRE		956
			TERMS- NET 30 DAYS	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	30000.0000	YEAR	1.00		.00	30000.00	
			BLANKET PURCHASE ORDER FOR NETWORK AND SECURTIY SERVICES FOR THE PERIOD OF 10/01/13 - 09/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	41000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 915  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 195377 - STERLING COMPUTERS CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141074	001	195377	110503 - INFORMATION SYSTEMS	55201		REGULAR	N	14001220	03/18/14	ENTERED		808
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1				03/17/14	REQUIRE		809
			TERMS- NET 30 DAYS		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	21750.3000	LOT	1.00		.00	21750.30	
			OPTIPLEX 3010 DESKTOPS 22 @ \$988.65 PER ATTACHED QUOTE # FL.02141014.1					.00		
02			OPEN	3608.0000	LOT	1.00		.00	3608.00	
			OPEN MARKET SOFTWARE OFFICE PRO PLUS 2013 (22 @ \$64.00), DEEP FREEZE STD (22 @ \$50.00) AND WINSELECT STD (22@ \$50.00) PER ATTACHED QUOTE # FL.02142014.1					.00		
03			FINAL	2948.0000	LOT	1.00		.00	2948.00	
			OPEN MARKET LATITUDE 14 5000 2 @ \$1474.00 PER ATTACHED QUOTE # FL.02142014.1					.00		
			PURCHASE ORDER TOTAL			3.00		.00	28306.30	.00
			VENDOR TOTALS			3.00		.00	28306.30	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 916  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 195412 - STERICYCLE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140784	001	195412	290402 - INMATE MEDICAL	53401		REGULAR	N	14000876	12/04/13	ENTERED		912
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			12/02/13	REQUIRE		914
			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	4667.0000	LOT	1.00		.00		4667.00	
			BLANKET PURCHASE ORDER TO COVER OSHA					.00			
			COMPLIANT MEDICAL WASTE DISPOSAL					.00			
			PURCHASE ORDER TOTAL			1.00		.00		4667.00	.00
								.00			
			VENDOR TOTALS			1.00		.00		4667.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 917  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140552	000	195429	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14000543	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			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			FINAL	25000.0000	LOT	1.00		.00	25000.00	
			FY 13/14 COUNTY CONTRIBUTION TO ST. MICHAEL'S CEMETERY FOUNDATION OF PENSACOLA, INC. APPROVED BY BCC 10/17/13					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 918  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 195450 - STEVENS INDUSTRIES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131363	000	195450	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001513	09/23/13	ENTERED		984
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/23/13	REQUIRE		984
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4837.0000	LOT	1.00		.00	4837.00	
			ODP - CASEWORK MATERIALS FOR CBD FLOOD					.00		
			REPAIRS - PD 12-13.054					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4837.00	.00
			VENDOR TOTALS			1.00		.00	4837.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 919  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 195639 - STOPLOSS SPECIALISTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141189	001	195639	140836 - BUILDINGS	54601	414F179A-54601	REGULAR	N	14001357	05/09/14	ENTERED	756	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15				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			OPEN	1873000.0000	LOT	1.00		.00	1873000.00	
			EMERGENCY REPAIRS FOR DAMAGED BUILDINGS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1873000.00	485363.72
								.00		
			VENDOR TOTALS			1.00		.00	1873000.00	485363.72
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 920  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
131348	000	195684	330302 - EMS OPERATIONS	56401		REGULAR	N	13001511	09/20/13	ENTERED		987
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			09/23/13	REQUIRE		984
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	35100.0000	LOT	1.00		.00	35100.00	
			PURCHASE AND DELIVERY OF 3 POWER PRO STRETCHERS CONFIGURED AS SHOWN ON QUOTATION REF #3155749 DATED 9/10/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140900	000	195684	330318 - EMS COUNTY AWARD GRANT	56401		REGULAR	N	14001025	01/17/14	ENTERED		868
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			01/21/14	REQUIRE		864
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12342.1700	EACH	2.00		.00	24684.34	
			STRYKER POWER-PRO XT AMBULANCE COTS, PER QUOTE #3260520					.00		
			PURCHASE ORDER TOTAL			2.00		.00	24684.34	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141434	000	195684	330302 - EMS OPERATIONS	56401		REGULAR	N	14001638	06/09/14	ENTERED		725
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			06/11/14	REQUIRE		723
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	165681.6000	LOT	1.00		.00	165681.60	
			PURCHASE & DELIVERY OF 14 POWER-PRO XT STRETCHERS W/ACCESSORIES. CITY OF WARWICK, RI, BID # 2013-305. PRICING REFLECTS TRADE-IN CREDIT OF \$300 EACH UNIT. BOCC APPVD 6/3/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	165681.60	.00
								.00		
			VENDOR TOTALS			4.00		.00	225465.94	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 921  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 195851 - SUNBELT CRUSHING, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140947	001	195851	230314 - SWM OPERATIONS	53401		REGULAR	N	14001077	02/07/14	ENTERED		847
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			02/06/14	REQUIRE		848
			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	
			GRIND CONCRETE RUBBLE ON SITE AT THE PERDIDO LANDFILL. SEE ATTACHED SCOPE AND QUOTES					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 922  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140191	001	195886	330206 - FIRE DEPT PD	54601		REGULAR	N	14000191	10/04/13	ENTERED		973
			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	163000.0000		1.00		.00	163000.00	
			OPEN END PURCHASE ORDER OR THE REPAIR OF					.00		
			FIRE APPARATUS FOR THE PERIOD OF							
			10/01/2013 THROUGH 9/30/2014 BCC							
			APPROVED CAR II-15 9/16/2013							
			PURCHASE ORDER TOTAL			1.00		.00	163000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	163000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 923  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140674	000	195893	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	14000744	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			11/05/13	REQUIRE		941
			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	16000.0000	LOT	1.00		.00	16000.00	
			OPEN BLANKET P.O. TO COVER RENTAL OF EQUIPMENT FOR FY13-14 PER ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	16000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 924  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 195894 - SUNCOAST INFRASTRUCTURE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141065	001	195894	210731 - MASTER DRAINAGE BAS	XIII	56301	REGULAR	N	14001211	03/17/14	ENTERED		809
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWE-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	30166.7000	LOT	1.00		.00	30166.70	
	FUNDING TO REPAIR 2503F OF FALLING 24" BLACK A.D.S PIPE LOCATED IN A 15' DRAINAGE EASEMENT THAT RUNS BETWEEN RICKWOOD DR & HALLENDALE DRIVE. (SEE ATTACHED SCOPE). CIP:RCKWOOD DRIVE PIPE									
			PURCHASE ORDER TOTAL			1.00		.00	30166.70	.00
			VENDOR TOTALS			1.00		.00	30166.70	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 925  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140407	000	195923	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	14000464	10/15/13	ENTERED		962
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/14/13	REQUIRE		963
			TERMS- NET 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	2400.0000	LOT	1.00		.00	2400.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			PARTS AND LABOR TO SERVICE COUNTY OWNED							
			VEHICLES. FOR PERIOD 10/01/13 -							
			09/30/14.							
			PURCHASE ORDER TOTAL			1.00		.00	2400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 926  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140208	001	196295	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	14000259	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/04/13	REQUIRE		973
			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	10750.0000	LOT	1.00		.00	10750.00	
			BLANKET PO FOR FY 13-14 FOR JANITORIAL SUPPLIES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140353	001	196295	290202 - CARE & CUSTODY	55201		REGULAR	N	14000383	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PO TO PROVIDE FOR PAPER PRODUCTS, CLEANING SUPPLIES, AND OTHER MISC KITCHEN NEEDS. FY 13/14					.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	CODE	DAYS
140362	000	196295	290202 - CARE & CUSTODY	55201		REGULAR	N	14000393	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PO TO PROVIDE FOR PAPER PRODUCTS, CLEANING SUPPLIES, AND OTHER MISC. ITEMS FY 13/14					.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	CODE	DAYS
140454	000	196295	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000503	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/18/13	REQUIRE		959
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 927  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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 VARIOUS OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14							
						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
140532	001	196295	350229 - PARKS CAPITAL PROJECTS	54601	08PR0025-54601	REGULAR	N	14000590	10/25/13	ENTERED	952
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			10/23/13	REQUIRE	954
			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 PURCHASE ORDER TO PROVIDE VARIOUS JANITORIAL SUPPLIES TO MAINTAIN FACILITY. FTP 10/01/13-9/30/14							
						PURCHASE ORDER TOTAL	1.00	.00	4950.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
140820	001	196295	290401 - DETENTION	55201		REGULAR	N	14000924	12/12/13	ENTERED	904
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-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	30000.0000	LOT	1.00		.00	30000.00	
			BLANKET PO TO PROVIDE FOR PAPER PRODUCTS AND CLEANING SUPPLIES							
						PURCHASE ORDER TOTAL	1.00	.00	30000.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
141215	000	196295	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001389	05/12/14	ENTERED	753
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			05/09/14	REQUIRE	756
			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	6000.0000	LOT	1.00		.00	6000.00	
			BLANKET PO TO PROVIDE FOR TOILET PAPER							
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 928  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

AND OTHER SUPPLIES AS A RESULT OF THE  
 FLOODING & DISPLACEMENT OF INMATES @ CBD  
 APR 29, 2014

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-----
F141249	000	196295	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001414	05/14/14	ENTERED	751	
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3				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			OPEN	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	10000.00
			VENDOR TOTALS			8.00		.00	94700.00	10000.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 929  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140354	000	196300	290202 - CARE & CUSTODY	55201		REGULAR	N	14000384	10/11/13	ENTERED		966
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			10/09/13	REQUIRE		968
			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	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			KITCHEN UNIFORMS FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 930  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140007	000	196355	270109 - IT APPLICATIONS	54601		REGULAR	N	14000026	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	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 VIDEO					.00		
			STREAMING SERVICES @\$1825.00 A MONTH FOR							
			THE PERIOD OF 10/01/13 - 09/30/14							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 931  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141275	000	196356	140836 - BUILDINGS	54601	414F0164-54601	REGULAR	N	14001450	05/20/14	ENTERED		745
			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	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	90929.59
								.00		
			VENDOR TOTALS			1.00		.00	185000.00	90929.59
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 932  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140566	000	196366	290202 - CARE & CUSTODY	55201		REGULAR	N	14000379	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	SHIP CD-	ROPR-0				10/09/13	REQUIRE		968
			TERMS- NET 30 DAYS	FREIGHT-	PPA					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	54500.0000	LOT	1.00		.00	54500.00	
			BLANKET PO TO PROVIDE FOR MEAT, STAPLES, POULTRY, DAIRY, AND OTHER MISC. FOOD PRODUCTS FY13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	54500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140786	001	196366	290202 - CARE & CUSTODY	55201		REGULAR	N	14000880	12/04/13	ENTERED		912
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0				12/03/13	REQUIRE		913
			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	29000.0000	LOT	1.00		.00	29000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MEATS, VEGETABLES, DRY GOODS, FRUITS, AND OTHER MISC FOOD ITEMS FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141209	000	196366	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001387	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0				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	30000.0000	LOT	1.00		.00	30000.00	
			BLANKET PO TO PROVIDE FOOD SUPPLIES AS A RESULT OF THE FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED AT ESC. CO. JAIL CBD APR 29, 2014 EMERGENCY PURCHASE/EMERGENCY DECLARATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	113500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 933  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 196382 - SYBIL F. SAHUQUE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140504	000	196382	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000591	10/24/13	ENTERED		953
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-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	5000.0000	LOT	1.00		.00	5000.00	
	JAILTRAN - PURCHASE ORDER FOR THE									
	CAPTURED ART PROGRAM FOR INMATE ARTWORK									
	PRODUCTION FY 10/1/2013-9/30/2014.									
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 934  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 196989 - \*DO NOT USE\* TBE GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
131331	000	196989	220515 - CRA BROWNSVILLE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53101		REGULAR	N	13001471	09/12/13	ENTERED	995	
				SHIP CD-	CR-0	*-FINAL-*			09/09/13	REQUIRE	998	
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3805.0000	LOT	1.00		.00	3805.00	
			PROVIDE WELL SAMPLING AND GROUNDWATER ELEVATION COLLECTION AT 3300 MOBILE HIGHWAY PER ATTACHED PROPOSAL AND TASK ORDER UNDER TERMS AND CONDITIONS OF CONTRACT PD 06-07.038					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3805.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140904	000	196989	220102 - NESD CAPITAL PROJECTS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301	12NE1708-56301	REGULAR	N	14001026	01/21/14	ENTERED	864	
				SHIP CD-	CR-0	*-FINAL-*				REQUIRE		
				FREIGHT-						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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8150.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141037	000	196989	220102 - NESD CAPITAL PROJECTS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	56301	12NE1708-56301	REGULAR	N	14001124	03/05/14	ENTERED	821	
				SHIP CD-	CR-0	*-FINAL-*			02/20/14	REQUIRE	834	
				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 HIWY PROPERTY PER SOW DATED 2/12/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7471.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	19426.00	.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 935  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 936  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 200310 - TAMMY JERNIGAN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140627	001	200310	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000691	10/30/13	ENTERED		947
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-0	*-FINAL-*			10/29/13	REQUIRE		948
			TERMS- 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	
	JAILTRAN - TO PROVIDE ARNP SERVICES AT ESCAMBIA COUNTY CENTRAL BOOKING AND DETENTION FACILITY AND MAIN JAIL ON AS "AS-NEEDED" BASIC FY 10/1/2013-9/30/2014.									
						PURCHASE ORDER TOTAL	1.00	.00	25000.00	.00
						VENDOR TOTALS	1.00	.00	25000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 937  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 200320 - TARGETSOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140932	000	200320	330206 - FIRE DEPT PD	55401		REGULAR	N	14001062	02/04/14	ENTERED		850
			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			OPEN	75.0000		140.00		.00	10500.00	
			PREMIER MEMBERSHIP: RENEWAL OF ANNUAL USER LICENSE & SUBSCRIPTION FEE FOR TARGETSOLUTION TRAINING AND ONLINE RISK MANAGEMENT PROGRAM.					.00		
02			FINAL	195.0000		1.00		.00	195.00	
			ANNUAL MAINTENANCE FEE					.00		
			PURCHASE ORDER TOTAL			141.00		.00	10695.00	.00
								.00		
			VENDOR TOTALS			141.00		.00	10695.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 938  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 200352 - TASER INTERNATIONAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141682	000	200352	290401 - DETENTION	55201		REGULAR	N	14001939	08/29/14	ENTERED		644
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-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	39415.9800	LOT	1.00		.00	39415.98	
			PURCHASE ORDER TO PROVIDE FOR TASERS AND RELATED ACCESSORIES FOR THE TRANSPORTATION OFFICERS AT THE ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39415.98	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141683	000	200352	290401 - DETENTION	55201		REGULAR	N	14001950	08/28/14	ENTERED		645
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			08/27/14	REQUIRE		646
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2490.1800	LOT	1.00		.00	2490.18	
			PURCHASE ORDER TO PROVIDE FOR AXON FLEX CAMBERA SYSTEM WITH MOUTING OPTION KIT AND HOLSTERS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2490.18	.00
			VENDOR TOTALS			2.00		.00	41906.16	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 939  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140781	001	200746	290402 - INMATE MEDICAL	53101		REGULAR	N	14000869	12/04/13	ENTERED		912
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-0	*-FINAL-*			12/02/13	REQUIRE		914
			TERMS- 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 X-RAY SERVICES PROVIDED TO INMATES AT THE ESCAMBIA COUNTY JAIL CENTRAL BOOKING AND MAIN JAIL AS AUTHORIZED BY THE BCC ON 9/16/2013									
						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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 940  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 200924 - TEMPLE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140923	000	200924	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001052	01/31/14	ENTERED		854
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	1045.0000	EACH	12.00		.00	12540.00	
			SINGLE BEACON FLASHER ASSEMBLY AS PER ATTACHED QUOTE DATED 01/21/2014. BCC APPROVAL 09/16/2013					.00		
02			FINAL	4999.0000	EACH	12.00		.00	59988.00	
			SC-15 SPEED CHECK RADAR SPEED DISPLAY, MODEL VSC-1520F, APL #70030101213011, ITB-DOT-09/10-9027-LG-10, LINE ITEM 748B, POSTD SPEED LIMIT SIGN NOT INCLUDED. BCC APP 09/16/2013					.00		
			PURCHASE ORDER TOTAL			24.00		.00	72528.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141578	000	200924	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0228-56301	REGULAR	N	14001831	07/29/14	ENTERED		675
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-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	1115.0000	EA	8.00		.00	8920.00	
			SINGLE BEACH FLASHER ASSY. FL ITB-DOT-09/10-9027-LG-10.					.00		
02			FINAL	4999.0000	EA	8.00		.00	39992.00	
			SC-15 SPEED CHECK RADAR SPEED DISPLAY. MODEL VSC-1520F. FL ITB-DOT-09/10-9027-LG-10.					.00		
			PURCHASE ORDER TOTAL			16.00		.00	48912.00	.00
								.00		
			VENDOR TOTALS			40.00		.00	121440.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 941  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140435	001	200935	330206 - FIRE DEPT PD BUYER- PAUL NOBLES TERMS- NET 30 DAYS	54601		REGULAR	N	14000480	10/18/13	ENTERED		959
				SHIP CD-	FIRE-3	*-FINAL-*				REQUIRE		
				FREIGHT-	PRE PAY AND ADD	FREIGHT				EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	32500.0000		1.00		.00	32500.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO FIRE EQUIPMENT AND FLOW TESTS FOR SCBA FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014. BCC APPROVED 09/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	32500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140536	000	200935	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14000618	10/25/13	ENTERED		952
				SHIP CD-	FIRE-3				11/06/13	REQUIRE		940
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		FSP-FA2-005	OPEN	15.9500	GALLON	500.00		.00	7975.00	
			FIREADE 2000 CONCENTRATE A & B 3% IN (100EACH) 5 GALLON PAILS					.00		
02			FREIGHT FINAL	295.0000	EACH	1.00		.00	295.00	
			FREIGHT CHARGES					.00		
			PURCHASE ORDER TOTAL			501.00		.00	8270.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140832	000	200935	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14000870	12/13/13	ENTERED		903
				SHIP CD-	FIRE-3				12/09/13	REQUIRE		907
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		MSA-10084824	OPEN	298.4900	EA	12.00		.00	3581.88	
			ULTRA ELITE M7 FACEPIECE MED.					.00		
02		MSA-10091446	FINAL	269.8400	EA	12.00		.00	3238.08	
			M7 HUD ASSEMBLY					.00		
			PURCHASE ORDER TOTAL			24.00		.00	6819.96	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 942  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
141449	000	200935	330206 - FIRE DEPT PD BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	55201	FIRE-3	REGULAR	N	14001661	06/13/14	ENTERED	721
					FREIGHT-	*-FINAL-*				REQUIRE EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	95000.0000		1.00		.00	95000.00	
			BLANKET PURCHASE ORDER FOR FIRE EQUIPMENT AS APPROVED BY BCC ON 06/03/2014 CAR II-2					.00		
02			FINAL	5000.0000		1.00		.00	5000.00	
			BLANKET PURCHASE ORDER FOR FIRE EQUIPMENT THE MEETS CAPITOL EQUIPMENT CRITERIA PER BCC APPROVAL 06/03/2014.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	100000.00	.00
								.00		
			VENDOR TOTALS			528.00		.00	147589.96	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 943  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F131324	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 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
						VENDOR TOTALS	1.00	.00	19850.00	2600.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 944  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 200955 - TESI SCREENING, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
121420	003	200955	220435 - CDBG 2010 OTHER ACTIVITY	58201		REGULAR	N	12001551	07/12/12	ENTERED		1422
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			07/11/12	REQUIRE		1423
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29128.0000	LOT	1.00		.00	29128.00	
			BLANKET PURCHASE ORDER TO CONTINUE					.00		
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES							
			FOR ONE ADMINISTRATIVE AIDE FOR CDBG							
			FORECLOSURE PREVENTION/EDUCATION PER PD							
			11-12.035 BCC APPROVAL 6/28/12							
			PURCHASE ORDER TOTAL			1.00		.00	29128.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130548	004	200955	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0272-56301	REGULAR	N	13000563	10/23/12	ENTERED		1319
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			10/01/12	REQUIRE		1341
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	100563.6000	LOT	1.00		.00	100563.60	
			CONTRACT PD 11-12.035 "TEMP LABOR					.00		
			SERVICES" FOR REAL ESTATE ENGINEERING							
			PROJECT COORDINATOR POSITION AT PUBLIC							
			WORKS/ENGINEERING DIVISION. BILLABLE							
			RATE \$1.24. BCC APPROVAL 10/4/2012							
			PURCHASE ORDER TOTAL			1.00		.00	100563.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140011	000	200955	270110 - IT PC SUPPORT	53401		REGULAR	N	14000086	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	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	65000.0000	YEAR	1.00		.00	65000.00	
			BLANKET PURCHASE ORDER FOR TERM					.00		
			EMPLOYMENT SERVICES. TERM EMPLOYEE IS TO							
			BE PROVIDED IN ACCORDANCE WITH CONTRACT							
			11/12/035 BCC APPROVED 09/16/13							
			PURCHASE ORDER TOTAL			1.00		.00	65000.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 945  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140106	001	200955	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	14000020	10/03/13	ENTERED	974
			BUYER- JOSEPH PILLITARY		SHIP CD- PS-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	31707.0000	LOT	1.00		.00	31707.00	
			TEMPORARY EMPLOYMENT SERVICE 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 10/1/13 THRU 9/30/14 (1992 HRS) PD #11-12.035.							
						1.00		.00	31707.00	.00
								.00		
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140284	000	200955	310202 - CUSTODIAL	53401		REGULAR	N	14000314	10/11/13	ENTERED	966
			BUYER- JOSEPH PILLITARY		SHIP CD- FM-0	*-FINAL-*			10/15/13	REQUIRE	962
			TERMS- 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	
			LONG TERM CONTRACTUAL SERVICES FOR CUSTODIANS PER PD 11-12.035, APPROVED BY BCC 10/3/13, FOR THE PERIOD OF 10/1/13 THRU 9/30/14.							
						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	DAYS
140434	000	200955	350232 - ADULT SOFTBALL	53401		REGULAR	N	14000452	10/18/13	ENTERED	959
			BUYER- PAUL NOBLES		SHIP CD- NESD-0	*-FINAL-*			10/17/13	REQUIRE	960
			TERMS- NET 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	23500.0000	LOT	1.00		.00	23500.00	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES FOR THE PERIOD 10/1/2013 THROUGH 9/30/2014. PER PD 11-12.035 CONTRACT RENEWAL, BCC APPROVED 6/28/12, EXPENDITURE APPROVED 10/3/13.							
						1.00		.00	23500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 946  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140437	000	200955	211902 - DEVELOPMENT ENGINEERING	53401		REGULAR	N	14000482	10/18/13	ENTERED	959
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			10/01/13	REQUIRE	976
			TERMS- NET 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	57500.0000	LOT	1.00		.00		57500.00	
			CONTRACT PD11-12.035 TEMPORARY LABOR SERVICES ENGINEER POSITION FOR DEVELOPMENT ENGINEERING IN PUBLIC WORKS/ENGINEERING DIVISION. BILLABLE RATE \$1.24, BCC APPROVAL 9/16/13.								
						PURCHASE ORDER TOTAL	1.00	.00		57500.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140465	002	200955	220101 - ADMIN-NEIGHBORHOOD & ENV	53401		REGULAR	N	14000520	10/21/13	ENTERED	956
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			10/18/13	REQUIRE	959
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	36862.0000	LOT	1.00		.00		36862.00	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES FOR THE PERIOD OF 10/1/2013 THROUGH 9/30/2014 PER PD 11-12.035. BCC APPROVAL 6/28/12								
						PURCHASE ORDER TOTAL	1.00	.00		36862.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140554	000	200955	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14000572	10/25/13	ENTERED	952
			BUYER- JOSEPH PILLITARY		SHIP CD- PARKS-0	*-FINAL-*			10/22/13	REQUIRE	955
			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	146000.0000	LOT	1.00		.00		146000.00	
			BLANKET PURCHASE ORDER TO PROVIDE LONG TERM TEMPORARY EMPLOYMENT SERVICES, PER BCC APPROVED 10-17-2013. 11-12.035. FTP 10/01/13-9/30/14								
						PURCHASE ORDER TOTAL	1.00	.00		146000.00	.00
								.00			

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 947  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140563	000	200955	230301 - SOLID WASTE ADMIN	53401		REGULAR	N	14000621	10/25/13	ENTERED	952
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			10/23/13	REQUIRE	954
			TERMS- NET 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	155000.0000	LOT	1.00		.00	155000.00	
			OPEN BLANKET PO FOR LONG-TERM EMPLOYMENT SERVICES FOR FY14. PER PD 11-12.035. BCC APPROVED ON 10/3/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	155000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140651	000	200955	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	14000720	11/05/13	ENTERED	941
			BUYER- JOSEPH PILLITARY		SHIP CD- PUWT-0	*-FINAL-*			10/01/13	REQUIRE	976
			TERMS- 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 SERVICES FOR ASSISTANT IN PUBLIC WORKS, TRAFFIC SECTION. FOR PERIOD 10/1/13 TO 9/30/14. BILLABLE RATE \$1.19. PD11-12.035, BCC APPROVAL 9/16/13.					.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	DAYS
140663	000	200955	110501 - OPERATIONS	53401		REGULAR	N	14000601	11/06/13	ENTERED	940
			BUYER- JOSEPH PILLITARY		SHIP CD- LIB-0	*-FINAL-*			10/25/13	REQUIRE	952
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	350000.0000		1.00		.00	350000.00	
			PART TIME STAFF FOR MAIN AND BRANCH LIBRARIES - FUND 113					.00		
			PURCHASE ORDER TOTAL			1.00		.00	350000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 948  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140718	001	200955	320501 - ANIMAL SERVICES ADMIN	53401		REGULAR	N	14000797	11/18/13	ENTERED	928
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			11/15/13	REQUIRE	931
			TERMS- 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	LOT	1.00		.00	19000.00	
			BLANKET PO FOR SHORT TERM CONTRACTUAL SERVICES					.00		
						PURCHASE ORDER TOTAL	1.00	.00	19000.00	.00
								.00		
						VENDOR TOTALS	13.00	.00	1109260.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 949  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 200959 - \*DO NOT USE\*TCSS MANAGEMENT SRV INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140940	000	200959	330412 - DCA-CIVIL DEFENSE GRT2012	55201		REGULAR	N	14001069	02/05/14	ENTERED		849
			BUYER- LESTER BOYD	SHIP CD-	PS-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	10600.0000	LOT	1.00		.00	10600.00	
			FOOD SERVICE DURING EOC ACTIVATION 1/27 THRU 30/2014. (WINTER STORM LEON)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141175	000	200959	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001344	05/05/14	ENTERED		760
			BUYER- PAUL NOBLES	SHIP CD-	PS-0	*-FINAL-*			05/05/14	REQUIRE		760
			TERMS- NET 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	15444.0000	LOT	1.00		.00	15444.00	
			MEALS PROVIDED DURING E O C ACTIVATION / FLOODING, FOR THE PERIOD OF 4/30/14 THRU 5/04/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15444.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141254	001	200959	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001404	05/14/14	ENTERED		751
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0	*-FINAL-*			05/12/14	REQUIRE		753
			TERMS- NET 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	28888.0000	LOT	1.00		.00	28888.00	
			MEALS PROVIDED DURING CONTINUED EOC ACTIVATION, 05/05/2014, UNTIL VENDOR DEMOBILIZED.EMERGENCY PURCHASE/EMERGENCY DECLARATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28888.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	54932.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 950  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 200965 - TESTAMERICA LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130854	000	200965	230304 - ENVIRONMENTAL QUALITY	53401		REGULAR	N	13000919	01/23/13	ENTERED		1227
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0				01/18/13	REQUIRE		1232
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	45800.0000	LOT	1.00		.00	45800.00	
			ANALYTICAL LABORATORY SERVICES FOR TESTING OF GROUNDWATER SAMPLES FROM SPRING AND FALL SAMPLING EVENT FOR PERDIDO LANDFILL AND CLOSED LANDFILLS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F140603	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			OPEN	48700.0000	LOT	1.00		.00	48700.00	
			ANYLYTICAL LABORATORY SERVICES FOR TESTING OF GROUNDWATER SAMPLES FROM SPRING/FALL EVENT FOR PERDIDO LANDFILL AND CLOSED LANDFILLS. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48700.00	28617.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141491	000	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			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			ANYLYTICAL LABORATORY SERVICES FOR TESTING OF GROUNDWATER SAMPLES FROM SPRING/FALL EVENT FOR SAUFLEY FIELD, FOR FY13/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	437.00
								.00		
			VENDOR TOTALS			3.00		.00	95500.00	29054.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 951  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 952  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
121580	003	200975	220338 - ORISKANY PCB MONITORING	53101		REGULAR	N	12001712	09/14/12	ENTERED		1358
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0	*-FINAL-*			09/14/12	REQUIRE		1358
			TERMS- 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	
			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. BOCC 7-12-12					.00		
			PURCHASE ORDER TOTAL			1.00		.00	84000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141279	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	50250.00
								.00		
			VENDOR TOTALS			2.00		.00	174000.00	50250.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 953  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 200995 - TEXPAR ENERGY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
140214	000	200995	210407 - FUEL DISTRIBUTION	54301		REGULAR	N	14000265	10/07/13	ENTERED		970
			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 PICK-UP AND DISPOSAL OF WASTE OIL, FILTERS AND OTHER FLUIDS					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 954  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 201250 - THE WATERS CONSULTING GROUP, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131345	001	201250	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	13001504	09/19/13	ENTERED		988
			BUYER- PAUL NOBLES		SHIP CD- BCC-0				09/19/13	REQUIRE		988
			TERMS- NET 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		1.00		.00	26500.00	
		PD 12-13.059	ESCAMBIA COUNTY, FLORIDA					.00		
			EXECUTIVE RECRUITMENT SERVICES FOR THE							
			COUNTY ADMINISTRATOR'S POSITION (SEE							
			NOTES AND ATTACHMENTS FOR DETAILS)							
			PURCHASE ORDER TOTAL			1.00		.00	26500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	26500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 955  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140599	000	201292	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	14000666	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			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	4975.0000	LOT	1.00		.00	4975.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND RENTAL FOR OUR GAS DETECTOR FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4975.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4975.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 956  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141283	001	201604	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001459	05/20/14	ENTERED		745
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				05/16/14	REQUIRE		749
			TERMS- NET 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	1900.0000	LOT	1.00		.00	1900.00	
			CONTRACT PD 02-03.79.40.22.ENG					.00		
			"EMERGENCY SVCS. FLOOD 2014 PREL. ENG.							
			ASSESSMENT ON HILLVIEW AVENUE CULVERT							
			CROSSING"							
			PURCHASE ORDER TOTAL			1.00		.00	1900.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F140972	000	201604	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001074	02/13/14	ENTERED		841
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				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			OPEN	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	4500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141163	001	201604	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001336	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	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	7756.00
								.00		
			VENDOR TOTALS			3.00		.00	23000.00	12256.00

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 957  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 958  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 201640 - THOMPSON TRACTOR CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140276	002	201640	210405 - FLEET MAINTENANCE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	54601		REGULAR	N	14000298	10/08/13	ENTERED	969
				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	30500.0000	LOT	1.00		.00	30500.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES BCC APPROVED 09/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140564	004	201640	230304 - ENVIRONMENTAL QUALITY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54601		REGULAR	N	14000561	10/25/13	ENTERED	952
				SHIP CD-	SWL-0	*-FINAL-*			10/22/13	REQUIRE	955
				FREIGHT-	PP&ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	261150.0000	LOT	1.00		.00	261150.00	
			OPEN BLANKET PURCHASE ORDER FOR SUPPLIES, LABOR, REPAIRS. FOR PERIOD 10/1/13 - 09/30/14. BCC APPROVED 10/3/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	261150.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140673	000	201640	230306 - RECYCLING BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54401		REGULAR	N	14000743	11/06/13	ENTERED	940
				SHIP CD-	SWL-0	*-FINAL-*			11/05/13	REQUIRE	941
				FREIGHT-	PP&ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	28000.0000	LOT	1.00		.00	28000.00	
			OPEN BLANKET P.O. TO COVER EQUIPMENT RENTAL FOR FY13-14 PER ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 959  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140877	000	201640	230314 - SWM OPERATIONS	54401		REGULAR	N	14000990	01/10/14	ENTERED	875
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			01/09/14	REQUIRE	876
			TERMS- NET 30 DAYS		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	
			RENTAL OF 84" SMOOTH DRUM VIBRATORY COMPACTOR PER ATTACHED QUOTE.					.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
140901	000	201640	230307 - SW TRANSFER STATION	56401		REGULAR	N	14000943	01/17/14	ENTERED	868
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			12/17/13	REQUIRE	899
			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	128303.4000	LOT	1.00		.00	128303.40	
			2014 CATERPILLAR CT660 TRACTOR IN ACCORDANCE WITH NJPA CONTRACT #060311-CAT(SEE ATTACHED SPECIFICATIONS)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	128303.40	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140948	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	14001040	02/07/14	ENTERED	847
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			01/22/14	REQUIRE	863
			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	319884.0000	LOT	1.00		.00	319884.00	
			NEW CATERPILLAR 336EL HYBRID HYDRAULIC EXCAVATOR (SEE ATTACHED SPECS) BCC AWARD 2.2.2014...VE13-14.003					.00		
			PURCHASE ORDER TOTAL			1.00		.00	319884.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140958	001	201640	230314 - SWM OPERATIONS	54401		REGULAR	N	14001097	02/12/14	ENTERED	842
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			02/11/14	REQUIRE	843
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 960  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	28500.0000	LOT	1.00		.00	28500.00	
		RENTAL OF CATERPILLAR D6T LGP TRACK TYPE TRACTOR PER ATTACHED QUOTE.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	28500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141041	005	201640	230314 - SWM OPERATIONS	54401		REGULAR	N	14001193	03/06/14	ENTERED	820	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			03/06/14	REQUIRE	820	
			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	9625.0000	LOT	1.00		.00	9625.00	
		RENTAL OF HYDRAULIC EXCAVATOR 3/10/14-4/7/14						.00		
		PURCHASE ORDER TOTAL				1.00		.00	9625.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141046	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	14001192	03/06/14	ENTERED	820	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			03/06/14	REQUIRE	820	
			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	301763.0000	LOT	1.00		.00	301763.00	
		PARTS AND LABOR TO PERFORM CERTIFIED REBUILD ON A CATERPILLAR D6T TRACK TYPE TRACTOR. PROPERTY NUMBER 57026, SERIAL NUMBER WCG00404. PER ATTACHED QUOTE.BCC APPROVAL 10/3/13						.00		
		PURCHASE ORDER TOTAL				1.00		.00	301763.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141195	001	201640	330491 - CAT B - APRIL 2014 FLOODS	54401		REGULAR	N	14001360	05/09/14	ENTERED	756	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			05/06/14	REQUIRE	759	
			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	8000.0000	LOT	1.00		.00	8000.00	
		RENTAL OF A CAT 953D TRACK LOADER TO REPAIR SECTION IV SLOPE REPAIR DUE TO						.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 961  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

FLOOD EVENT ON 04/28/14 - 04/29/2014 IN  
 ESCAMBIA COUNTY.

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	CODE	DAYS	-----STATUS-----
141267	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	14001324	05/19/14	ENTERED	746	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			04/22/14	REQUIRE	773	
			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	347904.0000	LOT	1.00		.00	347904.00	
			NEW CATERPILLAR 725 ARTICULATED DUMP TRUCK 2014 YEAR MODEL. (SEE ATTACHED SPECS)					.00		
			BCC AWARD 5.15.14							
			PURCHASE ORDER TOTAL			1.00		.00	347904.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141431	000	201640	330491 - CAT B - APRIL 2014 FLOODS	54401		REGULAR	N	14001637	06/06/14	ENTERED	728	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			06/05/14	REQUIRE	729	
			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	8000.0000	LOT	1.00		.00	8000.00	
			RENTAL OF A CAT 953D TRACK LOADER TO REPAIR SECTION IV SLOPE REPAIR DUE TO FLOOD EVENT ON 4/28/14-4/29/14 IN ESCAMBIA COUNTY					.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	CODE	DAYS	-----STATUS-----
141481	002	201640	230314 - SWM OPERATIONS	54401		REGULAR	N	14001702	06/23/14	ENTERED	711	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			06/23/14	REQUIRE	711	
			TERMS- NET 30 DAYS	FREIGHT-						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	
			RENTAL OF CAT 953D TRACK/LOADER TO INCLUDE DELIVERY/PICKUP AND EPA CHARGES. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 962  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141280	000	201640	230306 - RECYCLING BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	14001435	05/20/14	ENTERED		745
					SHIP CD- SWL-0				05/14/14	REQUIRE		751
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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	169325.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141497	000	201640	230314 - SWM OPERATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56401		REGULAR	N	14001515	06/30/14	ENTERED		704
					SHIP CD- SWL-0				05/20/14	REQUIRE		745
					FREIGHT- PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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	405037.00
								.00		
						VENDOR TOTALS	15.00	.00	2078991.76	574362.36
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 963  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 201713 - THOMPSON PUMP & MFG CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141414	001	201713	140836 - BUILDINGS	56201	414F0130-56201	REGULAR	N	14001620	06/03/14	ENTERED		731
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-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	.0000	LOT	1.00		.00	.00	
			DEWATERING OF COB BUILDING - SEE					.00		
			ATTACHED PROPOSAL - NTE AMOUNT							
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 964  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 201735 - THYSSENKRUPP ELEVATOR COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140647	000	201735	330209 - PENSACOLABEACHFIRESTATION	54601		REGULAR	N	14000725	11/05/13	ENTERED		941
			BUYER- JOSEPH PILLITARY		SHIP CD- PB-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	9376.0000		1.00		.00	9376.00	
	EMERGENCY REPAIRS TO ELEVATOR THAT WAS STRUCK BY LIGHTNING. THIS IS A CARRY OVER PURCHASE ORDER FROM PREVIOUS FISCAL YEAR PO 131342. THYSSENKRUPP WAS THE ORIGINAL INSTALLER AND MAINT. PROVIDER									
						PURCHASE ORDER TOTAL	1.00	.00	9376.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9376.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 965  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140543	001	201737	230314 - SWM OPERATIONS	54601		REGULAR	N	14000631	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/24/13	REQUIRE		953
			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	18000.0000	LOT	1.00		.00	18000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT. FOR PERIOD 10-01-13 - 09-30-14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	.00
			VENDOR TOTALS			1.00		.00	18000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 966  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141122	000	202005	350229 - PARKS CAPITAL PROJECTS	54601	09PR0073-54601	REGULAR	N	14001291	04/08/14	ENTERED		787
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			04/08/14	REQUIRE		787
			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	5960.0000	LOT	1.00		.00	5960.00	
			PO TO PROVIDE FOR REPAIR OF FENCE @BRENT PARK DUE TO AUTOMOBILE ACCIDENTS. PER ATTACHED QUOTE, NTE \$5960.00 FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5960.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141748	000	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				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			OPEN	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	25190.00
								.00		
			VENDOR TOTALS			2.00		.00	31150.00	25190.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 967  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140575	000	202014	230307 - SW TRANSFER STATION	53401		REGULAR	N	14000613	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0	*-FINAL-*			10/23/13	REQUIRE		954
			TERMS- NET 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	31375.0000	LOT	1.00		.00	31375.00	
			OPEN BLANKET PURCHASE ORDER FOR					.00		
			GRUNDSKEEPING AT PERDIDO LANDFILL AND							
			PALAFOX TRANSFER STATION. FOR PERIOD							
			10/01/13 - 09/30/14. SEE ATTACHED							
			PROPOSAL AND SPEC.							
			PURCHASE ORDER TOTAL			1.00		.00	31375.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	31375.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 968  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140255	002	202301	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000297	10/08/13	ENTERED		969
			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	38000.0000	LOT	1.00		.00	38000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 969  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140304	000	202316	210407 - FUEL DISTRIBUTION	54601		REGULAR	N	14000268	10/11/13	ENTERED		966
			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/ 13 TO							
			09/ 30/ 14							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 970  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 202319 - TRANE U.S. INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140049	003	202319	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	14000092	10/02/13	ENTERED	975
			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	15650.0000	LOT	1.00		.00	15650.00	
			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	15650.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141001	002	202319	310204 - FACILITIES PRIORITY ONE	56401		REGULAR	N	14001123	02/25/14	ENTERED	829
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			02/20/14	REQUIRE	834
			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	9706.0000	LOT	1.00		.00	9706.00	
			AIR COOLED CHILLER - ODP FOR PD 13-14.014 BCC APPROVED 2-6/2014 SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9706.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141597	000	202319	310204 - FACILITIES PRIORITY ONE	54901		REGULAR	N	14001858	08/06/14	ENTERED	667
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			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			FINAL	9706.0000	LOT	1.00		.00	9706.00	
			CANCEL CHARGE ON ORIGINAL ORDER ON PO 141001. PROJECT WAS CANCELED DUE TO THE 2014 FLOODING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9706.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	35062.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 971  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140503	000	202550	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000586	10/24/13	ENTERED		953
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/23/13	REQUIRE		954
			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 PURCHASE ORDER TO PROVIDE FOR OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 972  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 202718 - TRINITY HIGHWAY PRODUCTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
140389	000	202718	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000433	10/11/13	ENTERED		966
			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	6523.0500	LOT	1.00		.00	6523.05	
	PURCHASE ORDER FOR 25 PIECES OF									
	GUARDRAIL, 50 GUARDRAIL POSTS, 40									
	GUARDRAIL ROLLED BUFFERS AND ASSORTED									
	NUTS, BOLTS AND WASHERS INCLUDING									
	FREIGHT. SEE BACKUP DOCUMENTATION									
						PURCHASE ORDER TOTAL	1.00	.00	6523.05	.00
								.00		
						VENDOR TOTALS	1.00	.00	6523.05	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 973  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140903	000	202720	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14001030	01/17/14	ENTERED		868
			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	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			GUARDRAIL , GUARDRAIL POSTS AND 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 974  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140178	000	202723	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	14000158	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	95000.0000	LOT	1.00		.00	95000.00	
			OPEN END PO FOR INMATE MEALS AT WORK					.00		
			RELEASE CENTER FOR PERIOD 10/1/2013							
			THROUGH 9/30/2014. *BCC APPROVED							
			9/16/2013*							
			PURCHASE ORDER TOTAL			1.00		.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
140724	002	202723	290401 - DETENTION	53401		REGULAR	N	14000805	11/19/13	ENTERED		927
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-4	*-FINAL-*			11/18/13	REQUIRE		928
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1585942.0000	LOT	1.00		.00	1585942.00	
			PURCHASE ORDER TO PROVIDE FOR INMATES					.00		
			FOOD SERVICES AT ESCAMBIA COUNTY MAIN							
			JAIL AND CENTRAL BOOKING DETENTION FOR							
			FY 10/1/2013-9/30/2014.							
			PURCHASE ORDER TOTAL			1.00		.00	1585942.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	1680942.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 975  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140288	002	202807	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000333	10/11/13	ENTERED		966
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/29/13	REQUIRE		948
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14812.0000	LOT	1.00		.00	14812.00	
			PURCHASE ORDER FOR CHEMICAL TREATMENT AT VARIOUS LOCATIONS PER PD 07-08.143 THRU THE CONTRACT OF JANUARY 2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14812.00	.00
			VENDOR TOTALS			1.00		.00	14812.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 976  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 203005 - AUTO, TRUCK, & INDUSTRIAL PARTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140261	001	203005	210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000307	10/08/13	ENTERED	969
					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	13500.0000	LOT	1.00		.00	13500.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES					.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	DAYS
140593	000	203005	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000660	10/25/13	ENTERED	952
					SHIP CD- SWL-0	*-FINAL-*			10/25/13	REQUIRE	952
					FREIGHT- PP&ADD					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	
			OPEN BLANKET PURCHASE ORDER TO COVER REPAIR PARTS AND SUPPLIES FOR COUNTY OWNED EQUIPMENT. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5750.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	19250.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 977  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140600	001	203080	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000667	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/25/13	REQUIRE		952
			TERMS- NET 30 DAYS	FREIGHT-	PP&ADDD					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 BLANKET PURCHASE ORDER FOR PARTS AND REPAIRS ON PUMPS, PANELS ON AN AS NEEDED BASIS. FOR THE PERIOD 10/01/13 - 09/30/14.					.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
141051	000	203080	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	14001194	03/10/14	ENTERED		816
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			03/06/14	REQUIRE		820
			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	5350.0000	LOT	1.00		.00	5350.00	
			230V 3 PHASE SUBMERSIBLE PUMP					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141143	001	203080	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	14001290	04/15/14	ENTERED		780
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			04/08/14	REQUIRE		787
			TERMS- NET 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	1850.0000	LOT	3.00		.00	5550.00	
			PURCHASE ORDER FOR PARTS AND REPAIRS ON TP53 PUMPS BY ORIGINAL EQUIPMENT MANUFACTURER. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			3.00		.00	5550.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 978  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141554	000	203080	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14001789	07/22/14	ENTERED	682
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			07/18/14	REQUIRE	686
			TERMS- NET 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	2550.0000	LOT	1.00		.00	2550.00	
	PARTS AND LABOR TO REBUILD LEACHATE E2									
	SUMP PUMP AT PERDIDO LANDFILL. SEE									
	ATTACHED QUOTE.									
						PURCHASE ORDER TOTAL	1.00	.00	2550.00	.00
						VENDOR TOTALS	6.00	.00	22450.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 979  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 210113 - URS CORPORATION SOUTHERN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140741	000	210113	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14000819	11/22/13	ENTERED	924	
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			11/19/13	REQUIRE	927	
			TERMS- NET 30 DAYS		FREIGHT- N/A A&E					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	
			TASK ORDER PD 05-06.031.04.SWM.14002					.00		
			PERDIDO LANDFILL 2013 TWO-YEAR TECHNICAL							
			REPORT PER FOUR (4) PAGE ATTACHMENT.							
			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	CODE	DAYS	-----STATUS-----
140742	000	210113	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14000820	11/22/13	ENTERED	924	
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			11/19/13	REQUIRE	927	
			TERMS- NET 30 DAYS		FREIGHT- N/A A&E					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	
			TASK ORDER PD 05-06.031.04.SWM.14001					.00		
			FALL 2013 CONSULTING SERVICES FOR							
			PERDIDO LANDFILL AND CLOSED LANDFILLS.							
			GROUNDWATER SAMPLING & REPORTING PER							
			FOUR (4) PAGE ATTACHMENT.							
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	18000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 980  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 210116 - SPOK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140094	000	210116	290301 - MISDEMEANOR PROBATION	54101		REGULAR	N	14000154	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END PO FOR WIRELESS PAGING SERVICES FOR PERIOD 10/1/2013 THROUGH 9/30/2014.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 981  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 210127 - UNIFIRST CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140123	001	210127	210402 - ROAD MAINTENANCE	54401		REGULAR	N	14000111	10/03/13	ENTERED		974
			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	16600.0000	LOT	1.00		.00	16600.00	
			OPEN END BLANKET PURCHASE ORDER FOR UNIFORM SERVIC AND ALL OTHER RELATED ITEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140154	000	210127	220701 - MOSQUITO & ARTHROPOD	54401		REGULAR	N	14000197	10/03/13	ENTERED		974
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER FOR WEEKLY RENTAL OF UNIFORMS, FOR PERIOD OF OCT 1, 2013 THRU SEPT 30, 2013. PD 11-12.028					.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
140209	002	210127	320501 - ANIMAL SERVICES ADMIN	54401		REGULAR	N	14000260	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-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	4420.0000	LOT	1.00		.00	4420.00	
			BLANKET PO FOR UNIFORM RENTAL FOR KENNEL STAFF FY 13-14 PER PD 11-12.028					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4420.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 982  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140379	002	210127	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	14000414	10/11/13	ENTERED	966
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			10/30/13	REQUIRE	947
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11025.0000	LOT	1.00		.00	11025.00	
			OPEN PURCHASE ORDER FOR UNIFORM RENTALS PER PD 11-12.028 FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11025.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140516	001	210127	230301 - SOLID WASTE ADMIN	54401		REGULAR	N	14000617	10/24/13	ENTERED	953
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/23/13	REQUIRE	954
			TERMS- NET 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	13270.0000	LOT	1.00		.00	13270.00	
			OPEN BLANKET P.O. FOR RENTAL OF UNIFORMS AND MATS FOR SOLID WASTE MANAGEMENT. PER PD 11-12-.028. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13270.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140590	000	210127	140701 - OFFICE OF PURCHASING-ADMI	54401		REGULAR	N	14000657	10/25/13	ENTERED	952
			BUYER- LESTER BOYD		SHIP CD- PUR-0	*-FINAL-*			10/25/13	REQUIRE	952
			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	EAC	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.					.00		
			PURCHASE ORDER TOTAL			12.00		.00	150.60	.00
								.00		
			VENDOR TOTALS			17.00		.00	46465.60	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 983  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 210315 - US FOODS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140559	001	210315	290202 - CARE & CUSTODY	55201		REGULAR	N	14000378	10/25/13	ENTERED	952	
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE	968	
			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	90000.0000	LOT	1.00		.00	90000.00	
			BLANKET PO TO PROVIDE FOR MEATS, STAPLES, POULTRY, DAIRY AND OTHER MISC. FOOD PRODUCTS. FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	90000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141208	000	210315	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001386	05/09/14	ENTERED	756	
			BUYER- JOSEPH PILLITARY	SHIP CD-	ROPR-0	*-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	1.0000	LOT	49000.00		.00	49000.00	
			BLANKET PO TO PROVIDE FOOD SUPPLIES AS A RESULT OF THE FLOODING AND SUBSEQUENT DISPLACEMENT OF INMATES THAT OCCURED AT THE ESC. CO. JAIL CBD APR 29, 2014 EMERGENCY PURCHASE/EMERGENCY DECLARATION					.00		
			PURCHASE ORDER TOTAL			49000.00		.00	49000.00	.00
								.00		
			VENDOR TOTALS			49001.00		.00	139000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 984  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 210776 - UNITED COLLECTION SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140077	002	210776	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	14000098	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PS-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	25000.0000	LOT	1.00		.00	25000.00	
			BLANKET PO FOR COLLECTION SERVICES PD #					.00		
			08-09.014 FOR THE PERIOD OF 10/01/13							
			THRU 02/04/14.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 985  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 210787 - UNITED RENTALS (NORTH AMERICA) INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141426	000	210787	210405 - FLEET MAINTENANCE	56401		REGULAR	N	14001629	06/05/14	ENTERED		729
			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	2695.0000	EACH	2.00		.00	5390.00	
	(2) MULTIQUIP		MIKASA RAMMER					.00		
	MODEL MTX80SD									
	ROBIN ENGINE	EX-12	3.5 HP							
			PURCHASE ORDER TOTAL			2.00		.00	5390.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	5390.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 986  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140265	000	210801	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	14000237	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	33250.0000	LOT	1.00		.00	33250.00	
			FY 2013/2014 COUNTY CONTRIBUTION TO					.00		
			UNITED WAS OF ESCAMBIA COUNTY, INC. FOR							
			211 PROGRAM. APPROVED BY BCC 10/03/2013							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 987  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141367	000	210904	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14001556	05/23/14	ENTERED		742
				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	19.4200	GL	550.00		.00	10681.00	
			KONTROL 4-4 MINI TOTE (275 GALLON) NO DELIVERIES AFTER 3:00 PM					.00		
			PURCHASE ORDER TOTAL			550.00		.00	10681.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141689	000	210904	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14001956	09/02/14	ENTERED		640
				SHIP CD- MOS-0		*-FINAL-*				REQUIRE		
				FREIGHT- ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	143.0000	CS	8.00		.00	1144.00	
			AQUABAC XT (2X2.5 GALLON PER CAS)					.00		
02			FINAL	682.0000	CS	8.00		.00	5456.00	
			ALTOSID XR BRIQUETS (150) (220 PER CASE)					.00		
			PURCHASE ORDER TOTAL			16.00		.00	6600.00	.00
								.00		
			VENDOR TOTALS			566.00		.00	17281.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 988  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
131165	000	210967	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	13001290	06/21/13	ENTERED		1078
			BUYER- PAUL NOBLES		SHIP CD- SWL-0	*-FINAL-*			06/21/13	REQUIRE		1078
			TERMS- NET 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	30176.0000	LOT	1.00		.00	30176.00	
			WASTE COMPOSITION AND WASTE FLOW ASSESSMENT STUDY FOR ESCAMBIA COUNTY, FLORIDA. SEE ATTACHED PROPOSAL DATED JUNE 20, 2013.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30176.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140596	000	210967	230306 - RECYCLING	55501		REGULAR	N	14000663	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/25/13	REQUIRE		952
			TERMS- 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 TRAINING AND CONTINUING EDUCATION. FOR PERIOD 10/1/13 - 09/30/13.					.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
F141045	001	210967	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	14001191	03/06/14	ENTERED		820
			BUYER- JOSEPH PILLITARY		SHIP CD- SWL-0				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			OPEN	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					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29229.00	14614.50
								.00		
			VENDOR TOTALS			3.00		.00	73405.00	14614.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 989  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141389	000	211003	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001582	05/27/14	ENTERED		738
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				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			OPEN	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									
						PURCHASE ORDER TOTAL	1.00	.00	4365.05	4365.05
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141500	000	211003	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	14001644	06/30/14	ENTERED		704
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	29040.0000	LOT	1.00		.00	29040.00	
	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									
						PURCHASE ORDER TOTAL	1.00	.00	29040.00	29040.00
								.00		
						VENDOR TOTALS	2.00	.00	33405.05	33405.05
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 990  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 211593 - UTILITY SERVICE COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F131150	006	211593	350229 - PARKS CAPITAL PROJECTS	56301	12PR1842-56301	REGULAR	N	13001268	06/12/13	ENTERED		1087
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	609392.6000	LOT	1.00		.00	609392.60	
			CONTRACT PD 12-13.037 "MYRTLE GROVE					.00		
			ATHLETIC PARK IMPROVEMENTS" BCC							
			APPROVAL 06/10/2013							
			PURCHASE ORDER TOTAL			1.00		.00	609392.60	28275.61
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141328	003	211593	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001532	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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	159803.2600	LOT	1.00		.00	159803.26	
			2014 APRIL FLOOD-PD.NO.10.11.065					.00		
			"GENERAL DRAINAGE AND PAVING PRICING							
			AGMT." BCC APPROVAL 09/16/13. WORK ORDER							
			NO,10.11.065.4A MYRTLE GROVE ATHLETIC							
			PARK.							
			PURCHASE ORDER TOTAL			1.00		.00	159803.26	64948.83
								.00		
			VENDOR TOTALS			2.00		.00	769195.86	93224.44
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 991  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140840	000	216137	110267 - PUBLIC FAC & PROJ LOST 3	56401	08PF0028-56401	REGULAR	N	14000944	12/18/13	ENTERED		898
			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	481336.0000	1	1.00		.00	476936.00	
			PURCHASE 211 EVID COMPACT UNITS, 11					-4400.00		
			SINGLE EVID CASES BOARD APPROVED							
			12/05/13							
			PURCHASE ORDER TOTAL			1.00		.00	476936.00	.00
								-4400.00		
			VENDOR TOTALS			1.00		.00	476936.00	.00
								-4400.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 992  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140642	000	220143	220516 - CRA WARRINGTON	54601		REGULAR	N	14000729	11/05/13	ENTERED		941
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/06/13	REQUIRE		940
			TERMS- 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 AND OTHER REPAIRS FOR WARRINGTON GATEWAY FOUNTAIN FOR A PERIOD OF 10/1/2013 THRU 9/30/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 993  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 220218 - VERIZON WIRELESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140083	002	220218	320201 - COMM SVCS ADMINISTRATION	54101		REGULAR	N	14000139	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	CS-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3355.9900	LOT	1.00		.00	3355.99	
			BLANKET PURCHASE ORDER FOR CELL PHONE SERVICES/DEVICES/ACCESSORIES FOR PERIOD OF 10/01/2013 THRU 09/30/2014.					.00		
			STATE CONTRACT #725-330-05-1							
			PURCHASE ORDER TOTAL			1.00		.00	3355.99	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140095	000	220218	290303 - COMMUNITY CONFINEMENT	54101		REGULAR	N	14000155	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	5100.0000	LOT	1.00		.00	5100.00	
			OPEN END PO FOR CELLULAR SERVICES AND SUPPLIES FOR PERIOD 10/1/2013 THROUGH 9/30/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140110	000	220218	330302 - EMS OPERATIONS	54101		REGULAR	N	14000057	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	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 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48250.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 994  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140140	000	220218	140838 - SAFETY&LOSS CONTROL ADMIN	54101		REGULAR	N	14000107	10/03/13	ENTERED	974
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			10/10/13	REQUIRE	967
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2494.0000	EA	1.00		.00	2494.00	
			OPEN END PURCHASE ORDER FOR CELLULAR SERVICE AND EQUIPMENT FEES FOR PERIOD 10/1/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2494.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140180	000	220218	220701 - MOSQUITO & ARTHROPOD	54101		REGULAR	N	14000198	10/04/13	ENTERED	973
			BUYER- JOSEPH PILLITARY		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, 2013 THRU SEPTEMBER 30, 2014.					.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	DAYS
140210	000	220218	320501 - ANIMAL SERVICES ADMIN	54101		REGULAR	N	14000261	10/07/13	ENTERED	970
			BUYER- LESTER BOYD		SHIP CD- AS-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	1800.0000	LOT	1.00		.00	1800.00	
			BLANKET PO FOR FY 13-14 FOR CELL PHONE SERVICES & INCIDENTAL EQUIPMENT/ACCESS. FL STATE CONTRACT #725-000-03-01.					.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	DAYS
140280	001	220218	210401 - ROADS & BRIDGES ADMIN	54101		REGULAR	N	14000176	10/10/13	ENTERED	967
			BUYER- JOSEPH PILLITARY		SHIP CD- RD-0	*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 995  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	37600.0000	LOT	1.00		.00	37600.00	
			OPEN END BLANKET PURCHASE ORDER FOR CELLULAR/RADIO SERVICE & EQUIPMENT FEES FOR THE PERIOD OF 10/1/13 THRU 9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140281	000	220218	290101 - CODE ENFORCEMENT	54101		REGULAR	N	14000371	10/11/13	ENTERED	966	
			BUYER- JOSEPH PILLITARY	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	43000.0000	OT	1.00		.00	43000.00	
			FOR CELLULAR SERVICES-WIRELESS BROAD BAND ACCESS AND EQUIPMENT/SUPPLIES FOR COUNTY ELECTRONICS FOR FISCAL YEAR 10/1/2013 - 9/30/2014					.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	CODE	DAYS	-----STATUS-----
140285	001	220218	110502 - MAINTENANCE	54101		REGULAR	N	14000415	10/11/13	ENTERED	966	
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-0	*-FINAL-*			10/30/13	REQUIRE	947	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20705.0000	LOT	1.00		.00	20705.00	
			PURCHASE ORDER FOR THE MONTHLY SERVICE PLAN FOR RADIO/PHONE UNITS FOR THE PERIOD 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20705.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
140347	001	220218	410506 - ADMINISTRATION - COURT	54101		REGULAR	N	14000368	10/11/13	ENTERED	966	
			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	6400.0000		1.00		.00	6400.00	

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 996  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

1. OPEN BLANKET PO TO COVER COSTS .00  
 ASSOCIATED WITH VERIZON WIRELESS CELL  
 PHONE SERVICE. TOTAL PO AMOUNT \$4,500 M-^V  
 CC/OC 410506/54101.  
 PURCHASE ORDER TOTAL 1.00 .00 6400.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140381	000	220218	410503 - CA-ESCAMBIA TECHNOLOGY	54101		REGULAR	N	14000418	10/11/13	ENTERED	966
			BUYER- LESTER BOYD		SHIP CD- COU-0					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	4800.0000		1.00		.00	4800.00	
			OPEN BLANKET PO TO COVER COSTS					.00		
			ASSOCIATED WITH VERIZON WIRELESS CELL							
			PHONE SERVICE. TOTAL PO AMOUNT							
			\$4,800, CC 410503 \$2,600, 410515 \$1,200;							
			AND 410516 \$1,000.							
			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
140388	000	220218	250101 - PERMITTING	54101		REGULAR	N	14000322	10/11/13	ENTERED	966
			BUYER- LESTER BOYD		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			FINAL	11000.0000	YR	1.00		.00	11000.00	
			AIR TIME FOR INSPECTORS FIELD LAPTOPS					.00		
			FOR FY13-14							
			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	DAYS
140423	002	220218	220101 - ADMIN-NEIGHBORHOOD & ENV	54101		REGULAR	N	14000460	10/17/13	ENTERED	960
			BUYER- LESTER BOYD		SHIP CD- NESD-0				10/17/13	REQUIRE	960
			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	11660.0000	LOT	1.00		.00	11660.00	
			BLANKET PURCHASE ORDER FOR CELLULAR					.00		
			SERVICES AS NEEDED FOR THE PERIOD							
			10/1/2013 THROUGH 9/30/2014 PER GSA							
			FEDERAL SUPPLY SCHEDULE CONTRACT #							

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 997  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

GS-35F-0119P

PURCHASE ORDER TOTAL 1.00 .00 11660.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140425	001	220218	350220 - PARKS RECREATION	54101		REGULAR	N	14000476	10/17/13	ENTERED		960
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/15/13	REQUIRE		962
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4965.0000	LOT	1.00		.00	4965.00	
			BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR THE PERIOD OF 10/1/2013 THROUGH 9/30/2014 PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT # GS-35F-0119P					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4965.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140455	001	220218	110101 - BCC ADMINISTRATION	54101		REGULAR	N	14000504	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-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	24300.0000		1.00		.00	24300.00	
			CELL PHONE AND IPAD SERVICE (SEE NOTES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140474	001	220218	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	14000537	10/21/13	ENTERED		956
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/21/13	REQUIRE		956
			TERMS- NET 30 DAYS	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	23800.0000	YEAR	1.00		.00	23800.00	
			BLANKET PURCHASE ORDER FOR CELLULAR CONNECTIVITY FOR THE ROAD DEPARTMENT USAGE WITH LUCITY WORK ORDER SYSTEM FOR THE PERIOD OF 10/01/13 - 09/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 998  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140483	001	220218	211101 - ENGINEERING ADMIN	54101		REGULAR	N	14000551	10/22/13	ENTERED	955
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			10/01/13	REQUIRE	976
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15930.0000	LOT	1.00		.00	15930.00	
			OPEN END PO FOR MONTHLY CELLULAR SERVICES, AND INCIDENTAL EQUIPMENT PURCHASES FOR PUBLIC WORKS DEPARTMENT, ENGINEERING USERS, PER ATTACHED LIST. FL CONTRACT #725-000-03-01.							
						1.00		.00	15930.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140484	000	220218	240201 - P & Z ADMINISTRATION	54101		REGULAR	N	14000552	10/22/13	ENTERED	955
			BUYER- LESTER BOYD		SHIP CD- DS-01	*-FINAL-*			10/01/13	REQUIRE	976
			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	5400.0000	LOT	1.00		.00	5400.00	
			OPEN END PO FOR MONTHLY CELLULAR SERVICES, AND INCIDENTAL EQUIPMENT PURCHASES FOR DEVELOPMENT SERVICES/P&Z, DRC, AND GIS USES, PER ATTACHED LIST. FL CONTRACT#725-000-03-01.							
						1.00		.00	5400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140502	002	220218	350226 - PARKS - MAINTENANCE	54101		REGULAR	N	14000585	10/24/13	ENTERED	953
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/23/20	REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7550.4900	LOT	1.00		.00	7550.49	
			BLANKET PURCHASE ORDER TO PROVIDE FOR COMMUNICATION SERVICES. FTP 10/01/13-9/30/14							
						1.00		.00	7550.49	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 999  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140577	001	220218	230301 - SOLID WASTE ADMIN	54101		REGULAR	N	14000620	10/25/13	ENTERED	952
			BUYER- JOSEPH PILLITARY		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	21450.0000	LOT	1.00		.00	21450.00	
			OPEN BLANKET PURCHASE ORDER FOR CELL PHONES, SERVICES AS NEEDED FOR COUNTY CELL PHONES. PER GSA CONTRACT GS-35F-0119P					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21450.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140623	000	220218	211201 - TRAFFIC OPERATIONS	54101		REGULAR	N	14000687	10/29/13	ENTERED	948
			BUYER- LESTER BOYD		SHIP CD- PUWT-0	*-FINAL-*			10/01/13	REQUIRE	976
			TERMS- 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 PO FOR MONTHLY CELLULAR SERVICES, AND INCIDENTAL EQUIPMENT PURCHASES FOR PUBLIC WORKS DEPT/TRAFFIC & TRANSPORTATION 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	STATUS	DAYS
140636	000	220218	270102 - INFORMATION SYSTEMS	54101		REGULAR	N	14000713	11/04/13	ENTERED	942
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			11/01/13	REQUIRE	945
			TERMS- NET 30 DAYS		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	15300.0000	YEAR	1.00		.00	15300.00	
			BLANKET PURCHASE ORDER FOR THE WIRELESS SERVICES FOR THE IT DEPARTMENT FOR THE PERIOD OF 10/1/13 - 09/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1000  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140646	000	220218	330206 - FIRE DEPT PD	54101		REGULAR	N	14000727	11/05/13	ENTERED	941
			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	31000.0000		1.00		.00	31000.00	
			OPEN END PURCHASE ORDER FOR CELLULAR PHONE SERVICE FROM 10/1/2013 THROUGH 9/30/2013.					.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	STATUS	DAYS
140666	000	220218	410559 - DRUG ABUSE TRUST FUND GR	54101		REGULAR	N	14000453	11/06/13	ENTERED	940
			BUYER- LESTER BOYD	SHIP CD-	COU-4	*-FINAL-*			10/25/13	REQUIRE	952
			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	1500.0000		1.00		.00	1500.00	
			TELEPHONE SERVICES, CELLULAR					.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
140696	001	220218	290202 - CARE & CUSTODY	54101		REGULAR	N	14000775	11/13/13	ENTERED	933
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			11/08/13	REQUIRE	938
			TERMS- NET 30 DAYS	FREIGHT-						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 CELLULAR SERVICE AND EQUIPMENT FY 13/14					.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
140697	003	220218	290401 - DETENTION	54101		REGULAR	N	14000782	11/13/13	ENTERED	933
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			11/12/13	REQUIRE	934
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1002  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140277	001	220300	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000299	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		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	5262.9200	LOT	1.00		.00	5262.92	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5262.92	.00
			VENDOR TOTALS			1.00		.00	5262.92	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1003  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140324	001	220305	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000335	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			10/30/13	REQUIRE		947
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5100.0000	LOT	1.00		.00	5100.00	
			PURCHASE ORDER FOR ELEVATOR INSPECATIONS					.00		
			AT VARIOUS LOCATIONS FOR THE PERIOD OF							
			10/1/13 THRU 9/30/14.							
				PURCHASE ORDER TOTAL		1.00		.00	5100.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	5100.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1004  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140787	003	220534	230307 - SW TRANSFER STATION	53401		REGULAR	N	14000881	12/04/13	ENTERED		912
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			12/03/13	REQUIRE		913
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	25300.0000	LOT	1.00		.00	25300.00	
			OPEN BLANKET P.O. FOR SECURITY SERVICES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION. FOR PERIOD 11/1/13-9/30/14. PER ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25300.00	.00
			VENDOR TOTALS			1.00		.00	25300.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1005  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 220540 - VICON INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131212	000	220540	320415 - 2010 FTA FL90X728	56401		REGULAR	N	13001341	07/19/13	ENTERED		1050
			BUYER- JOSEPH PILLITARY	SHIP CD-	ECAT-0	*-FINAL-*			07/19/13	REQUIRE		1050
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	99954.0400	LOT	1.00		.00	99954.04	
			INDOOR AND OUTDOOR CAMERAS INCLUDING					.00		
			INSTALLATION. BCC AWARD 3.21.13.GSA							
			CONTRACT# GS-07F-0421K							
			PURCHASE ORDER TOTAL			1.00		.00	99954.04	.00
								.00		
			VENDOR TOTALS			1.00		.00	99954.04	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1006  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 220541 - \*DO NOT USE\*VIDACARE CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140184	001	220541	330302 - EMS OPERATIONS	55201		REGULAR	N	14000022	10/04/13	ENTERED		973
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	35000.0000	LOT	1.00		.00	35000.00	
	PURCHASE OF EZ IO NEEDLES & ACCESSORIES. ITEMS ARE NOT ON CONTRACT. THIS IS THE ONLY PROVIDER CLOSE TO THE ESCAMBIA CNTY PENSACOLA AREA. PERIOD OF 10/01/13 THRU 09/30/14.									
						PURCHASE ORDER TOTAL	1.00	.00	35000.00	.00
						VENDOR TOTALS	1.00	.00	35000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1007  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140211	000	220563	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	14000262	10/07/13	ENTERED		970
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			10/04/13	REQUIRE		973
			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 13-14 FOR					.00		
			FATAL PLUS 6 GM/ML 250CC BOTTLES.							
			DEA FORM-222 TO BE PROVIDED WITH EACH							
			ORDER							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1008  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 220571 - VISION CONSTRUCTION ENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140310	000	220571	110267 - PUBLIC FAC & PROJ LOST 3	56301	08PF0045-56301	REGULAR	N	14000293	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			10/09/13	REQUIRE		968
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11158.0000	LOT	1.00		.00	11158.00	
			MOLINO SIGN AS PER DRAWINGS BY DAG					.00		
			SHEET A1							
			PURCHASE ORDER TOTAL			1.00		.00	11158.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140924	000	220571	110267 - PUBLIC FAC & PROJ LOST 3	56301	08PF0012-56301	REGULAR	N	14001043	01/31/14	ENTERED		854
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-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	38000.0000	LOT	1.00		.00	38000.00	
			PERDIDO SIGN MODIFICATIONS - SEE SCOPE					.00		
			OF WORK							
			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
141593	000	220571	330206 - FIRE DEPT PD	54601		REGULAR	N	14001804	08/06/14	ENTERED		667
			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	13440.0000		1.00		.00	13440.00	
			1 LOT TO INSULATE AND REPLACE DRY WALL					.00		
			IN THE ENGINE BAY CEILING PER ATTACHED							
			INVOICE.							
			PURCHASE ORDER TOTAL			1.00		.00	13440.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	62598.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1009  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 220584 - VOLKERT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141158	000	220584	140302 - BOB SIKES TOLL-OPER & MAI	53101		REGULAR	N	14001299	04/25/14	ENTERED	770	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-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	20951.0000	LOT	1.00		.00	20951.00	
			TASK ORDER PD 02-03.79.33.14.ENG					.00		
			"INTERIM BRIDGE INSPECTIONS & REPORTS AS REQ BY THE NATL BRIDGE INSPECTIONS STDS FOR BOB SIKES BRIDGE INSPECTION (BRIDGE #480123 AND #480139)							
			PURCHASE ORDER TOTAL			1.00		.00	20951.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141285	001	220584	330491 - CAT B - APRIL 2014 FLOODS	56301		REGULAR	N	14001469	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	5984.1500	LOT	1.00		.00	5984.15	
			CONTRACT PD 02-03.79.33.16.ENG					.00		
			"EMERGENCY SVDS FLOOD 2014 - PREL. ENG. ASSESSMENT FOR KLINDIKE ROAD BRIDGE AND CULVERTS AT CREEK BRIDGE							
			PURCHASE ORDER TOTAL			1.00		.00	5984.15	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
F131178	001	220584	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2015-56301	REGULAR	N	13001297	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	48770.0000	LOT	1.00		.00	48770.00	
			TASK ORDER NO.02.03.79.33.12.ENG "TO PROVIDE PROFESSIONAL CONSTRUCTION ENGINEERING, INPECTION AND PROJECT MANAGEMENT SERVICES FOR QUINETTE BRIDGE SCOUR REPAIR (BRIDGE NO.480045.) CIP:					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48770.00	28840.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1010  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F131215	001	220584	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0313-56301	REGULAR	N	13001345	07/23/13	ENTERED	1046
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				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			OPEN	122745.9100	LOT	1.00		.00	122745.91	
	TASK ORDER NO. 02.03.79.33.13.ENG "TO									
	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	3867.95
								.00		
						VENDOR TOTALS	4.00	.00	198451.06	32707.95
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1011  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 220801 - VULCAN CONSTRUCTION MAT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141721	000	220801	230314 - SWM OPERATIONS	54601		REGULAR	N	14002010	09/11/14	ENTERED		631
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			09/10/14	REQUIRE		632
			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	10058.0000	LOT	1.00		.00	10058.00	
			PURCHASE CLASS 2 RIPRAP FOR STORM WATER					.00		
			EROSION CONTROL PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10058.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10058.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1012  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 220810 - VULCAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140196	001	220810	210404 - SIGN MAINTENANCE	55201		REGULAR	N	14000166	10/04/13	ENTERED		973
			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	45000.0000	LOT	1.00		.00	45000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			SIGNS AND ALL OTHER RELATED ITEMS					.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
F141693	000	220810	320415 - 2010 FTA FL90X728	55231		REGULAR	N	14001963	09/03/14	ENTERED		639
			BUYER- LESTER BOYD	SHIP CD-	ECAT-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	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	3682.50
								.00		
			VENDOR TOTALS			2.00		.00	48682.50	3682.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1013  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140081	001	230186	320201 - COMM SVCS ADMINISTRATION	54601		REGULAR	N	14000137	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	CS-0	*-FINAL-*			10/01/13	REQUIRE		976
			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	2100.0000	LOT	1.00		.00	2100.00	
			BLANKET PURCHASE ORDER FOR COPIER MAINTENANCE AND TONER FOR PERIOD OF 10/01/2013 - 09/30/2014. C531 MINOLTA COPIER, SERVICE #F2309 COUNTY ASSET #54928					.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	CODE	DAYS
140202	001	230186	320501 - ANIMAL SERVICES ADMIN	54601		REGULAR	N	14000252	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/04/13	REQUIRE		973
			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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PO FOR FY 13-14 FOR MAINTENANCE CONTRACT AND OVERAGE CHARGES FOR COPIER					.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
140414	000	230186	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	14000160	10/17/13	ENTERED		960
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-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	600.0000	LOT	1.00		.00	600.00	
			BLANKET PURCHASE ORDER TO COVER COPIER MAINTENANCE FOR THE PERIOD 10/1/13-9/30/14 FOR KONICA MINOLTA MN: 3510, ID# FF2236; COUNTY PN: 54265					.00		
			PURCHASE ORDER TOTAL			1.00		.00	600.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	4700.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1014  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 230320 - WALL PROTECTION PRODUCTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131365	000	230320	140836 - BUILDINGS	54601	6FL00155-54601	REGULAR	N	13001516	09/23/13	ENTERED		984
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			09/23/13	REQUIRE		984
			TERMS- NET 30 DAYS	FREIGHT-	PP&A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5576.9000	LOT	1.00		.00	5576.90	
			ODP MATERIALS FOR CBD FLOOD REPAIRS					.00		
			PD 12-13.054							
			PURCHASE ORDER TOTAL			1.00		.00	5576.90	.00
								.00		
			VENDOR TOTALS			1.00		.00	5576.90	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1015  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 230340 - WALLACE SPRINKLER & SUPPLY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140967	000	230340	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	14001086	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	57200.0000	LOT	1.00		.00	57200.00	
			AGREEMENT FOR ZONE 6 "GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS" PD 13-14.008 FOR A TERM OF 12 MONTHS. UNIT PRICE CONTRACT BASED ON A FIXED COST PER MOW. BCC APPROVAL 02/06/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	57200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F131151	002	230340	140302 - BOB SIKES TOLL-OPER & MAI	53401		REGULAR	N	13001269	06/12/13	ENTERED		1087
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	1073944.3000	LOT	1.00		.00	1073944.30	
			CONTRACT PD 12-13.036 "PENSACOLA BEACH LANDSCAPING" BCC APPROVAL 06/10/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1073944.30	236315.50
								.00		
			VENDOR TOTALS			2.00		.00	1131144.30	236315.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1016  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141346	002	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	1368750.0000	LOT	1.00		.00	1368750.00	
	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	1368750.00	1179414.70
								.00		
						VENDOR TOTALS	1.00	.00	1368750.00	1179414.70
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1017  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F121601	000	230402	220805 - 4TH CENT MARINE RECREATIO	56301		REGULAR	N	12001731	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	19200.0000	LOT	1.00		.00	19200.00	
			SUPPLY, LOAD, TRANSPORT AND DEPLOYMENT					.00		
			OF 12 CONCRETE ARTIFICIAL REEF MODULES							
			AT THE CASINO ARTIFICIAL REEF SITE AS							
			DIRECTED BY MARINE RESOURCES DIVISION							
			PURCHASE ORDER TOTAL			1.00		.00	19200.00	19200.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F131230	000	230402	220102 - NESD CAPITAL PROJECTS	56301	10NE0808-56301	REGULAR	N	13001363	07/29/13	ENTERED		1040
			BUYER- JOSEPH PILLITARY	SHIP CD-	NESD-0				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			OPEN	7500.0000	EA	11.00		.00	82500.00	
			DELIVERY AND INSTALLATION OF 11 ECO					.00		
			REEFS @ \$7,500 EACH FOR THE PERDIDO KEY							
			GULF SNORKELING REEF PER TERMS OF PD							
			12-13.044. BCC AWARD 7.11.13							
			PURCHASE ORDER TOTAL			11.00		.00	82500.00	22500.00
								.00		
			VENDOR TOTALS			12.00		.00	101700.00	41700.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1018  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 230580 - WARD INTERNATIONAL TRUCKS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140107	001	230580	330302 - EMS OPERATIONS	54601		REGULAR	N	14000024	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	290000.0000	LOT	1.00		.00	290000.00	
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/13 THRU 09/30/14. BOCC APPVD 9/16/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	290000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140192	000	230580	330206 - FIRE DEPT PD	54601		REGULAR	N	14000193	10/04/13	ENTERED		973
			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	50000.0000		1.00		.00	50000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO FIRE APPARATUS FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014 BCC APPROVED CAR II-15 9/16/2013					.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	CODE	DAYS
140256	000	230580	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000300	10/08/13	ENTERED		969
			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 PARTS, LABOR AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1019  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140594	001	230580	230306 - RECYCLING	54601		REGULAR	N	14000661	10/25/13	ENTERED	952
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			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	22000.0000	LOT	1.00		.00	22000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			PARTS AND REPAIRS TO COUNTY OWNED							
			EQUIPMENT FOR PERIOD 10/01/13-09/30/14.							
			PURCHASE ORDER TOTAL			1.00		.00	22000.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	369000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1020  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140046	002	230705	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000088	10/02/13	ENTERED		975
			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	9000.0000	LOT	1.00		.00	9000.00		
			THE COUNTY SHALL BE CHARGED ACCORDING TO THE APPLICABLE CONTRACT PRICE SCHEDULE OR A PREFERRED STATUS WITH THE LOWEST PRICES USUALLY EXTENDED TO MOST FAVORED CUSTOMERS.						.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1021  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140244	001	230800	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000285	10/08/13	ENTERED		969
			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	14000.0000	LOT	1.00		.00	14000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	14000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1022  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140272	000	230810	140201 - OMB-ADMIN	53101		REGULAR	N	14000244	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	211706.0000	LOT	1.00		.00	211706.00	
			AUDIT SERVICES FOR ESCAMBIA COUNTY FOR FY 12/13. APPROVED BY BCC 10/03/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	211706.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140897	000	230810	220439 - CDBG 2011 OTHER ACTIVITY	53101		REGULAR	N	14001020	01/16/14	ENTERED		869
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			01/16/14	REQUIRE		869
			TERMS- 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	
			PERFORM CERTIFICATION OF VCTC APPLICATION FOR WORK CONDUCTED AT 603 W ROMANA AND MAHOGANY MILL ROAD PROJECT PER SOW DATED 10/18/2013 AND 12/12/13					.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
F141640	000	230810	140201 - OMB-ADMIN	53101		REGULAR	N	14001899	08/14/14	ENTERED		659
			BUYER- JOSEPH PILLITARY		SHIP CD- BUD-0				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			OPEN	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	18146.60
								.00		
			VENDOR TOTALS			3.00		.00	253206.00	18146.60
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1023  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 231326 - WEBQA, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140026	000	231326	270109 - IT APPLICATIONS	54601		REGULAR	N	14000055	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	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	3984.0000	YEAR	1.00		.00	3984.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR FOIA FREEDOM OF INFORMATION ACT OPEN RECORDS MODULE FOR THE PERIOD OF 10/01/13 - 09/30/14 PER ATTACHED INVOICE # 361-130801					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3984.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140103	000	231326	270109 - IT APPLICATIONS	54601		REGULAR	N	14000059	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	IR-1	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 30 DAYS	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	24660.0000	YEAR	1.00		.00	24660.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR WEBQA SUBSCRIPTION TO INCLUDE SERVICE CENTER, INFORMATION CENTER, SURVEYS, EMPLOYEE INTRANET, CITIZEN PORTAL, FULL REPORTING FOR THE PERIOD OF 10/01/13					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24660.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	28644.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1024  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140680	001	231329	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14000765	11/07/13	ENTERED		939
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/06/13	REQUIRE		940
			TERMS- 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 FOR LIVESTOCK COLLECTION AND BOARDING SERVICES AS PER AGREEMENT (BCC APPROVED 3/21/2013)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	.00
			VENDOR TOTALS			1.00		.00	27000.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1025  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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	DAYS
140150	001	231617	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14000177	10/03/13	ENTERED	974
				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	500.0000	LOT	1.00		.00	500.00	
			OPEN END BLANKET PURCHASE ORDER FOR PROPANE, OPERATING SUPPLIES AND ALL OTHER RELATED ITEMS					.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	DAYS
140342	000	231617	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000363	10/11/13	ENTERED	966
				SHIP CD-	ROPR-0	*-FINAL-*			10/08/13	REQUIRE	969
				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 PO TO PROVIDE FOR FOR WELDING GAS, RODS, GLOVES, ETC AND OTHER MISC WELDING SUPPLIES. FY 13/14					.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
140372	001	231617	290205 - INMATE COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14000406	10/11/13	ENTERED	966
				SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE	968
				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 PURCHASIN ORDER TO PROVIDE FOR IWF WELDING CLASS GAS AND SUPPLIES FY 13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1026  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140458	002	231617	350226 - PARKS - MAINTENANCE	54401		REGULAR	N	14000513	10/21/13	ENTERED	956
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/18/13	REQUIRE	959
			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	1479.8000	LOT	1.00		.00	1479.80	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MONTHLY CYLINDER RENTAL. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1479.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140460	000	231617	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	14000515	10/21/13	ENTERED	956
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			10/18/13	REQUIRE	959
			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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS WELDING/OPERATING SUPPLIES FOR VARIOUS COUNTY PARK LOCATIONS. FTP 10/01/13-9/30/14					.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
140497	001	231617	230306 - RECYCLING	55201		REGULAR	N	14000575	10/24/13	ENTERED	953
			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	2800.0000	LOT	1.00		.00	2800.00	
			OPEN BLANKET PURCHASE ORDER FOR OPERATING SUPPLIES AND RENTALS FOR PERDIDO LANDFILL. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2800.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1027  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140654	000	231617	290205 - INMATE COMMISSARY	53101		REGULAR	N	14000734	11/05/13	ENTERED	941
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			11/05/13	REQUIRE	941
			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	1500.0000	LOT	1.00		.00	1500.00	
	BLANKET PURCHASE ORDER TO PROVIDE FOR									
	INMATE TESTING AND CERTIFICATION IN									
	WELDING FY13/14.									
						PURCHASE ORDER TOTAL	1.00	.00	1500.00	.00
						VENDOR TOTALS	7.00	.00	20279.80	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1028  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140002	000	231627	150104 - MERIT SYSTEM PROTECTION B	53101		REGULAR	N	14000051	10/01/13	ENTERED		976
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/01/13	REQUIRE		976
			TERMS- NET 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	48000.0000	LOT	1.00		.00	48000.00	
			FY 2013/2014 ATTORNEY FEE FOR MERIT					.00		
			SYSTEM PROTECTION BOARD. APPROVED BY							
			BCC 9/24/13							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1029  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 231853 - WEST FL HISTORIC PRESERVATION, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140269	000	231853	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14000241	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	70000.0000	LOT	1.00		.00	70000.00	
			FY 13/14 COUNTY CONTRIBUTION TO WEST FLORIDA HISTORIC PRESERVATION, INC. APPROVED BY BCC 10/03/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	70000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	70000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1030  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140222	001	231856	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	FIRE-0	REGULAR	N	14000223	10/08/13	ENTERED		969
				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	3000.0000		1.00		.00	3000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014.					.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
140462	001	231856	350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PARKS-0	REGULAR	N	14000517	10/21/13	ENTERED		956
				SHIP CD-	PARKS-0	*-FINAL-*			10/18/13	REQUIRE		959
				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 FOR VARIOUS REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1031  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131254	000	232000	330459 - DOMESTIC SECURITY GRANT	53401		REGULAR	N	13001391	08/12/13	ENTERED		1026
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	10000.0000	LOT	1.00		.00	10000.00	
			PROVIDE HSEEP COMPLIANT PLANNING SUPPORT TO ESCAMBIA COUNTY EMERGENCY MANAGEMENT FOR THE PENSACOLA N A S STATION 2013 EXERCISE, PER 8/7/13 SOW					.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
140440	000	232000	110201 - NON DEPTMNTAL ADMIN	58205		REGULAR	N	14000487	10/18/13	ENTERED		959
			BUYER- PAUL NOBLES	SHIP CD-	BUD-0	*-FINAL-*			10/16/13	REQUIRE		961
			TERMS- NET 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	18866.0000	LOT	1.00		.00	18866.00	
			ANNUAL DUES FOR WEST FLORIDA REGIONAL PLANNING COUNCIL FROM 10/1/13 THRU 9/30/14. APPROVED BY BCC 9/24/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18866.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141658	000	232000	110201 - NON DEPTMNTAL ADMIN	58205		REGULAR	N	14001924	08/19/14	ENTERED		654
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-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	14132.0000		1.00		.00	14132.00	
			ANNUAL DUES FOR WEST FLORIDA REGIONAL PLANNING COUNCIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14132.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	42998.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1032  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141400	000	232061	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001601	05/30/14	ENTERED		735
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-3	*-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	200.0000	LOT	1.00		.00	200.00	
		28 NORWOOD DR.						.00		
02			FINAL	275.0000	LOT	1.00		.00	275.00	
		25 NORWOOD DR.						.00		
03			FINAL	255.0000	LOT	1.00		.00	255.00	
		1507 N KIRK ST.						.00		
04			FINAL	255.0000	LOT	1.00		.00	255.00	
		3700 BLK N MORENO ST.						.00		
05			FINAL	255.0000	LOT	1.00		.00	255.00	
		208 TENNESSEE DR.						.00		
06			FINAL	165.0000	LOT	1.00		.00	165.00	
		2509 W FISHER ST						.00		
07			FINAL	190.0000	LOT	1.00		.00	190.00	
		1300 W SCOTT ST; THIS LOCATION INCLUDES						.00		
		FILL IN SINKING PLOTS.								
08			FINAL	245.0000	LOT	1.00		.00	245.00	
		2606 N "H" ST.						.00		
09			FINAL	275.0000	LOT	1.00		.00	275.00	
		2100 N "E" ST						.00		
10			FINAL	275.0000	LOT	1.00		.00	275.00	
		3600 BLK N HAYNE ST.						.00		
11			FINAL	175.0000	LOT	1.00		.00	175.00	
		3607 N HAYNE ST.						.00		
				PURCHASE ORDER TOTAL		11.00		.00	2565.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141745	000	232061	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14002041	09/18/14	ENTERED		624
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	1350.0000	LOT	1.00		.00	1350.00	
		8729 DORIS						.00		
02			FINAL	750.0000	LOT	1.00		.00	750.00	
		6210 MONTGOMERY						.00		
03			FINAL	425.0000	LOT	1.00		.00	425.00	
		7808 HEARTHSTONE						.00		
04			FINAL	675.0000	LOT	1.00		.00	675.00	
		12364 AILANTHUS DRIVE						.00		
				PURCHASE ORDER TOTAL		4.00		.00	3200.00	.00
								.00		



SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1033  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	15.00	.00	5765.00	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1034  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 232107 - WESTERN OILFIELDS SUPPLY COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141178	001	232107	330491 - CAT B - APRIL 2014 FLOODS	54401		REGULAR	N	14001352	05/06/14	ENTERED		759
			BUYER- JOSEPH PILLITARY		SHIP CD- RD-0	*-FINAL-*			05/06/14	REQUIRE		759
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10988.5800	LOT	1.00		.00	10988.58	
	RENT OF ONE 8" PUMP, 1700' OF HDPE BAUER PIPE AND 2 ROAD CROSSINGS ALONG TWO SECTIONS OF SUCTION HOSE AND STRAINER. RENTAL FOR ONE WEEK FOR APRIL 29 2014 FLOODING EVENT PER ATTACHED QUOTE									
						PURCHASE ORDER TOTAL	1.00	.00	10988.58	.00
								.00		
						VENDOR TOTALS	1.00	.00	10988.58	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1035  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 232151 - WETLAND SCIENCES INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
121035	003	232151	220102 - NESD CAPITAL PROJECTS	56301	11NE0878-56301	REGULAR	N	12001116	02/21/12	ENTERED	1564	
			BUYER- PAUL NOBLES	SHIP CD- NESD-0		*-FINAL-*			02/14/12	REQUIRE	1571	
			TERMS- NET 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	4110.0000	LOT	1.00		.00	4110.00	
			DESIGN AND PERMITTING SERVICES FOR THE SOUTHWEST GREENWAY TRAIL 3RD EXTENSION PER PD 02-03.79.57.6.ENG MATCH FOR GREENWAYS AND TRAILS GRANT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4110.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
130847	005	232151	220102 - NESD CAPITAL PROJECTS	56301	08NE0018-56301	REGULAR	N	13000913	01/18/13	ENTERED	1232	
			BUYER- JOSEPH PILLITARY	SHIP CD- NESD-0		*-FINAL-*			01/18/13	REQUIRE	1232	
			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	71220.0000	LOT	1.00		.00	71220.00	
			P.O. FOR SERVICES TO ASSESS FEASIBILITY & OBTAIN/APPLY FOR DREDGE & FILL AND ENVIRONMENTAL PERMITS FROM ARMY CORPS OF ENGINEERS, DEP & OTHER GOVERNMENT AGENCIES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	71220.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
130996	000	232151	220102 - NESD CAPITAL PROJECTS	56301	08NE0072-56301	REGULAR	N	13001081	04/03/13	ENTERED	1157	
			BUYER- LESTER BOYD	SHIP CD- NESD-0		*-FINAL-*			04/02/13	REQUIRE	1158	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9375.0000	LOT	1.00		.00	9375.00	
			TECHNICAL ASSISTANCE FOR DEVELOPMENT OF A PERDIDO KEY MOUSE HABITAT CONSERVATION PLAN					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9375.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1036  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F120892	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
F121222	000	232151	220336 - WETLAND MITIGATION FEES	53101		REGULAR	N	12001332	04/25/12	ENTERED	1500
			BUYER- LESTER BOYD		SHIP CD- NESD-0				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			OPEN	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	2625.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F130843	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	

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	2000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1037  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F140896	000	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	17420.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141531	000	232151	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	14001764	07/15/14	ENTERED	689
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				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			OPEN	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	11825.00
								.00		
			VENDOR TOTALS			8.00		.00	141750.00	40370.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1038  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140487	000	232609	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000557	10/22/13	ENTERED		955
			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	4500.0000	LOT	1.00		.00	4500.00	
			OPEN BLANKET PURCHASE ORDER FOR EMERGENCY ELECTRICAL SERVICES ON AN AS NEEDED BASIS. FOR PERIOD 10/01/13 - 09/30/14.					.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
140492	000	232609	230314 - SWM OPERATIONS	56401		REGULAR	N	14000553	10/24/13	ENTERED		953
			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	1480.0000	LOT	1.00		.00	1480.00	
			RUN 120V FROM EXHAUST FAN TO NORTHEAST CORNER OF TIPPING BUILDING FOR ACC SECURITY CAMERA. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1480.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140672	000	232609	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	14000753	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY	SHIP CD-	PARKS-0	*-FINAL-*			11/06/13	REQUIRE		940
			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	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR 'CALL-IN EMERGENCY' ELECTRICAL REPAIRS @ VARIOUS COUNTY PARK LOCATIONS. FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1039  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140800	000	232609	230307 - SW TRANSFER STATION	54601		REGULAR	N	14000886	12/06/13	ENTERED	910
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			12/04/13	REQUIRE	912
			TERMS- 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	
			GENERATOR SERVICE AGREEMENT FOR FY13/14 PER 2 (TWO) PAGE ATTACHMENT.					.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	DAYS
140936	001	232609	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	14001065	02/05/14	ENTERED	849
			BUYER- LESTER BOYD		SHIP CD- FM-15	*-FINAL-*			02/03/14	REQUIRE	851
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11385.0000	LOT	1.00		.00	11385.00	
			LABOR TO INSTALL OWNER PURCHASED LIGHT FIXTURES AT MAIN JAIL AND JJC. MAINT APPROVED CAPITAL FY 13-14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11385.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141188	000	232609	140836 - BUILDINGS	54601	414E0155-54601	REGULAR	N	14001370	05/09/14	ENTERED	756
			BUYER- JOSEPH PILLITARY		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	37040.0000	LOT	1.00		.00	37040.00	
			EMERGENCY ELECTRICAL WORK NEEDED AS A RESULT OF THE EXTREME WEATHER EVENT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37040.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141257	000	232609	140836 - BUILDINGS	54601	414F0164-54601	REGULAR	N	14001445	05/16/14	ENTERED	749
			BUYER- LESTER BOYD		SHIP CD- FM-15	*-FINAL-*			05/16/14	REQUIRE	749
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

TAX AMOUNT

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1040  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6670.0000	LOT	1.00		.00	6670.00	
			EMERGENCY ELECTRICAL REPAIR WORK NEEDED AT ECAT - SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6670.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141739	000	232609	330491 - CAT B - APRIL 2014 FLOODS	55201	ESBCD03-55201	REGULAR	N	14002034	09/16/14	ENTERED		626
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			09/16/14	REQUIRE		626
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	6550.0000	LOT	1.00		.00		6550.00	
			PURCHASE ORDER TO PROVIDE FOR SMOKE DETECTORS FOR 5TH FLOOR OF MAIN JAIL NEEDED DUE TO RELOCATION OF OF STORAGE AREA AFTER APRIL 2014 FLOODING EVENT					.00			
			PURCHASE ORDER TOTAL			1.00		.00		6550.00	.00
								.00			
			VENDOR TOTALS			8.00		.00		83125.00	.00
								.00			



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1041  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 232613 - WHITMAN & WHITMAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140016	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	14000099	10/02/13	ENTERED		975
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-0				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			OPEN	299121.0000	EA	1.00		.00	299121.00	
			INSURANCE PREMIUM FOR GENERAL LIABILITY, PUBLIC OFFICIALS LIABILITY & PROFESSIONAL LIABILITY FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/13-9/30/14. APPROVED BY THE BCC ON 9/5/13.							
02			OPEN	41963.0000	EA	1.00		.00	41963.00	
			INSURANCE PREMIUM FOR INMATE MEDICAL INSURANCE FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/13-9/30/14. APPROVED BY THE BCC ON 9/5/13.							
03			FINAL	58148.0000	EA	1.00		.00	58148.00	
			INSURANCE PREMIUM FOR MEDICAL MALPRACTICE INSURANCE FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/13-9/30/14. APPROVED BY THE BCC ON 9/5/13.							
			PURCHASE ORDER TOTAL			3.00		.00	399232.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140028	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	14000060	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	RISK-0				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			OPEN	1731.0000	EA	1.00		.00	1731.00	
			REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 223 PALAFOX PLACE FOR 10/4/13-14.							
02			OPEN	2193.0000	EA	1.00		.00	2193.00	
			REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 357 S. BAYLEN STREET FOR 10/4/13-14.							
03			OPEN	1016.0000	EA	1.00		.00	1016.00	
			REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 1200 W. LEONARD STREET FOR 10/7/13-14.							
04			OPEN	1153.0000	EA	1.00		.00	1153.00	
			REIMBURSEMENT FOR FLOOD INSURANCE FOR 415 PENSACOLA BLVD FOR 10/16/13-14.							
05			FINAL	1222.0000	EA	1.00		.00	1222.00	
			PAYMENT FOR NEW FLOOD INSURANCE POLICY							

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1042  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

FOR 15500 PERDIDO KEY DRIVE FOR  
 10/24/13-14.

PURCHASE ORDER TOTAL 5.00 .00 7315.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140189	000	232613	330206 - FIRE DEPT PD	54501		REGULAR	N	14000182	10/04/13	ENTERED	931
			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	32000.0000		1.00		.00	32000.00	
			PROPERTY, AUTOMOBILE, AD&D AND UMBRELLA					.00		
			INSURANCE PREMIUMS FOR FIRE SERVICE							
			EQUIPMENT AND PROPERTY FOR THE PERIOD OF							
			10/01/2013 THROUGH 9/30/2013. BCC							
			APPROVED CAR II-15 P/16/2013							
			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	STATUS	DAYS
140714	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	14000795	11/15/13	ENTERED	931
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-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	45000.0000	EA	1.00		.00	45000.00	
			OPEN END PURCHASE ORDER FOR PROPERTY					.00		
			ADDITIONS AND ENDORSEMENTS FOR PERIOD							
			10/1/13-9/30/14.							
			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	DAYS
140807	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	14000907	12/06/13	ENTERED	910
			BUYER- JOSEPH PILLITARY	SHIP CD-	RISK-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	1288467.4400	EA	1.00		.00	1288467.44	
			ANNUAL PROPERTY INSURANCE RENEWAL IN					.00		
			ACCORDANCE WITH PD 10-11.064 FOR THE							
			PERIOD OF 12/1/13-12/1/14 AS APPROVED BY							
			THE BCC ON 11/21/13.							
			PURCHASE ORDER TOTAL			1.00		.00	1288467.44	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1043  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140831	000	232613	140835 - PROPERTY CASUALTY BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54501	RISK-0	REGULAR	N	14000922	12/13/13 12/17/13	ENTERED REQUIRE	903 899

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18489.1500	EA	1.00		.00	18489.15	
			ANNUAL BOILER & MACHINERY RENEWAL FOR PERIOD 1/1/14-1/1/15.					.00		
02			OPEN	3135.2400	EA	1.00		.00	3135.24	
			ANNUAL CRIME INSURANCE RENEWAL FOR PERIOD 1/1/14-1/1/15.					.00		
03			FINAL	19492.0000	EA	1.00		.00	19492.00	
			ANNUAL ACCIDENTAL DEATH AND DISMEMBERMENT (STATUTORY DEATH) INSURANCE RENEWAL FOR PERIOD 1/1/14-1/1/15.					.00		
			PURCHASE ORDER TOTAL			3.00		.00	41116.39	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141448	000	232613	140835 - PROPERTY CASUALTY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54501	RISK-0	REGULAR	N	14001662	06/13/14 06/16/14	ENTERED REQUIRE	721 718

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6129.0000	EA	1.00		.00	6129.00	
			INSURANCE PREMIUM FOR MEDIA LIABILITY INSURANCE FOR PERIOD 6/5/14-6/5/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6129.00	.00
								.00		
			VENDOR TOTALS			15.00		.00	2107259.83	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1044  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 232678 - WILCOX TRUCK SALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141501	001	232678	230314 - SWM OPERATIONS	56401		REGULAR	N	14001719	06/30/14	ENTERED	704	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			06/26/14	REQUIRE	708	
			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	37500.0000	LOT	1.00		.00	37500.00	
			USED STERLING LT8513 FUEL/LUBE TRUCK. (SEE ATTACHED SPECIFICATIONS). VE. 13-14.021.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	37500.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1045  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140267	000	232801	110201 - NON DEPTMTAL ADMIN	58231		REGULAR	N	14000239	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	30951.0000	LOT	1.00		.00	30951.00	
			FY 2013/2014 COUNTY CONTRIBUTION TO WILDLIFE SANCTUARY OF NORTHWEST FLORIDA, INC. APPROVED BY BCC 10/03/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30951.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	30951.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1046  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141167	000	232907	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14001340	05/02/14	ENTERED		763
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			05/01/14	REQUIRE		764
			TERMS- NET 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	50000.0000	LOT	1.00		.00	50000.00	
			COUNTY CONTRIBUTION TO BANKS ENTERPRISE, LLC FOR THE 2014 GULF COAST SUMMER FEST. APPROVED BY BCC 4/29/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1047  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141272	000	232908	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001464	05/20/14	ENTERED		745
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0				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	19500.0000		1.00		.00	19500.00	
			FLOOD/JAIL EVENT - SEE ATTACHED SCOPE OF SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19500.00	713.84
			VENDOR TOTALS			1.00		.00	19500.00	713.84

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1048  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140029	003	233453	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000061	10/02/13	ENTERED		975
			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	12000.0000	LOT	1.00		.00	12000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1049  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140348	000	233459	290101 - CODE ENFORCEMENT	55201		REGULAR	N	14000372	10/11/13	ENTERED	966	
			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	3000.0000	OT	1.00		.00	3000.00	
			FOR ALTERATIONS, SEWING ON AND REMOVAL OF PATCHES ON UNIFORMS AND JACKETS FOR FISCAL YEAR 10/1/2013 - 9/30/2014					.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
140399	000	233459	290202 - CARE & CUSTODY	55201		REGULAR	N	14000396	10/15/13	ENTERED	962	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0	*-FINAL-*			10/09/13	REQUIRE	968	
			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 PO TO PROVIDE FOR UNIFORMS, ACCESSORIES AND OTHER MISC. ITEMS FY 13/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1050  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140122	000	233471	330302 - EMS OPERATIONS	54601		REGULAR	N	14000062	10/03/13	ENTERED		974
			BUYER- LESTER BOYD	SHIP CD-	PS-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	15000.0000	LOT	1.00		.00	15000.00	
	PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/13 THRU 09/30/14.									
								.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1051  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140168	001	233474	330206 - FIRE DEPT PD	55201		REGULAR	N	14000201	10/04/13	ENTERED		973
			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					.00		
			SUPPLIES FOR HE PERIOD OF 10/01/2013							
			THROUGH 9/30/2014							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1052  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140047	003	233476	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000089	10/02/13	ENTERED		975
			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	9000.0000	LOT	1.00		.00	9000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIESFOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1053  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140748	001	233477	230306 - RECYCLING	53401		REGULAR	N	14000832	11/22/13	ENTERED		924
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			11/21/13	REQUIRE		925
			TERMS- NET 30 DAYS	FREIGHT-						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 BLANKET P.O. TO COVER RECYCLING RECLAMATION OF END-OF-LIFE ELECTRONICS. FOR PERIOD OF 10/1/13 - 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	32000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	32000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1054  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141080	000	233594	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001230	03/20/14	ENTERED		806
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	7659.0000	LOT	1.00		.00	7659.00	
		8748 VICKIE STREET; THIS LOCATION						.00		
		INCLUDES DEMOLITION OF STRUCTURE						.00		
		PURCHASE ORDER TOTAL				1.00		.00	7659.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141141	000	233594	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001307	04/15/14	ENTERED		780
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			04/15/14	REQUIRE		780
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5178.0000	LOT	1.00		.00	5178.00	
		310 PACE PKWY; THIS LOCATION INCLUDES						.00		
		RDEMOVAL OF ALL STRUCTURES.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	5178.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141161	000	233594	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001333	04/29/14	ENTERED		766
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			04/29/14	REQUIRE		766
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7600.0000	LOT	1.00		.00	7600.00	
		915 BARTOW AVENUE; THIS LOCATION						.00		
		INCLUDES REMOVAL AND PROPERTY DISPOSAL						.00		
		OF ALL STRUCTURES.						.00		
		PURCHASE ORDER TOTAL				1.00		.00	7600.00	.00
								.00		
		VENDOR TOTALS				3.00		.00	20437.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1055  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 233840 - WOERNER LANDSCAPE SOURCE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140162	002	233840	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301		REGULAR	N	14000172	10/04/13	ENTERED		973
				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	13200.0000	LOT	1.00		.00	13200.00	
			OPEN END BLANKET PURCHASE ORDER FOR SOD AND ALL OTHER RELATED ITEMS					.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	STATUS	CODE	DAYS
140406	001	233840	230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14000463	10/15/13	ENTERED		962
				SHIP CD-	SWL-0	*-FINAL-*			10/14/13	REQUIRE		963
				FREIGHT-	PP&ADD					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 BLANKET PURCHASE ORDER FOR SOD AND SUPPLIES TO REPAIR SLOPES AND FOR SITE MAINTENANCE. PERIOD 10/01/13 - 09/30/14.					.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	STATUS	CODE	DAYS
141614	000	233840	330493 - CAT D - APRIL 2014 FLOODS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	14001875	08/08/14	ENTERED		665
				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	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR SOD AND SOD PINS AND ALL OTHER RELATED ITEMS FOR EMERGENCY STORM REPAIRS FEMA PROJECT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1056  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141668	000	233840	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	14001934	08/22/14	ENTERED	651
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				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			OPEN	35734.4000	LOT	1.00		.00	35734.40	
	TO PROVIDE SOD FOR (2) NEW SOCCER FIELDS AT THE ASHTON BROSNAHAM SOCCER COMPLEX. FTP 10/01/13-9/3014 NTE \$35,734.40, PER ATTACHED QUOTE.									
						PURCHASE ORDER TOTAL	1.00	.00	35734.40	10030.80
						VENDOR TOTALS	4.00	.00	66434.40	10030.80



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1057  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 233900 - KEY FORD LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140111	000	233900	330302 - EMS OPERATIONS	54601		REGULAR	N	14000065	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	20000.0000	LOT	1.00		.00	20000.00	
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS & REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/13 THRU 09/30/14.					.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	STATUS	CODE	DAYS
140223	003	233900	330206 - FIRE DEPT PD	54601		REGULAR	N	14000229	10/08/13	ENTERED		969
			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	24500.0000		1.00		.00	24500.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2013 THROUGH 9/30/2014 FOR AUTOMOTIVE REPAIRS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140595	000	233900	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	14000662	10/25/13	ENTERED		952
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			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	12500.0000	LOT	1.00		.00	12500.00	
			OPEN BLANKET PURCHASE ORDER TO COVER PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT. FOR PERIOD 10/01/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12500.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	57000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1058  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 233935 - WORLD BOOK, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140926	001	233935	110501 - OPERATIONS	55401		REGULAR	N	14001022	01/31/14	ENTERED		854
			BUYER- JOSEPH PILLITARY	SHIP CD-	LIB-0	*-FINAL-*			01/20/14	REQUIRE		865
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5075.9500		1.00		.00	5075.95	
			BOOKS FOR MAIN AND BRANCH LIBRARIES -					.00		
			STATE CONTRACT # 715-001-07-1							
			PURCHASE ORDER TOTAL			1.00		.00	5075.95	.00
								.00		
			VENDOR TOTALS			1.00		.00	5075.95	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1059  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 233936 - WORLDWIDE INDUSTRIES GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141119	001	233936	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	14001284	04/07/14	ENTERED		788
			BUYER- LESTER BOYD	SHIP CD-	CBD-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	1450.0000	UNIT	1.00		.00	1450.00	
			PURCHASE ORDER TO PROVIDE FOR 16"X20"					.00		
			AUTO-OPEN HEAT PRESS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1450.00	.00
			VENDOR TOTALS			1.00		.00	1450.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1060  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 240104 - XEROX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140096	001	240104	290307 - PRE-TRIAL RELEASE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401		REGULAR	N	14000156	10/02/13	ENTERED		975
				SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
				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 10/1/2013 THROUGH 9/30/2014 SERIAL#XKP-535900; BASE RATE: \$490.79 EXCESS METER RATE: BLACK .0084 COLOR .0089					.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
140953	000	240104	330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	14001101	02/12/14	ENTERED		842
				SHIP CD-	FIRE-0					REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1700.0000		1.00		.00	1700.00	
			PART NUMBER 373505 FH WEB SUPPORT RENEWAL					.00		
02			OPEN	250.0000		14.00		.00	3500.00	
			PART NUMBER 373501 FH WEB ADDITIONAL USER SUPPORT RENEWAL					.00		
03			OPEN	1150.0000		1.00		.00	1150.00	
			PART NUMBER 375507 FH SKETCH SUPPORT RENEWAL					.00		
04			OPEN	110.0000		6.00		.00	660.00	
			PART NUMBER 373503 FH MOBILE INSPECTIONS SUPPORT RENEWAL					.00		
05			FINAL	2050.0000		1.00		.00	2050.00	
			PART NUMBER 373003 WEB CAD MONITOR SUPPORT DATES 02/01/2014 - 02/01/2015					.00		
			PURCHASE ORDER TOTAL			23.00		.00	9060.00	.00
								.00		
			VENDOR TOTALS			24.00		.00	15060.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1061  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 240115 - XTIVIA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140671	000	240115	270109 - IT APPLICATIONS	54601		REGULAR	N	14000754	11/06/13	ENTERED		940
			BUYER- JOSEPH PILLITARY		SHIP CD- IR-1				11/06/13	REQUIRE		940
			TERMS- NET 30 DAYS		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	
			ANNUAL SUPPORT AND MAINTENANCE FOR					.00		
			MONTHLY VDBA SERVICE FOR THE PERIOD OF							
			10/13 - 09/14 PER ATTACHED QUOTE # 17138							
			PURCHASE ORDER TOTAL			1.00		.00	17816.40	.00
								.00		
			VENDOR TOTALS			1.00		.00	17816.40	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1062  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F130421	001	250152	310204 - FACILITIES	56201	PRIORITY ONE	REGULAR	N	13000483	10/16/12	ENTERED	1326
			BUYER- LESTER BOYD	SHIP CD-	FM-15				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			OPEN	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	1400.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141230	000	250152	140836 - BUILDINGS	53101	414F0155-53101	REGULAR	N	14001405	05/13/14	ENTERED	752
			BUYER- CLAUDIA SIMMONS	SHIP CD-	FM-15				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			OPEN	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			OPEN	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	23960.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141727	000	250152	270111 - IT INFRASTRUCTURE	53101		REGULAR	N	14002020	09/12/14	ENTERED	630
			BUYER- LESTER BOYD	SHIP CD-	IR-1				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			OPEN	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	2200.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1063  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	4.00	.00	130800.00	27560.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1064  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140527	000	250161	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	14000612	10/24/13	ENTERED		953
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-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	5000.0000	LOT	1.00		.00	5000.00	
	JAILTRAN - TO PROVIDE SERVICES AS A									
	BEAUTICIAN FOR INMATES INCARCERATED IN									
	THE ESCAMBIA COUNTY MAIN JAIL AND CBD									
	FOR FISCAL YEAR 10/1/2013-9/30/2014									
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1065  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140212	002	250193	320501 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	14000263	10/07/13	ENTERED		970
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			10/04/13	REQUIRE		973
			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	11330.0000	LOT	1.00		.00	11330.00	
			BLANKET PO FOR VETERINARY MEDICAL SUPPLIES FOR FY13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11330.00	.00
			VENDOR TOTALS			1.00		.00	11330.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1066  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 250204 - ZOLL DATA SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140098	001	250204	330302 - EMS OPERATIONS	54601		REGULAR	N	14000027	10/02/13	ENTERED		975
			BUYER- LESTER BOYD		SHIP CD- PS-0				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			OPEN	21100.0600	LOT	1.00		.00	21100.06	
			TABLEPCR SUPPORT FOR THE PERIOD OF					.00		
			10/01/13 THRU 09/30/14.							
02			FINAL	11238.4000	LOT	1.00		.00	11238.40	
			RESCUE NET BILLING SUPPORT FOR THE					.00		
			PERIOD OF 10/01/13 THRU 09/30/14.							
			PURCHASE ORDER TOTAL			2.00		.00	32338.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140730	000	250204	330302 - EMS OPERATIONS	56401		REGULAR	N	14000817	11/20/13	ENTERED		926
			BUYER- LESTER BOYD		SHIP CD- PS-0				11/22/13	REQUIRE		924
			TERMS- 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	EACH	2.00		.00	7200.00	
			TABLEPCR MOBILE UNIT LICENSE &					.00		
			MAINTENANCE FEES.							
			PURCHASE ORDER TOTAL			2.00		.00	7200.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	39538.46	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1067  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 300127 - ROBERT SCOTT BENSON MD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141103	000	300127	290402 - INMATE MEDICAL	53101		REGULAR	N	14001257	04/02/14	ENTERED		793
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			04/01/14	REQUIRE		794
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	312.5000	LOT	1.00		.00	312.50	
			PURCHASE ORDER TO PROVIDE FOR PEER					.00		
			RECORDS REVIEW FOR THE MEDICAL							
			DEPARTMENT OF THE ESCAMBIA COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	312.50	.00
								.00		
			VENDOR TOTALS			1.00		.00	312.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1068  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140585	001	300301	150106 - PRE-EMPLOYMENT PHYSICALS	53101		REGULAR	N	14000651	10/25/13	ENTERED		952
			BUYER- PAUL NOBLES	SHIP CD-	HRES-0	*-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	8150.0000		1.00		.00	8150.00	
			EMPLOYEE ASSISTANCE PROGRAM (EAP) TO PROVIDE COUNSELING SERVICES AS NEEDED BY AUTHORIZED COUNTY PERSONNEL 10/1/13 THRU 9/30/14, 0.55 PER EMPLOYEE/MONTH. BLANKET P.O. NOT TO EXCEED AMOUNT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8150.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141308	001	300301	330491 - CAT B - APRIL 2014 FLOODS	55201		REGULAR	N	14001516	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	1500.0000	LOT	1.00		.00	1500.00	
			EMERGENCY PURCHASE ORDER TO PROVIDE FOR PRISON RAPE ELIMINATION ACT TRAINING NEEDED BY COUNSELORS TO ATTEND TO INMATES DISPLACED AS A RESULT OF THE ESC. CO. JAIL FLOODING APRIL 29, 2014					.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
F141218	001	300301	330491 - CAT B - APRIL 2014 FLOODS	53401		REGULAR	N	14001422	05/13/14	ENTERED		752
			BUYER- PAUL NOBLES	SHIP CD-	CBD-3				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			OPEN	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	17850.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1069  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	3.00	.00	39650.00	17850.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1070  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140528	002	301681	220406 - ESCAMBIA AFFORDABLE HOUS	58301		REGULAR	N	14000578	10/24/13	ENTERED		953
			BUYER- JOSEPH PILLITARY	SHIP CD-	NEFI-0	*-FINAL-*			10/25/13	REQUIRE		952
			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	303511.3200	LOT	1.00		.00	303511.32	
			CONSTRUCTION SERVICES FOR THE NEW HOUSING AND EXPANSION OF THE PARKING LOT AT MORRIS COURT. PER PD 12-13.061. BCC APPROVAL 10/17/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	303511.32	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140837	002	301681	540115 - SHERIFFS CAP PROJECTS	56201	JAILTRAN-56201	REGULAR	N	14000947	12/18/13	ENTERED		898
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			12/19/13	REQUIRE		897
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29600.0000	LOT	1.00		.00	29600.00	
			MODIFY EXISTING OFFICE SPACE TO ACCOMMODATE NEW SIPPING AND RECEIVING OFFICE - SEE ATTACHED SCOPE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141075	001	301681	220439 - CDBG 2011 OTHER ACTIVITY	56201		REGULAR	N	14001224	03/18/14	ENTERED		808
			BUYER- JOSEPH PILLITARY	SHIP CD-	FM-15	*-FINAL-*			03/19/14	REQUIRE		807
			TERMS- NET 30 DAYS	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	
			RENOVATE 2 BATHROOMS TO MAKE 1 ADA BATHROOM - SEE DRAWING LOCATION : HEALTH CLINIC / HUMAN RELATIONS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21300.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1071  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141205	001	301681	140836 - BUILDINGS	54601	414F0080-54601	REGULAR	N	14001379	05/09/14	ENTERED	756
			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	521008.2500	LOT	1.00		.00	521008.25	
			EMERGENCY BUILDING REPAIRS DUE TO SEVERE WEATHER EVENT - JJC SEE ATTACHED PROPOSAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	521008.25	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141171	005	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				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			OPEN	1632791.4400	LOT	1.00		.00	1632791.44	
			MC BLANCHARD SHELL SPACE BUILD OUT PD 13-14.025 BASE BID AND ALT 1-5 BCC APPROVED 4/29/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1632791.44	1274504.17
								.00		
			VENDOR TOTALS			5.00		.00	2508211.01	1274504.17
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1072  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140226	000	380009	220901 - NATURAL RESOURCE CONSRV	54401		REGULAR	N	14000203	10/08/13	ENTERED		969
			BUYER- LESTER BOYD	SHIP CD-	SWCD-0	*-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	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 10/1/13 THROUGH 9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5544.00	.00
			VENDOR TOTALS			1.00		.00	5544.00	.00



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1073  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 380042 - BEROSSET & KEENE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141377	000	380042	330491 - CAT B - APRIL 2014 FLOODS	53101		REGULAR	N	14001561	05/23/14	ENTERED		742
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0	*-FINAL-*			05/22/14	REQUIRE		743
			TERMS- 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	
			LEGAL REPRESENTATION TO LEADE AN INDEPENDENT FORENSIC ANALYSIS REGARDING THE EXPLOSION AT THE CENTRAL BOOKING FACILITY					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1074  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140754	000	400960	410570 - 2014 DRUG COURT EXPANSION	58301		REGULAR	N	14000841	11/26/13	ENTERED		920
			BUYER- LESTER BOYD	SHIP CD-	COU-4	*-FINAL-*			12/01/13	REQUIRE		915
			TERMS- 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
140919	000	400960	410570 - 2014 DRUG COURT EXPANSION	58301		REGULAR	N	14001054	01/27/14	ENTERED		858
			BUYER- LESTER BOYD	SHIP CD-	COU-4	*-FINAL-*			02/03/14	REQUIRE		851
			TERMS- 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		1752.00		.00	3066.00	
		SINGLE RIDE BUS PASSES						.00		
						PURCHASE ORDER TOTAL	1752.00	.00	3066.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141482	000	400960	410571 - DRG CRT TRTMT SVC E5 162	58301		REGULAR	N	14001674	06/24/14	ENTERED		710
			BUYER- LESTER BOYD	SHIP CD-	COU-4	*-FINAL-*			07/01/14	REQUIRE		703
			TERMS- 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		1600.00		.00	2800.00	
		SINGLE RIDE BUS PASSES						.00		
						PURCHASE ORDER TOTAL	1600.00	.00	2800.00	.00
								.00		
						VENDOR TOTALS	5352.00	.00	9366.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1075  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140263	000	400967	110201 - NON DEPTMTAL ADMIN	58201		REGULAR	N	14000235	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	
			FY 2013/2014 COUNTY CONTRIBUTION TO COUNCIL ON AGING OF WEST FLORIDA, INC. APPROVED BY BCC 10/03/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	38000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1076  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140553	000	401015	110201 - NON DEPTMNTAL ADMIN	58204		REGULAR	N	14000544	10/25/13	ENTERED		952
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			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			CLOSED	84265.0000	LOT	1.00		.00	84265.00	
			FY 13/14 COUNTY CONTRIBUTION TO					.00		
			ESCAMBIA-PENSACOLA HUMAN RELATIONS							
			COMMISSION. APPROVED BY BCC 10/17/13							
			PURCHASE ORDER TOTAL			1.00		.00	84265.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	84265.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1077  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140796	001	401748	290401 - DETENTION	54601		REGULAR	N	14000895	12/05/13	ENTERED		911
			BUYER- JOSEPH PILLITARY	SHIP CD-	CBD-3	*-FINAL-*			12/05/13	REQUIRE		911
			TERMS- 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	LOT	1.00		.00	18000.00	
	BLANKET PO TO PROVIDE FOR PARTS FOR									
	CORRECTIONS VEHICLES ASSIGNED TO THE									
	ESCAMBIA COUNTY JAIL CBD AND MAIN JAIL									
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1078  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 402041 - ESCAMBIA COUNTY FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141057	000	402041	360105 - FOURTH CENT PROJECTS	58101		REGULAR	N	14001203	03/14/14	ENTERED		812
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			03/12/14	REQUIRE		814
			TERMS- 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	
	COUNTY CONTRIBUTION FOR THE 2014 SKILLS									
	USA STATE CONFERENCE TO BE HELD AT THE									
	PENSACOLA BAY CENTER ON 4/28-29/2013.									
	APPROVED BY BCC 9/24/13									
						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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1079  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140270	000	402053	230314 - SWM OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53401		REGULAR	N	14000242	10/08/13	ENTERED	969	
				SHIP CD- BUD-0		*-FINAL-*			10/04/13	REQUIRE	973	EXPIRES
				FREIGHT- N/A								

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	
			FY 2013/2014 COUNTY CONTRIBUTION TO KEEP PENSACOLA BEAUTIFUL, INC. DBA CLEAN & GREEN. APPROVED BY BCC 10/03/2013					.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	CODE	DAYS	STATUS
140444	000	402053	350236 - FISHING BRIDGE BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	14000438	10/21/13	ENTERED	956	
				SHIP CD- NESD-0		*-FINAL-*			10/18/13	REQUIRE	959	EXPIRES
				FREIGHT-								

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 10/1/13 THROUGH 9/30/14					.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	CODE	DAYS	STATUS
140555	002	402053	350226 - PARKS - MAINTENANCE BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	54301		REGULAR	N	14000579	10/25/13	ENTERED	952	
				SHIP CD- PARKS-0		*-FINAL-*			10/23/13	REQUIRE	954	EXPIRES
				FREIGHT- PREPAY & ADD								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	100620.0000	LOT	1.00		.00	100620.00	
			BLANKET TO COLLECT/DISPOSE OF SOLID WASTE MATERIALS FROM LITTER BARRELS FOR VARIOUS COUNTY PARK LOCATIONS PER ATTACHED QUOTE AND BCC APPROVAL 10.17.13, FTP 10/01/13-9/30/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	100620.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1080  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140644	000	402053	220521 - NEIGHBORHOOD RESTORATION	53401		REGULAR	N	14000731	11/05/13	ENTERED	941
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/06/13	REQUIRE	940
			TERMS- 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 CLEANUP AND REMOVAL SERVICES WITHIN ESCAMBIA COUNTY DESIGNATED COMMUNITY REDEVELOPMENT AREAS									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	5200.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	156652.40	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1081  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140756	000	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	14000858	11/26/13	ENTERED		920
			BUYER- PAUL NOBLES		SHIP CD- CBD-3	*-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	83000.0000	LOT	1.00		.00	83000.00	
	BLANKET PO FOR SACRED HEART LABORATORY SERVICES LAB TESTING FOR INMATES AT THE ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING FOR FISCAL YEAR 10/1/2013-09/30/2013									
								.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
140757	000	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	14000859	11/26/13	ENTERED		920
			BUYER- PAUL NOBLES		SHIP CD- CBD-3	*-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	250000.0000	LOT	1.00		.00	250000.00	
	BLANKET PO FOR SACRED HEART HOSPITAL IN-PATIENT CARE FOR INMATES HOUSED AT THE ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING FOR FISCAL YEAR 10/1/2013-09/30/2014									
								.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	CODE	DAYS
140889	001	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	14001007	01/15/14	ENTERED		870
			BUYER- JOSEPH PILLITARY		SHIP CD- CBD-3	*-FINAL-*			01/14/14	REQUIRE		871
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10542.3900	LOT	1.00		.00	10542.39	
	BLANKET PO FOR SACRED HEART MEDICAL GROUP FOR PHYSICIAN RELATED EMERGENCY CARE FOR INMATES HOUSED AT ESCAMBIA COUNTY MAIN JAIL AND CENTRAL BOOKING									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	10542.39	.00
								.00		

SUNGARD PENTAMATION  
DATE: 06/03/2016  
TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1082  
PURCHA31  
VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR TOTALS	3.00	.00	343542.39	.00
		.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1083  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 402767 - STATE OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140391	000	402767	410503 - CA-ESCAMBIA TECHNOLOGY	54101		REGULAR	N	14000471	10/15/13	ENTERED		962
			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	32780.0000		1.00		.00	32780.00	
			PROVIDE DMS NETWORK SERVICES FOR COURT					.00		
			ADMINISTRATION M-^V ESCAMBIA COUNTY FROM							
			10/1/13 M-^V 9/30/14. PO AMOUNT \$32,780 M-^V							
			CC/OC 410503/54101.							
			PURCHASE ORDER TOTAL			1.00		.00	32780.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140411	000	402767	410515 - CA-SANTA ROSA TECHNOLOGY	54101		REGULAR	N	14000473	10/15/13	ENTERED		962
			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	9302.4500		1.00		.00	9302.45	
			PROVIDE DMS NETWORK SERVICES FOR COURT					.00		
			ADMINISTRATION M-^V SANTA ROSA COUNTY FROM							
			10/1/13 M-^V 9/30/14. PO AMOUNT \$9,302.45							
			M-^V CC/OC 410515/54101.							
			PURCHASE ORDER TOTAL			1.00		.00	9302.45	.00
								.00		
			VENDOR TOTALS			2.00		.00	42082.45	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1084  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140268	000	406261	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14000240	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES	SHIP CD-	BUD-0	*-FINAL-*			10/04/13	REQUIRE		973
			TERMS- NET 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	25000.0000	LOT`	1.00		.00	25000.00	
			FY 13/14 COUNTY CONTRIBUTION TO AFRICAN AMERICAN HERITAGE SOCIETY, INC.					.00		
			APPROVED BY BCC 10/03/2013							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1085  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140099	000	406544	330404 - E-911 COMMUNICATIONS	53401		REGULAR	N	14000041	10/02/13	ENTERED		975
			BUYER- PAUL NOBLES		SHIP CD- PS-0	*-FINAL-*			10/02/13	REQUIRE		975
			TERMS- NET 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	240000.0000	LOT	1.00		.00	240000.00	
			PO TO PROVIDE FOR REIMBURSEMENT PAYMENTS FOR 9-1-1 CALL TAKERS, SUPPLIES, & EQUIPT. PENSACOLA POLICE DEPT. PERIOD OF 10/01/13 TO 09/30/14. BOCC EXPEND. APPRVD 09/16/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	240000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140890	001	406544	110501 - OPERATIONS	54401		REGULAR	N	14001009	01/15/14	ENTERED		870
			BUYER- JOSEPH PILLITARY		SHIP CD- LIB-0	*-FINAL-*			01/07/14	REQUIRE		878
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29937.1200		1.00		.00	29937.12	
			RENT FOR WESTSIDE BRANCH LIBRARY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29937.12	.00
								.00		
			VENDOR TOTALS			2.00		.00	269937.12	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1086  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140201	000	406546	320501 - ANIMAL SERVICES ADMIN	53101		REGULAR	N	14000251	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-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	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PO FOR FY 13-14 FOR AFTER					.00		
			HOURS/URGENT/EXTENSIVE VETERINARY							
			SERVICES							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1087  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
131142	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	13001253	06/07/13	ENTERED	1092	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			06/05/13	REQUIRE	1094	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	49990.0000	LOT	1.00		.00	49990.00	
			INSTALLATION OF RADAR SPEED SIGNS AT VARIOUS SCHOOL LOCATIONS THROUGHOUT THE COUNTY. PROJECT NOT TO EXCEED \$50,000.00. THERE IS A TOTAL OF 22 SIGNS THAT WILL BE INSTALLED. CIP: PROJECT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49990.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140639	000	406608	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	14000711	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	20000.0000	LOT	1.00		.00	20000.00	
			CONTRACT PD.NO.12-13.048 "MAINTENANCE OF STREET AND NAVIGATIONAL LIGHTS." BCC APPROVAL 09/05/13 .					.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
140648	003	406608	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	14000721	11/05/13	ENTERED	941	
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/13	REQUIRE	976	
			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	281279.6800	LOT	1.00		.00	281279.68	
			OPEN END BLANKET PURCHASE ORDER TO PROVIDE FOR RESPONSE MAINTENANCE OF TRAFFIC SIGNAL DEVICES. PERIOD 10/1/13 TO 9/30/14. PD 12-13.049, BCC APPROVED 9/16/13.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	281279.68	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1088  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
140649	000	406608	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	14000722	11/05/13	ENTERED	941
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWT-0	*-FINAL-*			10/01/13	REQUIRE	976
			TERMS- 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 TO PROVIDE MAINTENANCE OF STREET LIGHTING THROUGHOUT ESCAMBIA COUNTY. PERIOD 10/1/13 TO 9/30/14. PD 12-13.048, BCC APPROVED 9/16/13.							
			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
140933	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001064	02/04/14	ENTERED	850
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0	*-FINAL-*			02/03/14	REQUIRE	851
			TERMS- 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	
			FUNDS FOR INSTALLATION OF 12 RADAR SPEED SIGNS BY INGRAM SIGNALIZATION INC., TO VARIOUS SCHOOL BEACON LOCATION THROUGH OUT THE COUNTY SHALL NOT EXCEED \$35,000.00. CIP: SCHOOL BEACON							
			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
141523	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	14001746	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	47500.0000	LOT	1.00		.00	47500.00	
			CONSTRUCT ADA AND INTERSECTION UPGRADES AT W STREET AND MASSACHUSETTS AVENUE AS PER ATTACHED COST BREAKDOWN. SOLE SOURCE VENDOR.							
			PURCHASE ORDER TOTAL			1.00		.00	47500.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1089  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141369	001	406608	330491 - CAT B - APRIL 2014 FLOODS	54601		REGULAR	N	14001571	05/23/14	ENTERED	742
			BUYER- PAUL NOBLES						05/23/14	REQUIRE	742
			TERMS- NET 30 DAYS							EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	387134.0000	LOT	1.00		.00	387134.00	
	EMERGENCY APRIL FLOOD 2014 "DDIR SUPPORT - SIGNAL CABINET DAMAGE". DOCUMENTATION							.00		
						PURCHASE ORDER TOTAL	1.00	.00	387134.00	387134.00
						VENDOR TOTALS	7.00	.00	840903.68	387134.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1090  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 406627 - DIRECTV LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140086	000	406627	290305 - RESIDENTIAL PROBATION	54101		REGULAR	N	14000145	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/02/13	REQUIRE		975
			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	
			OPEN END PO FOR COMMUNICATION SERVICES					.00		
			FOR PERIOD 10/1/2013 THROUGH 9/30/2014							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1091  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 406895 - DANIEL W MEADOWS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141417	000	406895	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001618	06/04/14	ENTERED		730
			BUYER- LESTER BOYD	SHIP CD-	SWL-3				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			OPEN	250.0000	LOT	1.00		.00	250.00	
		2900 BLK ALCANIZ ST. (DR. MARTIN LUTHER KING).						.00		
02			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		852 W HOPE DR.						.00		
03			FINAL	1800.0000	OT	1.00		.00	1800.00	
		1703 DAUPHINE ST; THIS LOCATION INCLUDES REMOVAL OF BURNED MOBILE HOME.						.00		
						PURCHASE ORDER TOTAL	3.00	.00	3550.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141746	000	406895	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14002042	09/18/14	ENTERED		624
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	250.0000	LOT	1.00		.00	250.00	
		7135 BALBOA						.00		
02			FINAL	350.0000	LOT	1.00		.00	350.00	
		1005 ALEXANDRIA						.00		
						PURCHASE ORDER TOTAL	2.00	.00	600.00	.00
								.00		
						VENDOR TOTALS	5.00	.00	4150.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1092  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 406920 - HARRY E FELDER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141506	000	406920	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14001709	07/02/14	ENTERED		702
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-*			06/24/14	REQUIRE		710
			TERMS- 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	
			FISCAL YEAR 13/14 GRANT FOR WHITE SANDS MUSIC FESTIVAL APPROVED BY THE BCC 6/3/14					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1093  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 409652 - LYNWOOD V FLETCHER JR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
140053	000	409652	330302 - EMS OPERATIONS	54601		REGULAR	N	14000007	10/02/13	ENTERED	975	
			BUYER- LESTER BOYD	SHIP CD-	PS-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	7000.0000	LOT	1.00		.00	7000.00	
			PO TO SUPPLY TOWING SERVICES TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/13 THRU 09/30/14.					.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
140810	000	409652	360402 - CIVIC CENTER-CAPITAL	56401		REGULAR	N	14000912	12/10/13	ENTERED	906	
			BUYER- LESTER BOYD	SHIP CD-	PCC-0	*-FINAL-*			12/09/13	REQUIRE	907	
			TERMS- 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	LOT	1.00		.00	375.00	
			TOWING ZAMBONI FROM MOBILE TO PENSACOLA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	375.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	7375.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1094  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140147	001	409854	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55301	RD-0	REGULAR	N	14000173	10/03/13	ENTERED	974
				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	9000.0000	LOT	1.00		.00	9000.00	
			OPEN END BLANKET PURCHASE ORDER FOR CEMENT, ROAD MATERIALS AND ALL OTHER RELATED ITEMS					.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
140333	002	409854	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	ROPR-0	REGULAR	N	14000353	10/11/13	ENTERED	966
				SHIP CD-		*-FINAL-*			10/08/13	REQUIRE	969
				FREIGHT-	PPA					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1320.0000	LOT	1.00		.00	1320.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR LUMMBER AND OTHER MISC. BLDG NEEDS FY13/14					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1320.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
141238	002	409854	330491 - CAT B - APRIL 2014 FLOODS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	14001430	05/13/14	ENTERED	752
				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	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR BAGGED CEMENT, ROAD MATERIALS AND OTHER RELATED ITEMS FOR EMERGENCY STORM RESPONSE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	20320.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1095  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 409922 - TRUTH FOR YOUTH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141673	000	409922	110201 - NON DEPTMTAL ADMIN	58201		REGULAR	N	14001940	08/22/14	ENTERED		651
			BUYER-	SHIP CD-	BCC-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	15000.0000		1.00		.00	15000.00	
			ON AUGUST 21, 2014, THE BOARD OF COUNTY COMMISSIONERS APPROVED A REQUEST IN THE AMOUNT OF \$15,000 TO REV. JOHN POWELL, TRUTH FOR YOUTH, TO PROVIDE YOUTH SERVICES AT 401 NORTH REUS STREET,					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1096  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 410034 - KING LUMBER COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140145	000	410034	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000169	10/03/13	ENTERED		974
			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 PIPE, OPERATING SUPPLIES 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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1097  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 410259 - MAYER ELECTRIC SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140317	000	410259	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14000326	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			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			FINAL	200.0000	LOT	1.00		.00	200.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/13 THRU 9/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	200.00	.00
			VENDOR TOTALS			1.00		.00	200.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1098  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 410333 - GROUP III ASPHALT, INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140135	000	410333	210402 - ROAD MAINTENANCE	55301		REGULAR	N	14000128	10/03/13	ENTERED		974
			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	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			ASPHALT AND ALL OTHER RELATED ITEMS BCC							
			APPROVAL 9/16/2013							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1099  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140117	000	410406	330302 - EMS OPERATIONS	54601		REGULAR	N	14000010	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	60000.0000	LOT	1.00		.00	60000.00	
			BLANKET PO FOR THE PURCHASE OF TIRES FOR EMS FOR THE PERIOD OF 10/01/13 THRU 09/30/14. FL ST CONTRACT #863-000-06-01. BCC EXPENDITURE APPVD 9/16/13.					.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
140190	003	410406	330206 - FIRE DEPT PD	54601		REGULAR	N	14000189	10/04/13	ENTERED		973
			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	82500.0000		1.00		.00	82500.00	
			OPEN END PURCHASE ORDER FOR THE PURCHASE AND REPAIR OF TIRES FOR FIRE DEPARTMENT VEHICLES FOR THE PERIOD OF 10/01/2013 THROUGH 9/30/2014, BCC APPROVED CAR II-15 9/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	82500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140204	001	410406	320501 - ANIMAL SERVICES ADMIN	55101		REGULAR	N	14000254	10/07/13	ENTERED		970
			BUYER- LESTER BOYD	SHIP CD-	AS-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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PO FOR FY 13-14 FOR VARIOUS FEES FOR FLAT REPAIRS AND NEW TIRES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1100  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140275	003	410406	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000284	10/08/13	ENTERED		969
			BUYER- PAUL NOBLES		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	89268.8600	LOT	1.00		.00	89268.86	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS. LABOR AND SUPPLIES STATE OF FLORIDA AGREEMENT 863-000-10-1 BCC APPROVED 09/16/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	89268.86	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140545	000	410406	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	14000634	10/25/13	ENTERED		952
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			10/24/13	REQUIRE		953
			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 BLANIET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES FOR COUNTY OWNED EQUIPMENT. STATE OF FLORIDA AGREEMENT 863-000-10-1. FOR PERIOD 10/1/13 - 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	237768.86	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1101  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140699	001	410409	210405 - FLEET MAINTENANCE	54601		REGULAR	N	14000718	11/14/13	ENTERED		932
			BUYER- PURCHASING MANAGER	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	10617.6200	LOT	1.00		.00	10617.62	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10617.62	.00
								.00		
			VENDOR TOTALS			1.00		.00	10617.62	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1102  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
140721	001	410465	290101 - CODE ENFORCEMENT	53101		REGULAR	N	14000796	11/19/13	ENTERED		927
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-FINAL-*			11/15/13	REQUIRE		931
			TERMS- 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 SPECIAL MAGISTRATE					.00		
			HEARINGS FOR ENVIRONMENTAL CODE							
			ENFORCEMENT FOR FISCAL YEAR							
			10/1/2013-9/30/2014.							
			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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1103  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140428	000	410469	330206 - FIRE DEPT PD	54601		REGULAR	N	14000479	10/17/13	ENTERED		960
			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 10/01/2013 THROUGH 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
141411	000	410469	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	14001585	06/03/14	ENTERED		731
			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	4205.0000		3.00		.00	12615.00	
			ATT 6.5 ACCELERATOR 6.5 HP HONDA GASOLINE 2 TOOL TWIN POWER UNIT					.00		
02			FINAL	4003.0000		3.00		.00	12009.00	
			S-100-28-NEX 28 INCH SPREADER- NEXUS COUPLERS					.00		
03			FINAL	3522.0000		3.00		.00	10566.00	
			SLC-29-NEX 7 3/8 INCH C-CUTTER- NEXUS COUPLERS					.00		
04			FINAL	2994.3330		3.00		.00	8983.00	
			TLS-40-NEX 40 INCH TELESCOPING LIGHTWEIGHT RAM- NEXUS COUPLERS					.00		
05			FINAL	616.0000		6.00		.00	3696.00	
			EXTH-30-NEX 30FT TWIN LINE BONDED EXTENSION HOSE NEXUS COUPLERS					.00		
			PURCHASE ORDER TOTAL			18.00		.00	47869.00	.00
								.00		
			VENDOR TOTALS			19.00		.00	57869.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1104  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
141473	000	410576	270109 - IT APPLICATIONS	54601		REGULAR	N	14001696	06/20/14	ENTERED		714
			BUYER- LESTER BOYD		SHIP CD- IR-1				06/20/14	REQUIRE		714
			TERMS- NET 30 DAYS		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	171.0000	YEAR	1.00		.00	171.00	
	ANNUAL SUPPORT AND MAINTENANCE FOR									
	AUTODESK AUTOCAD LT 2015 SUBSCRIPTION									
	CONTRACT #7550130023 FOR THE PERIOD OF									
	07/16/14-07/15/15. PER ATTACHED QUOTE									
	#4354413									
02			FINAL	11970.4800	YEAR	1.00		.00	11970.48	
	ANNUAL AND MAINTENANCE FOR AUTODESK									
	INFRASTRUCTURE DESIGN SUITE CONTRACT #									
	7550130023 FOR THE PERIOD OF 07/16/14 -									
	07/15/15. (CONTRACT TERM 04/01/97 -									
	03/31/17)									
						PURCHASE ORDER TOTAL	2.00	.00	12141.48	.00
								.00		
						VENDOR TOTALS	2.00	.00	12141.48	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1105  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 410579 - LEWIS, LONGMAN & WALKER, P.A.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
130824	000	410579	230307 - SW TRANSFER STATION	53101		REGULAR	N	13000886	01/03/13	ENTERED		1247
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			01/03/12	REQUIRE		1613
			TERMS- 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	
			RETAINING LEGAL REPRESENTATION IN MATTERS RELATED TO POSSIBLE LISTING BY EPA ON NPL OF OLD FERTILIZER PLANT IN PENSACOLA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	.00
			VENDOR TOTALS			1.00		.00	20000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1106  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 416682 - HALCORE GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140118	000	416682	330302 - EMS OPERATIONS	54601		REGULAR	N	14000009	10/03/13	ENTERED		974
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-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	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 10/01/13 THRU 09/30/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29440.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141192	000	416682	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0028-56401	REGULAR	N	14001364	05/09/14	ENTERED		756
			BUYER- JOSEPH PILLITARY	SHIP CD-	PS-0				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			OPEN	167322.0000	EACH	2.00		.00	334644.00	
			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	334644.00	334644.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141193	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				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			OPEN	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	222396.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1107  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
F141318	000	416682	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0028-56401	REGULAR	N	14001499	05/20/14	ENTERED	745
			BUYER- JOSEPH PILLITARY		SHIP CD- PS-0				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			OPEN	222396.0000	EACH	1.00		.00	222396.00	
	PURCHASE & DELIVERY OF 2015 INTERNATIONAL NAVISTAR MEDIUM, 102" MODEL 623 (NA02) (FEATURES 11841, APR 14,2014)									
								.00	222396.00	222396.00
								.00		
								.00	222396.00	222396.00
								.00		
								.00	808876.00	779436.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1108  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420002 - GULF COAST POWERBOAT ASSOC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141643	000	420002	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14001911	08/14/14	ENTERED		659
			BUYER- JOSEPH PILLITARY	SHIP CD-	BUD-0	*-FINAL-*			08/14/14	REQUIRE		659
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	40000.0000		1.00		.00	40000.00	
			THUNDER ON THE GULF EVENT					.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: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1109  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141655	002	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				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			OPEN	209826.0000	LOT	1.00		.00	209826.00	
	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									
						PURCHASE ORDER TOTAL	1.00	.00	209826.00	157369.50
								.00		
						VENDOR TOTALS	1.00	.00	209826.00	157369.50
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1110  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420025 - RICHARD L ROHN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
F141670	000	420025	330403 - COMMUNICATIONS BUYER- JOSEPH PILLITARY TERMS- NET 30 DAYS	56201	PS-0	REGULAR	N	14001930	08/22/14	ENTERED	651	
				SHIP CD-	PS-0				08/22/14	REQUIRE	651	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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	30346.00
								.00		
						VENDOR TOTALS	1.00	.00	30346.00	30346.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1111  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141663	000	420028	110201 - NON DEPTMTAL ADMIN	54601		REGULAR	N	14001933	08/21/14	ENTERED		652
			BUYER- CLAUDIA SIMMONS	SHIP CD-	BCC-0	*-FINAL-*			08/20/14	REQUIRE		653
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5808.3000		1.00		.00	5808.30	
			ONSITE AND REMOTE SUPPPORT FOR THE BOARD					.00		
			OF COUNTY COMMISSIONERS PRODUCTION EQUIPMENT FOR THE PERIOD OF TIME AUGUST 19, 2014 THROUGH SEPTEMBER 30, 2014.							
02			FINAL	2000.0000		1.00		.00	2000.00	
			REPLACEMENT COST OF EQUIPMENT (SHOULD ANYTHING FAIL) FOR THE PERIOD OF AUGUST 20, 2014 THROUGH SEPTEMBER 30, 2014					.00		
			PURCHASE ORDER TOTAL			2.00		.00	7808.30	.00
								.00		
			VENDOR TOTALS			2.00		.00	7808.30	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1112  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141680	000	420047	290401 - DETENTION	55201		REGULAR	N	14001947	08/27/14	ENTERED		646
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			08/26/14	REQUIRE		647
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10750.2700	LOT	1.00		.00	10750.27	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			PEPPERBALL							
			LAUNCHERS, AMUNITION AND ACCESSORIES							
			FOR							
			THE ESCAMBIA COUNTY JAIL							
				PURCHASE ORDER TOTAL		1.00		.00	10750.27	.00
								.00		
				VENDOR TOTALS		1.00		.00	10750.27	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1113  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
141704	000	420065	290101 - CODE ENFORCEMENT	53401		REGULAR	N	14001979	09/08/14	ENTERED		634
			BUYER- LESTER BOYD	SHIP CD-	SWL-3	*-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	6000.0000	LOT	1.00		.00	6000.00	
		3820 W JORDAN STREET;	THIS LOCATION					.00		
		INCLUDES DEMOLITION OF STRUCTURE								
02			FINAL	11000.0000	LOT	1.00		.00	11000.00	
		3104 W GONZALEZ ST.;	THIS LOCATION					.00		
		INCLUDES REMOVAL OF ALL STRUCTURES								
			PURCHASE ORDER TOTAL			2.00		.00	17000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	17000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1114  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141696	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				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			OPEN	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	455365.43
			VENDOR TOTALS			1.00		.00	455365.43	455365.43

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1115  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420074 - SHELLY R HAYS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141694	000	420074	320415 - 2010 FTA FL90X728	55231		REGULAR	N	14001964	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	9750.0000	LOT	1.00		.00	9750.00	
			NEW BUS STOP DECALS 12 X 18 AND 18 X 24					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9750.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9750.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1116  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420077 - MARK SEXTON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141716	000	420077	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14001993	09/09/14	ENTERED		633
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-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	5400.0000	LOT	1.00		.00	5400.00	
			PRESSURE WASHING BUILDINGS PER ATTACHED					.00		
			QUOTE FOR ENGLEWOOD, JUVENILE JUSTICE							
			AND SHERIFF'S ADMINISTRATION.							
			PURCHASE ORDER TOTAL			1.00		.00	5400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5400.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1117  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

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
F141719	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				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			OPEN	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	414.02
								.00		
			VENDOR TOTALS			1.00		.00	500.00	414.02
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1118  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420119 - PENSACOLA CARING HEARTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141725	000	420119	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14002014	09/12/14	ENTERED		630
			BUYER- LESTER BOYD	SHIP CD-	BCC-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	3000.0000		1.00		.00	3000.00	
			ON 09/09/14, THE BCC APPROVED A FUNDING REQUEST FROM PENSACOLA CARING HEARTS IN THE AMOUNT OF \$3,000.00 FOR A MUSIC/ENTERTAINMENT CONCERT FEATURING TASHA COBB, TO BE HELD ON 09/11/14.							
						PURCHASE ORDER TOTAL	1.00	.00	3000.00	.00
						VENDOR TOTALS	1.00	.00	3000.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1119  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 420137 - THE GREEN HOUSE CO OF S. CAROLINA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141738	000	420137	290202 - CARE & CUSTODY	56401		REGULAR	N	14002032	09/16/14	ENTERED		626
			BUYER- LESTER BOYD		SHIP CD- ROPR-0	*-FINAL-*			09/16/14	REQUIRE		626
			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	12598.0000	LOT	1.00		.00	12598.00	
			TO PROVIDE FOR GREEN HOUSE MATERIAL. GREEN HOUSE CO. OF SOUTH CAROLINA IS THE PREFERRED VENDOR. INTERNATIONAL GREEN HOUSE CO. OFFERED LOWEST BID BUT DOES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12598.00	.00
			VENDOR TOTALS			1.00		.00	12598.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1120  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420138 - PETERSEN RESOURCES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141749	000	420138	210719 - MASTER DRAINAGE BASIN I	56301		REGULAR	N	14002038	09/18/14	ENTERED		624
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			09/16/14	REQUIRE		626
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	808.0000	EACH	1.00		.00	808.00	
			PIPE PLUG, 12" - 24"					.00		
02			FINAL	2660.0000	EACH	1.00		.00	2660.00	
			PIPE PLUG, 24" - 48"					.00		
03			FINAL	7995.0000	EACH	1.00		.00	7995.00	
			PIPE PLUG, 48" - 72"					.00		
			PURCHASE ORDER TOTAL			3.00		.00	11463.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	11463.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1121  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F141768	000	420139	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14002046	09/26/14	ENTERED		616
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0				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			OPEN	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	25000.00
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	25000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1122  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 420140 - ENGLEWOOD BAPTIST CHURCH

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141750	000	420140	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14002044	09/18/14	ENTERED		624
			BUYER- LESTER BOYD	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	4500.0000		1.00		.00	4500.00	
			ON 09/09/14, THE BOARD APPROVED FUNDING A REQUEST FROM ENGLEWOOD BAPTIST CHURCH IN THE AMOUNT OF \$4,500.00 FOR "A NIGHT OF ENPOWERMENT" WITH DR. MARVIN SAPP.							
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	.00
			VENDOR TOTALS			1.00		.00	4500.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1123  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420142 - VALENT BIOSCIENCES CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141743	000	420142	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	14002037	09/17/14	ENTERED		625
			BUYER- LESTER BOYD		SHIP CD- MOS-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT- PP					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1106.0000	LB	5.00		.00	5530.00	
	METALARV S-PT MOSQUITO GROWTH REGULATOR (40 LB BAG)							.00		
			PURCHASE ORDER TOTAL			5.00		.00	5530.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	5530.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1124  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420176 - VMWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141758	001	420176	270111 - IT INFRASTRUCTURE	56801		REGULAR	N	14002060	09/24/14	ENTERED		618
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			09/22/14	REQUIRE		620
			TERMS- NET 30 DAYS		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	16130.0000	LOT	1.00		.00	16130.00	
	THE PURCHASE OF MOBILE DEVICE MANAGEMENT SYSTEM FOR SECURELY MANAGING THE COUNTY'S AND INDIVIDUALS SMART PHONES AND TABLETS USED TO ACCESS THE COUNTY'S									
02			FINAL	.0000	LOT	1.00		.00	.00	
	NETWORK AND SERVERS. THIS PURCHASE INCLUDES SOFTWARE LICENSING, MAINTENANCE, AND PROFESSIONAL. PER ATTACHED QUOTE # 00122943									
						PURCHASE ORDER TOTAL	2.00	.00	16130.00	.00
						VENDOR TOTALS	2.00	.00	16130.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1125  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 420190 - CARDNO, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141771	000	420190	220515 - CRA BROWNSVILLE	53101		REGULAR	N	14002080	09/29/14	ENTERED		613
			BUYER- LESTER BOYD		SHIP CD- CR-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	3805.0000	LOT	1.00		.00	3805.00	
			PROVIDE WELL SAMPLING AND GROUNDWATER ELEVATION COLLECTION AT 3300 MOBILE HIGHWAY PER ATTACHED PROPOSAL AND TASK ORDER UNDER TERMS AND CONDITIONS OF CONTRACT PD 06-07.038					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3805.00	.00
			VENDOR TOTALS			1.00		.00	3805.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1126  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420194 - ANCIENT & ACCEPTED SCOTTISH RITE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F150001	000	420194	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14002077	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0				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			OPEN	8000.0000		1.00		.00	8000.00	
			ON 09/25/14, THE BCC APPROVED \$8,000					.00		
			FROM THE 4TH TDT MONEY FOR THE SCOTTISH							
			RITE TO HOLD A MUSIC FESTIVAL IN							
			DECEMBER 2014 AT THE ESCAMBIA COUNTY							
			EQUESTRIAN CENTER							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	8000.00
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	8000.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1127  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
F150002	000	420205	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	14002078	10/01/14	ENTERED		611
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-0				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			OPEN	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	5000.00
			VENDOR TOTALS			1.00		.00	5000.00	5000.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1128  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - 420208 - CTJ MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141772	000	420208	210719 - MASTER DRAINAGE BASIN I	56301		REGULAR	N	14002081	09/29/14	ENTERED		613
			BUYER- JOSEPH PILLITARY	SHIP CD-	PUWE-0				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			OPEN	788.0000	EACH	1.00		.00	788.00	
			12"-24" MULTI-SIZE INFLATABLE PIPE PLUG					.00		
			ITEM #0501224							
02			OPEN	2593.0000	EACH	1.00		.00	2593.00	
			24"-48" MULTI-SIZE INFLATABLE PIPE PLUG,					.00		
			ITEM #0502448							
03			OPEN	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	11176.00
								.00		
			VENDOR TOTALS			3.00		.00	11176.00	11176.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1129  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - 851953 - NAVY FEDERAL CREDIT UNION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
101718	000	851953	360704 - ECON DEV OPERATING	58201		REGULAR	N	10001761	09/17/10	ENTERED	2086	
			BUYER- CLAUDIA SIMMONS	SHIP CD-	BCC-0	*-FINAL-*			09/17/10	REQUIRE	2086	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	52396.3300	1	1.00		.00	52396.33	
			NAVY FEDERAL CREDIT UNION ECONOMIC DEVELOPMENT INCENTIVE REBATE (ORDINANCE 2007-56)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	52396.33	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
141562	000	851953	360704 - ECON DEV OPERATING	58101		REGULAR	N	14001810	07/25/14	ENTERED	679	
			BUYER- JOSEPH PILLITARY	SHIP CD-	BCC-3	*-FINAL-*			07/23/14	REQUIRE	681	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	253371.1700		1.00		.00	253371.17	
			NAVY FEDERAL CREDIT UNION (NFCU) REIMBURSEMENT, PER AGREEMENT DATED, APRIL 2, 2009 AND BCC APPROVED, JULY 10, 2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	253371.17	.00
								.00		
			VENDOR TOTALS			2.00		.00	305767.50	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1130  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140082	001	V0000101	320201 - COMM SVCS ADMINISTRATION	55101		REGULAR	N	14000138	10/02/13	ENTERED		975
			BUYER- LESTER BOYD	SHIP CD-	CS-0	*-FINAL-*			10/01/13	REQUIRE		976
			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	1901.8300	LOT	1.00		.00	1901.83	
			BLANKET PURCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR PERIOD OF 10/01/2013 THRU							
			09/30/2014							
			PURCHASE ORDER TOTAL			1.00		.00	1901.83	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140727	000	V0000101	250107 - PLUMBING/GAS/MECH INSP	55201		REGULAR	N	14000813	11/20/13	ENTERED		926
			BUYER- LESTER BOYD	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	399.9900	EACH	15.00		.00	5999.85	
			TOSHIBA C55-A5281 15.6" LAPTOP COMPUTERS					.00		
			(FOR INSPECTORS)-STAPLES ITEM #049563							
			PURCHASE ORDER TOTAL			15.00		.00	5999.85	.00
								.00		
			VENDOR TOTALS			16.00		.00	7901.68	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1131  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - V0000200 - SERVICE LIGHTING & ELECTRICAL SUPP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141730	000	V0000200	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	14002023	09/15/14	ENTERED		627
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			09/12/14	REQUIRE		630
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5040.2500	LOT	1.00		.00	5040.25	
			PURCHASE ORDER TO RETROFIT SEVERAL AREAS					.00		
			IN PUBLIC SAFETY WITH LED LIGHTING.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5040.25	.00
								.00		
			VENDOR TOTALS			1.00		.00	5040.25	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1132  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - V0000264 - WOOD YOU OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131357	000	V0000264	220408 - 2009 HUD CONSORTIUM	58301		REGULAR	N	13001500	09/23/13	ENTERED		984
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				09/19/13	REQUIRE		988
			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	2319.6000	LOT	1.00		.00	2319.60	
	INDIVIDUAL ROOM FURNISHINGS FOR 8 UNITS OF THE CLINTON COX RESIDENCE PER THE ATTACHED QUOTATION. (8) WRITING TABLES AND (8) SIDE CHAIRS									
						PURCHASE ORDER TOTAL	1.00	.00	2319.60	.00
						VENDOR TOTALS	1.00	.00	2319.60	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1133  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - V0000341 - PROVANTAGE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
131264	001	V0000341	330403 - COMMUNICATIONS	56401		REGULAR	N	13001404	08/16/13	ENTERED		1022
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			08/21/13	REQUIRE		1017
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	16975.0000	LOT	1.00		.00	16975.00	
	PURCHASE OF UPS, INCLUDING GROUND SHIPPING, PER QUOTATION #5980058, DATED AUGUST 7,2013: (LBR907C) NB20S0512600 NFINITY 20KVA SCALEABLE 20KVA UPS 7MIN 12BAY STANDARD MODEL									
						PURCHASE ORDER TOTAL	1.00	.00	16975.00	.00
						VENDOR TOTALS	1.00	.00	16975.00	.00

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1134  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - V0000393 - SETCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
141129	000	V0000393	230307 - SW TRANSFER STATION	54601		REGULAR	N	14001274	04/10/14	ENTERED	785	
			BUYER- JOSEPH PILLITARY	SHIP CD-	SWL-0	*-FINAL-*			04/03/14	REQUIRE	792	
			TERMS- NET 30 DAYS	FREIGHT-	PP&D					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9682.0000	LOT	4.00		.00	38728.00	
			RUBBER TIRES:					.00		
			CT966H 265X25 C-15"							
			ORIGINAL EQUIPMENT MANUFACTURER							
			SEE ATTACHED PROPOSAL							
			PURCHASE ORDER TOTAL			4.00		.00	38728.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	38728.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1135  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - V0000598 - RUBBEREDGE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140589	001	V0000598	230307 - SW TRANSFER STATION	54601		REGULAR	N	14000656	10/25/13	ENTERED		952
			BUYER- PURCHASING MANAGER	SHIP CD-	SWL-0	*-FINAL-*			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	13000.0000	LOT	1.00		.00	13000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			REPAIR PARTS FOR COUNTY OWNED EQUIPMENT.							
			FOR PERIOD 10/01/13 - 09/30/14.							
			PURCHASE ORDER TOTAL			1.00		.00	13000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	13000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1136  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - V0000636 - FREMAREK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140318	001	V0000636	310203 - FACILITIES MAINTENANCE	55201		REGULAR	N	14000327	10/11/13	ENTERED		966
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			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			FINAL	6700.0000	LOT	1.00		.00	6700.00	
			OPEN PURCHASE ORDER FOR OPERATING SUPPLIES FOR THE PERIOD OF 10/1/13 THRU 9/31/14.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6700.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6700.00	.00
								.00		



SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1137  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - V0000809 - DAVID S WOODS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
140908	000	V0000809	330206 - FIRE DEPT PD	55201		REGULAR	N	14001033	01/21/14	ENTERED		864
			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	660.0000		6.00		.00	3960.00	
		6 EACH SENTINEL RECLINERS						.00		
						PURCHASE ORDER TOTAL	6.00	.00	3960.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141002	000	V0000809	330206 - FIRE DEPT PD	55201		REGULAR	N	14001133	02/25/14	ENTERED		829
			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	660.0000		6.00		.00	3960.00	
			THIS IS NOT AN ORDER. THIS IS TO PAY INVOICE 14-1700-S FOR DOUBLE ORDERED REDCLINERS					.00		
						PURCHASE ORDER TOTAL	6.00	.00	3960.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141008	000	V0000809	330302 - EMS OPERATIONS	55201		REGULAR	N	14001145	02/27/14	ENTERED		827
			BUYER- LESTER BOYD	SHIP CD-	PS-0				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			OPEN	690.0000	EACH	7.00		.00	4830.00	
		SENTINEL RECLINERS						.00		
02			FINAL	995.0000	EACH	2.00		.00	1990.00	
		SOFA / DEFENDER DOUBLE RECLINING SOFA						.00		
						PURCHASE ORDER TOTAL	9.00	.00	6820.00	.00
								.00		
						VENDOR TOTALS	21.00	.00	14740.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1138  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

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
140163	000	V0001024	210402 - ROAD MAINTENANCE	55201		REGULAR	N	14000179	10/04/13	ENTERED		973
			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	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		
			VENDOR TOTALS			1.00		.00	10000.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1139  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.yr = "14")))

VENDOR - V0001114 - PSI RECRUITING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
141153	001	V0001114	290401 - DETENTION	55201		REGULAR	N	14001322	04/22/14	ENTERED		773
			BUYER- LESTER BOYD		SHIP CD- IR-1				04/22/14	REQUIRE		773
			TERMS- NET 30 DAYS		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	12225.0000	LOT	1.00		.00	12225.00	
			INTELLITRACK DMS CHECK IN/OUT LICENSES.					.00		
			GSA: GS -07F-0588N. QUOTE # GS-1403-3193							
			PURCHASE ORDER TOTAL			1.00		.00	12225.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	12225.00	.00
								.00		

SUNGARD PENTAMATION  
 DATE: 06/03/2016  
 TIME: 10:27:15

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 1140  
 PURCHA31  
 VENDOR TOTALS

SELECTION CRITERIA: ((purchase.yr = "14"))

VENDOR - V0001291 - AEROMECHANICAL, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141399	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				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			OPEN	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	7268.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
F141519	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				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			OPEN	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	8436.00
								.00		
			VENDOR TOTALS			2.00		.00	28601.00	15704.00
								.00		

-----ITEMS-----						-----SUMMARY-----					
						TAX AMOUNT					
				ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE			
			REPORT TOTAL	*****			.00	197707597.96	50191769.58		
							-4400.00				