

SUNGARD PENTAMATION  
 DATE: 07/01/2016  
 TIME: 12:48:14

ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

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 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po\_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))

VENDOR - 010097 - 3M ELECTRONIC MONITORING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160081	003	010097	290301 - MISDEMEANOR PROBATION	53401		REGULAR	N	16000085	10/05/15	ENTERED		270
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	94000.0000	LOT	1.00		.00	94000.00	
			OPEN END PO FOR ELECTRONIC MONITORING SERVICES FOR PERIOD 10/1/2015 THROUGH 9/30/2016. *BCC APPROVED 9/24/2015* STATE DOC CONTRACT #C2745					.00		
			PURCHASE ORDER TOTAL			1.00		.00	94000.00	24785.64
			VENDOR TOTALS			1.00		.00	94000.00	24785.64

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VENDOR - 010100 - HURRICANE FENCE OF WEST FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160394	000	010100	210403 - HOLDING PONDS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000141	10/15/15	ENTERED	260	
					SHIP CD- RD-0				10/01/15	REQUIRE	274	EXPIRES
					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	
			OPEN END BLANKET PURCHASE ORDER FOR FENCE MATERIALS AND OTHER RELATED ITEMS FOR HOLDING POND FENCES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	5099.65
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161158	000	010100	230316 - SAUFLEY LANDFILL BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	16001321	04/19/16	ENTERED	73	
					SHIP CD- SWL-0				04/18/16	REQUIRE	74	EXPIRES
					FREIGHT- N/A							EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2881.0000	LOT	1.00		.00	2881.00	
			OPEN PURCHASE ORDER FOR FENCE POST REPLACEMENT AT SAUFLEY LANDFILL. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2881.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161263	000	010100	230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	16001453	05/26/16	ENTERED	36	
					SHIP CD- SWL-0				05/25/16	REQUIRE	37	EXPIRES
					FREIGHT- N/A							EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3825.0000	LOT	1.00		.00	3825.00	
			OPEN PURCHASE ORDER FOR REPLACEMENT OF DAMAGED FENCE AND GATES AS LISTED IN THE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3825.00	3825.00
								.00		
			VENDOR TOTALS			3.00		.00	20706.00	8924.65
								.00		

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VENDOR - 010102 - STEADHAM ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161129	000	010102	290401 - DETENTION	56401		REGULAR	N	16001286	04/08/16	ENTERED		84
			BUYER- LESTER BOYD		SHIP CD- CBD-2	*-FINAL-*			04/07/16	REQUIRE		85
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2524.6500	LOT	1.00		.00	2524.65	
			PURCHASE ORDER TO PROVIDE FOR TRAILER					.00		
			AS							
			OUTLINED IN ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	2524.65	.00
								.00		
			VENDOR TOTALS			1.00		.00	2524.65	.00
								.00		

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VENDOR - 010105 - STEADHAM ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160003	001	010105	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000003	10/01/15	ENTERED	274
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5249.0000	LOT	1.00		.00	5249.00	
			OPEN BLANKET PURCHASE ORDER TO COVER REPAIRS, MAINTENANCE AND OPERATING SUPPLIES FOR COUNTY-OWNED EQUIPMENT FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5249.00	4445.71
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160177	000	010105	330206 - FIRE DEPT PD	55201		REGULAR	N	16000218	10/06/15	ENTERED	269
			BUYER- LESTER BOYD		SHIP CD- FIRE-3				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS		FREIGHT- ADD PAY PREPAY & FREIGHT					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000		1.00		.00	6000.00	
			OPEN END PURCHASE FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	3331.30
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160403	000	010105	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000447	10/15/15	ENTERED	260
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/14/15	REQUIRE	261
			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	8600.0000	LOT	1.00		.00	8600.00	
			BLANKET TO PROVIDE PARTS & SUPPLIES FOR VARIOUS EQUIPMENT USED TO MAINTAIN JOHN R. JONES, ASHTON BROSNHAM AND VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8600.00	8600.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160416	000	010105	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000473	10/15/15	ENTERED	260
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/14/15	REQUIRE	261
			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	17000.0000	LOT	1.00		.00	17000.00	
		BLANKET TO PROVIDE SUPPLIES FOR FLEET OF MOWERS AND DAILY OPERATING SUPPLIES FOR VARIUS PARKS AND MAINTENANCE EQUIPMENT. FTP 10/01/15-9/30/16								
						1.00		.00	17000.00	10141.84
								.00		
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160876	000	010105	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000980	01/04/16	ENTERED	179
			BUYER- LESTER BOYD		SHIP CD- RD-0				12/28/15	REQUIRE	186
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	80000.0000	LOT	1.00		.00	80000.00	
		OPEN END BLANKET PO FOR SMALL ENGINE REPAIR PARTS & SUPPLIES PD 15-16.006,BCC APPROVED 12/10/15. FOR THE PERIOD OF 12/30/15 THRU 9/30/16								
						1.00		.00	80000.00	32394.98
								.00		
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160965	000	010105	290401 - DETENTION	54601		REGULAR	N	16001090	02/01/16	ENTERED	151
			BUYER- LESTER BOYD		SHIP CD- CBD-1				02/01/16	REQUIRE	151
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR SMALL ENGINE REPAIR ITEMS FOR THE ESCAMBIA COUNTY JAIL'S MAINTENANCE CREW								
						1.00		.00	4500.00	2834.23
								.00		
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161126	000	010105	230314 - SWM OPERATIONS	56401		REGULAR	N	16001282	04/08/16	ENTERED	84
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			04/07/16	REQUIRE	85
			TERMS- NET 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	1450.0000	LOT	1.00		.00	1450.00	
			OPEN PURCHASE ORDER FOR NEW SARIO SELF PROPELLED HIGH WHEEL MOWER. SEE ATTACHED QUOTE.					.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	DAYS
161163	000	010105	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16001327	04/21/16	ENTERED	71
			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	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PPE, EMERG ITEMS, TRASH GRABBERS, REPLACEMENT TOOLS AND OTHER SMALL EQUIP I.E					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	2766.64
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161183	000	010105	210403 - HOLDING PONDS	56401		REGULAR	N	16001348	04/27/16	ENTERED	65
			BUYER- LESTER BOYD		SHIP CD- RD-0	*-FINAL-*			04/29/16	REQUIRE	63
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1066.4600	EACH	8.00		.00	8531.68	
			(8) BRUSH CUTTER/TRIMMERS FS560 C-EM STIHL W/ BRUSH KNIFE CUTTING HEAD BLADE PART #4119-713-3100. PER QUOTE DATED 3/16/16 ATTACHED.					.00		
			PURCHASE ORDER TOTAL			8.00		.00	8531.68	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161195	000	010105	290401 - DETENTION	56401		REGULAR	N	16001365	05/02/16	ENTERED	60
			BUYER- LESTER BOYD		SHIP CD- CBD-2				05/02/16	REQUIRE	60
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6799.1500	EACH	1.00		.00	6799.15	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			COMMERCIAL							
			MOWER AS OUTLINED IN ATTACHED QUOTE							
				PURCHASE ORDER TOTAL		1.00		.00	6799.15	6799.15
								.00		
				VENDOR TOTALS		17.00		.00	143129.83	71313.85
								.00		

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VENDOR - 010167 - ADX COMMUNICATIONS OF ESCAMBIA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161294	000	010167	330412 - DCA-CIVIL DEFENSE GRT2012	54801		REGULAR	N	16001488	06/07/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			06/08/16	REQUIRE		23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5100.0000		1.00		.00	5100.00	
			HURRICANE PREPAREDNESS ADVERTISEMENTS/ANNOUNCEMENTS FOR ESCAMBIA COUNTY PUBLIC SAFETY/EMERGENCY MANAGEMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5100.00	.00
			VENDOR TOTALS			1.00		.00	5100.00	.00

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VENDOR - 010180 - ARD CLOSED-LOOP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161350	000	010180	350229 - PARKS CAPITAL PROJECTS	54601	08PR0058-54601	REGULAR	N	16001546	06/27/16	ENTERED		4
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				06/24/16	REQUIRE		7
			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	3100.0000	LOT	1.00		.00	3100.00	
			EMERGENCY REPAIR-REPLACE 5HP PUMP MOTOR AND CONTROL BOX @ DON SUTTON PARK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3100.00	3100.00
			VENDOR TOTALS			1.00		.00	3100.00	3100.00
								.00		

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VENDOR - 010217 - JJW SERVICES INC DBA ACCUSTAFF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160937	000	010217	140301 - BOB SIKES TOLL-ADMIN	53401		REGULAR	N	16001016	01/25/16	ENTERED		158
			BUYER- PAUL NOBLES		SHIP CD- BOB					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	400000.0000		1.00		.00	400000.00	
			PD 14-15.048 WITH JJW, INC. DBA					.00		
			ACCUSTAFF. FOR FISCAL YEAR 15-16. TOLL							
			COLLECTION PERSONNEL SERVICES FOR THE							
			BOB SIKES BRIDGE. ESCAMBIA COUNTY							
			APPROVAL 6/2/15							
			PURCHASE ORDER TOTAL			1.00		.00	400000.00	150382.21
								.00		
			VENDOR TOTALS			1.00		.00	400000.00	150382.21
								.00		

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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	DAYS
160001	001	010322	230306 - RECYCLING	54401		REGULAR	N	16000001	10/01/15	ENTERED	274
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10742.0000	LOT	1.00		.00	10742.00	
			RENTAL OF PORTABLE TOILETS FOR PERDIDO LANDFILL, OAK GROVE, PALAFOX TRANSFER STATION FOR FY 15-16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10742.00	4089.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160395	000	010322	210402 - ROAD MAINTENANCE	54401		REGULAR	N	16000144	10/15/15	ENTERED	260
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
			MONTHLY RENTAL & SERVICE OF PORTABLE TOILETS AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY. PERIOD OF 10/1/15-9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	1776.00
								.00		
			VENDOR TOTALS			2.00		.00	16742.00	5865.50
								.00		

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VENDOR - 010366 - AIRGAS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160079	000	010366	330302 - EMS OPERATIONS	55201		REGULAR	N	16000071	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25800.0000	LOT	1.00		.00	25800.00	
			BLANKET PO TO SUPPLY MEDICAL, INDUSTRIAL GASES, SUPPLIES, & REPAIRS FOR THE PERIOD OF 10/01/15 THRU 09/30/16.					.00		
02			OPEN	8900.0000	LOT	1.00		.00	8900.00	
			RENTAL OF O2 CYLINDERS FOR EMS OPERATIONS FOR THE PERIOD OF 10/01/15 THRU 09/30/16.					.00		
03			OPEN	.0000	LOT	1.00		.00	.00	
			THERE ARE ONLY 2 VENDORS THAT SUPPLY THE O2 CYLINDERS.					.00		
			PURCHASE ORDER TOTAL			3.00		.00	34700.00	22100.93
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160188	000	010366	290402 - INMATE MEDICAL	55201		REGULAR	N	16000237	10/07/15	ENTERED		268
			BUYER- EDDIE WEHMEIER	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
			PURCHASE ORDER TO PROVIDE FOR NEEDED OXYGEN FOR ESCAMBIA COUNTY JAIL INFIRMARY FOR FISCAL YEAR 10/01/2015-09/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	1979.84
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160309	000	010366	221001 - LAND MANAGEMENT SECTION	54401		REGULAR	N	16000335	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				10/12/15	REQUIRE		263
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3050.0000	LOT	1.00		.00	3050.00	

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OPEN BLANKET PURCHASE ORDER FOR CYLINDER					.00
RENTAL AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/15 THROUGH 9/30/16					
	PURCHASE ORDER TOTAL	1.00			.00
					.00
				3050.00	1015.15

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160718	001	010366	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	16000803	11/10/15	ENTERED	234
			BUYER- LESTER BOYD		SHIP CD- FM-0				11/10/15	REQUIRE	234
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			OPEN PURCHASE ORDER FOR CYCLIINDER					.00		
			RENTAL AND OPERATING SUPPLIES FOR THE							
			PERIOD OF 10/1/15 THRU 9/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	806.57
								.00		
			VENDOR TOTALS			6.00		.00	45150.00	25902.49
								.00		

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VENDOR - 010368 - ALCALDE & FAY LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160518	000	010368	110201 - NON DEPTMTAL ADMIN	53101		REGULAR	N	16000526	10/20/15	ENTERED		255
			BUYER- PAUL NOBLES		SHIP CD- BCC-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	84000.0000		1.00		.00	84000.00	
			FEDERAL LOBBYIST CONTRACT WITH ESCAMBIA COUNTY (PENSACOLA), FLORIDA FOR THE PERIOD OF OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016 AS OUTLINED IN THE ATTACHED AGREEMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	84000.00	25500.00
			VENDOR TOTALS			1.00		.00	84000.00	25500.00

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160008	000	010420	230306 - RECYCLING	53401		REGULAR	N	16000008	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/05	REQUIRE		3926
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			TO PROVIDE ROLL-OFF CONTAINER, TRUCK & OPERATOR TO TRANSPORT CONTAINERS OF SCRAP METAL & RECYCLABLES. PER PD 12-13.011. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
			VENDOR TOTALS			1.00		.00	5000.00	5000.00

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VENDOR - 010442 - AP SOUND INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161288	000	010442	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	16001264	06/07/16	ENTERED		24
			BUYER- LESTER L. BOYD	SHIP CD-	PCC-0				03/28/16	REQUIRE		95
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	61141.0000		1.00		.00	61141.00	
			PURCHASE/INSTALL AUDIO EQUIPMENT TO					.00		
			REPLACE NON-OPERATIONAL COMPONENTS OF							
			THE PENSACOLA BAY CENTER'S SOUND SYSTEM							
			PURCHASE ORDER TOTAL			1.00		.00	61141.00	61141.00
								.00		
			VENDOR TOTALS			1.00		.00	61141.00	61141.00
								.00		

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VENDOR - 010452 - APOLLO VIDEO TECHNOLOGY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160793	000	010452	211227 - GOOD RPR GRT FL-04018100	56401		REGULAR	N	16000877	11/30/15	ENTERED		214
			BUYER- PAUL NOBLES	SHIP CD-	ECAT-0	*-FINAL-*			11/23/15	REQUIRE		221
			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	122653.0000	LOT	1.00		.00	122653.00	
			VEHICLE CAMERAS - PD14-15.027. BOARD					.00		
			APPROVAL 11/17/15							
			PURCHASE ORDER TOTAL			1.00		.00	122653.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	122653.00	.00
								.00		

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VENDOR - 010542 - AT&T

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160236	003	010542	330404 - E-911 COMMUNICATIONS	54101		REGULAR	N	16000063	10/08/15	ENTERED		267
			BUYER- PAUL NOBLES	SHIP CD-	PS-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	434564.0000	LOT	1.00		.00	434564.00	
	PHONE SVC & SUPPORT FOR E9-1-1 SYSTEM. ACCT #850-M39-5062-903-0568 FOR THE PERIOD 10/01/15 THRU 02/28/16. BOCC EXPENDITURE APPROVED 09/24/2015. LOCAL AREA SERVICE PROVIDER.									
						PURCHASE ORDER TOTAL	1.00	.00	434564.00	106653.63
								.00		
						VENDOR TOTALS	1.00	.00	434564.00	106653.63
								.00		

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VENDOR - 010763 - ACCELA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160550	000	010763	250111 - BUILDING INSPECT-ADMIN	53101		REGULAR	N	16000593	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	BI-1				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00		.00	20000.00	
			PROFESSIONAL SERVICES REQUIRED FOR THE OPTIMIZATION OF THE ACCELA LAND RECORDS MANAGEMENT SOFTWARE AS SPECIFIED IN THE STATEMENT OF WORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	1940.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161038	000	010763	250111 - BUILDING INSPECT-ADMIN	54601		REGULAR	N	16001176	03/03/16	ENTERED		120
			BUYER- PAUL NOBLES	SHIP CD-	BI-1					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	335595.5200		1.00		.00	335595.52	
			INITIAL ACCELA INC SUBSCRIPTION CONTRACT NO.: Q-04771-3 AGREEMENT FOR FY 2015/2016 PER BCC APPROVAL ON 2/18/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	335595.52	16521.66
								.00		
			VENDOR TOTALS			2.00		.00	355595.52	18461.66
								.00		

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VENDOR - 010844 - ACOUSTI ENGINEERING CO OF FL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161315	000	010844	110267 - PUBLIC FAC & PROJ LOST 3	56201	15PF3152-56201	REGULAR	N	16001506	06/14/16	ENTERED		17
			BUYER- LESTER BOYD	SHIP CD-	FM-15				06/15/16	REQUIRE		16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	43250.0000	LOT	1.00		.00	43250.00	
			PURCHASE AND INSTALL CIVIC CENTER					.00		
			MEETING ROOM FOLDING PARTITIONS							
			SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	43250.00	43250.00
								.00		
			VENDOR TOTALS			1.00		.00	43250.00	43250.00
								.00		

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VENDOR - 010899 - ADAPCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160907	000	010899	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	MOS-0	REGULAR	N	16001028	01/12/16	ENTERED		171
				SHIP CD-	PP	*-FINAL-*				REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	448.0000	CS	15.00		.00	6720.00	
	ALTOSID 30 DAY BRIQUETS (400 PER CASE)				BRIQUETS			.00		
02			FINAL	216.3500	CS	8.00		.00	1730.80	
	AQUABAC XT (2X2.5 GL CASE)							.00		
			PURCHASE ORDER TOTAL			23.00		.00	8450.80	.00
								.00		
			VENDOR TOTALS			23.00		.00	8450.80	.00
								.00		

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VENDOR - 010940 - ADVANCE STORES COMPANY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160108	000	010940	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000013	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES MINOR MISC. REPAIR &							
			REPLACEMENT PARTS FOR THE PERIOD OF							
			10/1/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	12797.40
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	12797.40
								.00		

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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
160080	000	011048	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	16000077	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	33527.0000	LOT	1.00		.00	33527.00	
			FOR COLLECTION SERVICES PD # 13-14.009					.00		
			FOR THE PERIOD OF 10/01/15 THRU							
			09/30/16. BOCC APPROVED 01/02/14.							
			PURCHASE ORDER TOTAL			1.00		.00	33527.00	11264.56
								.00		
			VENDOR TOTALS			1.00		.00	33527.00	11264.56
								.00		

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VENDOR - 011204 - AIR TOOL COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160324	000	011204	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	16000375	10/13/15	ENTERED		262
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			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			OPEN	2515.5000	LOT	1.00		.00	2515.50	
	YEARLY MAINTENANCE AGREEMENT FOR AIR COMPRESSOR (PN# 58861) AND ADDITIONAL PARTS THAT ARE NOT COVERED UNDER THE AGREEMENT. FOR PERIOD 10/01/15 - 09/30/16.									
						PURCHASE ORDER TOTAL	1.00	.00	2515.50	1500.25
						VENDOR TOTALS	1.00	.00	2515.50	1500.25

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VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160457	000	011314	290301 - MISDEMEANOR PROBATION	53401		REGULAR	N	16000083	10/20/15	ENTERED		255
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36000.0000	LOT	1.00		.00	36000.00	
			OPEN END PO FOR ALCOHOL MONITORING FOR PERIOD 10/1/2015 THROUGH 9/30/2016. EQUIPMENT IS OWNED BY COMMUNITY CORRECTIONS. 3 QUOTES ATTACHED. AMS LOWEST PRICE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36000.00	14374.51
			VENDOR TOTALS			1.00		.00	36000.00	14374.51

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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
161247	000	011322	211222 - 2010 FTA FL90X728	54607		REGULAR	N	16001428	05/24/16	ENTERED		38
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			05/20/16	REQUIRE		42
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4000.0000	LOT	1.00		.00	4000.00	
		REMOVE AND REPLACE 12 X 24		CONCRETE SLAB				.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
161363	000	011322	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	16001559	06/30/16	ENTERED		1
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				06/29/16	REQUIRE		2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		REQUEST FUNDS FOR THE INSTALLATION OF		BUS PADS ALONG THE FIXED ROUTES				.00		
		THROUGHOUT THE ESCAMBIA COUNTY AND THE		CITY LIMITS AT VARIOUS LOCATIONS. (SEE						
		ATTACHED SCOPE.).BCC APPROVAL 12/10/15.		PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		
				VENDOR TOTALS		2.00		.00	24000.00	20000.00
								.00		

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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
160092	000	011470	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000108	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000	LOT	1.00		.00	45000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			LUBRICANT PRODUCTS FOR PERIOD 10/1/15 -							
			9/30/16. BCC APPROVAL 9/24/15. PD							
			13-14.053.							
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	16061.30
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160232	000	011470	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000294	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			LUBRICANT PRODUCTS FOR PERIOD 10/1/15 -							
			9/30/16. PD 13-14-053.							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160346	000	011470	230306 - RECYCLING	55201		REGULAR	N	16000416	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	34000.0000	LOT	1.00		.00	34000.00	
			OPEN BLANKET PURCHASE ORDER TO PURCHASE					.00		
			LUBRICANT PRODUCTS FOR THE PERIOD							
			10/01/15 - 09/30/16. PER PD 13-14-.053							
			PURCHASE ORDER TOTAL			1.00		.00	34000.00	18801.01
								.00		
			VENDOR TOTALS			3.00		.00	81000.00	36862.31
								.00		

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VENDOR - 011600 - CONSOLIDATED ELECTRICAL DISTRIB INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160064	002	011600	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000117	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 10/1/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	1095.25
								.00		
			VENDOR TOTALS			1.00		.00	3000.00	1095.25
								.00		

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VENDOR - 011605 - ALTEC INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160762	001	011605	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000852	11/19/15	ENTERED		225
			BUYER- LESTER BOYD		SHIP CD- RD-0				11/20/15	REQUIRE		224
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49500.0000	LOT	1.00		.00	49500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS, LABOR, SUPPLIES, MISC. REPAIRS &							
			REPLACEMENT PROPRIETARY PARTS FOR THE							
			PERIOD OF 11/18/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	49500.00	2331.65
								.00		
			VENDOR TOTALS			1.00		.00	49500.00	2331.65
								.00		

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VENDOR - 011680 - AMERICAN BANKERS INSURANCE CO FL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160070	000	011680	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16000123	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/08/15	REQUIRE		267
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	EA	1.00		.00	20000.00	
			OPEN END PURCHASE ORDER FOR FLOOD					.00		
			INSURANCE RENEWALS FOR VARIOUS COUNTY							
			FACILITIES QUALIFYING FOR THE NATIONAL							
			FLOOD INSURANCE PROGRAM FOR PERIOD							
			10/1/15-9/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	4912.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	4912.00
								.00		

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VENDOR - 011899 - AMERICAN CONCRETE SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160196	000	011899	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000136	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	42500.0000	LOT	1.00		.00	42500.00	
			OPEN END BLANKET PURCHASE ORDER FOR CONCRETE AND ALL OTHER RELATED ITEMS. BCC APPROVAL 9/24/15. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	42500.00	21940.00
			VENDOR TOTALS			1.00		.00	42500.00	21940.00

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VENDOR - 012081 - AMERICAN CONSULTING ENGINEERS OF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160898	000	012081	210114 - EDTPFA-MUSCOGEE & US 29	56301	15EN3285-56301	REGULAR	N	16001022	01/11/16	ENTERED		172
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				01/08/16	REQUIRE		175
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	73949.0000	LOT	1.00		.00	73949.00	
			CONTRACT PD 14-15.098 "DESIGN SERVICES FOR SR95 (US29) IMPROVEMENT PROJECT"					.00		
			BCC APPROVAL 01/07/2016							
			PURCHASE ORDER TOTAL			1.00		.00	73949.00	73949.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161140	000	012081	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001299	04/14/16	ENTERED		78
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				04/13/16	REQUIRE		79
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27387.7000	LOT	1.00		.00	27387.70	
			TASK ORDER NO. 02.03.79.52.10.ENG "TO PROVIDE PROFESSIONAL INSPECTIONS SERVICES FOR ESCAMBIA COUNTY SHORT SPAN BRIDGE INSPECTIONS FOR BN484079 WAYCROSS"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27387.70	27387.70
								.00		
			VENDOR TOTALS			2.00		.00	101336.70	101336.70
								.00		

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VENDOR - 012106 - AMERICAN FACILITY SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160006	000	012106	230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	16000006	10/01/15	ENTERED	274	
					SHIP CD- SWL-0				10/01/15	REQUIRE	274	
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21500.0000	LOT	1.00		.00	21500.00	
			OPEN BLANKET PURCHASE ORDER FOR CLEANING SERVICES FOR ESCAMBIA COUNTY WASTE SERVICES (PERDIDO LANDFILL) AND PALAFOX TRANSFER STATION FOR PERIOD 10/01/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21500.00	8481.74
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160084	000	012106	210401 - ROADS & BRIDGES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	16000091	10/05/15	ENTERED	270	
					SHIP CD- RD-0				10/01/15	REQUIRE	274	
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12500.0000	LOT	1.00		.00	12500.00	
			OPEN END BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES FOR PERIOD OF 10/1/15 THRU 9/30/16. PD 10-11.049.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12500.00	3551.40
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160451	000	012106	310202 - CUSTODIAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53401		REGULAR	N	16000364	10/16/15	ENTERED	259	
					SHIP CD- FM-0				10/15/15	REQUIRE	260	
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	675500.0000	LOT	1.00		.00	675500.00	
			PURCHASE ORDER FOR CUSTODIAL SERVICES CONTRACT AND CLEANINGS PER PD 10-11.049 APPROVED 9/21/15 BY BCC FOR FACILITIES MGT. FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	675500.00	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160652	000	012106	310202 - CUSTODIAL	53401		REGULAR	N	16000688	11/03/15	ENTERED	241
			BUYER- PAUL NOBLES		SHIP CD- FM-0				10/30/15	REQUIRE	245
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	665500.0000	LOT	1.00		.00	665500.00	
			PURCHASE ORDER FOR CUSTODIAL SERVICES CONTRACT AND CLEANINGS PER PD 10-11.049 APPROVED 9/24/15 BY BOCC FOR FACILITIES MGT. FOR THE PERIOD OF 10/1/15 THRU 9/30/16.							
						PURCHASE ORDER TOTAL	1.00	.00	665500.00	293878.10
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160791	000	012106	110501 - OPERATIONS	53401		REGULAR	N	16000866	11/30/15	ENTERED	214
			BUYER- PAUL NOBLES		SHIP CD- LIB-0				11/23/15	REQUIRE	221
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	66000.0000		1.00		.00	66000.00	
			CUSTODIAL SERVICES FOR LIBRARY LOCATIONS. CONTRACT NUMBER PD 10-11.049							
						PURCHASE ORDER TOTAL	1.00	.00	66000.00	16325.00
								.00		
						VENDOR TOTALS	5.00	.00	1441000.00	322236.24
								.00		

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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
160138	000	013008	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000145	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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	1720.81
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160325	000	013008	230306 - RECYCLING	55201		REGULAR	N	16000376	10/13/15	ENTERED		262
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLANKET PURCHASE ORDER FOR HEATING FUEL AND FUEL IN CYCLINDERS TO BE USED FOR COUNTY OWNED EQUIPMENT FOR PERDIDO LANDFILL. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2147.35
								.00		
			VENDOR TOTALS			2.00		.00	12000.00	3868.16
								.00		

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VENDOR - 013670 - APOPKA BEAUTY & BARBER SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160311	000	013670	290205 - INMATE COMMISSARY	55201		REGULAR	N	16000337	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/09/15	REQUIRE		266
			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	3500.0000	LOT	1.00		.00	3500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR HAIR CUTTING SUPPLIES FY15/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	3500.00
			VENDOR TOTALS			1.00		.00	3500.00	3500.00
								.00		

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VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160611	000	013673	220102 - NESD CAPITAL PROJECTS	56301	08NE0018-56301	REGULAR	N	16000691	10/29/15	ENTERED	246	
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			10/28/15	REQUIRE	247	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8000.0000	LOT	1.00		.00	8000.00	
			DEMOLITION OF STRUCTURE AT 11790 MOBILE HWY AS SPECIFIED BY ESCAMBIA COUNTY MARINE RESOURCES					.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
160666	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000738	11/04/15	ENTERED	240	
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			11/02/15	REQUIRE	242	
			TERMS- 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	
			1245 MAZUREK BLVD DEMOLITION OF BURNED STRUCTURE AND LEGAL DISPOSAL OF ALL DEBRIS					.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
160797	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000887	11/30/15	ENTERED	214	
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			11/25/15	REQUIRE	219	
			TERMS- 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	
		6714	FLAGLER DR					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160880	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000984	01/04/16	ENTERED	179	
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			12/22/15	REQUIRE	192	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7500.0000	LOT	1.00		.00	7500.00	
		304 GULF BEACH HWY, DEMOLITION OF 2 STRUCTURES						.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
161170	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001340	04/22/16	ENTERED	70
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			04/22/16	REQUIRE	70
			TERMS- 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	
		827 LUCERNE AVENUE						.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
161237	000	013673	370224 - CDBG 2015 OTHER	58301		REGULAR	N	16001417	05/19/16	ENTERED	43
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			05/19/16	REQUIRE	43
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000	LOT	1.00		.00	5000.00	
		2015 CDBG DEMOLITION/CLEARANCE						.00		
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	.00
								.00		
						VENDOR TOTALS	6.00	.00	39500.00	.00
								.00		

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VENDOR - 013778 - ARAMARK CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160024	000	013778	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	16000092	10/02/15	ENTERED	273	
			BUYER- PAUL NOBLES	SHIP CD-	PROB-0				10/01/15	REQUIRE	274	
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75000.0000	LOT	1.00		.00	75000.00	
			OPEN END PO FOR INMATE MEALS SERVED AT THE WORK RELEASE FACILITY *BCC APPROVED 9/24/2015* PD 13-14.065					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	34545.07
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160230	000	013778	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	16000270	10/07/15	ENTERED	268	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE	270	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			PURCHASE ORDER TO PROVIDE FOR INDIGENT KITS RELATED TO INDIGENT INMATES AS PROVIDED FOR UNDER FLORIDA MODEL JAIL STANDARDS FOR FISCAL YEAR 2016 PD13-14.063					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	10254.52
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160237	001	013778	290401 - DETENTION	53401		REGULAR	N	16000078	10/08/15	ENTERED	267	
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				10/01/15	REQUIRE	274	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	104000.0000	LOT	1.00		.00	104000.00	
			PURCHASE ORDER TO PROVIDE FOR FOOD SERVICE FOR ESCAMBIA COUNTY JAIL INMATES BCC APPROVED 9/24/2015 CONTRACT#PD13-14.065					.00		
			PURCHASE ORDER TOTAL			1.00		.00	104000.00	372229.46
								.00		

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160731	000	013778	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	16000826	11/12/15	ENTERED	232
			BUYER- LESTER BOYD		SHIP CD- CBD-1				11/10/15	REQUIRE	234
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
	PURCHASE ORDER TO PROVIDE FOR INDIGENT HAIRCUTS PROVIDED TO ESCAMBIA COUNTY JAIL INMATES HOUSED IN SANTA ROSA COUNTY JAIL									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	1000.00	888.65
						VENDOR TOTALS	4.00	.00	1146000.00	417917.70
								.00		

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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
160103	001	013789	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000132	10/05/15	ENTERED		270
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PIPE AND OTHER RELATED ITEMS. BCC APPROVAL 9/24/15. MULTIPLE PO'S/VENDORS FOR PIPE PRICE COMPARISON.					.00		
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	5306.72
						VENDOR TOTALS	1.00	.00	10000.00	5306.72

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VENDOR - 014605 - ATMORE AMBULANCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160239	002	014605	330302 - EMS OPERATIONS	53401		REGULAR	N	16000088	10/08/15	ENTERED		267
			BUYER- PAUL NOBLES		SHIP CD- PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	125000.0000	LOT	1.00		.00	125000.00	
			AMBULANCE PROVIDER SVCS FOR PERIOD OF 10/1/15 - 1/21/16 PER CONTRACT AGREEMENT BETWEEN ESC CTY FLA & ATMORE AMBULANCE, INC. PD 13-14.090. BCC APP 9/24/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	125000.00	29843.72
			VENDOR TOTALS			1.00		.00	125000.00	29843.72

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VENDOR - 014607 - ATMORE TRUCKERS ASSOCIATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160268	001	014607	290202 - CARE & CUSTODY	54601		REGULAR	N	16000342	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER		SHIP CD- ROPR-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR FERTILIZER AND OTHER MISC FARMING AND MAINTENANCE NEEDS FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	246.88
								.00		
			VENDOR TOTALS			1.00		.00	1000.00	246.88
								.00		

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VENDOR - 015006 - AUTO, TRUCK, & INDUSTRIAL PARTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160106	000	015006	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000011	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES MINOR MISC. REPAIR &							
			REPLACEMENT PARTS FOR THE PERIOD OF							
			10/1/15 THRU 9/30/16 BOCC APPV'D 9/24/15							
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	111.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160154	000	015006	330206 - FIRE DEPT PD	54601		REGULAR	N	16000168	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD					.00		
			10/01/2015 THROUGH 9/30/2016 FOR							
			AUTOMOTIVE PARTS. PRE-PAY AND ADD							
			POSTAGE & SHIPMENT.							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	8631.34
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160180	000	015006	330302 - EMS OPERATIONS	54601		REGULAR	N	16000198	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD- PS-0					10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
			PO TO SUPPLY MISCELLANEOUS, MINOR					.00		
			REPAIR PARTS FOR PUBLIC SAFETY							
			VEHICLES,							
			FOR							
			PERIOD OF 10/01/15 THRU 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	5188.44
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160306	000	015006	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	16000331	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- PW-PB					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/15-9/30-16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1336.57
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160328	000	015006	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	16000379	10/13/15	ENTERED		262
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18250.0000	LOT	1.00		.00	18250.00	
			OPEN BLANKET PURCHASE ORDER TO COVER "MINOR REPAIRS AND OPERATING SUPPLIES OR MINOR PARTS FOR PERIOD 10/01/15 -09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18250.00	12604.92
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160432	000	015006	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000493	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER		SHIP CD- PARKS-0				10/14/15	REQUIRE		261
			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 PURCHASE ORDER TO PROVIDE FOR OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161009	000	015006	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16001139	02/17/16	ENTERED	135
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				02/12/16	REQUIRE	140
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4400.0000	LOT	1.00		.00	4400.00	
			OPEN BLANKET PURCHASE ORDER TO COVER MINOR REPAIRS AND OPERATING SUPPLIES OR MINOR PARTS THROUGH 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4400.00	2402.91
			VENDOR TOTALS			7.00		.00	86150.00	30275.18

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VENDOR - 015025 - AVANT TRAINING RESOURCES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160786	001	015025	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	16000883	11/25/15	ENTERED		219
			BUYER- LESTER BOYD		SHIP CD- CBD-1				11/24/15	REQUIRE		220
			TERMS- 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	LOT	1.00		.00	4870.00	
			PURCHASE ORDER TO PROVIDE FOR TEEN ALTERING BEHAVIOR OF SELF (T.A.B.S.) PROGRAM FOR ESCAMBIA COUNTY JAIL YOUTHFUL OFFENDERS FOR FISCAL YEAR 10/01/2015-09/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4870.00	1626.70
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160865	001	015025	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	16000971	12/18/15	ENTERED		196
			BUYER- LESTER BOYD		SHIP CD- CBD-1				12/17/15	REQUIRE		197
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4995.2000	LOT	1.00		.00	4995.20	
			PURCHASE ORDER TO PROVIDE FOR ADULT MALE PARENTING CLASSES FOR ESCAMBIA COUNTY JAIL INMATES DURING FY2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4995.20	2497.60
			VENDOR TOTALS			2.00		.00	9865.20	4124.30
								.00		

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VENDOR - 015034 - AZAR'S UNIFORMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160025	000	015034	290401 - DETENTION BUYER- PAUL NOBLES TERMS- NET 30 DAYS	55201		REGULAR	N	16000099	10/02/15	ENTERED	273	
				SHIP CD-	CBD-0				10/01/15	REQUIRE	274	
				FREIGHT-	FOB ESCAMBIA COUNTY					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75000.0000	LOT	1.00		.00	75000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS AS APPROVED BY BCC 9/24/2015 RELATED TO PD13-14.048					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	35091.16
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160289	000	015034	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000302	10/12/15	ENTERED	263	
				SHIP CD-	ROPR-0				10/08/15	REQUIRE	267	
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26000.0000	LOT	1.00		.00	26000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS & ACCESSORIES FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26000.00	3165.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160912	000	015034	290206 - PROFESSIONAL TRAINING BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16001034	01/14/16	ENTERED	169	
				SHIP CD-	ROPR-0				01/13/16	REQUIRE	170	
				FREIGHT-	PPA					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR TRAINING UNIFORMS AND ACCESS FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	3853.00
								.00		
			VENDOR TOTALS			3.00		.00	105900.00	42109.66
								.00		

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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
160667	000	015035	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	16000740	11/04/15	ENTERED		240
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6970.0000	LOT	1.00		.00	6970.00	
			PURCHASE ORDER TO PAY FOR SOFTWARE					.00		
			SUPPORT RELATED TO SOFTWARE PURCHASED							
			JUNE 2014 FOR INMATE GED/ABE PROGRAM							
			SUPPORT IS ONLY PROVIDED BY ORIGINAL							
			SOFTWARE VENDOR							
			PURCHASE ORDER TOTAL			1.00		.00	6970.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6970.00	.00
								.00		

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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
160277	000	020213	110502 - MAINTENANCE	54301		REGULAR	N	16000352	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	1400.0000	LOT	1.00		.00	1400.00		
			THIS OPEN PURCHASE ORDER IS ONLY FOR THE LIBRARY @ 7991 N. CENTURY BLVD., CENTURY, FLORIDA FOR TRASH DUMPSTER SERVICE THRU 9/30/16.						.00		
			PURCHASE ORDER TOTAL			1.00		.00	1400.00	567.42	
			VENDOR TOTALS			1.00		.00	1400.00	567.42	

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VENDOR - 020229 - B.R. BONNERS HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160992	000	020229	220110 - ENVIR CODE ENFORCENMNT	53401		REGULAR	N	16001123	02/16/16	ENTERED		136
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			02/12/16	REQUIRE		140
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2875.0000	LOT	1.00		.00	2875.00	
		2401 SAN JUAN CALZADA, MOBILE HOME, REMOVAL OF TRASH, DEBRIS AND OVERGROWTH	REMOVAL OF					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2875.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161101	000	020229	220110 - ENVIR CODE ENFORCENMNT	53401		REGULAR	N	16001249	03/29/16	ENTERED		94
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			03/28/16	REQUIRE		95
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5800.0000	LOT	1.00		.00	5800.00	
		ENGLEWOOD LOTS: 1907 L ST., 1704 LAKEVIEW & 1702 LAKEVIEW						.00		
			PURCHASE ORDER TOTAL			1.00		.00	5800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161355	000	020229	220110 - ENVIR CODE ENFORCENMNT	53401		REGULAR	N	16001552	06/29/16	ENTERED		2
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				07/01/16	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	325.0000	LOT	1.00		.00	325.00	
		401 MAPLELEAF CIR.						.00		
02			OPEN	325.0000	LOT	1.00		.00	325.00	
		568 MAPLELEAF CIR.						.00		
03			OPEN	1800.0000	LOT	1.00		.00	1800.00	
		5213 CHATHAM AVE. - REMOVAL OF DILAPIDATED TRACTOR TRAILER						.00		
04			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		1603 HERNANDEZ ST.						.00		
			PURCHASE ORDER TOTAL			4.00		.00	3450.00	3450.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161362	000	020229	220110 - ENVIR CODE ENFORCENMNT	53401		REGULAR	N	16001558	06/30/16	ENTERED	1
			BUYER- LESTER BOYD		SHIP CD- NESD-1				07/01/16	REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3250.0000	LOT	1.00		.00	3250.00	
	21 PEN HAVEN - COMPLETE REMOVAL & DISPOSAL OF ALL TIRES & CUT AND CLEAN YARD OF ALL OTHER TRASH									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	3250.00	3250.00
								.00		
						VENDOR TOTALS	7.00	.00	15375.00	6700.00
								.00		

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VENDOR - 020235 - COMMUNITY ORG ACTIVE IN DISASTERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160656	000	020235	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	16000717	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/29/15	REQUIRE		246
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75000.0000		1.00		.00	75000.00	
			FY 15/16 COUNTY CONTRIBUTION TO COMMUNITY ORGANIZATIONS ACTIVE IN DISASTERS INC., DBA BE READY ALLIANCE COORDINATING FOR EMERGENCIES (BRACE). BCC APPROVED 10/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	32172.90
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161081	000	020235	330430 - COMMUNITY EMERG RESPONSE	53401		REGULAR	N	16001227	03/18/16	ENTERED		105
			BUYER- LESTER BOYD		SHIP CD- PS-0				03/23/16	REQUIRE		100
			TERMS- NET 30 DAYS		FREIGHT- PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	1	1.00		.00	6500.00	
			IMPLEMENTATION OF CERT & CITIZEN CORPS PROGRAMS					.00		
02			OPEN	6500.0000	EA	1.00		.00	6500.00	
			IN KIND SERVICES					.00		
			PURCHASE ORDER TOTAL			2.00		.00	13000.00	6499.99
								.00		
			VENDOR TOTALS			3.00		.00	88000.00	38672.89
								.00		

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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
161244	000	020242	410516 - CA-OKALOOSA TECHNOLOGY	56401		REGULAR	N	16001429	05/24/16	ENTERED		38
			BUYER- LESTER BOYD	SHIP CD-	COU-0				05/23/16	REQUIRE		39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6784.1100		1.00		.00	6784.11	
			POLYCOM SYSTEM AND VIDEO CART FOR					.00		
			OKALOOSA COUNTY JAIL.							
			PURCHASE ORDER TOTAL			1.00		.00	6784.11	6784.11
								.00		
			VENDOR TOTALS			1.00		.00	6784.11	6784.11
								.00		

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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
160144	000	020370	330206 - FIRE DEPT PD	54601		REGULAR	N	16000190	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-0	*-FINAL-*			10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2015 THROUGH 9/30/2016 FOR TURN OUT GEAR REPAIRS. (PREPAY AND ADD ANY FREIGHT ,SHIPPING AND OR HANDLING CHARGES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

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VENDOR - 020514 - BAKER DISTRIBUTING CO LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160018	000	020514	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000042	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	861.49
			VENDOR TOTALS			1.00		.00	3000.00	861.49

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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
160074	000	020553	290301 - MISDEMEANOR PROBATION	54901		REGULAR	N	16000134	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8500.0000	LOT	1.00		.00	8500.00	
			OPEN END PO FOR PAYMENTS OF SERVICE					.00		
			CHARGES IMPOSED FOR USE OF CREDIT CARD							
			TERMINALS							
			PURCHASE ORDER TOTAL			1.00		.00	8500.00	3021.18
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160487	000	020553	250202 - ANIMAL SERVICES ADMIN	54901		REGULAR	N	16000532	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	AS-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PO FOR FY 2016 FOR VISA					.00		
			TRANSACTION FEES							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	971.30
								.00		
			VENDOR TOTALS			2.00		.00	10500.00	3992.48
								.00		

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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
160672	000	020559	370290 - ESC AFFORDABLE HOUSING	58201		REGULAR	N	16000739	11/05/15	ENTERED		239
			BUYER- PAUL NOBLES		SHIP CD- BCC-0				11/02/15	REQUIRE		242
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000	EA	1.00		.00	50000.00	
			PURCHASE ORDER FOR THE LIVE, WORK, LEARN, PLAY STUDY BEING CONDUCTED IN PARTNERSHIP WITH BAPTIST HEALTH CARE. BCC APPROVED OCTOBER 22, 2015					.00		
				PURCHASE ORDER TOTAL		1.00		.00	50000.00	50000.00
				VENDOR TOTALS		1.00		.00	50000.00	50000.00

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VENDOR - 020785 - BAPTIST HEALTH CARE CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160012	000	020785	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	16000032	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	EA	1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/01/15 - 09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	800.00
			VENDOR TOTALS			1.00		.00	2000.00	800.00

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VENDOR - 020807 - BOB BARKER COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160093	001	020807	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000109	10/05/15	ENTERED	270
				SHIP CD-	CBD-1				10/01/15	REQUIRE	274
				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	
			PURCHASE ORDER TO PROVIDE FOR INMATE RELATED GOODS AS APPROVED BY BCC 9/24/2015 RELATED TO PD13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	55000.00	18728.28
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160312	000	020807	290205 - INMATE COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000338	10/12/15	ENTERED	263
				SHIP CD-	ROPR-0				10/09/15	REQUIRE	266
				FREIGHT-	PPA					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR INMATES TOILETRIES AND OTHER MISC. ITEMS FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	15000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160400	000	020807	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000314	10/15/15	ENTERED	260
				SHIP CD-	ROPR-0				10/08/15	REQUIRE	267
				FREIGHT-	PPA					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23500.0000	LOT	1.00		.00	23500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORMS AND ESSENTIALS. FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23500.00	11003.09
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160570	000	020807	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	16000627	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/22/15	REQUIRE	253
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
	PURCHASE ORDER TO PROVIDE FOR INMATE									
	WORKER RELATED GOODS AS APPROVED BY BCC									
	9/24/2015 RELATED TO PD13-14.046									
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	11770.86
								.00		
			VENDOR TOTALS			4.00		.00	113500.00	56502.23
								.00		

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VENDOR - 020899 - BARNES FEED STORE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160104	001	020899	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000135	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
			OPEN END BLANKET PURCHASE ORDER FOR SEED AND OPERATING SUPPLIES AND ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	2485.38
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160269	003	020899	290202 - CARE & CUSTODY	54601		REGULAR	N	16000343	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/08/15	REQUIRE		267
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2300.0000	LOT	1.00		.00	2300.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MISC. FARMING AND MAINTENANCE NEEDS FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2300.00	1100.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160329	000	020899	230306 - RECYCLING	55201		REGULAR	N	16000380	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2250.0000	LOT	1.00		.00	2250.00	
			OPEN BLANKET PURCHASE ORDER FOR SUPPLIES AND SITE MAINTENANCE FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2250.00	2250.00
								.00		
			VENDOR TOTALS			3.00		.00	10550.00	5836.18

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VENDOR - 021556 - BASKERVILLE-DONOVAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161331	000	021556	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3214-56301	REGULAR	N	16001522	06/20/16	ENTERED		11
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				06/17/16	REQUIRE		14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	130870.0000	LOT	1.00		.00	130870.00		
			CONTRACT PD 15-16.038 "DESIGN SVCS FOR BOB SIKES FISHING PIER, PARKING & TRAIL RESTORATION, LUMP SUM AMT OF \$95,400 & OPTIONAL SCVS OF \$35,470, TOTAL OF \$130,870. BCC APPROVAL 06/16/2016								
						PURCHASE ORDER TOTAL	1.00	.00	130870.00	130870.00	
						VENDOR TOTALS	1.00	.00	130870.00	130870.00	

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VENDOR - 022300 - BEARD EQUIPMENT COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160109	000	022300	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000014	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	14512.92
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160307	001	022300	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	16000332	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22000.0000	LOT	1.00		.00	22000.00	
			OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/15-9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22000.00	8379.25
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160330	000	022300	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000381	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			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	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER "MINOR REPAIRS OR PARTS. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161114	000	022300	210402 - ROAD MAINTENANCE	56401		REGULAR	N	16001268	04/01/16	ENTERED	91
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0	*-FINAL-*			04/05/16	REQUIRE	87
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	16161.5600	EACH	1.00		.00	16161.56	
			4X4 SMALL AGRICULTURE TYPE TRACTOR (4WHEEL DRIVE) 2016 3038E TO INCLUDE ALL ITEMS ON ATTACHED QUOTE #12873311 & VE15-16.003 SPECS.					.00		
02			FINAL	4150.0000	EACH	1.00		.00	4150.00	
			FLAIL MOWER, 60" SERIES. 2016 LANDPRIDE FM2160 FLAIL MOWER, TO INCLUDE ALL ITEMS ON ATTACHED QUOTE #12873311 & VE15-16.004 SPECS.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	20311.56	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161178	000	022300	350229 - PARKS CAPITAL PROJECTS	56401	08PR0068-56401	REGULAR	N	16001343	04/25/16	ENTERED	67
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0	*-FINAL-*			04/22/16	REQUIRE	70
			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	39708.7200	LOT	1.00		.00	39708.72	
			6 - Z915B COMMERCIAL ZTRAK MOWERS PER VE 15-16.010 PARKS & RECREATION ZERO TURN RADIUS COMMERCIAL GRADE RIDING MOWER SPECS AND ATTACHED QUOTE # 13024317					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39708.72	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161182	000	022300	210403 - HOLDING PONDS	56401		REGULAR	N	16001347	04/27/16	ENTERED	65
			BUYER- LESTER BOYD	SHIP CD-	RD-0	*-FINAL-*			04/29/16	REQUIRE	63
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1066.4600	EACH	7.00		.00	7465.22	
			(7) BRUSH CUTTER/TRIMMERS FS560 C-EM STIHL W/ BRUSH KNIFE CUTTING HEAD BLADE PART # 4119-713-3100. PER ATTACHED QUOTE#557581 DATED 4/13/16.					.00		

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PURCHASE ORDER TOTAL	7.00	.00	7465.22	.00
		.00		
VENDOR TOTALS	13.00	.00	112485.50	25892.17
		.00		

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VENDOR - 022516 - BEHAVIORAL HEALTH SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160290	000	022516	150106 - PRE-EMPLOYMENT PHYSICALS	53101		REGULAR	N	16000312	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	HRES-0				10/24/14	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	30000.0000		1.00		.00	30000.00	
			EMPLOYEE ASSISTANCE PROGRAM (EAP) TO PROVIDE COUNSELING SERVICES AS NEEDED BY AUTHORIZED COUNTY PERSONNEL 10/01/15 THRU 09/30/16. \$1.25 PER EMPLOYEE/MONTH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	5867.25
			VENDOR TOTALS			1.00		.00	30000.00	5867.25

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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
160270	000	022699	290202 - CARE & CUSTODY	54601		REGULAR	N	16000344	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0	*-FINAL-*			10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			MISC STEEL & METAL PRODUCTS FY15/16							
			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
160418	000	022699	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000476	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	500.0000	LOT	1.00		.00	500.00	
			BLANKET TO PROVIDE OPERATING SUPPLIES					.00		
			FOR VARIOUS COUNTY PARK PROPERTIES. FTP							
			10/01/15-9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	500.00	307.40
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160464	000	022699	290205 - INMATE COMMISSARY	55201		REGULAR	N	16000455	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			INMATE WELDING PROGRAM STEEL AND METAL							
			PRODUCTS							
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	3221.37
								.00		
			VENDOR TOTALS			3.00		.00	6900.00	3528.77
								.00		

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VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160700	000	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000765	11/09/15	ENTERED		235
			BUYER- LESTER BOYD		SHIP CD- NESD-1				11/04/15	REQUIRE		240
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5800.0000	LOT	1.00		.00	5800.00	
		429 CLAY ST - CHURCH, DEMOLITION OF STRUCTURE						.00		
						PURCHASE ORDER TOTAL	1.00	.00	5800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160726	000	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000793	11/12/15	ENTERED		232
			BUYER- LESTER BOYD		SHIP CD- NESD-1				11/05/15	REQUIRE		239
			TERMS- 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	
		6891 TWIGGS LANE - DEMOLITION AND REMOVAL OF STRUCTURE TO INCLUDE ASBESTOS REMOVAL PER SURVEY						.00		
						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
160796	001	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000884	11/30/15	ENTERED		214
			BUYER- LESTER BOYD		SHIP CD- NESD-1				11/24/15	REQUIRE		220
			TERMS- 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	
		107 WEBB ST						.00		
02			FINAL	3600.0000	LOT	1.00		.00	3600.00	
		8625 RAWLS AVE						.00		
03			FINAL	3900.0000	LOT	1.00		.00	3900.00	
		5105 WILDWOOD AVE						.00		
04			FINAL	4200.0000	LOT	1.00		.00	4200.00	
		320 CLAY ST						.00		
05			FINAL	4500.0000	LOT	1.00		.00	4500.00	
		3005 DR MARTIN LUTHER KING DR						.00		
06			FINAL	4200.0000	LOT	1.00		.00	4200.00	
		2518 GONZALEZ						.00		

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PO NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
07			FINAL	4400.0000	LOT	1.00					
		16 KEY'S CT									
08			FINAL	9000.0000	LOT	1.00					
		3900 NAVY BLVD									
			PURCHASE ORDER TOTAL			8.00					
										35400.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
161118	000	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001275	04/04/16	ENTERED	88
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			04/05/16	REQUIRE	87
			TERMS- 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	
		414 E ANDERSON - DEMOLITION OF STRUCTURE						.00		
02			FINAL	5200.0000	LOT	1.00		.00	5200.00	
		13 W YOUNGE STREET - DEMOLITION OF ALL STRUCTURES						.00		
03			FINAL	6700.0000	LOT	1.00		.00	6700.00	
		301 FRISCO ROAD - DEMOLITION OF STRUCTURE						.00		
			PURCHASE ORDER TOTAL			3.00		.00	16100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
161252	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001438	05/24/16	ENTERED	38
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			05/23/16	REQUIRE	39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6700.0000		1.00		.00	6700.00	
		PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 5605 EMPIRE ROAD FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM						.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	CODE	DAYS
161253	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001439	05/24/16	ENTERED	38
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			05/23/16	REQUIRE	39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4600.0000		1.00		.00	4600.00	

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PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 2955 MICHAEL AVENUE FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM .00  
 PURCHASE ORDER TOTAL 1.00 .00 4600.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161254	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001440	05/24/16	ENTERED		38
			BUYER- LESTER BOYD		SHIP CD- CR-0				05/23/16	REQUIRE		39
			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	9800.0000		1.00		.00	9800.00	
			PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 621 NORTH 70TH AVENUE FUNDED THROUGH THE SAFE NEIGHBORHOOD PROGRAM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161255	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001441	05/24/16	ENTERED		38
			BUYER- LESTER BOYD		SHIP CD- CR-0				05/23/16	REQUIRE		39
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000		1.00		.00	3000.00	
			PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 1501 NORTH K STREET FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161256	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001442	05/24/16	ENTERED		38
			BUYER- LESTER BOYD		SHIP CD- CR-0				05/23/16	REQUIRE		39
			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	4700.0000		1.00		.00	4700.00	
			PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 1900 NORTH Q STREET FUNDED THROUGH SAFE					.00		

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NEIGHBORHOOD PROGRAM

PURCHASE ORDER TOTAL 1.00 .00 4700.00 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161257	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001443	05/24/16	ENTERED		38
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			05/23/16	REQUIRE		39
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6800.0000		1.00		.00	6800.00	
			PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 3317 DR MARTIN LUTHER KING BLVD FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6800.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161275	001	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001460	05/26/16	ENTERED		36
			BUYER- LESTER BOYD		SHIP CD- NESD-1				05/27/16	REQUIRE		35
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17250.0000	LOT	1.00		.00	17250.00	
			7301 HWY 98 WEST REMOVAL OF COMMERCIAL BLDG, TRASH, DEBRIS AND OVERGROWTH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17250.00	17250.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161279	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001462	05/31/16	ENTERED		31
			BUYER- LESTER BOYD		SHIP CD- CR-0				05/27/16	REQUIRE		35
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12500.0000		1.00		.00	12500.00	
			PURCHASE ORDER TO PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICE FOR PROPERTY LOCATED AT 9 PADGETT DRIVE FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12500.00	12500.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161351	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001548	06/29/16	ENTERED		2
			BUYER- LESTER BOYD		SHIP CD- CR-0				06/28/16	REQUIRE		3
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7900.0000		1.00		.00	7900.00	
			DEMOLITION AND DEBRIS REMOVAL SERVICE FOR PROPERTY LOCATED AT 2304 NORTH "E" STREET FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7900.00	7900.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161352	000	022702	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001549	06/29/16	ENTERED		2
			BUYER- LESTER BOYD		SHIP CD- CR-0				06/28/16	REQUIRE		3
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2800.0000		1.00		.00	2800.00	
			DEMOLITION AND DEBRIS REMOVAL SERVICE FOR PROPERTY LOCATED AT 1100 NORTH "T" STREET FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2800.00	2800.00
								.00		
			VENDOR TOTALS			23.00		.00	142100.00	43450.00
								.00		

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VENDOR - 023150 - BENTONS TROPHIES & ENGRAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161024	000	023150	370101 - NEIGHBRHOD&HUMAN SRVC ADM	54701		REGULAR	N	16001159	02/24/16	ENTERED		128
			BUYER- LESTER BOYD	SHIP CD-	CS-0				02/23/16	REQUIRE		129
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	300.0000	LOT	1.00		.00	300.00	
			BLANKET PURCHASE ORDER FOR TROPHIES/AWARDS FOR PERIOD OF 10/01/2015-09/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	300.00	300.00
			VENDOR TOTALS			1.00		.00	300.00	300.00

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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
160383	000	023196	110601 - COUNTY ATTY ADMIN	55401		REGULAR	N	16000441	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	CA-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			OPEN END P.O. FOR MONTHLY INVOICES FOR ONLINE LEGAL SERVICES/WESLAW FOR FY 15/16; ACCOUNT NO. 1000174070 (WESTLAW BUNDLED W/BOOKS, SUPP SUBSCRIPTION)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	10480.88
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160384	000	023196	110601 - COUNTY ATTY ADMIN	55401		REGULAR	N	16000442	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	CA-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			OPEN END P.O. FOR BOOKS, SUPPLEMENTS AND OTHER LEGAL PUBLICATIONS PURCHASED ON SUBSCRIPTION OR PER CONTRACT (PRICES DISCOUNTED B/C OF BUNDLING WITH WESTLAW)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	6928.18
								.00		
			VENDOR TOTALS			2.00		.00	38000.00	17409.06
								.00		

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VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160885	000	023335	110267 - PUBLIC FAC & PROJ LOST 3	56201	15PF3152-56201	REGULAR	N	16000976	01/07/16	ENTERED		176
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				12/23/15	REQUIRE		191
			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	10650.0000	LOT	1.00		.00	10650.00	
			CIVIC CENTER MEETING ROOM RENOVATIONS - SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10650.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161199	002	023335	330302 - EMS OPERATIONS	56401		REGULAR	N	16001368	05/02/16	ENTERED		60
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				05/02/16	REQUIRE		60
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	69400.0000	LOT	1.00		.00	69400.00	
			CONTRACT PD 15-16.026 "ABOVE GROUND FUEL TANK CONTRACT" FOR THE INSTALLATION OF A 6000 GALLON FUEL TANK AT THE EMERGENCY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	69400.00	69400.00
								.00		
			VENDOR TOTALS			2.00		.00	80050.00	69400.00
								.00		

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VENDOR - 023799 - READY MIX USA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160135	000	023799	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000137	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

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

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VENDOR - 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
160440	002	023808	150108 - HEALTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	54501		REGULAR	N	16000303	10/16/15	ENTERED		259
				SHIP CD-	HRES-0	*-FINAL-*				REQUIRE		
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5314481.0800	YEARLY	1.00		.00	5314481.08	
			FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16 PREMIUMS. PD 08-09.042					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5314481.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160441	000	023808	150108 - HEALTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	54501		REGULAR	N	16000305	10/16/15	ENTERED		259
				SHIP CD-	HRES-0					REQUIRE		
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	216000.0000	YEARLY	1.00		.00	216000.00	
			FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16 RETIREE PREMIUMS PD 08-09.042					.00		
			PURCHASE ORDER TOTAL			1.00		.00	216000.00	148053.55
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160447	001	023808	150108 - HEALTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	54501		REGULAR	N	16000315	10/16/15	ENTERED		259
				SHIP CD-	HRES-0					REQUIRE		
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1465000.0000	YEARLY	1.00		.00	1465000.00	
			FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16 FOR ADMINISTRATIVE FEES. PD 14-15.069					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1465000.00	504469.42
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160850	001	023808	150108 - HEALTH	54501		REGULAR	N	16000848	12/16/15	ENTERED	198
			BUYER- PAUL NOBLES		SHIP CD- HRES-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	*****	YEARLY	1.00		.00	14000000.00	
	FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 1/1/15 THRU 9/30/16 FOR CLAIMS. PD 14-15.069 BOARD APPROVED 09/24/2015.									
								.00	14000000.00	9346912.49
								.00		
								.00	20995481.08	9999435.46
								.00		

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VENDOR - 023818 - BLUE ARBOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160096	000	023818	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	16000112	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	PS-0				07/12/15	REQUIRE		355
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35293.9600	LOT	1.00		.00	35293.96	
			TEMPORARY EMPLOYMENT IN SUPPORT OF EMS BILLING OA:1984 HRS@\$12.04(\$10.20/\$1.18 BILLABLE) ACCT TECH:992 HRS@\$14.74(\$12.49/\$1.18 BILLABLE) PD 14-15.041					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35293.96	11282.89
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160281	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0115-56301	REGULAR	N	16000368	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/12/15	REQUIRE		263
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	37000.0000	LOT	1.00		.00	37000.00	
			CONTRACT PD 14-15.041 "TEMPORARY LABOR SVCS' FOR PUBLIC WORKS DEPT/ENGINEERING DIVISION - REAL ESTATE ACQUISITION SPECIALIST FOR LOST PROJECTS BCC 09/24/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37000.00	14192.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160282	000	023818	330492 - CAT C - APRIL 2014 FLOODS	53401		REGULAR	N	16000370	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/12/15	REQUIRE		263
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27000.0000	LOT	1.00		.00	27000.00	
			CONTRACT PD 14-15.041 "TEMPORARY LABOR SVCS" FOR PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION - SENIOR OFFICE SUPPORT ASSISTANT FOR APRIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	10620.84
								.00		

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160310	001	023818	221001 - LAND MANAGEMENT SECTION	53401		REGULAR	N	16000336	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- NESD-0				10/12/15	REQUIRE		263
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27300.0000	LOT	1.00		.00	27300.00	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES PER PD 14-15.041 FOR THE PERIOD OF 10/1/15 THROUGH 9/30/16. BCC APPROVED 5/11/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27300.00	10944.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160357	001	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	16000404	10/14/15	ENTERED		261
			BUYER- EDDIE WEHMEIER		SHIP CD- BI-1				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35623.3600	LOT	1.00		.00	35623.36	
			SHORT TERM CONTRACTUAL SERVICES FOR TWO SR. OFFICE SUPPORT ASSISTANTS FOR THE PERIOD OF 10/01/15-03/31/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35623.36	5975.15
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160373	000	023818	370221 - CDBG 2014 OTHR ACTIVITIES	53401		REGULAR	N	16000428	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER		SHIP CD- NEFI-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15800.2000	LOT	1.00		.00	15800.20	
			BLANKET P.O. TO CONTINUE LONG TERM TEMP EMPLOYMENT SERVICES FOR CDBG FORECLOSURE PREVENTION/EDUCATION PERVENTION/EDUCATION PER PD14-15.041					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15800.20	5464.20
								.00		

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160415	001	023818	350231 - EQUESTRIAN CENTER LOST	53401	08PR0031-53401	REGULAR	N	16000472	10/15/15	ENTERED	260
			BUYER- LESTER BOYD		SHIP CD- NESD-0				10/14/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36100.0000	LOT	1.00		.00	36100.00	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES PER PD 14-15.041 FOR THE PERIOD OF 10/1/15 THROUGH 9/30/16. BCC APPROVED 5/7/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36100.00	16780.41
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160452	000	023818	310202 - CUSTODIAL	53401		REGULAR	N	16000366	10/16/15	ENTERED	259
			BUYER- PAUL NOBLES		SHIP CD- FM-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	80000.0000	LOT	1.00		.00	80000.00	
			LONG TERM CUSTODIAL TEMPORARY LABOR SERVICES PER PD 14-15.041 THRU 9/30/16, APPROVED BY BCC 9/21/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	80000.00	31481.63
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160453	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0272-56301	REGULAR	N	16000369	10/16/15	ENTERED	259
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				10/12/15	REQUIRE	263
			TERMS- NET 30 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	
			CONTRACT PD 14-15.041 "TEMPORARY LABOR SVCS" FOR PUBLIC WORKS/ENGINEERING DIVISION FOR LOST AND APRIL FLOOD 2014 PROJECTS - BCC APPROVAL 09/24/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	55000.00	22926.20
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160511	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3325-56301	REGULAR	N	16000505	10/20/15	ENTERED	255
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				10/15/15	REQUIRE	260
			TERMS- NET 30 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	
			CONTRACT PD 14-15.041 "TEMPORARY LABOR SVCS" FOR PUBLIC WORKS					.00		
			DEPARTMENT/ENGINEERING DIV. ENG PROJECT							
			MANAGER FOR APRIL FLOOD 2014 AND LOST							
			PURCHASE ORDER TOTAL			1.00		.00	55000.00	31432.28
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160513	001	023818	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	16000507	10/20/15	ENTERED	255
			BUYER- PAUL NOBLES		SHIP CD- PARKS-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	133376.9800	LOT	1.00		.00	133376.98	
			BLANKET TO PROVIDE FOR LONG TERM TEMP EMPLOYMENT SERVICES. PER, PD 14-15.041, BCC APPROVAL 5/7/15. FTP					.00		
			10/01/15-9/30/16 BCC APPROVED 10/8/15							
			PURCHASE ORDER TOTAL			1.00		.00	133376.98	50825.23
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160559	000	023818	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	16000607	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- PUWT-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25800.0000	LOT	1.00		.00	25800.00	
			CONTRACT PD 14-15.041, TEMPORARY LABOR SERVICES FOR OFFICE ASSISTANT IN TRANSPORTATION & TRAFFIC/PUBLIC WORKS					.00		
			DEPT. BCC APPROVED 9/24/15.							
			PURCHASE ORDER TOTAL			1.00		.00	25800.00	9040.28
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160582	001	023818	230306 - RECYCLING	53401		REGULAR	N	16000643	10/26/15	ENTERED	249
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	183000.0000	LOT	1.00		.00	183000.00	
			OPEN BLANKET P.O. FOR LONG TERM					.00		
			EMPLOYMENT SERVICES FOR FY 15-16, PER							
			PD 14-15-.041. BCC APPROVED 10/08/15.							
			PURCHASE ORDER TOTAL			1.00		.00	183000.00	60856.35
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160642	001	023818	370106 - COMMUNITY CENTERS	53401		REGULAR	N	16000646	11/03/15	ENTERED	241
			BUYER- PAUL NOBLES		SHIP CD- CS-0				10/23/15	REQUIRE	252
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	65280.0000	LOT	1.00		.00	65280.00	
			SHORT TERM TEMPORARY WORKERS COMMUNITY					.00		
			CENTER WORKER/ RECREATION PER PD							
			14-15.041, BCC AWARDED 5/7/15							
			PURCHASE ORDER TOTAL			1.00		.00	65280.00	50118.95
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160741	000	023818	211401 - SRI PUBLIC WORKS	53401		REGULAR	N	16000821	11/16/15	ENTERED	228
			BUYER- PAUL NOBLES		SHIP CD- PW-PB					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	250000.0000	LOT	1.00		.00	250000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			"TEMPORARY LABOR SERVICES" FOR							
			PENSACOLA							
			BEACH FOR PERIOD OF 10/1/15-9/30/16.							
			CONTRACT PD14-15.041.							
			PURCHASE ORDER TOTAL			1.00		.00	250000.00	132824.49
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160743	001	023818	220805 - 4TH CENT MARINE RECREATIO	53401		REGULAR	N	16000828	11/16/15	ENTERED	228
			BUYER- LESTER BOYD		SHIP CD- NESD-0				11/12/15	REQUIRE	232
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44391.0000	LOT	1.00		.00	44391.00	
			LONG-TERM TEMPORARY EMPLOYMENT SERVICES PER PD 14-15.041 FOR THE PERIOD OF 10/1/15 THROUGH 9/30/16. BCC APPROVED 5/7/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44391.00	9095.34
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160789	000	023818	110501 - OPERATIONS	53401		REGULAR	N	16000864	11/30/15	ENTERED	214
			BUYER- PAUL NOBLES		SHIP CD- LIB-0				11/23/15	REQUIRE	221
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	302000.0000		1.00		.00	302000.00	
			EMPLOY PARTIME LIBRARIANS, CLERKS AND JANITORIAL EMPLOYEES FOR ALL LIBRARY LOCATIONS. CONTRACT NUMBER PD 14-15.041.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	302000.00	80955.84
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160964	001	023818	110101 - BCC ADMINISTRATION	51501		REGULAR	N	16001089	02/01/16	ENTERED	151
			BUYER- LESTER BOYD		SHIP CD- BCC-0				02/01/16	REQUIRE	151
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
			ON 06/02/15, THE BOARD ESTABLISHED THE COUNTY COMMISSION INTERN PROGRAM WITH EACH COMMISSIONER RECEIVING \$10,000 PER YEAR AS LONG AS FUNDING IS AVAILABLE. THIS INTERN IS FOR DISTRICT 4.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	8678.68
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160977	002	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	16001111	02/04/16	ENTERED	148
			BUYER- LESTER BOYD		SHIP CD- BI-1	*-FINAL-*			02/08/16	REQUIRE	144
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1458.2400	LOT	2.00		.00		2916.48	
			SHORT TERM CONTRACTUAL SERVICES FOR ONE SENIOR OFFICE SUPPORT ASSISTANT FOR THREE WEEKS.					.00			
			CONTRACT PD14-15.041								
			PURCHASE ORDER TOTAL			2.00		.00		2916.48	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160982	000	023818	370201 - SHIP 2015 GRANT ADMIN	53401		REGULAR	N	16001112	02/05/16	ENTERED	147
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				02/04/16	REQUIRE	148
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17846.4000	LOT	1.00		.00		17846.40	
			TEMPORARY EMPLOYMENT SERVICES FOR GIS TECHNICIAN. PD14-15.041					.00			
			PURCHASE ORDER TOTAL			1.00		.00		17846.40	11720.28
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161006	000	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	16001144	02/16/16	ENTERED	136
			BUYER- LESTER BOYD		SHIP CD- BI-1				02/16/16	REQUIRE	136
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14055.6800	LOT	1.00		.00		14055.68	
			SHORT TERM CONTRACTUAL SERVICES FOR ONE SENIOR OFFICE SUPPORT ASSISTANT FOR SCANNING DUTIES.PD14-15.041					.00			
			PURCHASE ORDER TOTAL			1.00		.00		14055.68	7305.92
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161015	000	023818	110101 - BCC ADMINISTRATION	53401		REGULAR	N	16001150	02/18/16	ENTERED	134
			BUYER- EDDIE WEHMEIER		SHIP CD- BCC-0				02/18/16	REQUIRE	134
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
			COMMISSION INTERN FOR COMR. WILSON B. ROBERTSON, DISTRICT 1, THAT WILL BE USED IN THE ESCAMBIA COUNTY COMMUNITY & MEDIA							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	5692.84

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161089	000	023818	222030 - RESTORE PLANNING ASSIST	53401	NESD-0	REGULAR	N	16001236	03/22/16	ENTERED	101
			BUYER- LESTER BOYD						03/22/16	REQUIRE	101
			TERMS- NET 30 DAYS							EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18261.0000	LOT	1.00		.00	18261.00	
			TEMPORARY EMPLOYMENT SERVICES FOR ACTIVITIES SPECIFIED UNDER RESTORE PLANNING ASSISTANCE GRANT PER TERMS OF ESCAMBIA COUNTY PD 14-15.041. BCC APPROVED 5/7/15 AND 3/17/16.							
			PURCHASE ORDER TOTAL			1.00		.00	18261.00	9037.17

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161096	000	023818	211101 - ENGINEERING ADMIN	53401	PUWE-0	REGULAR	N	16001246	03/24/16	ENTERED	99
			BUYER- LESTER BOYD						03/24/16	REQUIRE	99
			TERMS- NET 30 DAYS							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	
			CONTRACT PD 14-15.035 "TEMPORARY CONTRACT SERVICES" FOR A TEMPORARY STUDENT ASSISTANT/INTERN FOR THE PUBLIC WORKS DEPARTMENT/INFRASTRUCTURE DIVISION							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	3945.65

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161102	000	023818	220310 - TREE FUND ORDINANCE FEES	53401	NESD-0	REGULAR	N	16001250	03/29/16	ENTERED	94
			BUYER- LESTER BOYD						03/28/16	REQUIRE	95
			TERMS- NET 30 DAYS							EXPIRES	

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01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		TEMPORARY EMPLOYMENT SERVICE THROUGH 9/30/16 PER TERMS OF ESCAMBIA COUNTY PD 14-15.041. BCC APPROVED 5/7/15 AND 3/17/16						.00		
		PURCHASE ORDER TOTAL				1.00		.00	5000.00	754.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161116	000	023818	110101 - BCC ADMINISTRATION	53401		REGULAR	N	16001273	04/04/16	ENTERED	88	
			BUYER- LESTER BOYD	SHIP CD- BCC-0					04/03/16	REQUIRE	89	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
		INTERN(S) FOR DISTRICT 2, COMR. DOUG UNDERHILL (BOARD'S ACTION OF JUNE 2, 2015)						.00		
		PURCHASE ORDER TOTAL				1.00		.00	10000.00	8923.84
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161117	000	023818	110101 - BCC ADMINISTRATION	53401		REGULAR	N	16001274	04/04/16	ENTERED	88	
			BUYER- LESTER BOYD	SHIP CD- BCC-0					04/03/16	REQUIRE	89	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
		INTERN(S) FOR COMMISSIONER LUMON MAY, DISTRICT 3 (BOARD APPROVED 06/02/16)						.00		
		PURCHASE ORDER TOTAL				1.00		.00	10000.00	7105.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161202	000	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	16001372	05/04/16	ENTERED	58	
			BUYER- LESTER BOYD	SHIP CD- BI-1					05/04/16	REQUIRE	58	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12688.0000	LOT	1.00		.00	12688.00	
		SHORT TERM CONTRACTUAL SERVICES FOR ONE SENIOR OFFICE SUPPORT ASSISTANT -						.00		

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REPLACES PO160977  
 CONTRACT PD14-15.041

PURCHASE ORDER TOTAL 1.00 .00 12688.00 9667.04  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161335	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001525	06/21/16	ENTERED		10
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				06/21/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	19125.0000	LOT	1.00		.00	19125.00	
			CONTRACT PD 14-15.041 "TEMPORARY LABOR SERVICES" FOR PUBLIC WORKS					.00		
			DEPARTMENT/ENGINEERING DEPARTMENT FOR ENGINEERING PROJECT COORDINATOR							
				PURCHASE ORDER TOTAL		1.00		.00	19125.00	19125.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161336	000	023818	330492 - CAT C - APRIL 2014 FLOODS	53401		REGULAR	N	16001526	06/21/16	ENTERED		10
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				06/21/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	19125.0000	LOT	1.00		.00	19125.00	
			CONTRACT PD 14-15.-041 "TEMPORARY LABOR SERVICES" FOR PUBLIC WORKS					.00		
			DEPARTMENT/ENGINEERING DIVISION. ENGINEERING PROJECT COORDINATOR							
				PURCHASE ORDER TOTAL		1.00		.00	19125.00	19125.00
								.00		
				VENDOR TOTALS		31.00		.00	1561983.06	665898.73
								.00		

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VENDOR - 024383 - BONDURANT LUMBER & HARDWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160122	000	024383	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000046	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-0				10/02/14	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	6500.0000	LOT	1.00		.00	6500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	2948.23
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160333	000	024383	350204 - LAKE STONE	54601		REGULAR	N	16000385	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1150.0000	LOT	1.00		.00	1150.00	
			BLANKET PURCHASE ORDER TO COVER HARDWARE, MATERIALS AND SUPPLIES FOR LAKE STONE CAMPGROUND FOR THE PERIOD 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1150.00	716.97
								.00		
			VENDOR TOTALS			2.00		.00	7650.00	3665.20
								.00		

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VENDOR - 025067 - BORDEN DAIRY COMPANY OF ALABAMA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160287	000	025067	290202 - CARE & CUSTODY	55201		REGULAR	N	16000300	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/08/15	REQUIRE		267
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			PLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			DAIRY PRODUCTS FY5/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	4000.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	4000.00
								.00		

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VENDOR - 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
160098	000	025101	330302 - EMS OPERATIONS	55201		REGULAR	N	16000124	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60000.0000	LOT	1.00		.00	60000.00	
			PO FOR THE PURCHASE OF EMPLOYEE UNIFORMS, PD# 13-14.091 AND PROTECTIVE FOOTWEAR FOR THE PERIOD OF 10/01/15 THRU 09/30/16. BOCC APPVD EXPENDITURE 9/24/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	12744.24
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160292	000	025101	290202 - CARE & CUSTODY	55201		REGULAR	N	16000317	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/08/15	REQUIRE		267
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE OFFICER UNIFORM ACCESSORIES FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160317	000	025101	330206 - FIRE DEPT PD	55201		REGULAR	N	16000308	10/13/15	ENTERED		262
			BUYER- PAUL NOBLES	SHIP CD-	FIRE-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY ADD FREIGHT & SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	80000.0000		1.00		.00	80000.00	
			OPEN END PURCHASE ORDER FOR EMPLOYEE UNIFORMS, FOR THE PERIOD OF 10/01/15 THRU 09/30/16. PD# 13-14.091 BCC APPROVED 9/24/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	80000.00	18546.95
								.00		

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160869	000	025101	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	16000974	12/21/15	ENTERED	193
			BUYER- LESTER BOYD		SHIP CD- CBD-0				12/21/15	REQUIRE	193
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00	3500.00	
	PURCHASE ORDER TO PROVIDE FOR TRAINEE									
	GEORGE STONE UNIFORMS FOR FISCAL YEAR									
	2015-2016									
						PURCHASE ORDER TOTAL	1.00	.00	3500.00	1126.90
						VENDOR TOTALS	4.00	.00	145500.00	34418.09

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VENDOR - 025153 - BOUND TREE MEDICAL LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160606	000	025153	330302 - EMS OPERATIONS	55201		REGULAR	N	16000700	10/29/15	ENTERED		246
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/30/15	REQUIRE		245
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	45000.0000	LOT	1.00		.00	45000.00	
			BLANKET PO FOR MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/15 THRU 09/30/16. PD 14-15.083					.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
160916	000	025153	330318 - EMS COUNTY AWARD GRANT	56401		REGULAR	N	16001043	01/14/16	ENTERED		169
			BUYER- LESTER BOYD	SHIP CD-	PS-0				01/15/16	REQUIRE		168
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4578.3100	EA	3.00		.00	13734.93	
			CME BODYGUARD 121 TWINS DUAL CHANNEL INFUSION PUMPS (3) PER QUOTE DATED 9/1/2015. ITEM #1850-90816					.00		
			PURCHASE ORDER TOTAL			3.00		.00	13734.93	882.96
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160917	000	025153	330318 - EMS COUNTY AWARD GRANT	55201		REGULAR	N	16001044	01/14/16	ENTERED		169
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			01/15/16	REQUIRE		168
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	304.8800	EA	7.00		.00	2134.16	
			NONIN 8500 PULSE OXIMETERS - ITEM 178500 - QUOTE DATED 9/3/15					.00		
02			FINAL	43.3100	EA	7.00		.00	303.17	
			CARRY CASE FOR NEW 98 40/8500 SERIES PULSE OXIMETERS 0 ITEM #179885- QUOTE DATEDV 9/3/15					.00		
			PURCHASE ORDER TOTAL			14.00		.00	2437.33	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160920	000	025153	330302 - EMS OPERATIONS	55201		REGULAR	N	16001039	01/19/16	ENTERED	164
			BUYER- PAUL NOBLES		SHIP CD- PS-0				01/15/16	REQUIRE	168
			TERMS- NET 30 DAYS		FREIGHT- AS REQUIRED					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	52500.0000	LOT	1.00		.00	52500.00	
			BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES CONTRACT PD 14-15.084 BOCC APPROVED 01/07/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	52500.00	37947.99
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160921	001	025153	330302 - EMS OPERATIONS	55201		REGULAR	N	16001040	01/19/16	ENTERED	164
			BUYER- PAUL NOBLES		SHIP CD- PS-0				01/15/16	REQUIRE	168
			TERMS- NET 30 DAYS		FREIGHT- AS REQUIRED					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	62500.0000	LOT	1.00		.00	62500.00	
			BLANKET PO FOR PURCHASE OF MEDICAL SUPPLIES CONTRACT PD 14-15.083 BOCC APPROVED 01/07/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	62500.00	13950.33
								.00		
			VENDOR TOTALS			20.00		.00	176172.26	52781.28
								.00		

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VENDOR - 025207 - BOYD PLUMBING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161277	000	025207	310204 - FACILITIES	ONE	56301		REGULAR	N	16001457	05/31/16	ENTERED	31
			BUYER- LESTER BOYD		SHIP CD- FM-15						REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15132.0000	LOT	1.00		.00	15132.00	
			MOLINO COMPLEX SEWER LIFT STATION REPLACEMENT					.00		
			APPROVED FY 15-16 CAPITAL							
			PURCHASE ORDER TOTAL			1.00		.00	15132.00	15132.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161326	000	025207	310204 - FACILITIES	ONE	56301		REGULAR	N	16001520	06/16/16	ENTERED	15
			BUYER- LESTER BOYD		SHIP CD- FM-15						REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15132.0000	LOT	1.00		.00	15132.00	
			MOLINO COMPLEX SEWER LIFT STATION REPLACEMENT					.00		
			APPROVED FY 15-16 CAPITAL							
			PURCHASE ORDER TOTAL			1.00		.00	15132.00	15132.00
								.00		
			VENDOR TOTALS			2.00		.00	30264.00	30264.00
								.00		

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VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161187	000	025210	370215 - CDBG 2011 HOUSING REHAB	58301		REGULAR	N	16001354	04/28/16	ENTERED		64
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				04/28/16	REQUIRE		64
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2713.0000		1.00		.00	2713.00	
			2011 CDBG SEWER CONNECTION ASSISTANCE PROVIDED AT 3 BAGGETT COURT PER 04/19/16 CONTRACT. WORK TO BE COMPLETED IN ACCORDANCE WITH CONTRACT & PURCHASE ORDER TOTAL			1.00		.00 .00	2713.00	.00
			VENDOR TOTALS			1.00		.00 .00	2713.00	.00

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VENDOR - 025507 - BOYETT'S VACUUM PUMPING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160551	000	025507	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	16000598	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000	LOT	1.00		.00	800.00	
			PURCHASE ORDER TO PROVIDE FOR PORTABLE TOILET FOR USE BY ESCAMBIA COUNTY JAIL INMATE WORKERS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	800.00	150.00
								.00		
			VENDOR TOTALS			1.00		.00	800.00	150.00
								.00		

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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
160149	000	025753	330206 - FIRE DEPT PD	54601		REGULAR	N	16000162	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- FIRE-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR UNSCHEDULED MAINTENANCE ON BREATHING AIR COMPRESSORS AT VARIOUS FIRE STATIONS FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	696.50
			VENDOR TOTALS			1.00		.00	15000.00	696.50

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VENDOR - 025944 - BRIDGESTONE AMERICAS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160578	000	025944	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	16000630	10/26/15	ENTERED		249
			BUYER- PAUL NOBLES	SHIP CD- SWL-0					10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT- AS REQUIRED						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	98000.0000	LOT	1.00		.00	98000.00	
			OPEN BLANKET PURCHASE ORDER FOR TIRES, SUPPLIES AND REPAIRS. PER FL. SHERIFF'S ASSOC. 15/17-07-220 EXP: 02/28/17. BCC APPROVED 10/8/15. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	98000.00	61278.29
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160614	000	025944	220110 - ENVIR CODE ENFORCEMNT	54601		REGULAR	N	16000707	10/29/15	ENTERED		246
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/28/15	REQUIRE		247
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASE OF TIRES AND TIRE REPAIR SERVICES FOR PERIOD 10/1/15 THROUGH 9/30/16. PER FL SHERIFF'S ASSOC 15/17-07-220 EXP: 2/28/17					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	8000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160701	000	025944	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000768	11/09/15	ENTERED		235
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					11/04/15	REQUIRE		240
			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	10000.0000	LOT	1.00		.00	10000.00	
			OPEN BLANKET PURCHASE ORDER FOR TIRES, SUPPLIES AND REPAIRS. PER, PD14-15-087 & ATTACHED FLORIDA SHERIFF'S ASSOC. 15/17-07-0220 EXP:					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	5967.30
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160703	000	025944	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000771	11/09/15	ENTERED		235
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				11/04/15	REQUIRE		240
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PURCHASE ORDER FOR TIRES, SUPPLIES AND REPAIRS. PER, PD14-15.087 & ATTACHED FL. SHERIFF'S ASSOC. 15/17-07-220 EXP: 02/28/17. FTP					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	8000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161124	000	025944	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16001281	04/08/16	ENTERED		84
			BUYER- LESTER BOYD		SHIP CD- RD-0				04/12/16	REQUIRE		80
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44000.0000	LOT	1.00		.00	44000.00	
			OPEN BLANKET PURCHASE ORDER FOR TIRES SUPPLIES & REPAIRS. PER FL SHERIFF'S ASSOC. 15/17-07-220 EXP. 2/28/2017. FOR THE PERIOD OF 4/7/16 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44000.00	30680.28
								.00		
			VENDOR TOTALS			5.00		.00	168000.00	113925.87
								.00		

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VENDOR - 025970 - BRODART CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160960	002	025970	110501 - OPERATIONS	56601		REGULAR	N	16001076	02/01/16	ENTERED		151
			BUYER- PAUL NOBLES	SHIP CD-	LIB-0				02/03/16	REQUIRE		149
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD, AS REQUIRED					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	169684.0000		1.00		.00	169684.00	
			BLANKET PURCHASE ORDER FOR LIBRARY					.00		
			BOOKS, SUPPLIES, RENEWAL OF							
			SUBSCRIPTION							
			FOR MCNAUGHTON BOOKS. STATE CONTRACT							
			#715-001-07-1 APPROVED BOCC MEETING							
			PURCHASE ORDER TOTAL			1.00		.00	169684.00	10270.36
								.00		
			VENDOR TOTALS			1.00		.00	169684.00	10270.36
								.00		

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161108	000	025977	370111 - NEIGHBORHOOD RESTORATION	53101		REGULAR	N	16001260	03/30/16	ENTERED		93
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	725.0000		1.00		.00	725.00	
			APPRAISAL-2330 KLINGER ST					.00		
			(PR#181S301103000000) WITHIN ATWOOD							
			REDEVELOPMENT DISTRICT							
			PURCHASE ORDER TOTAL			1.00		.00	725.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	725.00	.00
								.00		

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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
160753	001	026316	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53401	CBD-1	REGULAR	N	16000850	11/19/15	ENTERED		225
						*-FINAL-*			11/18/15	REQUIRE		226
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12600.0000	LOT	1.00		.00	12600.00	
			PURCHASE ORDER TO PROVIDE FOR MEDICAL STAFFING SERVICES (PD14-15.067) FOR ESCAMBIA COUNTY INMATE MEDICAL FOR FISCAL YEAR 2015-2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161210	000	026316	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53401	CBD-1	REGULAR	N	16001382	05/09/16	ENTERED		53
										REQUIRE		
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12600.0000	LOT	1.00		.00	12600.00	
			PURCHASE ORDER TO PROVIDE FOR MEDICAL STAFFING SERVICES (PD14-15.067) FOR ESCAMBIA COUNTY INMATE MEDICAL FOR FISCAL YEAR 2015-2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12600.00	12216.00
								.00		
			VENDOR TOTALS			2.00		.00	25200.00	12216.00
								.00		

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VENDOR - 026371 - BUFFALO ROCK COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160101	000	026371	290307 - PRE-TRIAL RELEASE	55201		REGULAR	N	16000128	10/05/15	ENTERED	270	
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/01/15	REQUIRE	274	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			OPEN END PO FOR WATER SUPPLIES FOR PERIOD 10/1/2015 THROUGH 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	931.10
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	931.10
								.00		

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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
160215	000	026728	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	16000263	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	39000.0000	LOT	1.00		.00	39000.00	
			PURCHASE ORDER TO PROVIDE FOR BARBER SERVICES AS PROVIDED FOR IN BCC APPROVED AGREEMENT OF 9/5/2013					.00		
				PURCHASE ORDER TOTAL		1.00		.00	39000.00	15130.00
				VENDOR TOTALS		1.00		.00	39000.00	15130.00

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VENDOR - 026963 - CDW LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160783	000	026963	410559 - DRUG ABUSE TRUST FUND GR	53401		REGULAR	N	16000783	11/24/15	ENTERED		220
			BUYER- LESTER BOYD	SHIP CD-	COU-4				11/12/15	REQUIRE		232
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2047.5700		1.00		.00	2047.57	
		MS SURFACE PRO 3						.00		
						1.00		.00	2047.57	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161234	000	026963	110503 - INFORMATION SYSTEMS	55201		REGULAR	N	16001414	05/18/16	ENTERED		44
			BUYER- LESTER BOYD	SHIP CD-	IR-1				05/17/16	REQUIRE		45
			TERMS- NET 30 DAYS	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	37341.0000	LOT	1.00		.00	37341.00	
		QTY 18-HP SB SPROUT 17-6700 1TB 8GB						.00		
		W10P								
		MFG # HOGMOAT#ABA								
		MNNVP-133 43211500-WSCA-1								
02			OPEN	.0000	LOT	1.00		.00	.00	
		QTY 9 HP 3D CAPTURE STAGE						.00		
		MFG # T7U17AA#ABA								
		MNNVP-133043211500-WSCA-1								
						2.00		.00	37341.00	5775.00
								.00		
						3.00		.00	39388.57	5775.00
								.00		

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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
160702	002	026968	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000770	11/09/15	ENTERED		235
			BUYER- LESTER BOYD		SHIP CD- SWL-0				11/04/15	REQUIRE		240
			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	10100.0000	LOT	1.00		.00	10100.00	
			OPEN BLANKET PURCHASE ORDER FOR EQUIPMENT, SUPPLIES AND REPAIR OF LANDFILL GAS MONITORING EQUIPMENT FOR PERIOD 10/01/2015 - 09/30/2016. ORIGINAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10100.00	7490.86
			VENDOR TOTALS			1.00		.00	10100.00	7490.86

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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
160575	000	030050	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	16000606	10/23/15	ENTERED		252
			BUYER- PAUL NOBLES		SHIP CD- PUWT-0	*-FINAL-*			10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	62145.0000	LOT	1.00		.00	62145.00	
			TO PROVIDE SIGNAL MAINTENANCE ON RAILROAD CROSSINGS IN ESCAMBIA COUNTY PERIOD 10/1/15 TO 9/30/15. BILL NO 8302046. BCC APPROVAL 9/24/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	62145.00	.00
			VENDOR TOTALS			1.00		.00	62145.00	.00

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VENDOR - 030294 - PROQUEST LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160334	000	030294	110501 - OPERATIONS	55401		REGULAR	N	16000386	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/19/15	REQUIRE		256
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000		1.00		.00	30000.00	
			SUBSCRIPTIONS FOR DIGITAL MICROFILM AND ELECTRONIC DATA BASES. LIBRARY STATE CONTRACT NUMBER 715-001-0701					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	7409.00
								.00		
			VENDOR TOTALS			1.00		.00	30000.00	7409.00
								.00		

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VENDOR - 030296 - CAMERON-COLE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161179	000	030296	370221 - CDBG 2014 OTHR ACTIVITIES	53101		REGULAR	N	16001329	04/26/16	ENTERED	66
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				04/21/16	REQUIRE	71
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) FOR TWO PARCELS OFF OF WIGGINS AVE. & 2 EHRMANN ST., PENSACOLA, FL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	2500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161242	000	030296	230307 - SW TRANSFER STATION	53101		REGULAR	N	16001419	05/20/16	ENTERED	42
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				05/19/16	REQUIRE	43
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18100.0000	LOT	1.00		.00	18100.00	
			OPEN PURCHASE ORDER FOR LSRAP IMPLEMENTATION OVERSIGHT AND REPORTING AT PALAFOX TRANSFER STATION PER PD 06-07.038.01.SWM.16001. SEE ATTACHED SCOPE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18100.00	18100.00
								.00		
			VENDOR TOTALS			2.00		.00	20600.00	20600.00
								.00		

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VENDOR - 030478 - VELMA JEAN CANNON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160214	000	030478	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	16000262	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			PURCHASE ORDER TO PROVIDE FOR BEAUTICIAN SERVICES PER AGREEMENT APPROVED BY BCC 9/5/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2270.00
			VENDOR TOTALS			1.00		.00	4000.00	2270.00

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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
161282	000	030869	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16001468	05/31/16	ENTERED		31
			BUYER- LESTER BOYD		SHIP CD- IR-1				05/27/16	REQUIRE		35
			TERMS- NET 30 DAYS		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	
			ANNUAL SUPPORT AND MAINTENANCE FOR NEARPOINT PREMIUM SUPPORT FOR THE PERIOD OF MAY 26, 2016 -MAY 25, 2017 PER ATTACHED QUOTE SHC 1294					.00		
						PURCHASE ORDER TOTAL	1.00	.00	14000.00	14000.00
						VENDOR TOTALS	1.00	.00	14000.00	14000.00

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VENDOR - 030947 - CAPTION COLORADO LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160501	000	030947	150102 - HUMAN RESOURCES - ADA	53101		REGULAR	N	16000551	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
	CAPTION COLORADO WILL PROVIDE REAL TIME CAPTIONING SERVICES FOR THE BOARD OF COUNTY COMMISSIONERS MEETINGS INCLUDING PUBLIC FORUM BEGINNING ON 10/01/15 THROUGH 09/30/16.									
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	6338.12
						VENDOR TOTALS	1.00	.00	10000.00	6338.12

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VENDOR - 030974 - CARGILL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160272	000	030974	290202 - CARE & CUSTODY	54601		REGULAR	N	16000346	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			FISH FOOD AND OTHER MISC FARMING AND							
			MAINTENANCE SUPPLIES FY15/16							
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	674.80
								.00		
			VENDOR TOTALS			1.00		.00	1500.00	674.80
								.00		

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VENDOR - 030976 - CARDINAL HEALTH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160914	001	030976	330302 - EMS OPERATIONS	55201		REGULAR	N	16001037	01/14/16	ENTERED		169
			BUYER- LESTER BOYD		SHIP CD- PS-0				01/15/16	REQUIRE		168
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES - CONTRACT PD 14-15.084 BOCC APP 1/7/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	8079.54
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	8079.54
								.00		

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VENDOR - 031015 - DANIEL CARPENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160353	000	031015	230314 - SWM OPERATIONS	54601		REGULAR	N	16000395	10/14/15	ENTERED		261
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	5000.0000	LOT	1.00		.00	5000.00		
			OPEN BLANKET PURCHASE ORDER FOR WHEAT STRAW BALES FOR EROSION CONTROL DURING THE PERIOD OF 10/01/15 - 09/30/16. SEE ATTACHED QUOTES.							.00	
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	3999.80	
						VENDOR TOTALS	1.00	.00	5000.00	3999.80	
								.00			

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VENDOR - 031109 - CAROLINA SOFTWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160347	000	031109	230307 - SW TRANSFER STATION	54601		REGULAR	N	16000388	10/14/15	ENTERED		261
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	4000.0000	LOT	1.00		.00	4000.00		
			OPEN BLANKET PURCHASE ORDER TO COVER UPGRADES & QUARTERLY MAINTENANCE FOR WASTE WORKS PROGRAM. FOR PERIOD 10/01/15 - 09/30/16.							.00	
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	1375.00	
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161004	000	031109	230315 - PROJECTS	56301		REGULAR	N	16001137	02/16/16	ENTERED		136
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				02/12/16	REQUIRE		140
			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	21950.0000	LOT	1.00		.00	21950.00		
			OPEN PURCHASE ORDER FOR UNMANNED SCALE PRINTER KIOSK REPLACEMENT. ORIGINAL EQUIPMENT MANUFACTURER. SEE ATTACHED QUOTE.							.00	
			PURCHASE ORDER TOTAL			1.00		.00	21950.00	3060.24	
			VENDOR TOTALS			2.00		.00	25950.00	4435.24	
								.00			

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VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160206	000	031245	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	16000254	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15514.1600		1.00		.00	15514.16	
			REMOVE OLD CARPET & INSTALL NEW CARPET					.00		
			FIRST OPTION COLLECTION WORK 180795							
			SEAGRASS WITH 001 MALIBU SAND: COUNTY							
			ATTORNEY'S OFFICE, 221 PALAFOX PLACE,							
			4TH FLOOR, PENSACOLA, FL							
			PURCHASE ORDER TOTAL			1.00		.00	15514.16	.00
								.00		
			VENDOR TOTALS			1.00		.00	15514.16	.00
								.00		

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VENDOR - 031294 - CARTEGRAPH SYSTEMS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160337	000	031294	270109 - IT APPLICATIONS	54601		REGULAR	N	16000398	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/13/15	REQUIRE		262
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7800.0000	YEAR	1.00		.00	7800.00	
	ANNUAL SUPPORT AND MAINTENANCE FOR									
	MAPDIRECTOR ARC GIS 4 @ \$593,									
	PAVEPLUSVIEW 3 @ \$1,418, AND STORMVIEW									
	1@ \$1,174 PER ATTACHED									
	INVOICE # SIN00270 FOR THE PERIOD OF									
02			FINAL	.0000	YEAR	1.00		.00	.00	
	11/14/15 - 11/13/16									
	PURCHASE ORDER TOTAL									
						2.00		.00	7800.00	.00
	VENDOR TOTALS									
						2.00		.00	7800.00	.00
								.00		

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VENDOR - 031306 - CASTERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160720	000	031306	290401 - DETENTION	54601		REGULAR	N	16000808	11/10/15	ENTERED		234
			BUYER- LESTER BOYD		SHIP CD- CBD-1				11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			PURCHASE ORDER TO PROVIDE FOR REPAIR					.00		
			AND							
			MAINTENANCE OF ESCAMBIA COUNTY							
			OPERATING							
			CARTS FOR FISCAL YEAR 2015-2016							
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	502.46
								.00		
			VENDOR TOTALS			1.00		.00	4500.00	502.46
								.00		

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VENDOR - 031327 - CAVANAUGH MACDONALD CONSULTING LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161111	000	031327	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	16001267	03/31/16	ENTERED		92
			BUYER- LESTER BOYD		SHIP CD- BCC-0				03/30/16	REQUIRE		93
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000	LOT	1.00		.00	18000.00	
			PURCHASE ORDER FOR OPEB (OTHER POSTEMPLOYMENT BENEFITS) VALUATION STUDY, AS REQUIRED BY GASB					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	18000.00
								.00		
			VENDOR TOTALS			1.00		.00	18000.00	18000.00
								.00		

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VENDOR - 031492 - INFECTIOUS DISEASES ASSOC OF NWF PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161136	000	031492	140834 - WORKERS COMPENSATION	53101		REGULAR	N	16001296	04/13/16	ENTERED		79
			BUYER- LESTER BOYD		SHIP CD- RISK-0	*-FINAL-*			04/15/16	REQUIRE		77
			TERMS- 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 1/1/16-12/31/16.							
			PURCHASE ORDER TOTAL			1.00		.00	8200.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	8200.00	.00
								.00		

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VENDOR - 031873 - CENTURY CHAMBER OF COMMERCE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160636	000	031873	360704 - ECON DEV OPERATING	58201		REGULAR	N	16000608	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000		1.00		.00	40000.00	
			FY 15/16 COUNTY CONTRIBUTION TO CENTURY AREA CHAMBER OF COMMERCE. BCC APPROVED 9/22/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	29166.67
								.00		
			VENDOR TOTALS			1.00		.00	40000.00	29166.67
								.00		

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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
160446	000	032003	150108 - HEALTH	54501		REGULAR	N	16000313	10/16/15	ENTERED		259
			BUYER- PAUL NOBLES		SHIP CD- HRES-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		
						*-FINAL-*						

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	
			COBRA ADMINISTRATION FEES FOR ELIGIBLE					.00		
			EMPLOYEES FOR THE PERIOD OF 10/1/15							
			THRU 9/30/16 PER CONSOLIDATED OMNIBUS							
			BUDGET.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	.00
								.00		

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VENDOR - 032321 - CHARLIE WASHINGTON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160729	000	032321	370113 - CRA BROWNSVILLE	54601		REGULAR	N	16000822	11/12/15	ENTERED		232
			BUYER- LESTER BOYD		SHIP CD- CR-0				11/10/15	REQUIRE		234
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	37895.0000		1.00		.00	37895.00	
			FY2016 CRA LAWN MAINT CONTRACT ENDING SEPT 30, 2016 PER ATTACHED FEE SCHEDULE FOR BROWNSVILLE, WARRINGTON, BARRANCAS AND ENGLEWOOD CRA DISTRICTS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	37895.00	16350.00
			VENDOR TOTALS			1.00		.00	37895.00	16350.00

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VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160617	000	032331	370215 - CDBG 2011 HOUSING REHAB	58301		REGULAR	N	16000712	10/29/15	ENTERED		246
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				10/29/15	REQUIRE		246
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3700.0000	LOT	1.00		.00	3700.00	
			2011 CDBG SEWER CONNECTION OF 7911 ALEXIA AVENUE PER 10/22/15 CONTRACT. WORK TO BE COMPLETED IN ACCORDANCE WITH CONTRACT AND WORK SPECIFICATIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160981	001	032331	370201 - SHIP 2015 GRANT ADMIN	58301		REGULAR	N	16001072	02/05/16	ENTERED		147
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				02/05/16	REQUIRE		147
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2400.0000	LOT	1.00		.00	2400.00	
			SEWER DRAIN REPAIR TO BE COMPLETED FOR MARY WHITE, 4771 OAKLAND DRIVE, PENSACOLA.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161110	000	032331	370215 - CDBG 2011 HOUSING REHAB	58301		REGULAR	N	16001266	03/30/16	ENTERED		93
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				03/30/16	REQUIRE		93
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3950.0000		1.00		.00	3950.00	
			2011 CDBG SEWER CONNECTION ASSISTANCE PROVIDED AT 12 BAGGETT COURT PER 03/21/16 CONTRACT. WORK TO BE COMPLETED IN ACCORDANCE WITH CONTRACT & WORK SPECIFICATIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3950.00	.00
								.00		

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161188	001	032331	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	16001355	04/28/16	ENTERED	64
			BUYER- LESTER BOYD		SHIP CD- NEFI-0	*-FINAL-*			04/28/16	REQUIRE	64
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	32203.0000	1	1.00		.00	32203.00	
			HOUSING REPAIRS PERFORMED AT 3900 WEST JACKSON STREET FOR JAMES & ANGELINE EDMONDS UNDER 2012 CDBG HOUSING REHABILITATION PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	32203.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161200	000	032331	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001367	05/03/16	ENTERED	59
			BUYER- LESTER BOYD		SHIP CD- NEFI-0	*-FINAL-*			05/03/16	REQUIRE	59
			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	7911.0000	LOT	1.00		.00	7911.00	
			HOUSING REPAIRS PERFORMED AT 813 LUCERNE AVENUE, PENSACOLA, FOR JOSEPH & ANNETTE BROWN UNDER 2016 SHIP HOUSING REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7911.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161293	000	032331	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001484	06/07/16	ENTERED	24
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				06/07/16	REQUIRE	24
			TERMS- NET 30 DAYS		FREIGHT- PREPAID + ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			HOUSING REPAIRS PERFORMED AT 7101 MCADAM COURT, PENSACOLA, FOR SHERRY SHOOK-HOLBERN & BRYAN HOLBERN UNDER 2016 SHIP HOUSING REPAIR ASSISTANCE.					.00		
02			OPEN	14937.0000		1.00		.00	14937.00	
			HOUSING REPAIRS PERFORMED AT 7101 MCADAM COURT, PENSACOLA, FOR SHERRY SHOOK-HOLBERN & BRYAN HOLBERN UNDER					.00		

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2016 SHIP DISASTER MITIGATION

PURCHASE ORDER TOTAL 2.00 .00 44937.00 22469.00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161345	000	032331	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001543	06/24/16	ENTERED		7
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				06/23/16	REQUIRE		8
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14880.0000	LOT	1.00		.00	14880.00	
			HOUSING REPAIRS PERFORMED AT 7812					.00		
			WOODPOINTE DRIVE, PENSACOLA, FL., FOR							
			JULIET & JAMES REED UNDER							
			2016 - SHIP DISASTER RECOVERY FUNDS							
			PURCHASE ORDER TOTAL			1.00		.00	14880.00	14880.00
								.00		
			VENDOR TOTALS			8.00		.00	109981.00	37349.00
								.00		

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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160780	001	032335	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	16000868	11/23/15	ENTERED		221
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			11/19/15	REQUIRE		225
			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	90270.0000	LOT	1.00		.00	90270.00	
			CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.2A "TRAFFIC CALMING 2015/2016 1ST QUARTER" BCC APPROVAL 09/24/2015 AND 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	90270.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160857	002	032335	330492 - CAT C - APRIL 2014 FLOODS	54612	ESXNR03-54612	REGULAR	N	16000963	12/16/15	ENTERED		198
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/16/15	REQUIRE		198
			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	191268.2600	LOT	1.00		.00	191268.26	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.2B "OLIVE ROAD GULLEY" BCC APPROVAL 09/24/2015 AND 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	191268.26	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161021	001	032335	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3222-56301	REGULAR	N	16001167	02/24/16	ENTERED		128
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			02/23/16	REQUIRE		129
			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	34819.0000	LOT	1.00		.00	34819.00	
			INSTALLATION OF A PEDESTRIAN CROSSWALK AND SIDEWALK ON PERDIDO KEY DRIVE NEAR THE PERDIDO SUN CONDOMINIUMS AND THE VILLAGIO TOWN CENTRE. BCC APPROVAL 09/24/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	34819.00	.00
								.00		

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161197	000	032335	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW50-54612	REGULAR	N	16001358	05/02/16	ENTERED		60
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				04/28/16	REQUIRE		64
			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	169552.9600	LOT	1.00		.00	169552.96	
			CONTRACT PD 14-15.064 "GENERAL PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.2C "ALMAX COURT AT 57TH AND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	169552.96	169552.96
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161268	000	032335	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW51-54612	REGULAR	N	16001425	05/26/16	ENTERED		36
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/20/16	REQUIRE		42
			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	120222.0300	LOT	1.00		.00	120222.03	
			CONTRACT PD 14-15.064 "GENERAL DRAINAGE & PAVING AGREEMENT" WORK ORDER PD 14-15.064.2D "VIVER NELL PROJECT" BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	120222.03	120222.03
			VENDOR TOTALS			5.00		.00	606132.25	289774.99
								.00		

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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
160252	000	033080	290402 - INMATE MEDICAL	53101		REGULAR	N	16000223	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	78000.0000	LOT	1.00		.00	78000.00	
			PURCHASE ORDER TO PROVIDE FOR DENTAL CARE TO ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 2016 (BCC APPROVED 9/24/15)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	78000.00	34425.00
			VENDOR TOTALS			1.00		.00	78000.00	34425.00

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VENDOR - 033086 - CHRISTOPHER C BARGAINEER CONCRETE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161005	001	033086	350229 - PARKS CAPITAL PROJECTS	56301	10PR0713-56301	REGULAR	N	16001141	02/16/16	ENTERED		136
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			02/16/16	REQUIRE		136
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14662.5000	LOT	1.00		.00	14662.50	
			REPAIR/REPLACEMENT OF THE BASKETBALL COURT AT LINCOLN PARK. THREE QUOTES ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14662.50	.00
			VENDOR TOTALS			1.00		.00	14662.50	.00

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VENDOR - 033287 - CITY ELECTRIC SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160028	000	033287	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000049	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/14	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	2000.0000	LOT	1.00		.00	2000.00		
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD THRU 9/30/16.							.00	
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1442.73	
			VENDOR TOTALS			1.00		.00	2000.00	1442.73	

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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
160086	000	033300	210402 - ROAD MAINTENANCE	55204		REGULAR	N	16000101	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			NATURAL GAS AND ALL OTHER RELATED ITEMS							
			FOR PERIOD OF 10/1/15-9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	11167.69
								.00		
			VENDOR TOTALS			1.00		.00	15000.00	11167.69
								.00		

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VENDOR - 033301 - CITY OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160484	000	033301	110501 - OPERATIONS	54301		REGULAR	N	16000521	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/23/15	REQUIRE		252
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000		1.00		.00	14000.00	
			REIMBURSEMENTS FOR TRYON BRANCH LIBRARY					.00		
			LANDSCAPE MAINTENANCE AND							
			REIMBURSEMENTS							
			FOR WESTSIDE BRANCH LIBRARY UTILITIES.							
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	7555.63
								.00		
			VENDOR TOTALS			1.00		.00	14000.00	7555.63
								.00		

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VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
160598	000	033499	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	16000679	10/28/15	ENTERED		247
			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	910.8000	CS	4.00		.00	3643.20	
		NATULAR XRT TABLET						.00		
02			FINAL	440.0000	CS	4.00		.00	1760.00	
		ALTOSID BRIQUETS (30 DAY) CASE						.00		
03			FINAL	697.4000	CS	9.00		.00	6276.60	
		ALTOSID XR BRIQUETS (150 DAY) CASE						.00		
04			FINAL	51.2400	LT	1.00		.00	51.24	
		FREIGHT						.00		
						PURCHASE ORDER TOTAL	18.00	.00	11731.04	.00
								.00		
						VENDOR TOTALS	18.00	.00	11731.04	.00
								.00		

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VENDOR - 033543 - CLEAN EARTH SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160348	001	033543	230306 - RECYCLING	55201		REGULAR	N	16000389	10/14/15	ENTERED		261
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			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	7500.0000	LOT	1.00		.00	7500.00	
			OPEN BLANKET PURCHASE ORDER FOR HHW					.00		
			PACKAGING & TRANSPORTATION OF							
			CONTAINERS. FOR PERIOD 10/01/15 -							
			09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	4000.00
								.00		
			VENDOR TOTALS			1.00		.00	7500.00	4000.00
								.00		

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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
160110	000	033747	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000015	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	5908.81
			VENDOR TOTALS			1.00		.00	7000.00	5908.81

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VENDOR - 033753 - COASTAL MACHINERY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160009	000	033753	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000016	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	578.96
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161093	000	033753	210402 - ROAD MAINTENANCE	56401		REGULAR	N	16001237	03/24/16	ENTERED		99
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				03/28/16	REQUIRE		95
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	255115.6800	LOT	1.00		.00	255115.68	
			2 EACH KUBOTA M110GXDTG (CAB/4WD) TO INCLUDE ALL ITEMS ON ATTACHED QUOTE. UNDER THE FLA SHERIFF'S ASSOC CONTRACT #15-13-0904 ACCORDING TO VE 15-16.002 SPECS ATTACHED. BCC APP'VD 3/17/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	255115.68	.00
			VENDOR TOTALS			2.00		.00	260115.68	578.96
								.00		

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VENDOR - 033754 - COASTAL REEF BUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160776	000	033754	220102 - NESD CAPITAL PROJECTS	56301	10NE0808-56301	REGULAR	N	16000873	11/23/15	ENTERED		221
			BUYER- EDDIE WEHMEIER	SHIP CD-	NESD-0	*-FINAL-*			11/20/15	REQUIRE		224
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	16000.0000	LOT	1.00		.00	16000.00	
			COMPLETE ENVIRONMENTAL CLEANUP OF TUGBOAT "OCEAN WIND" PER SPECIFICATIONS IN SCOPE OF WORK TASKS 1 THROUGH 38.					.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
160883	000	033754	220102 - NESD CAPITAL PROJECTS	56301	08NE0018-56301	REGULAR	N	16001003	01/04/16	ENTERED		179
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			12/30/15	REQUIRE		184
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2800.0000	LOT	1.00		.00	2800.00	
			REMOVAL OF TWO SMALL DOCKS ON PERDIDO RIVER AT 11790 HWY 90 PER SCOPE OF WORK AND CONDITIONS AS PROVIDED BY ESCAMBIA COUNTY MARINE RESOURCES DIVISION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2800.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	18800.00	.00
								.00		

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VENDOR - 033851 - CUTTING EDGE COATINGS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161054	000	033851	230307 - SW TRANSFER STATION	54601		REGULAR	N	16001194	03/07/16	ENTERED		116
			BUYER- LESTER BOYD	SHIP CD-	SWL-1	*-FINAL-*			03/04/16	REQUIRE		119
			TERMS- NET 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	6375.0000	LOT	1.00		.00	6375.00	
			PRESSURE WASH PALAFOX TRANSFER STATION.					.00		
			SEE ATTACHED SCOPE AND QUOTES.							
			PURCHASE ORDER TOTAL			1.00		.00	6375.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6375.00	.00
								.00		

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160862	000	034266	370216 - CDBG 2011 OTHR ACTIVITIES	58301		REGULAR	N	16000967	12/18/15	ENTERED		196
			BUYER- LESTER BOYD	SHIP CD- NEFI-0		*-FINAL-*			12/17/15	REQUIRE		197
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1900.0000	LOT	1.00		.00	1900.00	
			CRA LOT CLEARANCE OF BLIGHTED PROPERTIES.					.00		
			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
160863	000	034266	370221 - CDBG 2014 OTHR ACTIVITIES	58301		REGULAR	N	16000968	12/18/15	ENTERED		179
			BUYER- LESTER BOYD	SHIP CD- NEFI-0		*-FINAL-*			12/17/15	REQUIRE		197
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1500.0000	LOT	1.00		.00	1500.00	
			CRA LOT CLEARANCE OF BLIGHTED PROPERTIES.					.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
160877	000	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000981	01/04/16	ENTERED		179
			BUYER- LESTER BOYD	SHIP CD- NESD-1		*-FINAL-*			12/22/15	REQUIRE		192
			TERMS- 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	
		1011 NORTHVIEW DR						.00		
02			FINAL	600.0000	LOT	1.00		.00	600.00	
		7121 FAIRFIELD DR						.00		
			PURCHASE ORDER TOTAL			2.00		.00	1000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161000	000	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001138	02/16/16	ENTERED		136
			BUYER- LESTER BOYD	SHIP CD- NESD-1		*-FINAL-*			02/12/16	REQUIRE		140
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1200.0000	LOT	1.00		.00	1200.00	
		1080 W MICHIGAN AVE						.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	STATUS	CODE	DAYS
161019	000	034266	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1763-56301	REGULAR	N	16001153	02/22/16	ENTERED		130
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			02/19/16	REQUIRE		133
			TERMS- 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	
		FUNDING FOR DEMOLITION OF TWO STRUCTURES						.00		
		LOCATED AT 2420 DELANO ST. THIS PARCEL WAS APPROVED FOR ACQUISTION AT THE 05/19/11 BCC MEETING. (SEE QUOTES AND								
				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
161219	000	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001395	05/11/16	ENTERED		51
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				05/12/16	REQUIRE		50
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	200.0000	LOT	1.00		.00	200.00	
		2544 D STREET						.00		
02			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		3241 N PALAFOX HWY						.00		
03			OPEN	5500.0000	LOT	1.00		.00	5500.00	
		11115 BRIDGE CREEK DRIVE						.00		
04			OPEN	650.0000	LOT	1.00		.00	650.00	
		1601 NORTH S STREET						.00		
05			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		3918 KELLY AVENUE						.00		
06			OPEN	450.0000	LOT	1.00		.00	450.00	
		215 RUBY AVENUE						.00		
07			OPEN	450.0000	LOT	1.00		.00	450.00	
		1011 NEW MEXICO DRIVE						.00		
08			OPEN	400.0000	LOT	1.00		.00	400.00	
		96 SOUTH MADISON						.00		
09			OPEN	400.0000	LOT	1.00		.00	400.00	
		98 SOUTH MADISON						.00		
10			OPEN	600.0000	LOT	1.00		.00	600.00	
		3024 KING STREET						.00		

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11	5835 WICKFORD LANE	OPEN	600.0000	LOT	1.00	.00	600.00	
						.00		
12	625 WILLIAMS DITCH ROAD	OPEN	700.0000	LOT	1.00	.00	700.00	
						.00		
						.00		
						.00	15950.00	11450.00
						.00		
						.00		
						.00	30750.00	11450.00
						.00		

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VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160136	000	034300	330302 - EMS OPERATIONS	54601		REGULAR	N	16000139	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	4500.0000	LOT	1.00		.00	4500.00		
			BLANKET PO FOR REPAIR/MAINTENANCE OF COMMUNICATION EQUIPMENT FOR PUBLIC SAFETY, EMS FOR THE PERIOD OF 10/01/15 THRU 09/30/16.								
02			OPEN	.0000		1.00		.00	.00		
			CERTIFIED BY ORIGINAL EQUIPMENT MANUFACTURER FOR REPAIR & MAINTENANCE								
			PURCHASE ORDER TOTAL						.00	4500.00	2011.05
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160349	000	034300	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	16000390	10/14/15	ENTERED		261
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	6500.0000	LOT	1.00		.00	6500.00		
			OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR MOTOROLA RADIOS. FOR PERIOD 10/01/15 - 09/30/16.								
			PURCHASE ORDER TOTAL						.00	6500.00	5724.25
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160604	000	034300	330206 - FIRE DEPT PD	54601		REGULAR	N	16000695	10/29/15	ENTERED		246
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				10/30/15	REQUIRE		245
			TERMS- NET 30 DAYS	FREIGHT-	PREPARY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS AND MAINTENANCE, YELLOW REMOTE SPEAKER MICROPHONE SPARE XTS2500 BATTERY,FM 2000MAH, INTRINSICALLY SAFE, HOURLY REPAIR RATE @ \$ 85.00.							

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PURCHASE ORDER TOTAL 1.00 .00 15000.00 3255.72  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160612	000	034300	220110 - ENVIR CODE ENFORCENMT	54601		REGULAR	N	16000702	10/29/15	ENTERED	246
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/28/15	REQUIRE	247
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00		2000.00	
			BLANKET PURCHASE ORDER FOR					.00			
			MISCELLANEOUS								
			MINOR REPLACEMENT PARTS FOR REPAIRS AND								
			OPERATING SUPPLIES FOR PERIOD 10/1/15								
			THROUGH 9/30/16								
			PURCHASE ORDER TOTAL			1.00		.00		2000.00	1370.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161321	000	034300	330302 - EMS OPERATIONS	56401		REGULAR	N	16001511	06/15/16	ENTERED	16
			BUYER- LESTER BOYD		SHIP CD- PS-0				06/21/16	REQUIRE	10
			TERMS- NET 30 DAYS		FREIGHT- PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4332.0100	EA	2.00		.00		8664.02	
			APX6500 UJF RD MID POWER MOBILE RADIO					.00			
02			OPEN	2602.3800	EA	1.00		.00		2602.38	
			APX 4500 UHF R2 MOBILE RADIO					.00			
			PURCHASE ORDER TOTAL			3.00		.00		11266.40	11266.40
								.00			
			VENDOR TOTALS			8.00		.00		39266.40	23627.42
								.00			

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VENDOR - 034379 - COMPU-GRAPHIX OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160401	002	034379	211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000439	10/15/15	ENTERED		260
				SHIP CD-	PW-PB					REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23000.0000	LOT	1.00		.00	23000.00	
			OPEN END BLANKET PO FOR DECALS, LETTERING, SIGN MATERIALS & ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAILABILITY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23000.00	3744.95
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160417	000	034379	350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000475	10/15/15	ENTERED		260
				SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
				FREIGHT-	PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE LETTERING AND SIGNS FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	1425.28
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160926	000	034379	370216 - CDBG 2011 OTHR ACTIVITIES BUYER- LESTER BOYD TERMS- NET 30 DAYS	58301		REGULAR	N	16001050	01/22/16	ENTERED		161
				SHIP CD-	NEFI-0				01/20/16	REQUIRE		163
				FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	328.0900	LOT	1.00		.00	328.09	
			PURCHASE SIGNS FOR MONTCLAIR COMMUNITY IMPROVEMENT ASSOCIATION FOR THE SPECIFIC BENEFIT OF THE MONTCLAIR NEIGHBORHOOD WATCH SIGNS PROJECT. BCC APPROVAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	328.09	.00
								.00		
			VENDOR TOTALS			3.00		.00	27328.09	5170.23

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VENDOR - 034547 - CONSOLIDATED PIPE & SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160714	002	034547	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	16000789	11/10/15	ENTERED		234
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				11/05/15	REQUIRE		239
			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	16000.0000	LOTS	1.00		.00	16000.00		
			OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEM. FOR PERIOD 10/01/15 - 09/30/16. SEE ATTACHED QUOTES							.00	
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	6092.96	
			VENDOR TOTALS			1.00		.00	16000.00	6092.96	

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VENDOR - 034560 - CONTAINERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160402	001	034560	211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	PW-PB	REGULAR	N	16000444	10/15/15	ENTERED		260
				SHIP CD-						REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			MONTHLY RENTAL & SERVICE OF PORTABLE TOILETS AT VARIOUS LOCATIONS ON PENSACOLA BEACH. PERIOD OF 10/1/2015-9/30/2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	8830.00
			VENDOR TOTALS			1.00		.00	30000.00	8830.00

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VENDOR - 034832 - COPY PRODUCTS COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160153	000	034832	330302 - EMS OPERATIONS	54601		REGULAR	N	16000167	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1524.6000	LOT	1.00		.00	1524.60	
	MAINT.CONTRACT AGREEMENT FOR SHARP COPIER, MXM503N, S/N 25003825 TO INCLUDE 126000 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @.012/COPY.									
02			FINAL	1640.0000	LOT	1.00		.00	1640.00	
	MAINT.CONTRACT AGREEMENT FOR SHARP COPIER, MXM503N, S/N35005735 TO INCLUDE 135600 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @.012/COPY. ID#26713, BILLING P/N 53569									
03			FINAL	643.0000	LOT	1.00		.00	643.00	
	MAINT.CONTRACT AGREEMENT FOR SHARP AR-M237, S/N750232OX TO INCLUDE 24,000 COPIES A MONTH & SUPPLIES, AVERAGE TO BE BILLED @ .01/COPY. ID#19511, COMMS									
04			FINAL	778.6000	LOT	1.00		.00	778.60	
	MAINT. AGREE. FOR MPC305SPF COLOR COPIER, S/N W792P302912 TO INCLUDE 2,4000 B/W COPIES/EXCESS @ \$.0125 & 3000 COLOR COPIES/EXCESS @ \$.075 & SUPPLIES,									
05			FINAL	575.0000	LOT	1.00		.00	575.00	
	MAINT. AGREE. FOR SHARP MX4111N COPIER, S/N 1511194Y TO INCLUDE 72000 B/W COPIES/EXCESS @ \$.012 COLOR COPIES/EXCESS@ \$.083 & SUPPLIES, AVG. TO									
06			FINAL	575.0000	LOT	1.00		.00	575.00	
	MAINT. AGREE. SHARP MX4111N COPIER, S/N1511252Y INCLUDES BLK 72000 B/W COPIES/EXCESS @ \$.012 0 COLOR COPIES/EXCESS @ \$.075 & SUPPLIES,AVG. TO									
07			FINAL	.0000	LOT	1.00		.00	.00	
	MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER INSTALLER.									
						PURCHASE ORDER TOTAL	7.00	.00	5736.20	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160225	000	034832	220901 - NATURAL RESOURCE CONSRV	54601		REGULAR	N	16000281	10/07/15	ENTERED	268
			BUYER- LESTER BOYD		SHIP CD- SWCD-0				10/09/15	REQUIRE	266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	554.4000	LOT	1.00		.00	554.40	
			BLANKET PURCHASE ORDER TO COVER COPIER MAINTENANCE DURING THE PERIOD 10/1/15 - 9/30/16 FOR SHARP MN: ARM207					.00		
			PURCHASE ORDER TOTAL			1.00		.00	554.40	138.60
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160227	000	034832	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	16000283	10/07/15	ENTERED	268
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/07/15	REQUIRE	268
			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			OPEN	2250.0000	YEAR	1.00		.00	2250.00	
			ANNUAL SUPPORT AND MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID # 24802 SERIAL #15020928 @ \$185.12 PER MONTH FOR THE PERIOD OF 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2250.00	560.90
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160285	000	034832	221201 - EXTENSION SERVICES ADMIN	54601		REGULAR	N	16000296	10/12/15	ENTERED	263
			BUYER- LESTER BOYD		SHIP CD- ES-0				10/07/15	REQUIRE	268
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	97.4000	MONTH	12.00		.00	1168.80	
			MAINTENANCE FOR SAVIN EQUIPMENT#3160DNP - SERIAL#F2660450009. OCTOBER 1, 2015 - SEPTEMBER 30, 2016					.00		
			PURCHASE ORDER TOTAL			12.00		.00	1168.80	292.20
								.00		

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160319	002	034832	221001 - LAND MANAGEMENT SECTION	54401		REGULAR	N	16000359	10/13/15	ENTERED	262
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/12/15	REQUIRE	263
			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	2394.0000	LOT	1.00		.00	2394.00	
			LEASE AGREEMENT AND MAINTENANCE FOR					.00		
			RICOH MP4503SPF DIGITAL IMAGING SYSTEM							
			FOR PERIOD OF 10/1/15 THROUGH 9/30/16.							
			BCC APPROVED 3/19/15							
			PURCHASE ORDER TOTAL			1.00		.00	2394.00	817.90
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160419	000	034832	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000477	10/15/15	ENTERED	260
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/14/15	REQUIRE	261
			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	1100.0000	LOT	1.00		.00	1100.00	
			BLANKET PURCHASE ORDER TO PROVIDE					.00		
			YEARLY							
			MAINTENANCE AGREEMENT FOR PN58235. FTP							
			10/01/15-9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	1100.00	325.30
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160500	000	034832	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	16000549	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- BCC-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8500.0000		1.00		.00	8500.00	
			ANNUAL MAINTENANCE CONTRACT ON THE					.00		
			RICOH							
			COPIER ID #24915 AND THE SHARP COPIER							
			ID							
			#30741 FOR THE PERIOD OF 10/01/15 THRU							
			PURCHASE ORDER TOTAL			1.00		.00	8500.00	3121.90
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160524	001	034832	370101 - NEIGHBRHOD&HUMAN SRVC ADM	54601		REGULAR	N	16000561	10/21/15	ENTERED	254
			BUYER- LESTER BOYD		SHIP CD- CS-0				10/20/15	REQUIRE	255
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2023.0000	LOT	1.00		.00	2023.00	
			PURCHASE ORDER FOR COPIER MAINTENANCE AND TONER FOR PERIOD 10/01/15-09/30/16.					.00		
			SHARP MX3140N SERVICE ID #30493 COUNTY ASSET #61462							
			PURCHASE ORDER TOTAL			1.00		.00	2023.00	1000.91
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160546	000	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	16000578	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- PUR-0					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT- VENDOR SERVICES					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	831.9000	UOM	1.00		.00	831.90	
			CONRTACT BASE RATE: \$831.90					.00		
			PURCHASE ORDER TOTAL			1.00		.00	831.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160593	000	034832	240201 - P & Z ADMINISTRATION	54601		REGULAR	N	16000664	10/28/15	ENTERED	247
			BUYER- LESTER BOYD		SHIP CD- DS-01				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5303.4000	LOT	1.00		.00	5303.40	
			ANNUAL CONTRACT RENEWALS PER ATTACHED INV#1227685: SAVIN 4075SP, ID#15018 \$1,089.00, SHARP ARM350N, ID#13455 \$435.60, SHARP MX5001N, ID#22369 \$3,778.80. PERIOD 10/1/15 TO 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5303.40	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160745	001	034832	220100 - NATURAL RESOURCES MGT ADM	54601		REGULAR	N	16000836	11/16/15	ENTERED	228
			BUYER- LESTER BOYD		SHIP CD- NESD-0				11/13/15	REQUIRE	231
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3912.4000	LOT	1.00		.00	3912.40	
			MAINTENANCE FOR COPIER MODEL MX3110 FOR THE PERIOD 10/1/15 THROUGH 9/30/16. COUNTY PN: 59422					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3912.40	1528.20
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160927	001	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	16001053	01/22/16	ENTERED	161
			BUYER- LESTER BOYD		SHIP CD- PUR-0					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT- VENDOR SERVICES					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1298.0000	EA	1.00		.00	1298.00	
			PURCHASE OF A NEW LASER PRINTER: CONTRACT NUMBER: M515540635C6601G19-01 ESCAMBIA COUNTY PROPERTY ID#: 62535 COPY PRODUCTS ID#: 32631					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1298.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160929	000	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	16001055	01/22/16	ENTERED	161
			BUYER- LESTER BOYD		SHIP CD- PUR-0					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT- VENDOR SERVICES					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20.0000	UOM	12.00		.00	240.00	
			MAINTENANCE AND SUPPLIES FOR LEXMARK/40G0720 LASER PRINTER CONTRACT NUMBER: M5155 40635C6601G19-010; BASE RATE FOR THE PERIOD OF 10/1/15 THRU 9/30/16; INCLUDES 2000 COPIES PER MONTH / EXCESS					.00		
			PURCHASE ORDER TOTAL			12.00		.00	240.00	120.00
								.00		
			VENDOR TOTALS			41.00		.00	35312.10	7905.91
								.00		

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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
160023	000	034871	210407 - FUEL DISTRIBUTION	55201		REGULAR	N	16000048	10/02/15	ENTERED		273
			BUYER- PAUL NOBLES		SHIP CD- RD-0				10/06/15	REQUIRE		269
			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	4000000.0000	LOT	1.00		.00	4000000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			DIESEL AND GASOLINE FUEL.							
			SPECIFICATIONS							
			CONTRACT PD 13-14.083 BOCC APPV'D							
			9/24/15 FOR THE PERIOD OF 10/1/15 THRU							
			PURCHASE ORDER TOTAL			1.00		.00	4000000.00	2056991.22
								.00		
			VENDOR TOTALS			1.00		.00	4000000.00	2056991.22
								.00		

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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	DAYS
160111	000	034898	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000017	10/05/15	ENTERED	270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE	269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES MINOR MISC. REPAIR &							
			REPLACEMENT PARTS FOR THE PERIOD OF							
			10/1/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	1267.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160356	000	034898	330206 - FIRE DEPT PD	54601		REGULAR	N	16000403	10/14/15	ENTERED	261
			BUYER- EDDIE WEHMEIER		SHIP CD- FIRE-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY & ADD FREIGHT					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD					.00		
			10/01/2015 THROUGH 9/30/2016 FOR REPAIR							
			PARTS, PRE-PAY & ADD FREIGHT.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	9396.68
								.00		
			VENDOR TOTALS			2.00		.00	17000.00	10664.43
								.00		

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VENDOR - 034900 - COWIN EQUIPMENT COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160112	000	034900	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000018	10/05/15	ENTERED	270
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				10/06/15	REQUIRE	269
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	8308.95
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160350	000	034900	230314 - SWM OPERATIONS	54401		REGULAR	N	16000391	10/14/15	ENTERED	261
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN BLANKET PURCHASE ORDER TO RENT VARIOUS EQUIPMENT ON AN AS NEEDED BASIS FOR THE PERIOD 10/01/15 - 09/30/16. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	25000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160351	000	034900	230314 - SWM OPERATIONS	54601		REGULAR	N	16000392	10/14/15	ENTERED	261
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS REPLACEMENT PARTS FOR REPAIRS. FOR THE PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	2000.00
								.00		
			VENDOR TOTALS			3.00		.00	37000.00	35308.95
								.00		

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VENDOR - 034901 - COX COMMUNICATIONS GULF COAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160220	000	034901	290406 - DETENTION/JAIL COMMISSARY	54901		REGULAR	N	16000268	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
			PURCHASE ORDER TO PROVIDE FOR CABLE					.00		
			SERVICES FOR ESCAMBIA COUNTY JAIL							
			INMATES DURING FISCAL YEAR							
			10/01/2015-09/30/2016							
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	1938.83
								.00		
				VENDOR TOTALS		1.00		.00	6000.00	1938.83
								.00		

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VENDOR - 034907 - CHAPMAN COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161191	001	034907	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	16001359	04/29/16	ENTERED		63
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			04/28/16	REQUIRE		64
			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	5155.2000	LOT	1.00		.00	5155.20	
			SOD FOR ASHTON BROSNAHAM PER ATTACHED					.00		
			QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	5155.20	.00
								.00		
			VENDOR TOTALS			1.00		.00	5155.20	.00
								.00		

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VENDOR - 034909 - COX MEDIA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160352	000	034909	230306 - RECYCLING	54801		REGULAR	N	16000393	10/14/15	ENTERED		261
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			OPEN BLANKET PURCHASE ORDER FOR VARIOUS					.00		
			ADVERTISING FOR ESCAMBIA COUNTY WASTE							
			SERVICES ON AN AS NEEDED BASIS. FOR							
			PERIOD 10/01/15 - 09/30/16.							
				PURCHASE ORDER TOTAL		1.00		.00	4000.00	498.35
								.00		
				VENDOR TOTALS		1.00		.00	4000.00	498.35
								.00		

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VENDOR - 034913 - COX SUBSCRIPTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160332	000	034913	110501 - OPERATIONS	55401		REGULAR	N	16000383	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/19/15	REQUIRE		256
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21000.0000		1.00		.00	21000.00	
			MAGAZINE SUBSCRIPTIONS FOR ALL LIBRARY					.00		
			LOCATIONS. STATE CONTRACT NUMBER							
			715-001-0701							
			PURCHASE ORDER TOTAL			1.00		.00	21000.00	2261.08
								.00		
			VENDOR TOTALS			1.00		.00	21000.00	2261.08
								.00		

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VENDOR - 035257 - CRESTVIEW WHOLESALE BLDG SUPPLY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160175	000	035257	330206 - FIRE DEPT PD	55201		REGULAR	N	16000214	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-	PAY PREPAY FREIGHT & SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2015 THROUGH 9/30/2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	4586.38
								.00		
			VENDOR TOTALS			1.00		.00	15000.00	4586.38
								.00		

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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
160278	000	035663	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	16000353	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER		SHIP CD- FM-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	1003.15
			VENDOR TOTALS			1.00		.00	3000.00	1003.15

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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
161239	000	035679	330206 - FIRE DEPT PD	54601		REGULAR	N	16001421	05/20/16	ENTERED		42
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3				05/24/16	REQUIRE		38
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15114.5900		1.00		.00	15114.59	
			OPEN END PURCHASE ORDER FOR REPAIR, FOR					.00		
			INFRAME OVERHAUL FOR ENGINE 11.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15114.59	15114.59
								.00		
			VENDOR TOTALS			1.00		.00	15114.59	15114.59
								.00		

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VENDOR - 035689 - CUMMINS-ALLISON CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160874	000	035689	211224 - 2012 FTA GRANT FL90X804	56401		REGULAR	N	16000977	01/04/16	ENTERED	179	
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			12/23/15	REQUIRE	191	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6725.0000	LOT	1.00		.00	6725.00	
			MODEL 4601 SIX BAG JETSORT, KIT 1, PRINTER - AS PER QUOTE TE531216022					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6725.00	.00
			VENDOR TOTALS			1.00		.00	6725.00	.00

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VENDOR - 035699 - CUMULUS BROADCASTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161292	000	035699	330412 - DCA-CIVIL DEFENSE GRT2012	54801		REGULAR	N	16001486	06/07/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			06/07/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5100.0000		1.00		.00	5100.00	
			HURRICANE AWARENESS PUBLIC SAFETY ANNOUNCEMENTS THAT WILL RUN IN THE JUNE 2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5100.00	.00
			VENDOR TOTALS			1.00		.00	5100.00	.00

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160983	000	035757	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	16001113	02/05/16	ENTERED		147
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				02/05/16	REQUIRE		147
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7990.0000	1	1.00		.00	7990.00	
	LEAD BASED PAINT ABATEMENT SERVICES									
	PERFORMED AT 202 LAKEWOOD ROAD FOR AVIS									
	WILLIAMSON UNDER 2012 CDBG HOUSING									
	REHABILITATION PROGRAM									
						PURCHASE ORDER TOTAL	1.00	.00	7990.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	7990.00	.00
								.00		

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VENDOR - 040138 - D & D WELDING & DESIGN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160460	002	040138	230306 - RECYCLING	54601		REGULAR	N	16000394	10/20/15	ENTERED		255
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36000.0000	LOT	1.00		.00	36000.00	
			OPEN BLANKET PURCHASE ORDER TO PERFORM MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT ON AN AS NEEDED BASIS. SEE ATTACHED HOURLY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36000.00	19060.00
								.00		
			VENDOR TOTALS			1.00		.00	36000.00	19060.00
								.00		

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VENDOR - 040160 - DGG TASER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160298	000	040160	290202 - CARE & CUSTODY	55201		REGULAR	N	16000323	10/12/15	ENTERED	263	
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/08/15	REQUIRE	267	
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			DUTY AMMUNITION FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	484.52
								.00		
			VENDOR TOTALS			1.00		.00	1000.00	484.52
								.00		

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VENDOR - 040206 - DKE MARINE SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161073	001	040206	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW31-54612	REGULAR	N	16001214	03/14/16	ENTERED	109
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/10/16	REQUIRE	113
			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	104750.7800	LOT	1.00		.00	104750.78	
			CONTRACT PD.NO. 12.13.001 "BRIDGE,DOCKS AND BOAT RAMPS." BCC APPROVAL 09/24/15. TO PROVIDE PHASE II REHABILIIATION SERVICES FOR MEADOWBROOK BRIDGE NO.484089.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	104750.78	9961.48
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161299	000	040206	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	16001490	06/08/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				06/08/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	39785.0800	LOT	1.00		.00	39785.08	
			CONTRACT PD 12-13.001 "BRIDGES, ETC.". REPAIR OF THE BOB SIKES FENDER SYSTEM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39785.08	39785.08
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161304	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001487	06/09/16	ENTERED	22
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				06/07/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48712.6000	LOT	1.00		.00	48712.60	
			CONTRACT PD 12-13.001 "BOAT DOCKS ETC". WORK TO REHABILITATE THE BRIDGE APPROACHES ON RED BULL TRAIL AT INDIAN LAKE. BCC APPROVAL APRIL 4, 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48712.60	48712.60
								.00		
			VENDOR TOTALS			3.00		.00	193248.46	98459.16
								.00		

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VENDOR - 040300 - DANA SAFETY SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160163	000	040300	330302 - EMS OPERATIONS	54601		REGULAR	N	16000194	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
			PO TO SUPPLY MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	2824.03
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160305	001	040300	330206 - FIRE DEPT PD	54601		REGULAR	N	16000330	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD FREIGHT & SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9371.2800		1.00		.00	9371.28	
			OPEN END PURCHASE ORDER FOR REPAIR & MAINTENANCE FOR THE PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9371.28	1570.72
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160597	000	040300	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	16000677	10/28/15	ENTERED		247
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				10/29/15	REQUIRE		246
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10600.2800		1.00		.00	10600.28	
			OPEN END PURCHASE ORDER FOR INSTALLING EMERGENCY LED SCENE LIGHTS, ON (2) VEHICLE PROPERTY # 58694 AND # 58932 PREPAY & ADD FREIGHT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10600.28	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160997	000	040300	330302 - EMS OPERATIONS	56401		REGULAR	N	16001130	02/16/16	ENTERED	136
			BUYER- LESTER BOYD		SHIP CD- PS-0				02/18/16	REQUIRE	134
			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		RX2RRRR	OPEN	1855.0000	EACH	2.00		.00	3710.00	
		WHELEN LIGHT BAR						.00		
02		C-1610	OPEN	252.8000	EACH	2.00		.00	505.60	
		HAVIS SUV CONSOLE						.00		
03		SA315P	OPEN	138.0000	EACH	2.00		.00	276.00	
		WHELEN 100W SPEAKER						.00		
04		295SLSA6	OPEN	289.5000	EACH	2.00		.00	579.00	
		WHELEN CONTROL HEAD						.00		
05		VTX609C	OPEN	56.0000	EACH	1.00		.00	56.00	
		WHELEN OMNI DIRECTIONAL LIGHTHEAD						.00		
06		TAD6	OPEN	288.8100	EACH	2.00		.00	577.62	
		TIR3 TRAFFIC ADVISOR						.00		
						PURCHASE ORDER TOTAL	11.00	.00	5704.22	762.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161001	000	040300	330302 - EMS OPERATIONS	56401		REGULAR	N	16001132	02/16/16	ENTERED	136
			BUYER- LESTER BOYD		SHIP CD- PS-0				02/19/16	REQUIRE	133
			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	3882.8400	LOT	1.00		.00	3882.84	
		REMAINING SUPPLIES NEEDED FOR LIGHT BAR FOR NEW SUVS						.00		
						PURCHASE ORDER TOTAL	1.00	.00	3882.84	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161174	000	040300	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	16001334	04/25/16	ENTERED	67
			BUYER- LESTER BOYD		SHIP CD- FIRE-0				04/27/16	REQUIRE	65
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY & ADD FREIGHT					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11640.4600		1.00		.00	11640.46	
		OPEN END PURCHASE ORDER FOR INSTALLING EMERGENCY LIGHT ON (2) CHEVY TAHOE, PREPAY & ADD FREIGHT.						.00		
						PURCHASE ORDER TOTAL	1.00	.00	11640.46	11640.46
								.00		

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161175	000	040300	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	16001335	04/25/16	ENTERED		67
			BUYER- LESTER BOYD		SHIP CD- FIRE-0				04/28/16	REQUIRE		64
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8626.5000		1.00		.00	8626.50	
			OPEN END PURCHASE ORDER FOR PURCHASING EMERGENCY LIGHTS ON (2) NEW VEHICLES, PREPAY & ADD FREIGHT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8626.50	8626.50
			VENDOR TOTALS			17.00		.00	55825.58	25424.07
								.00		

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VENDOR - 040307 - PARTS PRO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160117	000	040307	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000030	10/05/15	ENTERED	270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE	269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES MINOR MISC. REPAIR &							
			REPLACEMENT PARTS FOR THE PERIOD OF							
			10/1/15 THRU 9/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	4312.79
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160967	000	040307	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16001092	02/03/16	ENTERED	149
			BUYER- LESTER BOYD		SHIP CD- SWL-0				02/02/16	REQUIRE	150
			TERMS- NET 30 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	
			OPEN PURCHASE ORDER TO COVER REPAIR					.00		
			PARTS FOR COUNTY OWNED EQUIPMENT FOR							
			FY15-16. SEE ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	6510.14
								.00		
			VENDOR TOTALS			2.00		.00	30000.00	10822.93
								.00		

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VENDOR - 040340 - DATA EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160462	000	040340	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	ROPR-0	REGULAR	N	16000453	10/20/15	ENTERED		255
					SHIP CD-				10/14/15	REQUIRE		261
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE ID CARDS, RIBBON, AND CLIPS FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1169.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160571	000	040340	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	CBD-0	REGULAR	N	16000628	10/23/15	ENTERED		252
					SHIP CD-				10/22/15	REQUIRE		253
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3400.0000	LOT	1.00		.00	3400.00	
			PURCHASE ORDER TO PROVIDE FOR INK CARTRIDGES FOR INMATE ID CARD PRINTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3400.00	91.58
								.00		
			VENDOR TOTALS			2.00		.00	5400.00	1260.58
								.00		

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VENDOR - 040385 - DAVIS ACE HOME CENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160029	000	040385	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000051	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	705.60
			VENDOR TOTALS			1.00		.00	2000.00	705.60

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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
161052	001	040386	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001195	03/07/16	ENTERED		116
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/04/16	REQUIRE		119
			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	645791.7500	LOT	1.00		.00	645791.75	
			CONTRACT PD 15-16.019 "ORA DRIVE OVER					.00		
			BRIDGE CREEK BRIDGE REPLACEMENT (BRIDGE							
			NO. 484082). BCC APPROVAL 03/03/2016							
			PURCHASE ORDER TOTAL			1.00		.00	645791.75	577791.75
								.00		
			VENDOR TOTALS			1.00		.00	645791.75	577791.75
								.00		

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VENDOR - 040465 - J A DAWSON & COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160896	000	040465	350229 - PARKS CAPITAL PROJECTS	56301	15PR3302-56301	REGULAR	N	16001014	01/08/16	ENTERED		175
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				01/07/16	REQUIRE		176
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16500.0000	EA	1.00		.00	16500.00	
		ULTRA SHELTER-2 TIER 28' HEX SHELTER, 8' EAVE HEIGHT, 24GA, MULTI RIB ROOF, POWDERED COATED FRAME. PART#HXT28S-ML. 160MPH WIND LOAD, 20PSF SNOW LOAD.						.00		
02			OPEN	2825.0000	EA	1.00		.00	2825.00	
		ULTRA SHELTER LATTICE. ITEM#LATTICE						.00		
03			OPEN	1850.0000	EA	1.00		.00	1850.00	
		UTLTRA SHELTER-SHELTER CUPOLA. ITEM#CUPOLA						.00		
04			OPEN	650.0000	EA	1.00		.00	650.00	
		ULTRA SHELTER-SEALED ENGINEERING DRAWINGS,CALCULATIONS AND FOOTINGS. ITEM#DWGS.						.00		
05			OPEN	13950.0000	LOT	1.00		.00	13950.00	
		INSTALLATION OF SHELTER. ITEM# INSTALL. CIVITAN PARK HEX SHELTER. CIP: CIVITAN PARK						.00		
06			OPEN	1667.5000	LOT	1.00		.00	1667.50	
		FREIGHT.						.00		
						PURCHASE ORDER TOTAL	6.00	.00	37442.50	37442.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160953	000	040465	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16001082	01/29/16	ENTERED		154
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				01/28/16	REQUIRE		155
			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	46916.1000	LOT	1.00		.00	46916.10	
		1800 CUBIC YARDS ENGINEERED WOOD FIBER SAFETY SURFACING INCLUDING DELIVERY PER ATTACHED QUOTE. FOR USE AS REPLACEMENT OR SUPPLEMENTAL SURFACE MATERIAL AT VARIOUS ESCAMBIA COUNTY PARKS						.00		
						PURCHASE ORDER TOTAL	1.00	.00	46916.10	.00
								.00		

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161223	000	040465	350229 - PARKS CAPITAL PROJECTS	56301	10PR0713-56301	REGULAR	N	16001398	05/13/16	ENTERED	49
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				05/11/16	REQUIRE	51
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3378.0000	EA	1.00		.00	3054.73	
	PLAYGROUND AREA LINCOLN PARK. GAME TIME-DISCOVER CAVE W/ROCK GRIPS. ITEM#5053									
02			OPEN	14427.0000	EA	1.00		.00	13046.34	
	GAME TIME. AROUND THE BEND. PART#8931.									
03			OPEN	22.0000	CY	61.00		.00	1213.57	
	OTHER MANUFACTURER-CUBIC YARDS OF ENGINEERING WOOD FIBER SAFETY SURFACING 12' DEPTH, HARDWARD, IPEMA CERTIFIED, PART#EWF.									
04			OPEN	3724.0000	EA	1.00		.00	3367.61	
	FITNESS EQUIPMENT. GAME TIME-CARDIO WALKER (SURFACE MOUNT). ITEM#1324S.									
05			OPEN	3240.0000	EA	1.00		.00	2929.93	
	GAME TIME- SIT-UP/BACK EXT (SURFACE MOUNT.) ITEM#13249S.									
06			OPEN	3250.0000	EA	1.00		.00	2938.97	
	GAME TIME- LEGS PRESS (SURFACE MOUNT). PART#13254S.									
07			OPEN	3250.0000	EA	1.00		.00	2938.97	
	GAME TIME- LAT PULL DOWN (SURFACE MOUNT). PART#13253S.									
08			OPEN	3113.0000	EA	1.00		.00	2815.09	
	GAME TIME- CHEST PRESS (SURFACE MOUNT). PART#13244S.									
09			OPEN	2400.0000	EA	1.00		.00	2170.32	
	OTHER MANUFACTURER-20' X 24' CONCRETE PAD BELOW FITNESS EQUIPMENT. PART# PAD.									
10			OPEN	7225.0000	EA	1.00		.00	6533.57	
	GAME TIME- INSTALLATION OF PLAYGROUND EQUIPMENT, EWF SURFACING AND FITNESS EQUIPMENT. PART#INSTALL.									
11			OPEN	1943.5400	LOT	1.00		.00	1943.54	
	FREIGHT.									
						PURCHASE ORDER TOTAL	71.00	.00	42952.64	42952.64
								-4339.90		
			VENDOR TOTALS			78.00		.00	127311.24	80395.14
								-4339.90		

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VENDOR - 040491 - DEALER SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160130	000	040491	210407 - FUEL DISTRIBUTION	55201		REGULAR	N	16000044	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET ORDER FOR BG DIESEL FUEL CONDITIONER W/DPL (DIESEL PUMP LUBRICANT) PATR #22753 AND WITH ETHANOL ADDITIVE FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	12538.00
			VENDOR TOTALS			1.00		.00	25000.00	12538.00

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VENDOR - 040515 - DEES PAPER CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160510	000	040515	310202 - CUSTODIAL	55201		REGULAR	N	16000560	10/20/15	ENTERED		255
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
			OPEN PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	12721.16
								.00		
			VENDOR TOTALS			1.00		.00	35000.00	12721.16
								.00		

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VENDOR - 040517 - DELL MARKETING LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160746	000	040517	211201 - TRAFFIC OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401	IR-1	REGULAR	N	16000837	11/16/15	ENTERED		228
					SHIP CD-				11/16/15	REQUIRE		228
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	127.4900	EACH	5.00		.00	637.45	
			CUS, DS, DOCK, WIRED, DOE, DBP (452-BBPG) QUOTE #717160362 DATED 10/15/2015. CONTRACT 14-15.063					.00		
02			OPEN	1954.7200	EACH	5.00		.00	9773.60	
			DELL PRECISION M3800 CTO BASE (210-ABGS) AS PER ATTACHED QUOTE #715976082 DATED 09/25/2015. CONTRACT PD 14-15.063					.00		
03			OPEN	514.7900	EACH	10.00		.00	5147.90	
			DELL 27 ULTRA HD 4K MONITOR P2715Q (210-DOF) AS PER ATTACHED QUOTE 716205681 DATED 09/29/2015. CONTRACT 14-15.063					.00		
04			OPEN	61.5900	EACH	5.00		.00	307.95	
			DELL KM714 WIRELESS KEYBOARD AND MOUSE COMBO (332-1396) QUOTE #715976082 DATED 09/25/2015. CONTRACT 14-15.063					.00		
			PURCHASE ORDER TOTAL			25.00		.00	15866.90	15866.90
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160781	000	040517	110601 - COUNTY ATTY ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401	IR-1	REGULAR	N	16000879	11/24/15	ENTERED		220
					SHIP CD-					REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1349.9400	EACH	11.00		.00	14849.34	
			DELL LATITUDE LAPTOP PER ATTACHED QUOTE.					.00		
02			FINAL	486.2700	EACH	11.00		.00	5348.97	
			DELL 22 MONITOR PER ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			22.00		.00	20198.31	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160798	000	040517	230304 - ENVIRONMENTAL QUALITY BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401	IR-1	REGULAR	N	16000869	12/01/15	ENTERED		213
					SHIP CD-				11/20/15	REQUIRE		224
					FREIGHT-					EXPIRES		

TAX AMOUNT

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	5194.0000	EACH	1.00		.00	5194.00		
		DELL 27 ULTRAHD 4K MONITOR - P2715Q (210-ADOF)									
		SEE ATTACHED DELL QUOTE #716205681									
02			FINAL	514.7900	EACH	1.00		.00	514.79		
		DELL 27 ULTRAHD 4K MONITOR - SEE ATTACHED QUOTE 716205681									
03			FINAL	923.8700	EACH	1.00		.00	923.87		
		OPTIPLEX 7040 DESKTOP COMPUTER - SEE QUOTE # 718899149									
04			FINAL	1171.5100	EACH	1.00		.00	1171.51		
		DELL LATITUDE E5550/5550 - SEE ATTACHED QUOTE # 715971807									
		PURCHASE ORDER TOTAL					4.00		.00	7804.17	.00
									.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160806	001	040517	370219 - CDBG 2014 ADMIN/PLANNING	56401		REGULAR	N	16000902	12/04/15	ENTERED	210
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			12/04/15	REQUIRE	210
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	2905.7400	LOT	.00		.00	.00		
		DELL COMPUTERS AND ACCESSORIES FOR NEIGHBORHOOD ENTERPRISE DIVISION PER QUOTES #715971807 & #715980706.									
		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	DAYS
160831	000	040517	220805 - 4TH CENT MARINE RECREATIO	56401		REGULAR	N	16000931	12/10/15	ENTERED	204
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			12/09/15	REQUIRE	205
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	3307.4000	LOT	1.00		.00	3307.40		
		1 EA DELL LATITUDE E5550/5550 PER QUOTE #715971807; 2 EA OPTIPLEX 9020'S PER QUOTE # 715979490; 2 EA DELL 22 MONITORS PER QUOTE # 715980706 (QUOTES ATTACHED)									
		PURCHASE ORDER TOTAL					1.00		.00	3307.40	.00
									.00		

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160837	000	040517	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	16000936	12/15/15	ENTERED	199
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			12/10/15	REQUIRE	204
			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	2016.3100	EACH	2.00		.00	4032.62	
		DELL PRECISION M3800 CTO BASE (210 ABGS)						.00		
		SEE ATTACHED QUOTE #715976082 DATED 09/25/15. CONTRACT PD 14-15-.063								
02			FINAL	127.4900	EACH	2.00		.00	254.98	
		CUS,DS,DOCK,WIRED,DAO,DBP (452-BBPG). QUOTE # 717160362 DATED 10/15/15. CONTRACT PD 14-15.063						.00		
03			FINAL	514.7900	EACH	3.00		.00	1544.37	
		DELL 27 ULTRAHD 4K MONITOR - P2715Q (210-ADOF) PER QUOTE #716205681 DATED 09/29/15. CONTRACT PD 14-15.063						.00		
		PURCHASE ORDER TOTAL				7.00		.00	5831.97	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160838	000	040517	230314 - SWM OPERATIONS	56401		REGULAR	N	16000937	12/15/15	ENTERED	199
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			12/10/15	REQUIRE	204
			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	1273.4800	EACH	1.00		.00	1273.48	
		DELL LATITUDE E5550/5550, CTO (210-ACTI), STAND, KEYBOARD, MOUSE. SEE ATTACHED QUOTE #715971807 DATED 09/25/15. PER CONTRACT						.00		
		PURCHASE ORDER TOTAL				1.00		.00	1273.48	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160839	000	040517	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	16000938	12/15/15	ENTERED	199
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			12/10/15	REQUIRE	204
			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	923.8700	EACH	1.00		.00	923.87	
		DELL OPTIPLEX 7040 SMALL FORM FACTOR						.00		



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02	CONTRACT CODE WN08AGW, CUSTOMER AGREEMENT #43211500-WSCA-15-ACS. FINAL	.0000	EACH	3.00	.00	.00	.00	.00
	MICROSOFT DOCKING STATION ADPTR/CMMR SC HDWR COMMERCIAL				.00			
03	FINAL	.0000	EACH	3.00	.00	.00	.00	.00
	SURFACE PRO TYPE COVER DAO (BLACK)				.00			
04	FINAL	.0000	EACH	3.00	.00	.00	.00	.00
	4 YEAR EXTENDED WARRANTIES				.00			
	PURCHASE ORDER TOTAL			12.00	.00		4722.39	.00
					.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160893	001	040517	330206 - FIRE DEPT PD	56401		REGULAR	N	16001017	01/08/16	ENTERED	175
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/11/16	REQUIRE	172
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES	

ITEM	COMMODITY	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01	FINAL	1171.5100		1.00	.00	.00	1171.51	
	(1) EACH DELL LATITUDE E5550/5550,CTO (210-ACTI) AND ACCESSORIES, PER QUOTE #715971807, PER CONTRACT PD 14-15.063.				.00			
02	FINAL	481.9400		4.00	.00	.00	1927.76	
	(4) OPTIPLEX 3020M MICRO BTX BASE, PER QUOTE #715980602, PER CONTRACT PD #14-15.063				.00			
03	FINAL	179.3900		9.00	.00	.00	1614.51	
	(9) EACH DELL 22 MONITOR-P2214H, PER QUOTE # 715980706, PER CONTRACT PD #14-15-063.				.00			
	PURCHASE ORDER TOTAL			14.00	.00		4713.78	.00
					.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160905	000	040517	140301 - BOB SIKES TOLL-ADMIN	56401		REGULAR	N	16001026	01/12/16	ENTERED	171
			BUYER- LESTER BOYD	SHIP CD-	IR-1				01/08/16	REQUIRE	175
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01	OPEN	524.9900	EACH	9.00	.00	.00	4724.91	
	1.2TB 10K RPM SAS 6GBPS 25 IN HOT-PLUG HARD DRIVE, CUSKIT (342-5521) QUOTE #717909902 DATED 10/28/2015				.00			
02	OPEN	2892.7600	EACH	1.00	.00	.00	2892.76	
	POWER EDGE R320 INTEL XEON E-24XX V2 PROCESSORS (210-ACCX) AS PER ATTACHED QUOTE #717909904 DATED 10/28/2015				.00			
	PURCHASE ORDER TOTAL			10.00	.00		7617.67	.00
					.00			

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160906	000	040517	270109 - IT APPLICATIONS	55201		REGULAR	N	16001027	01/12/16	ENTERED		171
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/08/16	REQUIRE		175
			TERMS- NET 30 DAYS	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	514.7900	EACH	3.00		.00	1544.37	
	DELL 27 ULTRAHD 4K MONITORS P 2715Q FOR									
	COMMUNITY AND MEDIA RELATIONS QUOTE #									
	1020216568458-1 PD 14-15-063,									
	MNNWC-108,									
	STATE OF FLORIDA 43211500-WSCA-15-ACS									
						PURCHASE ORDER TOTAL	3.00	.00	1544.37	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160908	000	040517	270109 - IT APPLICATIONS	56401		REGULAR	N	16001029	01/12/16	ENTERED		171
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/08/16	REQUIRE		175
			TERMS- NET 30 DAYS	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	4739.2000	EACH	1.00		.00	4739.20	
	POWEREDGE R530 PER ATTACHED QUOTE #									
	1020276834980.1. THE SERVER IS TO BE									
	PURCHASED TO SUPPORT CISCO JABBER VIDEO									
	CONFERENCING BOTH INSIDE AND OUTSIDE									
	THE									
02			FINAL	.0000	EACH	1.00		.00	.00	
	COUNTY COMMISSIONERS' NETWORK. THIS HAS									
	THE POTENTIAL TO SAVE PERSONNEL TRAVEL									
	TIME TO MEETINGS AND OUTDOOR WORK AREAS									
	DUE TO THE VIDEO CONFERENCING									
	TECHNOLOGY.									
						PURCHASE ORDER TOTAL	2.00	.00	4739.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160909	000	040517	270109 - IT APPLICATIONS	56401		REGULAR	N	16001031	01/12/16	ENTERED		171
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/08/16	REQUIRE		175
			TERMS- NET 30 DAYS	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	4332.4600	EACH	1.00		.00	4332.46	
	PRECISIONS WORKSTATIONS T7810 PER									
								.00		

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ATTACHED QUOTE # 1022959701007.1  
 PURCHASING FOR COMMUNITY AND MEDIA  
 RELATIONS TO REPLACE THE OUTDATED  
 COMPUTERS THAT THEY PRESENTLY HAVE.

02	FINAL	.0000	EACH	1.00	.00	.00
THE PRESENT COMPUTERS ARE ALSO INSUFFICIENT FOR PROCESSING GRAPHICS AND VIDEO FOOTAGE.					.00	
PURCHASE ORDER TOTAL				2.00	.00	4332.46 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160910	000	040517	270109 - IT APPLICATIONS	55201		REGULAR	N	16001033	01/12/16	ENTERED	171	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/08/16	REQUIRE	175	
			TERMS- NET 30 DAYS	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	514.7900	EACH	2.00		.00	1029.58	
DELL 27 ULTRAHD 4K MONITORS P 2715Q FOR COMMUNITY AND MEDIA RELATIONS QUOTE # 1020216568458-1 PD 14-15-063, MNNWC-108,								.00		
PURCHASE ORDER TOTAL						2.00		.00	1029.58	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160935	000	040517	140301 - BOB SIKES TOLL-ADMIN	56401		REGULAR	N	16001060	01/25/16	ENTERED	158	
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	179.3900		4.00		.00	717.56	
(4) DELL 22 MONITOR-P2214H (320-9791) 3YR LIMITED WARRANTY MONITOR, ADVANCED EXCHANGE (986-4872) QUOTE# 715980706								.00		
02			FINAL	837.5700		1.00		.00	837.57	
(1) OPTIPLEX9020 SMALL FORM FACTOR (210-AATO) QUOTE# 715979490								.00		
03			FINAL	481.9400		3.00		.00	1445.82	
(3) OPTIPLEX 3020M MICRO BTX BASE (210-ACUO) 715980602								.00		
PURCHASE ORDER TOTAL						8.00		.00	3000.95	.00

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161048	000	040517	110503 - INFORMATION SYSTEMS	56401		REGULAR	N	16001190	03/04/16	ENTERED	119
			BUYER- LESTER BOYD		SHIP CD- IR-1				03/03/16	REQUIRE	120
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1273.4800	EACH	20.00		.00	25469.60	
			DELL LATITUDE E5550 BCC APPROVED					.00		
			10/08/16 PD 14-15.063 PER ATTACHED QUOTE							
			715971807							
02			FINAL	179.3900	EACH	10.00		.00	1793.90	
			DELL 29 MONITOR BCC APPROVE 10/08/16 PD					.00		
			14-15.063 PER ATTACHED QUOTE # 715980706							
03			FINAL	486.2700	EACH	10.00		.00	4862.70	
			DUAL DELL P2214H MONITORS WITH STAND BCC					.00		
			APPROVE 10/08/16 PD14-15.063 PER							
			ATTACHED QUOTE # 715981015							
			PURCHASE ORDER TOTAL			40.00		.00	32126.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161064	000	040517	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	16001213	03/09/16	ENTERED	114
			BUYER- EDDIE WEHMEIER		SHIP CD- IR-1				03/09/16	REQUIRE	114
			TERMS- NET 30 DAYS		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	3173.3800	LOT	3.00		.00	9520.14	
			M3800 LAPTOPS (3), DOCKING STATION (3),					.00		
			MONITORS (6) BCC APPROVE 10/08/15 PD							
			14-15.063 PER ATTACHED QUOTE #							
			715976082							
			(\$2016.31), #717160362(\$127.49) AND #							
			PURCHASE ORDER TOTAL			3.00		.00	9520.14	9520.14
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161090	000	040517	270111 - IT INFRASTRUCTURE	55201		REGULAR	N	16001233	03/23/16	ENTERED	100
			BUYER- PAUL NOBLES		SHIP CD- IR-1				03/21/16	REQUIRE	102
			TERMS- NET 30 DAYS		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	481.9400	EACH	125.00		.00	60242.50	
			OPTIPLEX 3020 MICRO BCC APPROVED					.00		
			10/08/15 PD 14-15.063 PER ATTACHED							

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02	QUOTE # 715980602	FINAL	179.3900	EACH	125.00	.00	22423.75	
	MONITOR 22 BCC APPROVED 10/08/15 PD					.00		
	14-15.063 PER ATTACHED QUOTE # 715980706							
	PURCHASE ORDER TOTAL		250.00			.00	82666.25	.00
						.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161171	000	040517	222030 - RESTORE PLANNING ASSIST	56401		REGULAR	N	16001341	04/22/16	ENTERED		70
			BUYER- LESTER BOYD	SHIP CD-	IR-1				04/25/16	REQUIRE		67
			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	1171.5100	EA	1.00		.00	1171.51	
		DELL LATITUDE (210-ACTI)	E5550/5550, CTO					.00		
		PER CONTRACT WN05ACA								
02			OPEN	22.4900	EACH	1.00		.00	22.49	
		DELL MULTIMEDIA KEYBOARD (331-9653)						.00		
03			OPEN	14.9900	EACH	1.00		.00	14.99	
		DELL MS111 USB OPTICAL MOUSE (330-9456)						.00		
		PURCHASE ORDER TOTAL				3.00		.00	1208.99	1208.99
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161207	000	040517	270111 - IT INFRASTRUCTURE	55201		REGULAR	N	16001378	05/09/16	ENTERED		53
			BUYER- LESTER BOYD	SHIP CD-	IR-1				05/05/16	REQUIRE		57
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	179.3900	EACH	10.00		.00	1793.90	
		DELL 22 MONITOR 715980706	P2214H QUOTE #					.00		
		CONTRACT PD 14-15.063 BCC APPROVED								
		10/08/15								
		PURCHASE ORDER TOTAL				10.00		.00	1793.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161240	000	040517	330206 - FIRE DEPT PD	56401		REGULAR	N	16001422	05/20/16	ENTERED		42
			BUYER- LESTER BOYD	SHIP CD-	IR-1				05/24/16	REQUIRE		38
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
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01	FINAL	1151.5100	3.00	.00	3454.53
	OPEN END PURCHASE ORDER TO PURCHASE 3			.00	
	DELL LATITUDE 15 5000 SERIES LAPTOP				
	COMPUTER.				
	PURCHASE ORDER TOTAL	3.00		.00	3454.53 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161246	000	040517	270109 - IT APPLICATIONS	56401		REGULAR	N	16001433	05/24/16	ENTERED	38
			BUYER- LESTER BOYD		SHIP CD- IR-1				05/23/16	REQUIRE	39
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2285.6500	EACH	1.00		.00	2285.65	
			PURCHASE OF MICROSOFT SURFACE PRO IWLL BE USED TO REPLACE LAPTOPS FOR GIS. THE WARRANTY THAT COMES FROM DELL IS SUPERIOR TO THE MICROSOFT WARRANTY. PER ATTACHED QUOTE # 1009729316141.1							
02			OPEN	.0000	EACH	1.00		.00	.00	
			DELL WILL REPLACE THE LAPTOP ON SITE. MICROSOFT REQUIRES THE LAPTOP TO BE MAILED TO A REPAIR CENTER, WHICH WILL REQUIRE BCC PERSONNEL TO BE WITHOUT A LAPTOP FOR A MINIMUM OF A WEEK.							
03			OPEN	.0000	EACH	1.00		.00	.00	
			THE BEST BUY WARRANTY IS THE SAME AS THE MICROSOFT WARRANTY.							
			PURCHASE ORDER TOTAL			3.00		.00	2285.65	2285.65

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161283	000	040517	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	16001469	05/31/16	ENTERED	31
			BUYER- LESTER BOYD		SHIP CD- IR-1				05/27/16	REQUIRE	35
			TERMS- NET 30 DAYS		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	1171.5100	EACH	30.00		.00	35145.30	
			DELL LATITUDE E5550/5550 CONTRACT PD 14-18.063 BCC APPROVED 10/08/15 PER ATTACHED QUOTE # 715971807							
			**NO ACCESSORIES**							
			PURCHASE ORDER TOTAL			30.00		.00	35145.30	35145.30
			VENDOR TOTALS			470.00		.00	273754.50	64026.98

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VENDOR - 040643 - DELTA DENTAL INSURANCE CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160442	000	040643	150109 - DENTAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53401	HRES-0	REGULAR	N	16000307	10/16/15	ENTERED	259
					SHIP CD- N/A					REQUIRE	
					FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	825000.0000		1.00		.00	825000.00	
			DENTAL CONTRACTUAL SERVICES AND CLAIMS FOR ELIGIBLE EMPLOYEES FOR THE PERIOD 10/1/15 THRU 9/30/16, PD 12-13.029					.00		
			PURCHASE ORDER TOTAL			1.00		.00	825000.00	278151.30
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160443	000	040643	150109 - DENTAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53101	HRES-0	REGULAR	N	16000309	10/16/15	ENTERED	259
					SHIP CD- N/A					REQUIRE	
					FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	79000.0000		1.00		.00	79000.00	
			DELTA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/1/15 THRU 9/30/16, PD-12-13.029. BCC APPROVED 09/24/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	79000.00	26702.40
								.00		
			VENDOR TOTALS			2.00		.00	904000.00	304853.70
								.00		

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VENDOR - 040665 - DEMCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160538	000	040665	110501 - OPERATIONS	55101		REGULAR	N	16000570	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/27/15	REQUIRE		248
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000		1.00		.00	8000.00	
			BLANKET PURCHASE ORDER FOR OFFICE AND OPERATING SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	5465.43
			VENDOR TOTALS			1.00		.00	8000.00	5465.43

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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
160284	001	040674	350204 - LAKE STONE	53401		REGULAR	N	16000291	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- NESD-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11410.0000	LOT	1.00		.00	11410.00	
			CARETAKER SERVICES FOR LAKE STONE					.00		
			CAMPGROUND PER AGREEMENT FOR THE PERIOD							
			10/1/15 - 5/31/16. BCC APPROVAL 5/21/15							
			PURCHASE ORDER TOTAL			1.00		.00	11410.00	2860.00
								.00		
			VENDOR TOTALS			1.00		.00	11410.00	2860.00
								.00		

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VENDOR - 040755 - DEREK G HENRY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160721	000	040755	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16000809	11/10/15	ENTERED		234
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	350.0000		1.00		.00	350.00	
		2100 N PACE BLVD - SITE ABATEMENT (PR#172S301500016016) IN ENGLEWOOD REDEVELOPMENT DISTRICT						.00		
		PURCHASE ORDER TOTAL				1.00		.00	350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160722	000	040755	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16000810	11/10/15	ENTERED		234
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	425.0000		1.00		.00	425.00	
		2209 W JORDAN ST- SITE ABATEMENT (PR#172S301200004002) WITHIN ENGLEWOOD REDEVELOPMENT DISTRICT						.00		
		PURCHASE ORDER TOTAL				1.00		.00	425.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160723	000	040755	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16000811	11/10/15	ENTERED		234
			BUYER- LESTER BOYD	SHIP CD-	CR-0				11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	375.0000		1.00		.00	375.00	
		3620 W BLOUNT ST- SITE ABATEMENT- (PR#312S302000150001) WITHIN BROWNSVILLE REDEVELOPMENT DISTRICT						.00		
		PURCHASE ORDER TOTAL				1.00		.00	375.00	375.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160724	000	040755	370115 - CRA PALAFOX	53401		REGULAR	N	16000812	11/10/15	ENTERED		234
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	150.0000		1.00		.00	150.00	
		1270 CHEYENNE CIR-	SITE ABATEMENT-					.00		
		(PR#092S301000018001)	WITHIN PALAFOX							
		REDEVELOPMENT DISTRICT								
			PURCHASE ORDER TOTAL			1.00		.00	150.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160725	000	040755	370115 - CRA PALAFOX	53401		REGULAR	N	16000814	11/10/15	ENTERED		234
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	350.0000		1.00		.00	350.00	
		808 LEBLANC WAY-	SITE ABATEMENT-					.00		
		(PR#102S301000011024)	WITHIN PALAFOX							
		REDEVELOPMENT DISTRICT								
			PURCHASE ORDER TOTAL			1.00		.00	350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160744	000	040755	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000835	11/16/15	ENTERED		228
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			11/13/15	REQUIRE		231
			TERMS- NET 30 DAYS		FREIGHT-					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	
		56 ELCINO CIR						.00		
02			FINAL	425.0000	LOT	1.00		.00	425.00	
		7 WISCONSIN DR						.00		
03			FINAL	100.0000	LOT	1.00		.00	100.00	
		9 S DAKOTA						.00		
04			FINAL	300.0000	LOT	1.00		.00	300.00	
		132 ELM ST						.00		
05			FINAL	300.0000	LOT	1.00		.00	300.00	
		138 ELM ST						.00		
			PURCHASE ORDER TOTAL			5.00		.00	1275.00	.00
								.00		

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160748	000	040755	370216 - CDBG 2011 OTHR ACTIVITIES	58301		REGULAR	N	16000838	11/17/15	ENTERED	227
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				11/17/15	REQUIRE	227
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	550.0000	LOT	1.00		.00	550.00	
		CRA LOT CLEARANCE OF BLIGHTED PROPERTIES						.00		
						PURCHASE ORDER TOTAL	1.00	.00	550.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161082	000	040755	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001229	03/18/16	ENTERED	105
			BUYER- LESTER BOYD		SHIP CD- NESD-1				03/18/16	REQUIRE	105
			TERMS- 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	
		108 SE KALASH						.00		
02			FINAL	250.0000	LOT	1.00		.00	250.00	
		27 RANDOLPH DRIVE						.00		
03			FINAL	250.0000	LOT	1.00		.00	250.00	
		2702 BOBE STREET						.00		
04			FINAL	300.0000	LOT	1.00		.00	300.00	
		2403 W JORDAN STREET						.00		
05			FINAL	200.0000	LOT	1.00		.00	200.00	
		1407 NORTH P STREET						.00		
06			FINAL	350.0000	LOT	1.00		.00	350.00	
		3215 NORTH Q STREET						.00		
07			FINAL	250.0000	LOT	1.00		.00	250.00	
		2020 W HERNANDEZ STREET						.00		
08			FINAL	300.0000	LOT	1.00		.00	300.00	
		1002 W YONGE STREET						.00		
09			FINAL	200.0000	LOT	1.00		.00	200.00	
		1000 BLK CROSS STREET						.00		
10			FINAL	300.0000	LOT	1.00		.00	300.00	
		2303 NORTH D STREET						.00		
11			FINAL	525.0000	LOT	1.00		.00	525.00	
		2412 N BAYLEN STREET						.00		
12			FINAL	200.0000	LOT	1.00		.00	200.00	
		100 BLK W SCOTT STREET						.00		
						PURCHASE ORDER TOTAL	12.00	.00	3325.00	.00
								.00		
						VENDOR TOTALS	23.00	.00	6800.00	375.00
								.00		

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VENDOR - 041283 - DIAMOND DRUGS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160261	000	041283	290402 - INMATE MEDICAL	55201		REGULAR	N	16000235	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES		SHIP CD- CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1050000.0000	LOT	1.00		.00	1050000.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE PHARMACEUTICALS AS APPROVED BY BCC 09/24/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1050000.00	347228.57
			VENDOR TOTALS			1.00		.00	1050000.00	347228.57

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VENDOR - 041490 - STATE OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160014	000	041490	140838 - SAFETY&LOSS CONTROL ADMIN	54901		REGULAR	N	16000035	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12500.0000	EA	1.00		.00	12500.00	
			OPEN END PURCHASE ORDER FOR DRIVING RECORDS FOR ALL EMPLOYEES WHO DRIVE ESCAMBIA COUNTY VEHICLES FOR PERIOD 10/01/15 - 09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12500.00	8916.00
			VENDOR TOTALS			1.00		.00	12500.00	8916.00

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VENDOR - 041576 - DLUX PRINTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160219	000	041576	290406 - DETENTION/JAIL COMMISSARY	54701		REGULAR	N	16000267	10/07/15	ENTERED	268	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE	270	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE RELATED PRINTING DURING FISCAL YEAR 10/01/2015-09/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	3711.99
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160984	000	041576	221022 - NRDA TURTLE GRANT-DEP/FWC	54701		REGULAR	N	16001116	02/09/16	ENTERED	143	
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				02/04/16	REQUIRE	148	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5607.5000		1.00		.00	5607.50	
			250,000 UV COATED OPEN CONTAINER POST CARDS 2-SIDED, FLAT SIZE 4" X 6", FINISHED SIZE 4"X6" ON 12 PT C2S2329 PAPER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5607.50	.00
			VENDOR TOTALS			2.00		.00	10507.50	3711.99
								.00		

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VENDOR - 041909 - GILMORE MOVING AND STORAGE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160050	000	041909	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	16000079	10/02/15	ENTERED	273
					SHIP CD- CBD-1				10/01/15	REQUIRE	274
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			PURCHASE ORDER TO PROVIDE FOR SHREDDING SERVICES RELATED TO ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	746.27
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160378	000	041909	110201 - NON DEPTMNTAL ADMIN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53401		REGULAR	N	16000434	10/15/15	ENTERED	260
					SHIP CD- PUR-0					REQUIRE	
					FREIGHT- F.O.B.					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR DOCUMENT SCANNING, STORAGE AND SHREDDING, FOR THE PERIOD OF 10/1/2015 THRU 9/30/2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	12354.23
								.00		
			VENDOR TOTALS			2.00		.00	17500.00	13100.50
								.00		

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VENDOR - 042368 - DRUG FREE WORKPLACES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160011	000	042368	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	16000029	10/01/15	ENTERED	274
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	EA	1.00		.00	6500.00	
			OPEN PURCHASE ORDER FOR POST ACCIDENT DRUG TESTING FOR PERIOD 10/01/15-09/30/16, IN ACCORDANCE WITH PD 14-15.003 APPROVED BY BCC ON 1/22/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	2849.15
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160238	000	042368	290301 - MISDEMEANOR PROBATION	53101		REGULAR	N	16000080	10/08/15	ENTERED	267
			BUYER- PAUL NOBLES		SHIP CD- PROB-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60000.0000	LOT	1.00		.00	60000.00	
			OPEN END PO FOR COURT ORDERED DRUG SCREENING FOR PERIOD 10/1/2015 THROUGH 9/30/2016. *BCC APPROVED FOR <\$50,000 9/24/2015* *BCC APPROVAL FOR PD 14-15.013 1/22/2015*					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	12984.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160436	000	042368	150101 - HUMAN RESOURCES ADMIN	53101		REGULAR	N	16000250	10/16/15	ENTERED	259
			BUYER- PAUL NOBLES		SHIP CD- HRES-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	27000.0000		1.00		.00	27000.00	
			BLANKET PURCHASE ORDER FOR DRUG, ALCOHOL, AND NICOTINE TESTING SERVICES. TO BE ORDERED AS NEEDED FOR AUTHORIZED PERSONNEL FOR THE PERIOD 10/1/15 THRU 9/30/16. P.D. 14-15.013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27000.00	2810.05
								.00		

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VENDOR TOTALS	3.00	.00	93500.00	18643.20
		.00		

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VENDOR - 042846 - DRMP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160855	000	042846	211201 - TRAFFIC OPERATIONS	53101		REGULAR	N	16000956	12/16/15	ENTERED	198
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				12/16/15	REQUIRE	198
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	300000.0000	LOT	1.00		.00	300000.00	
			CONTRACT PD 13-14-080 "SIGNALIZATION					.00		
			CONTRACT CONTINUING SERVICES CONTRACT -							
			YEAR TWO" BCC APPROVAL 12/10/2015							
			PURCHASE ORDER TOTAL			1.00		.00	300000.00	58070.27
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161359	000	042846	211201 - TRAFFIC OPERATIONS	53101		REGULAR	N	16001545	06/30/16	ENTERED	1
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				06/24/16	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	300000.0000	LOT	1.00		.00	300000.00	
			CONTRACT PD 13-14.080 "SIGNALIZATION					.00		
			CONTINUING SERVICES CONSULTANT							
			CONTRACT". YEAR 3. BCC APPROVAL							
			06/16/2016							
			PURCHASE ORDER TOTAL			1.00		.00	300000.00	300000.00
								.00		
			VENDOR TOTALS			2.00		.00	600000.00	358070.27
								.00		

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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
161120	000	042862	140836 - BUILDINGS	56201		REGULAR	N	16001278	04/06/16	ENTERED		86
			BUYER- PAUL NOBLES		SHIP CD- FM-15				04/07/16	REQUIRE		85
			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	146935.0000	LOT	1.00		.00	146935.00	
			ESCAMBIA COUNTY ROOF REPLACEMENT AT 501 AND 511 CHURCH ST					.00		
			PD 15-16.036 BCC APPROVED 4/7/2016							
			PURCHASE ORDER TOTAL			1.00		.00	146935.00	146935.00
								.00		
			VENDOR TOTALS			1.00		.00	146935.00	146935.00
								.00		

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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
160336	000	042883	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16000397	10/13/15	ENTERED		262
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/13/15	REQUIRE		262
			TERMS- NET 30 DAYS		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	27459.7500	YEAR	1.00		.00	27459.75	
	ANNUAL SUPPORT AND MAINTENANCE FOR DS4000 STORAGE WITH IBM SERVICEELITE A485DW FOR 24 X 7 , HARDWARE AND SOFTWARE. FOR THE PERIOD OF 11/01/15 - 10/31/16 PER PROPOSAL FOR 9 MACHINES AND									
02			FINAL	.0000	YEAR	1.00		.00	.00	
	3 CONTRACT ELEMENTS FLORIDA STATE CONTRACT # 973-561-10-1									
						PURCHASE ORDER TOTAL	2.00	.00	27459.75	.00
						VENDOR TOTALS	2.00	.00	27459.75	.00

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VENDOR - 042886 - ESI ACQUISITION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160233	000	042886	330402 - EMERGENCY MANAGEMENT	55501		REGULAR	N	16000295	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/10/15	REQUIRE		265
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7387.0000	LOT	1.00		.00	7387.00	
			PURCHASE ORDER FOR PROCESS FLOW WEB EOC					.00		
			TWO DAY TRAINING CLASS TO BE HELD AT							
			ESCAMBIA COUNTY PUBLIC SAFETY. PER							
			8/25/15 INTERMEDIX QUOTE # 00003514							
			PURCHASE ORDER TOTAL			1.00		.00	7387.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7387.00	.00
								.00		

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VENDOR - 050270 - EDWARD'S ROOFING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161023	000	050270	211401 - SRI PUBLIC WORKS	56201		REGULAR	N	16001157	02/24/16	ENTERED		128
			BUYER- LESTER BOYD	SHIP CD-	PW-PB	*-FINAL-*			02/29/16	REQUIRE		123
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12930.0000	TOTAL	1.00		.00	12930.00	
			REPLACE ROOF ON RESTROOMS FACILITY					.00		
			LOCATED AT PW-PB-QUIETWATER. COMPLETE							
			JOB. QUOTES ATTACHED.							
			PURCHASE ORDER TOTAL			1.00		.00	12930.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	12930.00	.00
								.00		

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VENDOR - 050431 - ELECTION SYSTEMS & SOFTWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160844	000	050431	110267 - PUBLIC FAC & PROJ LOST 3	56401	08PF0028-56401	REGULAR	N	16000935	12/16/15	ENTERED		198
			BUYER- EDDIE WEHMEIER	SHIP CD-	SUP-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	44100.0000	1	1.00		.00	44100.00	
			AUTOMARK VOTER ASSIST TERMINALS, BOARD					.00		
			APPROVED 4/03/2012							
			PURCHASE ORDER TOTAL			1.00		.00	44100.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	44100.00	.00
								.00		

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VENDOR - 050615 - ELECTRONIC SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160030	000	050615	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000052	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	946.75
			VENDOR TOTALS			1.00		.00	2000.00	946.75

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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
161060	000	050866	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	16001200	03/08/16	ENTERED		115
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				03/08/16	REQUIRE		115
			TERMS- 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-ZONE 5 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PD 13-14.008. 2ND 12 MONTH EXTENSION OF UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 3/3/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	67000.00	40200.00
			VENDOR TOTALS			1.00		.00	67000.00	40200.00

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VENDOR - 050874 - EMERALD COAST TITLE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161208	000	050874	370113 - CRA BROWNSVILLE	54901		REGULAR	N	16001370	05/09/16	ENTERED		53
			BUYER- EDDIE WEHMEIER	SHIP CD-	CR-0	*-FINAL-*			05/03/16	REQUIRE		59
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	200.0000		1.00		.00	200.00	
			PURCHASE ORDER TO CONDUCT A TITLE SEARCH					.00		
			ON PROPERTY LOCATED AT 3812 FRONTERA CIRCLE IN THE BROWNSVILLE DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	200.00	.00
			VENDOR TOTALS			1.00		.00	200.00	.00

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VENDOR - 050908 - EMERGENCY SYSTEMS SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160151	000	050908	330302 - EMS OPERATIONS	54601		REGULAR	N	16000165	10/06/15	ENTERED	269
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			EMS GENERATORS UNSCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
02			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			EMD GENERATORS UNSCHEDULED REPAIR & MAINTENANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			2.00		.00	9000.00	2130.13
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160152	001	050908	330302 - EMS OPERATIONS	54601		REGULAR	N	16000166	10/06/15	ENTERED	269
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2078.0000	LOT	1.00		.00	2078.00	
			EMS GENERATORS SCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
02			OPEN	2076.0000	LOT	1.00		.00	2076.00	
			EMD GENERATORS SCHEDULED REPAIR & MAINTENANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
03			OPEN	8063.0000		1.00		.00	8063.00	
			COMMUNICATIONS GENERATORS - SCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			3.00		.00	12217.00	1051.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160181	000	050908	330206 - FIRE DEPT PD	54601		REGULAR	N	16000199	10/06/15	ENTERED	269
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-	PAY PRE PAY & ADD FREIGHT					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
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01	OPEN	15000.0000	1.00	.00	15000.00	
	OPEN END PURCHASE ORDER FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016 FOR PREVENTIVE MAINTENANCE AND REPAIRS TO EMERGENCY GENERATORS AT VARIOUS FIRE STATIONS.			.00		
		PURCHASE ORDER TOTAL	1.00	.00	15000.00	5655.85
		VENDOR TOTALS	6.00	.00	36217.00	8836.98

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VENDOR - 050933 - EMERSON NETWORK POWER, LIEBERT SVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160155	000	050933	330403 - COMMUNICATIONS	54601		REGULAR	N	16000169	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22160.0000	LOT	1.00		.00	22160.00	
			BASIC PREVENTIVE MAINTENANCE AGREEMENT FOR PUBLIC SAFETY BLDG FOR THE PERIOD OF 10/01/15 THRU 09/30/16. **SEE NOTES FOR UPS EQUIPMENT INFORMATION.**					.00		
02			FINAL	.0000		1.00		.00	.00	
			ANNUAL MAINTENANCE FOR EQUIPMENT THRU THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR INSTALLER					.00		
			PURCHASE ORDER TOTAL			2.00		.00	22160.00	.00
			VENDOR TOTALS			2.00		.00	22160.00	.00

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VENDOR - 050992 - G & S HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160048	001	050992	330206 - FIRE DEPT PD	55201		REGULAR	N	16000072	10/02/15	ENTERED	273
			BUYER- PURCHASING MANAGER	SHIP CD-	FIRE-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000		1.00		.00	49000.00	
			OPEN END PURCHASE ORDER FOR MAINTENACE AND REPAIR OF FIRE APPARATUS. FOR THE PERIOD 10/1/2015 THROUGH 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49000.00	19356.22
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160354	000	050992	230306 - RECYCLING	54601		REGULAR	N	16000400	10/14/15	ENTERED	261
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS OF COUNTY OWED VEHICLES. FOR PERIOD 10/01/15 -09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	7824.23
								.00		
			VENDOR TOTALS			2.00		.00	57000.00	27180.45
								.00		

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VENDOR - 051015 - ENVIRONMENTAL EXPRESS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160320	001	051015	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	16000360	10/13/15	ENTERED		262
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/12/15	REQUIRE		263
			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	3500.0000	LOT	1.00		.00	3500.00	
			BLANKET PURCHASE ORDER FOR LABORATORY SUPPLIES FOR THE PERIOD OF 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	2253.26
								.00		
			VENDOR TOTALS			1.00		.00	3500.00	2253.26
								.00		

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VENDOR - 051168 - ENGINEERED COOLING SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160448	000	051168	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000358	10/16/15	ENTERED	259
			BUYER- PAUL NOBLES		SHIP CD- FM-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	107400.0000	LOT	1.00		.00	107400.00	
			MAINTENANCE SERVICES FOR VARIOUS					.00		
			LOCATIONS PER PD 13-14.058, APPROVED BY							
			THE BCC 9/21/15 FOR THE CONTRACT PERIOD.							
			PURCHASE ORDER TOTAL			1.00		.00	107400.00	41080.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161103	000	051168	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	16001251	03/29/16	ENTERED	94
			BUYER- LESTER BOYD		SHIP CD- PCC-0				03/24/16	REQUIRE	99
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7785.0000		1.00		.00	7785.00	
			REPLACEMENT OF 125HP MOTOR FOR ICE					.00		
			PLANT							
			COMPRESSOR #2 AT PENSACOLA BAY CENTER							
			PURCHASE ORDER TOTAL			1.00		.00	7785.00	7785.00
								.00		
			VENDOR TOTALS			2.00		.00	115185.00	48865.00
								.00		

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VENDOR - 051213 - ENSLEY SEPTIC TANK SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160355	000	051213	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	16000401	10/14/15	ENTERED		261
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17500.0000	LOT	1.00		.00	17500.00	
			OPEN BLANKET P.O. TO REMOVE LEACHATE					.00		
			AND							
			NECESSARY DRAIN LINES, PUMP SEPTIC							
			TANKS							
			FOR PERIOD 10/01/15 - 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	17500.00	11420.00
								.00		
			VENDOR TOTALS			1.00		.00	17500.00	11420.00
								.00		

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VENDOR - 051400 - ESCAMBIA COMMUNITY CLINICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160650	000	051400	110201 - NON DEPTMTAL ADMIN	58226		REGULAR	N	16000672	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	431880.0000		1.00		.00	431880.00	
			FY 15/16 COUNTY CONTRIBUTION TO					.00		
			ESCAMBIA							
			COMMUNITY CLINICS, INC. BCC APPROVED							
			10/8/2015							
			PURCHASE ORDER TOTAL			1.00		.00	431880.00	143960.00
								.00		
			VENDOR TOTALS			1.00		.00	431880.00	143960.00
								.00		

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VENDOR - 051415 - ESCAMBIA COUNTY EMS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160260	000	051415	290402 - INMATE MEDICAL	53101		REGULAR	N	16000231	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	70000.0000	LOT	1.00		.00	70000.00	
	PURCHASE ORDER TO PROVIDE FOR EMERGENCY									
	TRANSPORTATION SERVICES FOR ESCAMBIA									
	COUNTY JAIL INMATES FOR FISCAL YEAR									
	10/01/2015-09/30/2015 (BCC APPROVED									
	9/24/15)									
						PURCHASE ORDER TOTAL	1.00	.00	70000.00	16541.00
								.00		
						VENDOR TOTALS	1.00	.00	70000.00	16541.00
								.00		

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VENDOR - 051513 - FLORIDA DEPARTMENT OF HEALTH

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160648	000	051513	360301 - PUBLIC HEALTH UNIT-ADMIN	58101		REGULAR	N	16000670	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	337649.0000		1.00		.00	337649.00	
			FY 15/16 COUNTY CONTRIBUTION TO ESCAMBIA COUNTY HEALTH DEPARTMENT. BCC APPROVED 10/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	337649.00	84412.31
			VENDOR TOTALS			1.00		.00	337649.00	84412.31

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VENDOR - 051514 - ESCAMBIA CO AREA TRANSIT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160031	000	051514	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000053	10/02/15	ENTERED	273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
			OPEN PURCHASE ORDER FOR LABOR AND MATERIAL TO COUNTY OWNED VEHICLES AND EQUIPMENT FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	12612.94
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161105	000	051514	220110 - ENVIR CODE ENFORCEMNT	54601		REGULAR	N	16001254	03/29/16	ENTERED	94
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				03/29/16	REQUIRE	94
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			PURCHASE ORDER FOR LABOR AND MATERIAL FOR REPAIRS TO COUNTY-OWNED VEHICLES FOR FISCAL YEAR THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	5730.64
								.00		
			VENDOR TOTALS			2.00		.00	43000.00	18343.58
								.00		

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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
160828	000	051600	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	16000925	12/10/15	ENTERED		204
			BUYER- LESTER BOYD	SHIP CD-	PCC-0	*-FINAL-*			12/08/15	REQUIRE		206
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6368.0000		1.00		.00	6368.00	
			REPLACEMENT OF 125HP MOTOR THAT RUNS ICE PLANT COMPRESSOR #1 AT PENSACOLA BAY CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6368.00	.00
			VENDOR TOTALS			1.00		.00	6368.00	.00

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VENDOR - 051701 - ESCAMBIA GRAIN CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160318	000	051701	290202 - CARE & CUSTODY	54601		REGULAR	N	16000347	10/13/15	ENTERED		262
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR FERTILIZER AND OTHER MISC FARMING AND MAINTENANCE SUPPLIES. FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	1000.00
								.00		
			VENDOR TOTALS			1.00		.00	1000.00	1000.00
								.00		

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VENDOR - 051750 - ESCAROSA COALITION ON THE HOMELESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161317	000	051750	370102 - PUBLIC SOCIAL SERVICES	58201		REGULAR	N	16001480	06/14/16	ENTERED		17
			BUYER- PAUL NOBLES		SHIP CD- CS-0				06/07/16	REQUIRE		24
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	55000.0000	LOT	1.00		.00	55000.00	
			FY15/16 COUNTY FUNDS TO ESCAROSA					.00		
			COALITION ON THE HOMELESS TO DISTRIBUTE							
			FOR LOW INCOME DIRECT ASSISTANCE							
			PROGRAM(LIDEAP), PD 15-16.030 EFFECTIVE							
			DATE-9/30/16 BCC APPROVED 5/19/16							
			PURCHASE ORDER TOTAL			1.00		.00	55000.00	55000.00
								.00		
			VENDOR TOTALS			1.00		.00	55000.00	55000.00
								.00		

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VENDOR - 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
160626	001	051907	220110 - ENVIR CODE ENFORCEMNT	53101		REGULAR	N	16000699	10/30/15	ENTERED		245
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				10/28/15	REQUIRE		247
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
			BLANKET PURCHASE ORDER FOR MULTIPLE INDIVIDUAL TITLE SEARCHES FOR PERIOD 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	6350.00
								.00		
			VENDOR TOTALS			1.00		.00	14000.00	6350.00
								.00		

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VENDOR - 052426 - EVERGREEN CORP OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160527	003	052426	370104 - SAFE NEIGHBORHOOD PROGRAM	54201		REGULAR	N	16000564	10/21/15	ENTERED		254
			BUYER- LESTER BOYD		SHIP CD- CS-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			PURCHASE ORDER FOR POSTAGE AND PRINTING SERVICES ASSOCIATED WITH CLEAN SWEEPS SAFE NEIGHBORHOOD PROGRAM FOR FISCAL YEAR 10/01/15-09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	3415.30
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161028	000	052426	221022 - NRDA TURTLE GRANT-DEP/FWC	54701		REGULAR	N	16001168	02/24/16	ENTERED		128
			BUYER- LESTER BOYD		SHIP CD- NESD-0				02/24/16	REQUIRE		128
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1004.7700	LOT	1.00		.00	1004.77	
			PRINTING AND DISTRIBUTION OF FOLDED SELF-MAILERS PER PROPOSAL P33015 FOR EDUCATIONAL BROCHURES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1004.77	.00
			VENDOR TOTALS			2.00		.00	11004.77	3415.30
								.00		

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VENDOR - 060113 - F & M ELECTRIC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160590	000	060113	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	16000665	10/26/15	ENTERED		249
			BUYER- LESTER BOYD	SHIP CD-	IR-1				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS	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	
			OPEN END BLANKET PURCHASE ORDER FOR THE TELEPHONE SERVICE REPAIR, PUBLIC SAFETY PHONE SYSTEM SUPPORT, COMMUNICATION CABLING, MOVES, ADDS AND CHANGES PER ATTACHED OFFER FOR SERVICES					.00		
02			OPEN	.0000	YEAR	1.00		.00	.00	
			AND CERTIFICATE OF LIABILITY INSURANCE FOR THE PERIOD OF 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	14000.00	8457.29
								.00		
			VENDOR TOTALS			2.00		.00	14000.00	8457.29
								.00		

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VENDOR - 060189 - FABRE ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161104	000	060189	370290 - ESC AFFORDABLE HOUSING	58301		REGULAR	N	16001253	03/29/16	ENTERED		94
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				03/28/16	REQUIRE		95
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
			SURVEY OF RESIDENTIAL LOTS UNDER THE HOME, CDBG, OR SHIP PROGRAMS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	22850.65
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161138	000	060189	350229 - PARKS CAPITAL PROJECTS	56201	08PR0102-56201	REGULAR	N	16001301	04/13/16	ENTERED		79
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				04/13/16	REQUIRE		79
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27408.0000	LOT	1.00		.00	27408.00	
			TASK ORDER PD 02-03.79.8.28.ENG					.00		
			"PROFESSIONAL ENGINEERING SERVICES FOR THE DESIGN OF THE SOUTHWEST SPORTS COMPLEX RESTROOM FACILITIES"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27408.00	18610.80
								.00		
			VENDOR TOTALS			2.00		.00	52408.00	41461.45
								.00		

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VENDOR - 060214 - FAIRBANKS SCALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160772	000	060214	230307 - SW TRANSFER STATION	54601		REGULAR	N	16000863	11/20/15	ENTERED		224
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				11/19/15	REQUIRE		225
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND MAINTENANCE ON SCALES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION PER PD 14-15.092.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	33388.87
			VENDOR TOTALS			1.00		.00	40000.00	33388.87

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VENDOR - 060396 - SGT SIGNS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160423	000	060396	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000482	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER		SHIP CD- PARKS-0				10/14/15	REQUIRE		261
			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					.00		
			LETTERING AND SIGNS FOR VARIOUS COUNTY							
			PARK PROPERTIES. FTP 10/01/15-9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	.00
								.00		

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VENDOR - 060397 - FASTENAL COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160371	001	060397	211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000426	10/14/15	ENTERED		261
					SHIP CD- PW-PB					REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, HARDWARE MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON.					.00		
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	2820.96
				VENDOR TOTALS		1.00		.00	4500.00	2820.96

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VENDOR - 060880 - FERGUSON ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160032	000	060880	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000054	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	3247.16
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160102	001	060880	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000129	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	39450.0000	LOT	1.00		.00	39450.00	
			OPEN END BLANKET PURCHASE ORDER FOR PIPE, AND ALL OTHER RELATED ITEMS INCLUDING FREIGHT. BCC APPROVAL 9/24/15.					.00		
			MULTIPLE PO'S/VENDOR FOR PIPE PRICE					.00	39450.00	21745.41
			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	CODE	DAYS
160420	000	060880	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000478	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET PURCHASE ORDER TO PROVIDE VARIOUS REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	3351.89
								.00		

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160962	000	060880	310204 - FACILITIES	54601		REGULAR	N	16001087	02/01/16	ENTERED	151
			PRIORITY ONE			*-FINAL-*				REQUIRE	
			BUYER- LESTER BOYD							EXPIRES	
			TERMS- NET 30 DAYS								

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6250.0000	LOT	1.00		.00	6250.00	
			FY 15-16 APPROVED CAPITAL					.00		
			WATER HEATER REPLACEMENT							
						PURCHASE ORDER TOTAL	1.00	.00	6250.00	.00
								.00		
						VENDOR TOTALS	4.00	.00	54700.00	28344.46
								.00		

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VENDOR - 061336 - FIRST TRANSIT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160646	000	061336	211210 - MASS TRANSIT OPERATIONS	53101		REGULAR	N	16000661	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES	SHIP CD-	ECAT-0				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	34073.0000	EACH	6.00		.00	204438.00	
			ECAT TRANSIT MANAGEMENT OCTOBER 2015 - SEPTEMBER 2016 - BOARD APPROVAL 01/19/2012					.00		
02			OPEN	34754.0000	EACH	6.00		.00	208524.00	
			ECAT TRANSIT MANAGEMENT CONTRACT - OCTOBER 2015 - SEPTEMBER 2016					.00		
			PURCHASE ORDER TOTAL			12.00		.00	412962.00	189281.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160709	000	061336	211210 - MASS TRANSIT OPERATIONS	53405		REGULAR	N	16000794	11/10/15	ENTERED		234
			BUYER- PAUL NOBLES	SHIP CD-	ECAT-0				11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	116880.4167	EACH	12.00		.00	1402565.00	
			ADA COMPLEMENTARY PARATRANSIT. PD13-14.029					.00		
02			OPEN	133333.3330	EACH	12.00		.00	1600000.00	
			NON ADA PARATRANSIT PORTION OF CONTRACT PD 13-14.029					.00		
			PURCHASE ORDER TOTAL			24.00		.00	3002565.00	1692637.90
								.00		
			VENDOR TOTALS			36.00		.00	3415527.00	1881918.90
								.00		

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VENDOR - 061402 - FISHER CABINET COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160901	000	061402	410512 - OSCA CTIHO GRANT-IN-AID	56201		REGULAR	N	16000891	01/12/16	ENTERED	171	
			BUYER- LESTER BOYD	SHIP CD-	COU-0	*-FINAL-*			12/02/15	REQUIRE	212	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7632.0000		1.00		.00	7632.00	
	MODIFY AND FABRICATE PLATFORM FOR EXISTING COURT SECURITY MONITOR STATION AT FRONT ENTRANCE OF MCB. MODIFICATIONS TO BE DONE BY ORIGINAL CABINET INSTALLER.									
								.00		
						PURCHASE ORDER TOTAL	1.00	.00	7632.00	.00
						VENDOR TOTALS	1.00	.00	7632.00	.00

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VENDOR - 061420 - FISHER SCIENTIFIC CO LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160226	000	061420	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	16000282	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			BLANKET PURCHASE ORDER FOR					.00		
			MISCELLANEOUS							
			OPERATING SUPPLIES FOR WATER QUALITY							
			LABORATORY FOR THE PERIOD 10/1/15 -							
			9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	3450.33
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160773	000	061420	330206 - FIRE DEPT PD	55201		REGULAR	N	16000871	11/20/15	ENTERED		224
			BUYER- LESTER BOYD		SHIP CD- FIRE-3				11/23/15	REQUIRE		221
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	150000.0000		1.00		.00	150000.00	
			OPEN END PURCHASE ORDER FOR PERSONAL					.00		
			PROTECTIVE GEAR AND EQUIPMENT, PERIOD							
			10/01/2015 THRU 9/30/2016 BCC							
			APPROVED , PD 14-15.200 FOR FIRE RESCUE.							
			PURCHASE ORDER TOTAL			1.00		.00	150000.00	88749.94
								.00		
			VENDOR TOTALS			2.00		.00	160000.00	92200.27
								.00		

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VENDOR - 061425 - FITNOLOGY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160422	000	061425	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000481	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	1200.0000	LOT	1.00		.00	1200.00	
			BLANKET PURCHASE ORDER TO PROVIDE YEARLY MAINTENANCE FOR PID'S 59882, 59883, 59884, 59885, 59886 FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	425.00
			VENDOR TOTALS			1.00		.00	1200.00	425.00

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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
161193	000	061426	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2765-56301	REGULAR	N	16001360	04/29/16	ENTERED		63
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0	*-FINAL-*			04/28/16	REQUIRE		64
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8500.3200	LOT	1.00		.00	8500.32	
			TASK ORDER PD 02-03.79.51.15.ENG "TO PROVIDE A STRIPING PLAN AND DESIGN SERVICES FOR BRATT ROAD". TASK ORDER WITH BACKUP ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8500.32	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161276	000	061426	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW54-54612	REGULAR	N	16001459	05/27/16	ENTERED		35
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				05/26/16	REQUIRE		36
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41956.5800	LOT	1.00		.00	41956.58	
			TASK ORDER PD 02-03.79.51.17.ENG "PROVIDE DESIGN SERVICES FOR WILDE LAKE BOULEVARD SITE II"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41956.58	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161287	000	061426	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW54-54612	REGULAR	N	16001475	06/03/16	ENTERED		28
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				06/03/16	REQUIRE		28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41956.5800	LOT	1.00		.00	41956.58	
			TASK ORDER PD 02-03.79.51.17.ENG "PROVIDE DESIGN SERVICES FOR WILDE LAKE BOULEVARD SITE II"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41956.58	41956.58
								.00		
			VENDOR TOTALS			3.00		.00	92413.48	41956.58
								.00		

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VENDOR - 061444 - FIX-IT SHOP & RENTALS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160178	000	061444	330206 - FIRE DEPT PD	55201		REGULAR	N	16000219	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- FIRE-3				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT- ADD PREPAY & FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000		1.00		.00	6000.00	
			OPEN END PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	4574.45
			VENDOR TOTALS			1.00		.00	6000.00	4574.45

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VENDOR - 061447 - SPECIALTY VEHICLES SOUTHEAST, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160715	001	061447	230306 - RECYCLING	54601		REGULAR	N	16000797	11/10/15	ENTERED		234
			BUYER- LESTER BOYD		SHIP CD- SWL-0				11/06/15	REQUIRE		238
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			PARTS AND REPAIRS TO COUNTY OWNED							
			EQUIPENT FOR FY15-16.							
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	5324.34
								.00		
			VENDOR TOTALS			1.00		.00	7000.00	5324.34
								.00		

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VENDOR - 061813 - FL DEPT ENVIRONMENTAL PROTECTION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160813	000	061813	210719 - MASTER DRAINAGE BASIN I	56301		REGULAR	N	16000907	12/07/15	ENTERED		207
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				12/04/15	REQUIRE		210
			TERMS- NET 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	20591.0000	LOT	1.00		.00	20591.00	
			ANNUAL REGULATORY PROGRAM AND					.00		
			SURVEILLANCE FEE 2016, FACILITY KEY					.00		
			#22203; INVOICE 25772 DATED 12/3/2015,							
			FLS000019 ESCAMBIA CO & CO APP - MS4							
			PURCHASE ORDER TOTAL			1.00		.00	20591.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	20591.00	.00
								.00		

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VENDOR - 061820 - FLORIDA DEPT OF TRANSPORTATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160957	000	061820	140301 - BOB SIKES TOLL-ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS	55201		REGULAR	N	16001074	01/29/16	ENTERED		154
				SHIP CD- BOB		*-FINAL-*				REQUIRE		
				FREIGHT- N/A						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3.9900	1	10368.00		.00	41368.32	
			FDOT RETAILER AGREEMENT APPROVED BY BOARD 12-10-2015 AND EXECUTED ON JANUARY 14, 2016 BY FDOT FOR THE PURCHASE OF SUNPASS TRANSPONDERS FOR THE BOB SIKES					.00		
			PURCHASE ORDER TOTAL			10368.00		.00	41368.32	.00
			VENDOR TOTALS			10368.00		.00	41368.32	.00

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VENDOR - 061908 - FLORIDA LEVEL & TRANSIT CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161011	000	061908	211201 - TRAFFIC OPERATIONS	56401		REGULAR	N	16001143	02/17/16	ENTERED		135
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWS-2	*-FINAL-*			03/01/16	REQUIRE		122
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	33570.9000	LOT	1.00		.00	33570.90	
			PURCHASE OF LAND SURVEYING EQUIPMENT, TRAINING AND SUPPORT, PER THE ATTACHED QUOTE#011097, DATED 2/9/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33570.90	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161094	001	061908	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	16001244	03/24/16	ENTERED		99
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0	*-FINAL-*			03/23/16	REQUIRE		100
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22581.9000	LOT	1.00		.00	22581.90	
			ROBOTIC TOTAL STATION - UPDATING OLD EQUIOPMENT, REPLACES PN 54151 (SEE ATTACHED QUOTE #012134 DATED 03/21/2016)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	22581.90	.00
								.00		
			VENDOR TOTALS			2.00		.00	56152.80	.00
								.00		

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VENDOR - 061912 - FLORIDA IRRIGATION SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160404	000	061912	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000448	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	9000.0000	LOT	1.00		.00	9000.00	
			BLANKET TO PROVIDE IRRIGATION PARTS AND SUPPLIES TO MAINTAIN JOHN R. JONES & ASHTON BROSNHAM. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	7195.84
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160421	000	061912	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000479	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE VARIOUS IRRIGATION SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2713.72
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160970	000	061912	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16001101	02/03/16	ENTERED		149
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, IRRIGATION/SPRINKLER MATERIAL & RELATED ITEMS, MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	6897.37
								.00		
			VENDOR TOTALS			3.00		.00	21000.00	16806.93
								.00		

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VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160019	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	16000021	10/02/15	ENTERED		273
			BUYER- PAUL NOBLES	SHIP CD-	RISK-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 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	1179727.0000	EA	1.00		.00	1179727.00	
			INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR ESCAMBIA COUNTY FOR 10/1/15-9/30/16. APPROVED BY BCC ON 9/24/15					.00		
02			FINAL	1152316.0000	EA	1.00		.00	1152316.00	
			INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR THE ESCAMBIA COUNTY JAIL FOR 10/1/15-9/30/16. APPROVED BY BCC ON 9/24/15.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	2332043.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160747	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	16000844	11/16/15	ENTERED		228
			BUYER- PAUL NOBLES	SHIP CD-	RISK-0	*-FINAL-*			11/23/15	REQUIRE		221
			TERMS- NET 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	154261.5600	EA	1.00		.00	154261.56	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 10/01/2015 - 09/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	154261.56	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160948	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	16001069	01/29/16	ENTERED		154
			BUYER- PAUL NOBLES	SHIP CD-	RISK-0	*-FINAL-*			02/15/16	REQUIRE		137
			TERMS- NET 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	98019.5600	EA	1.00		.00	98019.56	
			QUARTERLY WORKERS COMPENSATION INSURANCE DEDUCTIBLE FOR PERIOD 10/01/15 - 09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	98019.56	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161050	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	16001191	03/04/16	ENTERED	119
			BUYER- PAUL NOBLES	SHIP CD-	RISK-0	*-FINAL-*			03/07/16	REQUIRE	116
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	93618.0000	EA	1.00		.00	93618.00	
			ADDITIONAL PREMIUM FOR WORKERS' COMPENSATION AUDIT PERIOD 10/1/14-9/30/15 (FMIT #0869) APPROVED BY BCC ON 3/3/16.					.00		
02			FINAL	117235.0000	EA	1.00		.00	117235.00	
			ADDITIONAL PREMIUM FOR WORKERS' COMPENSATION AUDIT PERIOD 10/1/14-9/30/15 FOR THE JAIL (FMIT #1449). APPROVED BY BCC ON 3/3/16.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	210853.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161153	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	16001320	04/19/16	ENTERED	73
			BUYER- PAUL NOBLES	SHIP CD-	RISK-0	*-FINAL-*			05/06/16	REQUIRE	56
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	120130.3500	EA	1.00		.00	120130.35	
			QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 10/01/15-09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	120130.35	.00
								.00		
			VENDOR TOTALS			7.00		.00	2915307.47	.00
								.00		

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VENDOR - 062016 - FLORIDA PEST CONTROL & CHEMICAL CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160207	000	062016	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	16000255	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	456.0000	LOT	1.00		.00	456.00	
			OPEN END PO TO PAY FOR MONTHLY PEST CONTROL SERVICES AT WORK RELEASE FACILITY FOR FISCAL YEAR 10/1/2015 THROUGH 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	456.00	152.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160314	001	062016	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000357	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/12/15	REQUIRE		263
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14100.0000	LOT	1.00		.00	14100.00	
			PEST CONTROL PER PD 12-13.035 AT VARIOUS LOCATION FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14100.00	6386.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160407	000	062016	350204 - LAKE STONE	53401		REGULAR	N	16000452	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1020.0000	LOT	1.00		.00	1020.00	
			BLANKET PURCHASE ORDER FOR MONTHLY PEST CONTROL & ADDTL SERVICES AS NEEDED FOR THE PERIOD 10/1/15 THROUGH 9/30/16. PER PD 12-13.035					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1020.00	340.00
								.00		

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160537	000	062016	290202 - CARE & CUSTODY	53401		REGULAR	N	16000569	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/20/15	REQUIRE	255
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PEST CONTROL FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	537.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160799	000	062016	330206 - FIRE DEPT PD	53401		REGULAR	N	16000892	12/02/15	ENTERED	212
			BUYER- LESTER BOYD		SHIP CD- FIRE-0				12/04/15	REQUIRE	210
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY FREIGHT & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2784.0000		1.00		.00	2784.00	
			PEST CONTROL SERVICES FOR 10/01/2015 THRU 9/30/2016 FOR THE VARIOUS FIRE STATIONS IN ESCAMBIA COUNTY FLORIDA. PD 12-13.035.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2784.00	928.00
								.00		
			VENDOR TOTALS			5.00		.00	19860.00	8343.00
								.00		

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VENDOR - 062098 - FLORIDA TRANSPORTATION SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161307	000	062098	211220 - 2009 FTA FL90X701	56401		REGULAR	N	16001494	06/13/16	ENTERED		18
			BUYER- EDDIE WEHMEIER	SHIP CD-	ECAT-0				06/13/16	REQUIRE		18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48807.0000	EA	1.00		.00	48807.00	
		ADA COMPLIANT	DODGE GRAND CARAVAN					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48807.00	48807.00
								.00		
			VENDOR TOTALS			1.00		.00	48807.00	48807.00
								.00		

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VENDOR - 062208 - FLORIDA STATE UNIVERSITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160540	000	062208	270102 - INFORMATION SYSTEMS	55501		REGULAR	N	16000572	10/23/15	ENTERED		252
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7000.0000	LOT	1.00		.00	7000.00	
			CERTIFIED PUBLIC MANAGER TRAINING LEVEL					.00		
			1 #160108, 09/29/15 - 10/02/15 HOSTED							
			BY FSU FOR SHAWN FLETCHER, SCOTT							
			MACDONALD, CHRISTOPHER KARP,							
02			FINAL	.0000	LOT	1.00		.00	.00	
			CHRISTOPHER WYNN, AND FELIX HOTARD. PER					.00		
			ATTACHED INVOICE # 2987							
			PURCHASE ORDER TOTAL			2.00		.00	7000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	7000.00	.00
								.00		

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VENDOR - 062709 - FRONTIER COMM CORPORATE SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160553	000	062709	250101 - PERMITTING	54101		REGULAR	N	16000600	10/23/15	ENTERED		252
			BUYER- LESTER BOYD		SHIP CD- BI-1				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000	YR	1.00		.00	800.00	
			CHARGE FOR TELEPHONE LINE IN MOLINO					.00		
			OFFICE FOR PROCESSIONG CREDIT CARD							
			TRANSACTION FOR FY 15-16							
			PURCHASE ORDER TOTAL			1.00		.00	800.00	269.19
								.00		
			VENDOR TOTALS			1.00		.00	800.00	269.19
								.00		

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VENDOR - 062821 - G & K SERVICES COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160946	000	062821	230301 - SOLID WASTE ADMIN	54401		REGULAR	N	16001073	01/28/16	ENTERED		155
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				01/27/16	REQUIRE		156
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7050.0000	LOT	1.00		.00	7050.00	
			OPEN PURCHASE ORDER FOR THE RENTAL OF UNIFORMS AND MATS FOR ESCAMBIA WASTE SERVICES AT PERDIDO LANDFILL AND PALAFAX TRANSFER STATION PER PD 15-16.012.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7050.00	5835.66
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160951	000	062821	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	16001080	01/29/16	ENTERED		154
			BUYER- LESTER BOYD	SHIP CD-	FM-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12300.0000		1.00		.00	12300.00	
			OPEN PURCHASE ORDER FOR UNIFORM RENTALS PER PD 15-16.012 FROM FEBRUARY 1, 2016 TO SEPTEMBER 30, 2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12300.00	11147.03
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161069	000	062821	210402 - ROAD MAINTENANCE	54401		REGULAR	N	16001211	03/11/16	ENTERED		112
			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	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR UNIFORM SERVICE AND ALL OTHER RELATED ITEMS FOR PERIOD 3/10/16 - 9/30/16. PD 15-16.012. NEW CONTRACT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	5938.85
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
161070	000	062821	211401 - SRI PUBLIC WORKS	54401		REGULAR	N	16001216	03/11/16	ENTERED	112
			BUYER- LESTER BOYD		SHIP CD- PW-PB					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3600.0000	LOT	1.00		.00	3600.00	
	OPEN END BLANKET PO FOR UNIFORM SERVICE AND ALL OTHER RELATED ITEMS FOR 3/10/16-9/30/16. PD 15-16.012. NEW CONTRACT									
						PURCHASE ORDER TOTAL	1.00	.00	3600.00	3139.32
								.00		
						VENDOR TOTALS	4.00	.00	32950.00	26060.86
								.00		

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VENDOR - 062834 - SPX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160988	000	062834	211223 - 2011 FTA GRANT FL90X759	55230		REGULAR	N	16001117	02/11/16	ENTERED		141
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			02/05/16	REQUIRE		147
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13400.0000	EACH	1.00		.00	13400.00	
		R00542-0007	ASSEMBLY, RECEIVER CASHBOX ID AND FREIGHT FOR PARTS FROM ORIGINAL EQUIPMENT MANUFACTURER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	13400.00	.00
								.00		

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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
160751	000	070423	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	16000773	11/19/15	ENTERED		225
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-0				11/06/15	REQUIRE		238
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29022.0000		1.00		.00	29022.00	
			PURCHASE ORDER TO PURCHASE (1) 2015					.00		
			CHEVROLET SILIVERADO, STANDARD 4WD							
			PICKUP; AS PRE ATTACHED SPECIFICATIONS.							
			VE14-15.044 FIRE SERVICE DEPT VEHICLE							
			PURCHASE #2.							
			PURCHASE ORDER TOTAL			1.00		.00	29022.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160752	000	070423	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	16000769	11/19/15	ENTERED		225
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-0				11/06/15	REQUIRE		238
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	36896.7500		1.00		.00	36896.75	
			PURCHASE ORDER TO PURCHASE (1) 2015					.00		
			CHEVY SILIVERDO, DOUBLE CAB STANDARD							
			BOX							
			4WD PICKUP; AS PER ATTACHED							
			SPECIFICATIONS. VE14-15-043 FIRE							
			PURCHASE ORDER TOTAL			1.00		.00	36896.75	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160774	000	070423	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	16000775	11/23/15	ENTERED		221
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-0				11/06/15	REQUIRE		238
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	37185.1000		2.00		.00	74370.20	
			PURCHASE ORDER TO PURCHASE (2) 2015					.00		
			CHEVROLET TAHOE POLICE 2WD 4DR SUV; AS							
			PER ATTACHED SPECIFICATIONS.							
			VE14-15.045							
			FIRE SERVICE DEPT VEHICLE PURCHASE #3.							
			PURCHASE ORDER TOTAL			2.00		.00	74370.20	.00
								.00		

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161214	000	070423	250111 - BUILDING INSPECT-ADMIN	56401		REGULAR	N	16001385	05/10/16	ENTERED		52
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				07/31/16	REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21166.0000		5.00		.00	105830.00	
	FIVE CHEVROLET EQUINOX SPORT UTILITY VEHICLES MODEL #1LH26, COLOR-WHITE, EQUIPPED WITH STANDARD EQUIPMENT, MANUFACTURER'S WARRANTY, AS PER QUOTE DATED 1/6/16, REFERENCE VE 15-16.005									
						PURCHASE ORDER TOTAL	5.00	.00	105830.00	105830.00
								.00		
						VENDOR TOTALS	9.00	.00	246118.95	105830.00
								.00		

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VENDOR - 070540 - TRIZETTO CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160157	000	070540	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	16000171	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9474.0000	LOT	1.00		.00	9474.00	
	BLANKET PO FOR ELECTRONIC SUBMISSION OF AMBULANCE CLAIMS TO INSURANCE COMPANIES FOR THE PERIOD OF 10/01/15 THRU 09/30/16. SERVICE PROVIDED BY AUTHORIZED AGENT OF SOFTWARE DEVELOPER									
						PURCHASE ORDER TOTAL	1.00	.00	9474.00	3206.23
								.00		
						VENDOR TOTALS	1.00	.00	9474.00	3206.23
								.00		

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VENDOR - 070553 - GEARGRID LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161212	000	070553	330206 - FIRE DEPT PD	55201		REGULAR	N	16001386	05/10/16	ENTERED		52
			BUYER- LESTER BOYD		SHIP CD- FIRE-3				05/10/16	REQUIRE		52
			TERMS- NET 30 DAYS		FREIGHT- PRE-PAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1275.0000		4.00		.00	5100.00	
			(4) GEAR LOCKER MOBILE W/DR 3 OPENINGS, COLOR RED BARON. PLEASE REFER TO QOUTE NUMBER 0016711					.00		
02			OPEN	1037.0000		2.00		.00	2074.00	
			(2) GEAR LOCKERS MOBILE W/DR 2 OPENING, COLOR RED BARRON.					.00		
03			OPEN	1328.0000		2.00		.00	2656.00	
			(2) GEAR LOCKERS MOBILE W/DR 3 OPENINGS, COLOR RED BARRON.					.00		
			PURCHASE ORDER TOTAL			8.00		.00	9830.00	9830.00
								.00		
			VENDOR TOTALS			8.00		.00	9830.00	9830.00
								.00		

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VENDOR - 071229 - GENTRY & ASSOCIATES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160519	000	071229	110201 - NON DEPTMTAL ADMIN	53101		REGULAR	N	16000528	10/20/15	ENTERED		255
			BUYER- PAUL NOBLES		SHIP CD- BCC-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	62500.0000		1.00		.00	62500.00	
			ON 05/07/15, THE BOARD AWARDED PD					.00		
			14-15.025, "STATE LOBBYIST SERVICES FOR							
			ESCAMBIA COUNTY, FLORIDA" TO GENTRY &							
			ASSOCIATES FOR A TERM OF THREE YEARS							
			COMMENCING ON 07/01/15.							
			PURCHASE ORDER TOTAL			1.00		.00	62500.00	32500.00
								.00		
			VENDOR TOTALS			1.00		.00	62500.00	32500.00
								.00		

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VENDOR - 071236 - GEOSYNTEC CONSULTANTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161169	000	071236	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	16001338	04/22/16	ENTERED		70
			BUYER- LESTER BOYD		SHIP CD- SWL-0				04/21/16	REQUIRE		71
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27800.0000	LOT	1.00		.00	27800.00	
			PREPARATION OF SPRING AND FALL 2016					.00		
			WATER QUALITY REPORTS FOR THE PERDIDO							
			LANDFILL CORRECTIVE ACTION PROGRAM							
			(CAP), ESCAMBIA COUNTY, FLORIDA PER PD							
			05-06.041.04SWM.16001							
			PURCHASE ORDER TOTAL			1.00		.00	27800.00	15700.00
								.00		
			VENDOR TOTALS			1.00		.00	27800.00	15700.00
								.00		

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VENDOR - 071238 - GEORGE A. SMITH

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160253	000	071238	290402 - INMATE MEDICAL	53101		REGULAR	N	16000224	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	84000.0000	LOT	1.00		.00	84000.00	
			PURCHASE ORDER GENERAL PHYSICIAN					.00		
			SERVICES AT THE ESCAMBIA COUNTY JAIL							
			FOR							
			FISCAL YEAR 10/01/2015-09/30/2016 (BCC							
			APPROVED 9/24/15)							
			PURCHASE ORDER TOTAL			1.00		.00	84000.00	29500.00
								.00		
			VENDOR TOTALS			1.00		.00	84000.00	29500.00
								.00		

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VENDOR - 071252 - GEOTECH ENVIRONMENTAL EQT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160479	000	071252	221018 - NATL POLLUTNT DISCHRG SYS	54601		REGULAR	N	16000514	10/20/15	ENTERED		255
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/15/15	REQUIRE		260
			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	3500.0000	LOT	1.00		.00	3500.00	
			BLANKET PURCHASE ORDER FOR REPAIRS & MAINTENANCE AND OPERATING SUPPLIES FOR WATER SAMPLING PUMPS FOR THE PERIOD 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	2345.76
			VENDOR TOTALS			1.00		.00	3500.00	2345.76

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VENDOR - 071472 - GLAZE COMMUNICATIONS SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160589	000	071472	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	16000662	10/26/15	ENTERED		249
			BUYER- LESTER BOYD	SHIP CD-	IR-1				10/23/15	REQUIRE		252
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	YEAR	1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR STRUCTURED CABLING SYSTEM CONTRACTOR FOR RUNNING NEW NETWORK AND TELEPHONE LINES IN COUNTY FACILITIES. FOR THE PERIOD OF 10/01/15 - 09/30/16. PER ATTACHED LABOR					.00		
02			OPEN	.0000	YEAR	1.00		.00	.00	
			RATES AND CERTIFICATE OF LIABILITY INSURANCE.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	10000.00	4227.62
			VENDOR TOTALS			2.00		.00	10000.00	4227.62

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VENDOR - 071514 - GLOBAL IMAGING SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161305	000	071514	110601 - COUNTY ATTY ADMIN	56401		REGULAR	N	16001496	06/10/16	ENTERED		21
			BUYER- LESTER BOYD	SHIP CD-	CA-0				06/30/16	REQUIRE		1
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7457.0000	1	1.00		.00	7457.00	
			ONE WORKCENTRE 7970 PER ATTTACHED					.00		
			PURCHASE AGMT; MIN TERM OF 36 MOS WITH							
			ALL DEVELOPMENT OVER BASE ALLOWANCE							
			BILLED AT 0.0049 FOR B/W PGS AND 0.049							
			FOR COLOR PGS PER ATTACHED MAINT AGMT.							
			PURCHASE ORDER TOTAL			1.00		.00	7457.00	7457.00
								.00		
			VENDOR TOTALS			1.00		.00	7457.00	7457.00
								.00		

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VENDOR - 071908 - HAJOCA CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160033	000	071908	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000055	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	2523.97
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160273	000	071908	290202 - CARE & CUSTODY	54601		REGULAR	N	16000348	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER		SHIP CD- ROPR-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PLUMBING AND OTHER MISC SUPPLIES FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	1268.37
								.00		
			VENDOR TOTALS			2.00		.00	5500.00	3792.34
								.00		

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VENDOR - 072015 - W. W. GRAINGER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160034	000	072015	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000056	10/02/15	ENTERED	273
			BUYER- LESTER BOYD	SHIP CD- FM-0					10/02/15	REQUIRE	273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	43000.0000	LOT	1.00		.00	43000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	43000.00	13773.83
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160166	000	072015	330206 - FIRE DEPT PD	55201		REGULAR	N	16000205	10/06/15	ENTERED	269
			BUYER- LESTER BOYD	SHIP CD- FIRE-3					10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT- ADD PRE PAY & FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000		1.00		.00	40000.00	
			OPEN END PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	18685.95
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160291	000	072015	290202 - CARE & CUSTODY	55201		REGULAR	N	16000316	10/12/15	ENTERED	263
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					10/08/15	REQUIRE	267
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR SAFETY SUPPLIES FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	1585.81
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160344	002	072015	230304 - ENVIRONMENTAL QUALITY	55201		REGULAR	N	16000414	10/13/15	ENTERED	262
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24500.0000	LOT	1.00		.00	24500.00	
			OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR PERIOD 10/01/15 - 09/30/16.							
						PURCHASE ORDER TOTAL	1.00	.00	24500.00	15359.45
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160426	000	072015	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000487	10/16/15	ENTERED	259
			BUYER- EDDIE WEHMEIER		SHIP CD- PARKS-0				10/14/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET TO PROVIDE SAFETY & DAILY ROUTINE ITEMS REQUIRED FOR VARIOUS PARK LOCATIONS. FTP 10/01/15-9/30/16							
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	2840.41
								.00		
			VENDOR TOTALS			5.00		.00	117400.00	52245.45
								.00		

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VENDOR - 072099 - BOBBIE GRAVES SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160082	000	072099	290401 - DETENTION	54601		REGULAR	N	16000087	10/05/15	ENTERED		270
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	53000.0000	LOT	1.00		.00	53000.00	
			PURCHASE ORDER TO PROVIDE FOR REPAIR SERVICES AND INMATE GOODS AS APPROVED BY BCC 9/24/2015 RELATED TO PD13-14.046					.00		
				PURCHASE ORDER TOTAL		1.00		.00	53000.00	16974.82
				VENDOR TOTALS		1.00		.00	53000.00	16974.82

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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
160592	000	072101	270103 - TELECOMMUNICATIONS	55201		REGULAR	N	16000668	10/26/15	ENTERED		249
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS		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	4500.0000	YEAR	1.00		.00	4500.00	
			BLANKET PURCHASE ORDER FOR IT INFRASTRUCTURE RELATED PRODUCTS THROUGHOUT THE YEAR LIKE UPS'S FOR PC AND NETWORK DEVICES, SERVER, ROUTERS, NETWORK RACKS, CABINETS, AND WALL MOUNT					.00		
02			OPEN	.0000	YEAR	1.00		.00	.00	
			SHELVING FOR NETWORK DEVICES. WE ALSO PURCHASE REPLACEMENT ANALOG TELEPHONES FOR VARIOUS ORGANIZATION THAT WE PROVIDE TELEPHONE SERVICE FOR. CAT6 AND FIBER PATCH CABLES					.00		
			PURCHASE ORDER TOTAL			2.00		.00	4500.00	2565.81
			VENDOR TOTALS			2.00		.00	4500.00	2565.81

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VENDOR - 072166 - THE GREEN-SIMMONS COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160897	003	072166	110267 - PUBLIC FAC & PROJ LOST 3	56201	12PF1675-56201	REGULAR	N	16001012	01/11/16	ENTERED		172
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				01/15/16	REQUIRE		168
			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	586581.0000	LOT	1.00		.00	586581.00	
			OLD CH RESTORATION COMPLETION PHASE IV					.00		
			PD 15-16.014, GRANT SC518							
			BASE BID + ALT 1 & 2							
			BCC APPROVED JAN 7, 2016							
			PURCHASE ORDER TOTAL			1.00		.00	586581.00	419891.60
								.00		
			VENDOR TOTALS			1.00		.00	586581.00	419891.60
								.00		

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VENDOR - 072181 - GREENWORKS GROUNDSKEEPING & LANDSCA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161056	000	072181	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	16001196	03/08/16	ENTERED		115
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				03/08/16	REQUIRE		115
			TERMS- 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-ZONE 1 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PD 13-14.008. 2ND 12 MONTH EXTENSION OF UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 3/3/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39000.00	23400.00
			VENDOR TOTALS			1.00		.00	39000.00	23400.00

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VENDOR - 072460 - GULF CITY BODY & TRAILER WORKS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161224	000	072460	230307 - SW TRANSFER STATION	54601		REGULAR	N	16001403	05/13/16	ENTERED		49
			BUYER- LESTER BOYD		SHIP CD- SWL-0				05/12/16	REQUIRE		50
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN PURCHASE ORDER TO COVER PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT FOR FY 15/16. "OEM DEALER FOR KEITH WALKING FLOORS"					.00		
						PURCHASE ORDER TOTAL	1.00	.00	20000.00	20000.00
						VENDOR TOTALS	1.00	.00	20000.00	20000.00

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VENDOR - 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
160637	000	072468	360704 - ECON DEV OPERATING	58201		REGULAR	N	16000610	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000		1.00		.00	50000.00	
			FY 15/16 COUNTY CONTRIBUTION TO GULF COAST AFRICAN AMERICAN CHAMBER OF COMMERCE. BCC APPROVED 9/22/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	8211.18
								.00		
			VENDOR TOTALS			1.00		.00	50000.00	8211.18
								.00		

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160425	000	072500	140570 - MSBU EMERALD SHORES RECRE	53401		REGULAR	N	16000485	10/16/15	ENTERED	259
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				10/14/15	REQUIRE	261
			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	12500.0000	LOT	1.00		.00	12500.00	
			BLANKET TO PROVIDE MOWING/LANDSCAPING SERVICES FOR EMERALD SHORES MSBU, PER ATTACHED QUOTE FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12500.00	5410.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160975	000	072500	110502 - MAINTENANCE	53401		REGULAR	N	16001108	02/04/16	ENTERED	148
			BUYER- LESTER BOYD	SHIP CD-	FM-0				02/04/16	REQUIRE	148
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8500.0000	LOT	1.00		.00	8500.00	
			OPEN PURCHASE ORDER FOR GROUNDS KEEPING FOR WEST FLORIDA LIBRARIES MAINTENANCE AGREEMENT (PD 15-16.018) FOR THE PERIOD OF 2/3/16 THRU 9/30/16. BCC APPROVED 1/21/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8500.00	6305.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161057	000	072500	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	16001197	03/08/16	ENTERED	115
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				03/08/16	REQUIRE	115
			TERMS- NET 30 DAYS	FREIGHT-						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-ZONE 3 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PD 13-14.008. 2ND 12 MONTH EXTENSION OF UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 3/3/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48600.00	32805.00
								.00		

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161078	000	072500	222001 - NRDA BOAT RAMPS	53401	NRDA0104-53401	REGULAR	N	16001224	03/16/16	ENTERED	107
			BUYER- LESTER BOYD		SHIP CD- NESD-0				03/15/16	REQUIRE	108
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9325.0000	LOT	1.00		.00	9325.00	
			PERDIDO RIVER BOAT RAMP LANDSCAPE					.00		
			MAINTENANCE PER ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	9325.00	7610.00
								.00		
			VENDOR TOTALS			4.00		.00	78925.00	52130.00
								.00		

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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
160035	000	072695	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000057	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	2143.56
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160424	000	072695	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000484	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET TO PROVIDE LOCKSMITH SERVICES & SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	1000.00
								.00		
			VENDOR TOTALS			2.00		.00	4000.00	3143.56
								.00		

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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
160010	000	072702	140838 - SAFETY&LOSS CONTROL ADMIN	55101		REGULAR	N	16000026	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	EA	1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR PERIOD 10/01/15 - 09/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1442.60
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160017	000	072702	140833 - RISK MANAGEMENT ADMIN	55101		REGULAR	N	16000041	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	EA	1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR 10/1/15-9/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1668.43
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160055	000	072702	290401 - DETENTION	55101		REGULAR	N	16000090	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- CBD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS					.00		
			OFFICE SUPPLIES FOR ESCAMBIA COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	5368.15
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160072	001	072702	290301 - MISDEMEANOR PROBATION	55101		REGULAR	N	16000130	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

TAX AMOUNT

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4800.0000	LOT	1.00		.00	4800.00	
			OPEN END PO FOR OFFICE SUPPLIES FOR					.00		
			PERIOD 10/1/2015 THROUGH 9/30/2016							
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	1310.37
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160204	001	072702	150101 - HUMAN RESOURCES ADMIN	55101		REGULAR	N	16000251	10/07/15	ENTERED	268
			BUYER- LESTER BOYD	SHIP CD-	HRES-0					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	8000.0000		1.00		.00		8000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00			
			OFFICE SUPPLIES FOR PERIOD 10/1/15 THRU								
			9/30/16. PIGGYBACK OFF SANTA ROSA								
			SCHOOL BOARD CONTRACT#: RFP 03.17.								
			PURCHASE ORDER NOT TO EXCEED AMOUNT.								
			PURCHASE ORDER TOTAL			1.00		.00		8000.00	2310.92
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160339	002	072702	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	16000407	10/13/15	ENTERED	262
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE	274
			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	5865.3900	LOT	1.00		.00		5865.39	
			OPEN BLANKET PURCHASE ORDER FOR					.00			
			PRINTING								
			AND SUPPLIES FOR PERIOD 10/01/15 -								
			09/30/16.								
			PURCHASE ORDER TOTAL			1.00		.00		5865.39	4231.55
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160380	000	072702	140701 - OFFICE OF PURCHASING-ADMI	55101		REGULAR	N	16000436	10/15/15	ENTERED	260
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUR-0					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-	DESTINATION					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00		4000.00	
			BPO FOR OFFICE SUPPLIES FOR PERIOD OF					.00			

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10/1/2015 THRU 9/30/2016.

PURCHASE ORDER TOTAL 1.00 .00 4000.00 205.11  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160382	000	072702	110601 - COUNTY ATTY ADMIN	55101		REGULAR	N	16000440	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER		SHIP CD- CA-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR MISC. OFFICE SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	893.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160506	000	072702	250202 - ANIMAL SERVICES ADMIN	55101		REGULAR	N	16000556	10/20/15	ENTERED		255
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS		FREIGHT- PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			BLANKET PO FOR FY 2016 FOR OFFICE SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	3485.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160525	000	072702	370101 - NEIGHBRHOD&HUMAN SRVC ADM	55101		REGULAR	N	16000562	10/21/15	ENTERED		254
			BUYER- LESTER BOYD		SHIP CD- CS-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD OF 10/01/15-09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	1693.32
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160539	000	072702	270102 - INFORMATION SYSTEMS	55101		REGULAR	N	16000571	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/20/15	REQUIRE	255
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	YEAR	1.00		.00	2500.00	
			BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES/CHAIRS FOR THE PERIOD OF 10/01/15 - 09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	1411.96
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160549	000	072702	310101 - FACILITIES ADMINISTRATION	55101		REGULAR	N	16000586	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/22/15	REQUIRE	253
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE PERIOD 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	1977.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160554	000	072702	250101 - PERMITTING	55101		REGULAR	N	16000601	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- BI-1				10/21/15	REQUIRE	254
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	YR	1.00		.00	2000.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR FY 15-16. SUPPLIES TO BE ORDERED AS NEEDED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1499.76
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160690	000	072702	220110 - ENVIR CODE ENFORCEMNT	55101		REGULAR	N	16000748	11/06/15	ENTERED	238
			BUYER- LESTER BOYD		SHIP CD- NESD-1				11/03/15	REQUIRE	241
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES	

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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	
			BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/15 THROUGH 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	6000.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
160716	000	072702	230301 - SOLID WASTE ADMIN	54701		REGULAR	N	16000798	11/10/15	ENTERED	234
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				11/06/15	REQUIRE	238
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES AND PRINTING FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
160903	000	072702	140201 - OMB-ADMIN	55101		REGULAR	N	16001020	01/12/16	ENTERED	171
			BUYER- LESTER BOYD	SHIP CD-	BUD-0				01/08/19	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR 10/1/2015 - 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	3978.27
								.00		
			VENDOR TOTALS			16.00		.00	80165.39	42476.87
								.00		

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VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160673	001	072896	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW31-54612	REGULAR	N	16000749	11/05/15	ENTERED		239
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- NET 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	144686.0000	LOT	1.00		.00	144686.00	
	CONTRACT PD 12-13.001 "BRIDGES, DOCKS AND BOAT RAMPS". "MEADOWBROOK DRIVE @ THOMPSON BAYOU STORM REPAIRS". PROJECT WILL BE SUBMITTED TO FEMA FOR REIMBURSEMENT. BCC APPROVAL 09/24/2015									
						PURCHASE ORDER TOTAL	1.00	.00	144686.00	.00
						VENDOR TOTALS	1.00	.00	144686.00	.00

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160100	000	072898	210404 - SIGN MAINTENANCE	55201		REGULAR	N	16000127	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR SIGNS, BARRICADES AND OTHER RELATED ITEMS. MULTIPLE PO'S/VENDORS FOR THESE ITEMS FOR PRICE COMPARISON.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	15994.65
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160602	000	072898	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	16000692	10/29/15	ENTERED		246
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			OPEN END PO TO PROVIDE FABRICATION, INSTALLATION AND REMOVAL OF TRAFFIC CONTROL SIGNS IN ESCAMBIA COUNTY. PERIOD 10/1/15 TO 9/30/16. PD13-14.084, BCC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	9828.09
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160603	000	072898	210404 - SIGN MAINTENANCE	54401		REGULAR	N	16000694	10/29/15	ENTERED		246
			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	18980.0000	LOT	1.00		.00	18980.00	
			YEARLY RENTAL OF 4 ELECTRONIC SIGN/MESSAGE BOARDS, INCLUDING MAINTENANCE FOR PERIOD OF 10/1/15-9/30/16. QUOTES ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18980.00	.00
								.00		

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160767	000	072898	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	16000840	11/19/15	ENTERED	225
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				11/16/15	REQUIRE	228
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00	50000.00	
			CONTRACT PD.NO. 13.14-085					.00		
			"INSTALL,FURNISH AND REMOVAL OF SIGNS.							
			BCC APPROVAL 09/24/15.							
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	43452.25
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160768	000	072898	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	16000842	11/19/15	ENTERED	225
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				11/16/15	REQUIRE	228
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	250000.0000	LOT	1.00		.00	250000.00	
			CONTRACT PD.NO. 13-14.084 "INSTALL,					.00		
			REFURBISH AND REMOVAL OF PAVEMENT							
			MARKINGS AND ASSOCIATED ITEMS." BCC							
			APPROVAL 09/24/15.							
			PURCHASE ORDER TOTAL			1.00		.00	250000.00	193637.30
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161097	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3222-56301	REGULAR	N	16001248	03/24/16	ENTERED	99
			BUYER- LESTER BOYD		SHIP CD- PUWT-0				03/24/16	REQUIRE	99
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5070.2000	LOT	1.00		.00	5070.20	
			CONTRACT PD 13-14.084 "INSTALLATION,					.00		
			REFURBISH AND REMOVAL OF PAVEMENT							
			MARKERS, ETC." FOR THE PERDIDO KEY							
			CROSSWALK VILLAGIO LOCATION							
			PURCHASE ORDER TOTAL			1.00		.00	5070.20	.00
								.00		

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161226	000	072898	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2765-56301	REGULAR	N	16001406	05/13/16	ENTERED	49
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			05/12/16	REQUIRE	50
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	41380.6000	LOT	1.00		.00	41380.60	
			INSTALL NEW TRAFFIC CONTROL SIGNS AND PAVMENT MARKINGS FOR BRATT ROAD. CIP: BRATT ROAD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41380.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161259	001	072898	230306 - RECYCLING	55201		REGULAR	N	16001427	05/25/16	ENTERED	37
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				05/20/16	REQUIRE	42
			TERMS- NET 30 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	
			OPEN PURCHASE ORDER FOR SIGNAGE AND RELATED MATERIALS TO BE POSTED AROUND THE COUNTY AS NEEDED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	4000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161364	000	072898	140301 - BOB SIKES TOLL-ADMIN	55201		REGULAR	N	16001560	06/30/16	ENTERED	1
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				06/29/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4183.0000	LOT	1.00		.00	4183.00	
			CONTRACT PD.NO. 13.14.084 "INSTALL,REBURBISH AND REMOVAL OF PAVMENT MARKINGS.BCC APPROVAL 09/24/15. LOCATION-PENSACOLA BEACH TOLL PLAZA LANE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4183.00	4183.00
								.00		

VENDOR TOTALS 9.00 .00 428613.80 271095.29 .00

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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
160113	000	072900	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000019	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	40000.0000	LOT	1.00		.00	40000.00		
			OPEN END BLANKET PURCHASE ORDER FOR PROPRIETARY (MACK TRUCK) PARTS, LABOR AND SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16							.00	
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	53.30	
			VENDOR TOTALS			1.00		.00	40000.00	53.30	

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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
160693	000	072906	370115 - CRA PALAFOX	53401		REGULAR	N	16000752	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- 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		1.00		.00	300.00	
		923 LUCERNE AVE-SITE ABATEMENT (NOV2015) WITHIN PALAFOX REDEVELOPMENT DISTRICT (PR#461S301100009003)						.00		
			PURCHASE ORDER TOTAL			1.00		.00	300.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160694	000	072906	370116 - CRA BARRANCAS	53401		REGULAR	N	16000753	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	750.0000		1.00		.00	750.00	
		217 BETTY RD- SITE ABATEMENT (NOV2015) WITHIN BARRANCAS REDEVELOPMENT DISTRICT (PR#502S305012012031)						.00		
			PURCHASE ORDER TOTAL			1.00		.00	750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160695	000	072906	370115 - CRA PALAFOX	53401		REGULAR	N	16000755	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- 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		1.00		.00	500.00	
		935 FREMONT AVE SITE ABATEMENT WITHIN PALAFOX REDEVELOPMENT DISTRICT (PR#461S301100006006)						.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	.00
								.00		

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160696	000	072906	370115 - CRA PALAFOX	53401		REGULAR	N	16000757	11/06/15	ENTERED		238
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	325.0000		1.00		.00	325.00	
		4401 GUERLAIN WAY SITE ABATEMENT WITHIN PALAFOX REDEVELOPMENT DISTRICT (PR#102S301000011002)						.00		
			PURCHASE ORDER TOTAL			1.00		.00	325.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160697	000	072906	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16000760	11/09/15	ENTERED		235
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	375.0000		1.00		.00	375.00	
		3803 W AVERY ST SITE ABATEMENT WITHIN BROWNSVILLE DISTRICT (PR#332S301300150021)						.00		
			PURCHASE ORDER TOTAL			1.00		.00	375.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160699	000	072906	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000763	11/09/15	ENTERED		235
			BUYER- LESTER BOYD		SHIP CD- NESD-1	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- 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	
		4635 WHISPER WAY						.00		
02			FINAL	225.0000	LOT	1.00		.00	225.00	
		923 ARTESIAN AVE						.00		
03			FINAL	500.0000	LOT	1.00		.00	500.00	
		4651 KINGSTON DR						.00		
04			FINAL	2400.0000	LOT	1.00		.00	2400.00	
		118 W GARFIELD DR						.00		
05			FINAL	200.0000	LOT	1.00		.00	200.00	
		14 WYOMING ST						.00		
			PURCHASE ORDER TOTAL			5.00		.00	3975.00	.00
								.00		

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160749	000	072906	370216 - CDBG 2011 OTHR ACTIVITIES	58301		REGULAR	N	16000841	11/17/15	ENTERED		227
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				11/17/15	REQUIRE		227
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	325.0000	LOT	1.00		.00		325.00	
		2011 CDBG CRA LOT CLEARANCE OF BLIGHTED PROPERTIES						.00			
						PURCHASE ORDER TOTAL	1.00	.00		325.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160771	000	072906	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000856	11/20/15	ENTERED		224
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				11/19/15	REQUIRE		225
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1625.0000	LOT	1.00		.00		1625.00	
		235 S 73RD AVE ACCESSORY STRUCTURE AND SLAB WILL REMAIN AS REVISED IN SCOPE						.00			
						PURCHASE ORDER TOTAL	1.00	.00		1625.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160998	000	072906	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001131	02/16/16	ENTERED		136
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				02/12/16	REQUIRE		140
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	325.0000	LOT	1.00		.00		325.00	
		2605 W. FISHER STREET						.00			
02			FINAL	1250.0000	LOT	1.00		.00		1250.00	
		2400 ST. MARY'S STREET						.00			
03			FINAL	300.0000	LOT	1.00		.00		300.00	
		2335 GERTRUDE CIRCLE						.00			
04			FINAL	4000.0000	LOT	1.00		.00		4000.00	
		5470 MIFFLIN ROAD-CRUSH/FILL SWIMMING POOL AND REMOVE DEBRIS						.00			
05			FINAL	450.0000	LOT	1.00		.00		450.00	
		4155 CIUDAD DRIVE						.00			
06			FINAL	300.0000	LOT	1.00		.00		300.00	
		8058 NORTHPOINTE BLVD						.00			
07			FINAL	300.0000	LOT	1.00		.00		300.00	
		RAMSGATE HOLDING POND						.00			

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08	FINAL	200.0000	LOT	1.00	.00	200.00	
	4500 BLOCK OLIVE ROAD HOLDING POND				.00		
	PURCHASE ORDER TOTAL	8.00			.00	7125.00	.00
					.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161217	000	072906	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001391	05/11/16	ENTERED		51
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				05/12/16	REQUIRE		50
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		5100 BLOCK TERRA LAKE CIR (HOLDING POND)						.00		
02			OPEN	3300.0000	LOT	1.00		.00	3300.00	
		21 PEN HAVEN DRIVE						.00		
		PURCHASE ORDER TOTAL				2.00		.00	7300.00	7300.00
								.00		
		VENDOR TOTALS				22.00		.00	22600.00	7300.00
								.00		

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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
160794	000	073399	370214 - CDBG 2010 OTHR ACTIVITIES	56301		REGULAR	N	16000878	11/30/15	ENTERED		214
			BUYER- PAUL NOBLES	SHIP CD-	NEFI-0	*-FINAL-*			11/24/15	REQUIRE		220
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	235586.4800	LOT	1.00		.00	235586.48	
			STREET AND GENERAL AREA LIGHTING SERVICE WITHIN THE ENGLEWOOD CRA BCC APPROVED 11/5/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	235586.48	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160795	000	073399	370216 - CDBG 2011 OTHR ACTIVITIES	56301		REGULAR	N	16000880	11/30/15	ENTERED		214
			BUYER- PAUL NOBLES	SHIP CD-	NEFI-0	*-FINAL-*			11/24/15	REQUIRE		220
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	63192.8800	LOT	1.00		.00	63192.88	
			STREET AND GENERAL AREA LIGHTING SERVICE WITHIN THE CANTONMENT CRA BCC APPROVED 11/05/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	63192.88	.00
								.00		
			VENDOR TOTALS			2.00		.00	298779.36	.00
								.00		

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VENDOR - 073450 - GULF STAR CONTRACTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160002	000	073450	230309 - SW CLOSED LANDFILLS	53401		REGULAR	N	16000002	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41016.5000	LOT	1.00		.00	41016.50	
	LARGE MOWING SERVICES FOR PERDIDO LANDFILL, KLONDIKE, BEULAH AND CAMP V LANDFILLS FOR THE PERIOD 10/01/15 - 09/30/16.									
								.00		
						1.00		.00	41016.50	20088.00
								.00		
						1.00		.00	41016.50	20088.00
								.00		

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VENDOR - 073481 - GULF WINDS ELECTRIC, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160405	001	073481	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000450	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
			BLANKET TO PROVIDE "CALL-IN" EMERGENCY ELECTRICAL REPAIRS FOR ASHTON BROSNAHAM & JOHN R. JONES PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	7461.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160454	000	073481	350204 - LAKE STONE	54601		REGULAR	N	16000480	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-3				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	2892.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161122	000	073481	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16001279	04/07/16	ENTERED		85
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				04/06/16	REQUIRE		86
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6600.0000	LOT	1.00		.00	6600.00	
			BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR EMERGENCY CALL-IN ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6600.00	380.00
								.00		
			VENDOR TOTALS			3.00		.00	25100.00	10734.00
								.00		

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VENDOR - 073485 - GULFTECH FIRE PROTECTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160928	000	073485	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16001054	01/22/16	ENTERED		161
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			01/21/16	REQUIRE		162
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5945.0000	LOT	1.00		.00	5945.00	
			CONFIRMING ORDER - EMERGENCY PO					.00		
			REPAIR BROKEN 6" WATER LINE FLOODING							
			THE							
			BUILDING							
			PURCHASE ORDER TOTAL			1.00		.00	5945.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5945.00	.00
								.00		

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VENDOR - 080050 - H BARBER & SONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160308	001	080050	211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PW-PB	REGULAR	N	16000333	10/12/15	ENTERED		263
					SHIP CD-					REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	6342.07
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161229	001	080050	211401 - SRI PUBLIC WORKS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54601	PW-PB	REGULAR	N	16001402	05/13/16	ENTERED		49
					SHIP CD-					REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	51352.6400	EACH	1.00		.00	51352.64	
			(1) EA. - 2016 TRACTOR TOWED HYDRAULIC CLEANING MACHINE, BARBER SURF RAKE, MODEL 600HD, (S600HD). TO INCL ALL ITEMS ON GSA SIN #271-104 & VE-15-16.008					.00		
			PURCHASE ORDER TOTAL			1.00		.00	51352.64	51352.64
								.00		
			VENDOR TOTALS			2.00		.00	71352.64	57694.71
								.00		

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VENDOR - 080056 - JACK A LAWRENCE & COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160594	000	080056	211101 - ENGINEERING ADMIN	55201		REGULAR	N	16000667	10/28/15	ENTERED		247
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1600.0000	LOT	1.00		.00	1600.00	
			OPEN END PO FOR BOTTLE WATER AND RENTAL SERVICE LOCATED 2ND FLOOR COC PER ATTACHED QUOTE. VENDOR TO REFERENCE PO# ON DELIVERY/PICKUP TICKET.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1600.00	557.95
			VENDOR TOTALS			1.00		.00	1600.00	557.95

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VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161272	000	080060	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001455	05/26/16	ENTERED		36
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			05/27/16	REQUIRE		35
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7000.0000	LOT	1.00		.00	7000.00	
		986	SPANISH MOSS, REMOVE DILAPIDATED STRUCTURE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	.00
			VENDOR TOTALS			1.00		.00	7000.00	.00

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VENDOR - 080063 - HLP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160493	000	080063	250202 - ANIMAL SERVICES ADMIN	54601		REGULAR	N	16000539	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8400.0000	LOT	1.00		.00	8400.00	
			RENEWAL OF MAINENANCE AND SUPPORT FOR THE CHAMELEON/CMS SOFTWARE LICENSE FOR THE PERIOD OF 10/1/15-9/30/16. 1 SERVER & 5 WORKSTATIONS. ADDITIONAL SUPPORT FOR 11 FIELD UNITS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8400.00	.00
			VENDOR TOTALS			1.00		.00	8400.00	.00

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VENDOR - 080064 - HDR ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160631	000	080064	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1071-56301	REGULAR	N	16000682	10/30/15	ENTERED		245
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/27/15	REQUIRE		248
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18699.3400	LOT	1.00		.00	18699.34	
			TASK ORDER NO.02.03.79.15.51.ENG "TO PROVIDE CONSTRUCTION,ENGINEERING,INSPECTIONS (CEI) AND SURVEYING SERVICES FOR THE CHOCTAW DRAINAGE SYSTEM RECONSTRUCTION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18699.34	6023.41
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160632	000	080064	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW91-54612	REGULAR	N	16000680	10/30/15	ENTERED		245
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/27/15	REQUIRE		248
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49788.7200	LOT	1.00		.00	49788.72	
			TASK ORDER NO.02.03.79.15.52.ENG "ENGINEERING SERVICES FOR JACKSON LAKES MAINTENANCE YARD AND HURD LANE. CIP: JACKSON LAKES MAINTENANCE YARD AND HURD LANE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49788.72	8716.13
								.00		
			VENDOR TOTALS			2.00		.00	68488.06	14739.54
								.00		

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VENDOR - 080065 - HD SUPPLY WATERWORKS LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160139	000	080065	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000147	10/06/15	ENTERED	269
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PURCHASE ORDER FOR GRATES, MANHOLE LIDS AND RINGS AND ALL OTHER RELATED ITEMS. QUOTES RECEIVED BEFORE ORDERING.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	2460.25
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160846	003	080065	230314 - SWM OPERATIONS	56401		REGULAR	N	16000953	12/16/15	ENTERED	198
			BUYER- LESTER BOYD	SHIP CD- SWL-0					12/16/15	REQUIRE	198
			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	1370.0000	LOT	1.00		.00	1370.00	
			OPEN PURCHASE ORDER FOR MATERIALS NEEDED FOR SEDIMENT CONTROL AT PERDIDO LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1370.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161027	000	080065	230314 - SWM OPERATIONS	54601		REGULAR	N	16001166	02/24/16	ENTERED	128
			BUYER- LESTER BOYD	SHIP CD- SWL-0					02/23/16	REQUIRE	129
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			OPEN PURCHASE ORDER FOR MATERIALS NEEDED FOR EROSION CONTROL AND MAINTENANCE AS NEEDED AT PERDIDO LANDFILL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	3395.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161267	001	080065	350229 - PARKS CAPITAL PROJECTS	56301	14PF2695-56301	REGULAR	N	16001454	05/26/16	ENTERED	36
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				05/26/16	REQUIRE	36
			TERMS- NET 30 DAYS		FREIGHT- PP&ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7820.8000	LOT	1.00		.00	7820.80	
	SUPPLIES FOR DRAINAGE IMPROVEMENTS FOR									
	4-H BARN PROJECT PER ATTACHED QUOTE									
						PURCHASE ORDER TOTAL	1.00	.00	7820.80	7820.80
								.00		
						VENDOR TOTALS	4.00	.00	18190.80	13676.05
								.00		

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VENDOR - 080900 - HARRIS BUSINESS MACHINES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160802	000	080900	370219 - CDBG 2014 ADMIN/PLANNING	54601		REGULAR	N	16000897	12/03/15	ENTERED		211
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				12/03/15	REQUIRE		211
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1700.0000	LOT	1.00		.00	1700.00	
			MAINTENANCE AGREEMENT RENEWAL FOR NEIGHBORHOOD ENTERPRISE DIVISION'S CANNON 3235I COPIER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1700.00	905.04
								.00		
			VENDOR TOTALS			1.00		.00	1700.00	905.04
								.00		

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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
160868	000	081201	250202 - ANIMAL SERVICES ADMIN	54701		REGULAR	N	16000973	12/21/15	ENTERED		193
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			12/18/15	REQUIRE		196
			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	2759.4000	LOT	1.00		.00	2759.40	
		60,000 ALUMINUM LICENSE TAGS NUMBERED B00001-B60000 FOR COUNTY ANIMAL LICENSES FOR 2016						.00		
			PURCHASE ORDER TOTAL			1.00		.00	2759.40	.00
			VENDOR TOTALS			1.00		.00	2759.40	.00

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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
160711	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	14EN3075-56301	REGULAR	N	16000804	11/10/15	ENTERED		234
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	119949.4700	LOT	1.00		.00	119949.47	
			CONTRACT PD 14-15.052-A LAP AGREEMENT					.00		
			CEI (CONSTRUCTION ENGINEERING AND INSPECTIONS) FOR COUTY ROAD 196 (CR97 TO CR99) PAVED SHOULDBERS, FIN							
			PURCHASE ORDER TOTAL			1.00		.00	119949.47	31755.91
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160712	001	081206	210107 - TRANSPORTATION & DRAINAGE	56301	14EN3085-56301	REGULAR	N	16000805	11/10/15	ENTERED		234
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	253251.4200	LOT	1.00		.00	253251.42	
			CONTRACT PD 14-15.052-B LAP AGREEMENT					.00		
			CEI (CONSTRUCTION ENGINEERING INSPECTIONS) FOR CR99 (CR 196 TO CR97A) PAVED SHOULDERS CEI, FIN #429670-4-68-01							
			PURCHASE ORDER TOTAL			1.00		.00	253251.42	142421.39
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160754	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16000854	11/19/15	ENTERED		225
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				11/19/15	REQUIRE		225
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47575.0000	LOT	1.00		.00	47575.00	
			TASK ORDER PD 02-03.79.13.61.ENG "TO PROVIDE ANNUAL ENGINEERING AND NON-EMERGENCY INSPECTION SERVICES FOR THE BRIDGE PROGRAM" BCC APPROVAL 09/24/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47575.00	30012.50
								.00		

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160755	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16000855	11/19/15	ENTERED		225
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				11/19/15	REQUIRE		225
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	46126.0000	LOT	1.00		.00	46126.00	
			TASK ORDER PD 02-03.79.13.62.ENG					.00		
			"EMERGENCY BRIDGE REHAB, ENG. & INSPECTIONS SERVICES FOR BRIDGE 480027, 480032 AND 480045" BCC APPROVAL 09/24/2015							
			PURCHASE ORDER TOTAL			1.00		.00	46126.00	19890.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160923	000	081206	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW54-54612	REGULAR	N	16001046	01/19/16	ENTERED		164
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				01/14/16	REQUIRE		169
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4760.0000	LOT	1.00		.00	4760.00	
			TO PROVIDE PLANS REVIEW SERVICES FOR WIDLE LAKE BRIDGE. THIS WILL BE SUBMITTED TO FEMA FOR REIMBURSEMENT. (SEE ATTACHED SCOPE OF SERVICES.)					.00		
			CIP: WILDE LAKE BRIDGE							
			PURCHASE ORDER TOTAL			1.00		.00	4760.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161115	000	081206	140302 - BOB SIKES TOLL-OPER & MAI	53101		REGULAR	N	16001269	04/04/16	ENTERED		88
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWT-0				03/31/16	REQUIRE		92
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			TASK ORDER PD 02-03.79.13.63.ENG					.00		
			"PROFESSIONAL ENGINEERING SERVICES FOR FINAL DESIGN DOCUMENTS FOR THE PENSACOLA BEACH SIGN". TASK ORDER AND BACK UP							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	4050.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161133	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001292	04/13/16	ENTERED		79
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				04/12/16	REQUIRE		80
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12600.0000	LOT	1.00		.00	12600.00	
			TASK ORDER NO. 02.03.79.13.64.ENG "TO					.00		
			PROVIDE PROFESSIONAL INSPECION SERVICES							
			FOR ESCAMBIA COUNTY SHORT SPAN BRIDGE							
			INSPECTIONS FOR BN 484059							
			KLONDIKE@BRANCH,BN 484058 COVE RD@8 MI							
			PURCHASE ORDER TOTAL			1.00		.00	12600.00	12600.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161148	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2523-56301	REGULAR	N	16001295	04/19/16	ENTERED		73
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				04/12/16	REQUIRE		80
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	328006.4600	LOT	1.00		.00	328006.46	
			CONTRACT PD 12-13.065 - AMENDMENT OF					.00		
			AGREEMENT FOR PROFESSIONAL CONSULTING							
			SERVICES FOR THE DETROIT BOULEVARD							
			SAFETY UPGRADE PROJECT. BCC APPROVAL							
			04/07/2016							
			PURCHASE ORDER TOTAL			1.00		.00	328006.46	270119.46
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161186	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001349	04/28/16	ENTERED		64
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				04/26/16	REQUIRE		66
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27920.0000	LOT	1.00		.00	27920.00	
			TASK ORDER PD 02-03.79.13.65.ENG "TO					.00		
			PROVIDE BRIDGE ENG. & INSPECTION SVCS							
			FOR RED BULL TRAIL OVER INDIAN LAKES							
			BRIDGE APPROACH REHABILITATION" BCC							
			APPROVAL 04/07/2016							
			PURCHASE ORDER TOTAL			1.00		.00	27920.00	27920.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161270	000	081206	210115 - QUIETWTR BCH LNDNG LAP	56301	16EN3434-56301	REGULAR	N	16001448	05/26/16	ENTERED		36
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				05/25/16	REQUIRE		37
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	116997.0000	LOT	1.00		.00	116997.00	
			CONTRACT PD 15-16.021 "DESIGN SERVICES FOR QUIETWATER BEACH FERRY LANDING SITE PROJECT, PHASE I" BCC APPROVAL 05/19/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	116997.00	116997.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161296	000	081206	210117 - E.JOHNNSN STRMWTR RPR LAP	56301	16EN3454-56301	REGULAR	N	16001471	06/08/16	ENTERED		23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				06/01/16	REQUIRE		30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44189.5000	LOT	1.00		.00	44189.50	
			CONTRACT PD 02-03.79.13.66.ENG "CONSTRUCTION, ENGINEERING AND INSPECTIONS (CEI) SERVICES FOR GULF BEACH HWY AND JOHNSON AVENUE LAP PROJECTS"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44189.50	44189.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161297	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001472	06/08/16	ENTERED		23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				06/01/16	REQUIRE		30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49954.7700	LOT	1.00		.00	49954.77	
			TASK ORDER 02-03.79.13.67.ENG "CONSTRUCTION, ENGINEERING AND INSPECTION (CEI) SERVICES FOR ORA DRIVE BRIDGE OVER BRIDGE CREEK BRIDGE REPLACEMENT"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49954.77	49954.77
								.00		

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VENDOR TOTALS	12.00	.00	1059329.62	749910.53
		.00		

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VENDOR - 081485 - HIGHWAY SPECIALTIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160242	000	081485	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000159	10/08/15	ENTERED		267
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET PURCHASE ORDER FOR GUARDRAIL, GUARDRAIL POSTS AND ALL OTHER RELATED ITEMS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	1356.00
			VENDOR TOTALS			1.00		.00	7000.00	1356.00

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VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160680	000	081492	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	16000790	11/06/15	ENTERED		238
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				11/05/15	REQUIRE		239
			TERMS- NET 30 DAYS		FREIGHT- PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	4000.0000	LOT	1.00		.00	4000.00		
			OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEM. FOR PERIOD 10/01/15 - 09/30/16. SEE ATTACHED							.00	
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	4000.00	
			VENDOR TOTALS			1.00		.00	4000.00	4000.00	

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VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160758	002	081590	290205 - INMATE COMMISSARY	55201		REGULAR	N	16000820	11/19/15	ENTERED	225
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				11/10/15	REQUIRE	234
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14350.0000	LOT	1.00		.00	14350.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR LAUNDRY SUPPLIES AND OTHER MISC CLEANING PRODUCTS FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14350.00	3828.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160873	001	081590	290202 - CARE & CUSTODY	55201		REGULAR	N	16000975	01/04/16	ENTERED	179
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				12/22/15	REQUIRE	192
			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	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR LAUNDRY AND OTHER MISC CLEANING PRODUCTS FY 15/6					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	6700.13
								.00		
			VENDOR TOTALS			2.00		.00	22350.00	10528.13
								.00		

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VENDOR - 081601 - HILLER SYSTEMS DIV OF THE HILLER CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160385	000	081601	330206 - FIRE DEPT PD	54601		REGULAR	N	16000445	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER		SHIP CD- FIRE-3				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000		1.00		.00	12000.00	
			OPEN END PURCHASE ORDER FOR PARTS, EQUIPMENT AND REPAIRS AND HYDROSTATIC TESTING FOR FIRE EXTINGUISHERS AND AIR BOTTLES FOR THE PERIOD OF 10/01/2015 THRU 9/30/2016, PD 14-15.078.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	6007.56
			VENDOR TOTALS			1.00		.00	12000.00	6007.56

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VENDOR - 081603 - HILLMAN VETERINARY CLINIC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160489	000	081603	250202 - ANIMAL SERVICES ADMIN	53101		REGULAR	N	16000535	10/20/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PO FOR FY 2015 FOR AFTER					.00		
			HOURS/URGENT/EXTENSIVE VETERINARY							
			SERVICES							
			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
160491	001	081603	250202 - ANIMAL SERVICES ADMIN	53101		REGULAR	N	16000537	10/20/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	AS-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PO FOR FY 2016 FOR AFTER					.00		
			HOURS/URGENT/EXTENSIVE VETERINARY							
			SERVICES							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	853.14
								.00		
			VENDOR TOTALS			2.00		.00	6000.00	853.14
								.00		

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VENDOR - 081610 - HILLER SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160512	001	081610	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000559	10/20/15	ENTERED		255
			BUYER- LESTER L. BOYD	SHIP CD-	FM-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16450.0000	LOT	1.00		.00	16450.00	
			PURCHASE ORDER FOR FIRE EXTINGUISHER					.00		
			INSPECTIONS AT VARIOUS LOCATIONS PER PD							
			14-15.078 APPROVED BY BOCC 10/8/15 THRU							
			9/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	16450.00	8210.43
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160533	002	081610	230306 - RECYCLING	54601		REGULAR	N	16000529	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22500.0000	LOT	1.00		.00	22500.00	
			OPEN BLANKET P.O. FOR					.00		
			ALARMS, SPRINKLERS,							
			PUMP INSPECTION, REPAIR & MAINTENANCE							
			FOR ALARMS, PUMPS AND FIRE SYSTEM. SEE							
			ATTACHED QUOTES. FOR PERIOD 10/01/15 -							
			PURCHASE ORDER TOTAL			1.00		.00	22500.00	15458.89
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160564	000	081610	230314 - SWM OPERATIONS	54601		REGULAR	N	16000619	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET P.O. TO COVER REPAIRS,					.00		
			MAINTENANCE AND NEW FIRE EXTINGUISHERS							
			FOR PERDIDO LANDFILL PER PDD 14-15.078.							
			FOR PERIOD 10/01/15 - 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
								.00		
			VENDOR TOTALS			3.00		.00	43950.00	28669.32

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VENDOR - 081648 - HIMMEL ARCHITECTURAL DOOR&HDWRE FL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161062	000	081648	310204 - FACILITIES	ONE	54601	FM-10	REGULAR	N	16001203	03/08/16	ENTERED	115
			BUYER- LESTER BOYD		SHIP CD-		*-FINAL-*			03/08/16	REQUIRE	115
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7267.0800	LOT	1.00		.00	7267.08	
			FY 15-16 APPROVED CAPITAL - JUDICAIL					.00		
			GARAGE DOORS REPLACED - SEE ATTACHED							
			QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	7267.08	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161079	000	081648	310204 - FACILITIES	ONE	54601	FM-15	REGULAR	N	16001225	03/16/16	ENTERED	107
			BUYER- LESTER BOYD		SHIP CD-					03/18/16	REQUIRE	105
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5850.0000	LOT	1.00		.00	5850.00	
			FY 15-16 APPROVED CAPITAL - JAIL					.00		
			DOORS REPLACED - SEE ATTACHED							
			QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	5850.00	5850.00
								.00		
			VENDOR TOTALS			2.00		.00	13117.08	5850.00
								.00		

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VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160037	000	081836	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000059	10/02/15	ENTERED	273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/15	REQUIRE	273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	5806.79
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160274	000	081836	290202 - CARE & CUSTODY	54601		REGULAR	N	16000349	10/12/15	ENTERED	263
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/09/15	REQUIRE	266
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MISC FACILITY MAINTENANCE ITEMS FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	3882.29
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160719	000	081836	290401 - DETENTION	54601		REGULAR	N	16000807	11/10/15	ENTERED	234
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				11/09/15	REQUIRE	235
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00	7500.00	
			PURCHASE ORDER TO PROVIDE FOR REPAIR AND MAINTENANCE SUPPLIES FOR THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2015-2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	890.17
								.00		

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161035	002	081836	330206 - FIRE DEPT PD	54801		REGULAR	N	16001175	02/26/16	ENTERED	126
			BUYER- LESTER BOYD		SHIP CD- FIRE-3				02/29/16	REQUIRE	123
			TERMS- NET 30 DAYS		FREIGHT- PREPAY FREIGHT & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11.2400		1200.00		.00	13488.00	
	KIDDE PRO BATTERY OPERATED SMOKE ALARM W/ BATTERIES.				10 YEAR			.00		
					PURCHASE ORDER TOTAL	1200.00		.00	13488.00	6744.00
					VENDOR TOTALS	1203.00		.00	40988.00	17323.25

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VENDOR - 082042 - JIM HOUSE & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160342	000	082042	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000412	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
			VENDOR TOTALS			1.00		.00	5000.00	5000.00

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VENDOR - 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
160624	000	082128	290407 - DETENTION CAPITAL PROJECT	56401	14SH2738-56401	REGULAR	N	16000681	10/29/15	ENTERED		246
			BUYER- EDDIE WEHMEIER	SHIP CD-	CBD-1	*-FINAL-*			10/27/15	REQUIRE		248
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	69200.0000	EACH	2.00		.00	138400.00	
			PURCHASE ORDER TO PROVIDE FOR VEHICLES AS OUTLINED IN PD14-15.091 (FORD E-450 CUTAWAY VANS WITH MODIFICATIONS)					.00		
			PURCHASE ORDER TOTAL			2.00		.00	138400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161241	000	082128	290407 - DETENTION CAPITAL PROJECT	56401	14SH2738-56401	REGULAR	N	16001424	05/20/16	ENTERED		42
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			05/20/16	REQUIRE		42
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	39690.0000	EACH	1.00		.00	39690.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE TRANSPORT VEHICLE AS OUTLINED IN VE15-16.012					.00		
			PURCHASE ORDER TOTAL			1.00		.00	39690.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161340	000	082128	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0078-56401	REGULAR	N	16001528	06/22/16	ENTERED		9
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				06/28/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-	ORE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	38178.0000	LOT	1.00		.00	38178.00	
			PURCHASE OF 1/2 TON 4-DOOR STANDARD WHEELBASE 6 PASSENGER UTILITY VEHICLE - 4X4 VE15-16.014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38178.00	38178.00
								.00		
			VENDOR TOTALS			4.00		.00	216268.00	38178.00
								.00		

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VENDOR - 082344 - HUMANE SOCIETY OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160764	000	082344	250205 - LOW INCOME SPAY & NEUTER	58201		REGULAR	N	16000858	11/19/15	ENTERED		225
			BUYER- LESTER BOYD		SHIP CD- AS-0				11/19/15	REQUIRE		225
			TERMS- 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	
			FUNDING TO ASSIST WITH THE LOW COST					.00		
			SPAY							
			AND NEUTER PROGRAM FOR FY 2016							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	25000.00
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 082697 - HYDRA SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160235	001	082697	210403 - HOLDING PONDS	55201		REGULAR	N	16000142	10/08/15	ENTERED		267
			BUYER- PAUL NOBLES		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- AS REQUIRED					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR REPAIR AND MAINTENANCE ON HOLDING POND PUMPS AND ALL OTHER RELATED ITEMS. QUOTES APPROVAL PRIOR TO WORK.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	6527.34
			VENDOR TOTALS			1.00		.00	10000.00	6527.34

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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
160662	000	082712	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000734	11/04/15	ENTERED		240
			BUYER- LESTER BOYD	SHIP CD-	FM-0				11/05/15	REQUIRE		239
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	995.25
								.00		
			VENDOR TOTALS			1.00		.00	3000.00	995.25
								.00		

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VENDOR - 090139 - IT MATTERS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161130	000	090139	211224 - 2012 FTA GRANT FL90X804	56401		REGULAR	N	16001287	04/11/16	ENTERED		81
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				04/08/16	REQUIRE		84
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1425.0000	EA	2.00		.00	2850.00	
		LATTITUDE E6540	LAPTOPS					.00		
						PURCHASE ORDER TOTAL	2.00	.00	2850.00	2850.00
								.00		
						VENDOR TOTALS	2.00	.00	2850.00	2850.00
								.00		

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VENDOR - 090244 - INDOOR PLANT PEOPLE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160377	000	090244	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	16000433	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD- PUR-0						REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT- VENDOR SERVICES						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	95.0000	UOM	12.00		.00	1140.00	
			BLANKET PURCHASE ORDER FOR 1 YEAR OF MAINTENANCE FOR THE PLANTS IN THE MATT LANGLEY BELL III, BUILDING FOR THE PERIOD OF 10-1/2015 THRU 9/30/2016					.00		
			PURCHASE ORDER TOTAL			12.00		.00	1140.00	285.00
			VENDOR TOTALS			12.00		.00	1140.00	285.00

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VENDOR - 090309 - IDEXX LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160531	001	090309	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	16000516	10/22/15	ENTERED		253
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/15/15	REQUIRE		260
			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	5300.0000	LOT	1.00		.00	5300.00	
			PURCHASE ORDER FOR MINOR MULTIPLE					.00		
			PURCHASES OF WATER QUALITY LAB TESTING							
			SUPPLIES AND CHEMICALS FOR THE							
			PERIOD 10/1/15 THROUGH 9/30/15							
				PURCHASE ORDER TOTAL		1.00		.00	5300.00	2535.55
								.00		
				VENDOR TOTALS		1.00		.00	5300.00	2535.55
								.00		

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VENDOR - 090311 - INDOFF INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160867	000	090311	250202 - ANIMAL SERVICES ADMIN	54701		REGULAR	N	16000972	12/21/15	ENTERED		193
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			12/18/15	REQUIRE		196
			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	3270.0000	LOT	1.00		.00	3270.00	
		60,000	LICENSE TAG RECEIPTS NUMBERED					.00		
		B00001-B60000	FOR COUNTY ANIMAL							
			LICENSES							
			FOR 2016							
			PURCHASE ORDER TOTAL			1.00		.00	3270.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3270.00	.00
								.00		

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VENDOR - 090400 - INDUSTRIAL HYDRAULIC SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160467	000	090400	230307 - SW TRANSFER STATION	56401		REGULAR	N	16000474	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			10/14/15	REQUIRE		261
			TERMS- NET 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	3600.0000	LOT	1.00		.00	3600.00	
			OPEN PURCHASE ORDER FOR PARTS AND LABOR TO INSTALL WET KIT ON PN57366 STERLING TRACTOR. SEE ATTACHED QUOTE.					.00		
			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
160568	000	090400	230306 - RECYCLING	54601		REGULAR	N	16000625	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/22/15	REQUIRE		253
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS ON COUNTY OWED VEHICLES ON AN AS NEEDED BASIS. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	4706.77
								.00		
			VENDOR TOTALS			2.00		.00	10600.00	4706.77
								.00		

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VENDOR - 090404 - INDUSTRIAL PARTS SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160161	000	090404	330302 - EMS OPERATIONS	54601		REGULAR	N	16000193	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
			PO TO SUPPLY MISCELLANEOUS MINOR REPAIR					.00		
			PARTS FOR PUBLIC SAFETY VEHICLES, FOR							
			PERIOD OF 10/01/15 THRU 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	2726.19
								.00		
			VENDOR TOTALS			1.00		.00	6000.00	2726.19
								.00		

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VENDOR - 090587 - INFO USA MARKETING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160599	000	090587	110501 - OPERATIONS	55401		REGULAR	N	16000685	10/28/15	ENTERED		247
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/30/15	REQUIRE		245
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6500.0000		1.00		.00	6500.00	
			YEARLY SUBSCRIPTION FOR ONLINE					.00		
			REFERENCE							
			USA PACKAGE							
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6500.00	.00
								.00		

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VENDOR - 090615 - INFOR PUBLIC SECTOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160250	000	090615	330302 - EMS OPERATIONS	54601		REGULAR	N	16000174	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	PS-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-	SEE NOTES					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	46870.1800	LOT	1.00		.00	46870.18	
			24/7 SOFTWARE & HARDWARE MAINT. SUPPORT FOR THE AVL SYSTEM IN SUPPORT OF THE COUNTY E9-1-1 SYSTEM FOR PERIOD OF 10/01/15 THRU 09/30/16.					.00		
02			FINAL	.0000	LOT	1.00		.00	.00	
			MAINTENANCE IS THROUGH DEVELOPER/OWNER OF SOFTWARE OF SOFTWARE FOR CAD AND ENROUTE MOBILE AVL.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	46870.18	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161146	000	090615	330403 - COMMUNICATIONS	54601		REGULAR	N	16001318	04/18/16	ENTERED		74
			BUYER- LESTER BOYD	SHIP CD-	PS-0				04/25/16	REQUIRE		67
			TERMS- NET 30 DAYS	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	5740.0000	LOT	1.00		.00	5740.00	
			REQUIRED TRAINING FOR UPDATING MAPPING SYSTEMS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5740.00	5740.00
								.00		
			VENDOR TOTALS			3.00		.00	52610.18	5740.00
								.00		

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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
161204	000	090663	211201 - TRAFFIC OPERATIONS	55201		REGULAR	N	16001373	05/09/16	ENTERED		53
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				06/10/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3483.8700	LOT	1.00		.00	3483.87	
	REPLACEMENT PARTS USED TO RECONFIGURE CUBICLE STATION USED IN TRANSPORTATION AND TRAFFIC SECTION. SEE ATTACHED QUOTE DATED 5/2/16.									
						PURCHASE ORDER TOTAL	1.00	.00	3483.87	3483.87
						VENDOR TOTALS	1.00	.00	3483.87	3483.87

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VENDOR - 090671 - POWERDMS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160588	000	090671	270109 - IT APPLICATIONS	54601		REGULAR	N	16000660	10/26/15	ENTERED		249
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/23/15	REQUIRE		252
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4243.6000	YEAR	1.00		.00	4243.60	
			ANNUAL SUPPORT AND MAINTENANCE FOR POWERDMS WHICH IS USED BY THE JAIL TO PUBLISH POLICIES AND PROCEDURES FOR OFFICERS TO VIEW BOTH AT WORK AND AWAY FROM WORK. PER ATTACHED					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			INVOICE # INV0001144 FOR THE PERIOD OF 12/06/15 - 12/05/16. IT ALLOWS THE TRAINING AND ACCREDIATION DEPARTMENTS TO MONITOR WHO HAS CONSENTED TO THE POLICIES, WHICH IS VITAL FOR					.00		
			PURCHASE ORDER TOTAL			2.00		.00	4243.60	.00
			VENDOR TOTALS			2.00		.00	4243.60	.00

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VENDOR - 090940 - STUART C IRBY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161092	000	090940	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	16001243	03/23/16	ENTERED		100
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47500.0000	TOTAL	1.00		.00	47500.00	
			LIGHTING MATERIALS FOR BOARDWALK					.00		
			PARKING LOT, FREIGHT INCLUDED. EXACT PO							
			AMT. ALL							
			MATERIALS ARE FOB JOBSITE, 25 VIA DE							
			LUNA, PENSACOLA BEACH, FL							
			PURCHASE ORDER TOTAL			1.00		.00	47500.00	47500.00
								.00		
			VENDOR TOTALS			1.00		.00	47500.00	47500.00
								.00		

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VENDOR - 091311 - ISCO INDUSTRIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160681	001	091311	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	16000791	11/06/15	ENTERED		238
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				11/05/15	REQUIRE		239
			TERMS- NET 30 DAYS		FREIGHT- PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	4000.0000	LOT	1.00		.00	4000.00		
			OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEM. FOR PERIOD 10/01/15 - 09/30/16. SEE ATTACHED QUOTES							.00	
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	4000.00	
			VENDOR TOTALS			1.00		.00	4000.00	4000.00	

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VENDOR - 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
160808	000	091452	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	16000906	12/04/15	ENTERED		210
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			12/04/15	REQUIRE		210
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6100.0000	LOT	1.00		.00	6100.00	
			TO PERFORM GEOTECHNICAL TESTING FOR THE PROPOSED NEW JAIL SITE AS PER ATTACHED PROPOSAL DATED 11/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6100.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	6100.00	.00
								.00		

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VENDOR - 091500 - JAMES W DAVIS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160211	000	091500	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	16000259	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36000.0000	LOT	1.00		.00	36000.00	
			PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FOR THE ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2015-09/30/2016					.00		
				PURCHASE ORDER TOTAL		1.00		.00	36000.00	11250.00
				VENDOR TOTALS		1.00		.00	36000.00	11250.00

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VENDOR - 100151 - JETCLEAN AMERICA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161177	000	100151	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16001342	04/25/16	ENTERED		67
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			04/22/16	REQUIRE		70
			TERMS- NET 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	13950.0000	LOT	1.00		.00	13950.00	
			OPEN BLANKET PURCHASE ORDER TO JET CLEAN LEACHATE PIPES AT PERDIDO LANDFILL ON AN AS NEEDED BASIS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13950.00	.00
			VENDOR TOTALS			1.00		.00	13950.00	.00

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VENDOR - 100167 - JEWELGEMS BY JAY O'DAY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160787	000	100167	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	16000885	11/25/15	ENTERED	219
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				11/24/15	REQUIRE	220
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			RECREATIONAL SUPPLIES FOR ESCAMBIA							
			COUNTY JAIL INMATES FOR FISCAL YEAR							
			10/01/2015-09/30/2016							
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	2199.07
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	2199.07
								.00		

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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
160507	000	100234	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000557	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00	3500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	749.85
								.00		
			VENDOR TOTALS			1.00		.00	3500.00	749.85
								.00		

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VENDOR - 100304 - DEERE & COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160979	000	100304	210405 - FLEET MAINTENANCE	56401		REGULAR	N	16001107	02/05/16	ENTERED		147
			BUYER- PAUL NOBLES		SHIP CD- RD-0				02/09/16	REQUIRE		143
			TERMS- NET 30 DAYS		FREIGHT- PREPAID					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	43452.3000	EACH	9.00		.00	391070.70	
			JOHN DEERE 6105E OOS TRACTOR					.00		
			PER VE15-16.001 ROAD DEPT. VE PURCHASE							
			#1-AGRICULTURE TYPE TRACTOR 2 (WHEEL							
			DRIVE) ATTACHED. BCC APP'VD 2/2/16							
			PURCHASE ORDER TOTAL			9.00		.00	391070.70	391070.70
								.00		
			VENDOR TOTALS			9.00		.00	391070.70	391070.70
								.00		

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VENDOR - 100312 - LYNN A BERKY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160075	000	100312	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000146	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/1 PER PD 13-14.042.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	17254.68
								.00		
			VENDOR TOTALS			1.00		.00	35000.00	17254.68
								.00		

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VENDOR - 100343 - JOHNSON SEPTIC TANK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161010	000	100343	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16001142	02/17/16	ENTERED		135
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			02/16/16	REQUIRE		136
			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	4400.0000	LOT	1.00		.00	4400.00	
			REPAIR TO SEPTIC TANK SYSTEM AT JOHN R JONES, 555 E NINE MILE ROAD					.00		
			INSTALLATION OF DRAIN LINE PER QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4400.00	.00
								.00		

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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
160870	000	100699	230315 - PROJECTS	56301		REGULAR	N	16000985	12/29/15	ENTERED		185
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				12/23/15	REQUIRE		191
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1074000.0000	LOT	1.00		.00	1074000.00	
			PERDIDO LANDFILL SECTION 5 CELL 1A					.00		
			DESIGN FOR A LUMP SUM PER PD 14-15.022.							
			PURCHASE ORDER TOTAL			1.00		.00	1074000.00	871820.00
								.00		
			VENDOR TOTALS			1.00		.00	1074000.00	871820.00
								.00		

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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
160148	001	110097	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000161	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR TOOLS/PPE & OTHER RELATED ITEMS. BID QUOTE ATTACHED. FOR PERIOD 10/1/15-9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	9320.92
			VENDOR TOTALS			1.00		.00	25000.00	9320.92

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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
160591	000	110103	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	16000666	10/26/15	ENTERED		249
			BUYER- LESTER BOYD	SHIP CD-	IR-1				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	YEAR	1.00		.00	6000.00	
			OPEN END BLANKET PURCHASE ORDER FOR THE TELEPHONE SERVICE REPAIR, PUBLIC SAFETY PHONE SYSTEM SUPPORT, COMMUNICATIONS CABLING, MOVES, ADDSAND CHANGES PER ATTACHED OFFER FOR SERVICES					.00		
02			OPEN	.0000	YEAR	1.00		.00	.00	
			AND CERTIFICATE OF LIABILITY INSURANCE FOR THE PERIOD OF 10/01/15 - 09/30/16					.00		
			PURCHASE ORDER TOTAL			2.00		.00	6000.00	6000.00
								.00		
			VENDOR TOTALS			2.00		.00	6000.00	6000.00
								.00		

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VENDOR - 110217 - KALLEO TECHNOLOGIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160229	000	110217	270109 - IT APPLICATIONS	54601		REGULAR	N	16000286	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/07/15	REQUIRE		268
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	YEAR	1.00		.00	6000.00	
			ANNUAL SUPPORT AND MAINTENANCE TO MANAGED HEALTH SERVICES AT THE ESCAMBIA COUNTY JAIL FOR THE PERIOD OF 10/1/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	1500.00
			VENDOR TOTALS			1.00		.00	6000.00	1500.00

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VENDOR - 110850 - KINGLINE EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160115	000	110850	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000024	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	8185.41
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160276	000	110850	290202 - CARE & CUSTODY	54601		REGULAR	N	16000351	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER		SHIP CD- ROPR-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR TRACTOR AND FARMING EQUIPMENT & SUPPLIES FY15/16					.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
160430	001	110850	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000491	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER		SHIP CD- PARKS-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4950.0000	LOT	1.00		.00	4950.00	
			BLANKET TO PROVIDE REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4950.00	403.73
								.00		
			VENDOR TOTALS			3.00		.00	30950.00	8589.14
								.00		

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VENDOR - 111135 - KRONOS INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160595	000	111135	330206 - FIRE DEPT PD	54601		REGULAR	N	16000674	10/28/15	ENTERED		247
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*			10/28/15	REQUIRE		247
			TERMS- NET 30 DAYS	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	5838.0000		1.00		.00	5838.00	
			ADDITIONAL LICENSES AND SOFTWARE SUPPORT SERVICES FOR TELESTAFF SOFTWARE.(ORIGINAL MANUFACTURER OF STAFFING SOFTWARE).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5838.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160886	000	111135	330302 - EMS OPERATIONS	54601		REGULAR	N	16000986	01/07/16	ENTERED		176
			BUYER- PAUL NOBLES	SHIP CD-	PS-0	*-FINAL-*			01/04/16	REQUIRE		179
			TERMS- NET 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	11886.3000	EACH	1.00		.00	11886.30	
			ANNUAL RENEWAL OF THE SOFTWARE SUPPORT SERVICES TO INCLUDE: TELESTAFF ENTERPRISE V2 & TELESTAFF WEB ACCESS V2-TSG HOSTED FOR THE PERIOD OF 2/01/16 THRU 1/31/2017.					.00		
02			FINAL	.0000	EACH	1.00		.00	.00	
			THE TELESTAFF SYSTEM IS THE ONLY CUSTOMIZABLE AUTOMATED SCHEDULING SYSTEM DESIGNED FOR PUBLIC SAFETY THAT DIRECTLY					.00		
			PURCHASE ORDER TOTAL			2.00		.00	11886.30	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160969	000	111135	330206 - FIRE DEPT PD	54601		REGULAR	N	16001098	02/03/16	ENTERED		149
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*			02/05/16	REQUIRE		147
			TERMS- NET 30 DAYS	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	6673.4200		1.00		.00	6673.42	
			SOFTWARE SUPPORT SERVICES FOR ORIGINAL					.00		

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SOFTWARE PROVIDER FOR MANPOWER  
 SCHEDULING;  
 CONTRACT PERIOD 01 APR 2016 THRU 31 MAR  
 2017.

PURCHASE ORDER TOTAL 1.00 .00 6673.42 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160987	000	111135	270109 - IT APPLICATIONS	54601		REGULAR	N	16001120	02/09/16	ENTERED	143
			BUYER- LESTER BOYD		SHIP CD- IR-1				02/09/16	REQUIRE	143
			TERMS- NET 30 DAYS		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	41969.1800	YEAR	1.00		.00	41969.18	
			ANNUAL SUPPORT AND MAINTENANCE FOR HARDWARE AND SOFTWARE FOR THE PERIOD OF 04/01/16 - 03/31/17. PER ATTACHED INVOICE # 11025069					.00		
								.00		
								.00	41969.18	.00
								.00		
								.00	66366.90	.00
								.00		

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VENDOR - 120081 - LFG TECHNOLOGIES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160579	000	120081	230308 - LANDFILL GAS TO ENERGY	53401		REGULAR	N	16000636	10/26/15	ENTERED		249
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	63600.0000	LOT	1.00		.00	63600.00	
			OPERATIONS AGREEMENT FOR PERDIDO					.00		
			LANDFILL GAS COLLECTION SYSTEM. BCC							
			APPROVAL 10/08/15. PER PD 07-08.111.							
			FOR PERIOD 10/01/15 - 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	63600.00	20914.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161113	001	120081	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	16001271	04/01/16	ENTERED		91
			BUYER- LESTER BOYD		SHIP CD- SWL-0				03/31/16	REQUIRE		92
			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	7500.0000	LOT	1.00		.00	7500.00	
			OPEN BLANKET PURCHASE ORDER FOR NON					.00		
			ROUTINE MAINTENANCE FOR FY15-16.							
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	4500.00
								.00		
			VENDOR TOTALS			2.00		.00	71100.00	25414.00
								.00		

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VENDOR - 120121 - LACAL EQUIPMENT, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160116	000	120121	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000025	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES MINOR MISC. REPAIR &							
			REPLACEMENT PARTS FOR THE PERIOD OF							
			10/1/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	8050.00
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	8050.00
								.00		

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VENDOR - 120128 - LAKEVIEW CENTER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160643	000	120128	110201 - NON DEPTMNTAL ADMIN	58207		REGULAR	N	16000651	11/03/15	ENTERED	241
			BUYER- PAUL NOBLES	SHIP CD-	BUD-0				10/22/15	REQUIRE	253
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29486.0000		1.00		.00	29486.00	
			FY 15/16 COUNTY CONTRIBUTION TO LAKEVIEW CENTER, INC. BCC APPROVED 9/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29486.00	9828.72
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160894	000	120128	410573 - 2016-JAGC-2653 DRG CRT GR	53401		REGULAR	N	16000995	01/08/16	ENTERED	175
			BUYER- PAUL NOBLES	SHIP CD-	COU-4				01/14/16	REQUIRE	169
			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		OPEN	32976.0000	EA	1.00		.00	32976.00	
			TREATMENT SERVICES PER THE AGREEMENT FOR ADULT DRUG COURT APPROVED ON 10/08/2015 THROUGH SEPTEMBER 30, 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	32976.00	8033.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160918	000	120128	410570 - 2014 DRUG COURT EXPANSION	53401		REGULAR	N	16000997	01/19/16	ENTERED	164
			BUYER- PAUL NOBLES	SHIP CD-	COU-4				01/05/16	REQUIRE	178
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01	475537581044		OPEN	198825.0000	EA	1.00		.00	198825.00	
			ESCAMBIA COUNTY ADULT DRUG COURT TREATMENT EXPANSION OPERATIONS PROGRAM EFFECTIVE 10/01/2015 THROUGH 06/30/2016 BCC APPROVED 10/08/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	198825.00	59867.50
								.00		
			VENDOR TOTALS			3.00		.00	261287.00	77729.72
								.00		

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VENDOR - 120408 - LEE'S GLASS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160968	001	120408	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	16001094	02/03/16	ENTERED		149
			BUYER- LESTER BOYD	SHIP CD-	PCC-0	*-FINAL-*			02/02/16	REQUIRE		150
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4710.0000		1.00		.00	4710.00	
			REPLACEMENT AND INSTALLATION OF GLASS DOORS AT PENSACOLA BAY CENTER. CURRENT DOORS DO NOT LOCK PROPERLY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4710.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4710.00	.00
								.00		

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VENDOR - 120426 - LEGACY VULCAN CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161290	000	120426	350231 - EQUESTRIAN CENTER LOST	56301	08PR0031-56301	REGULAR	N	16001478	06/07/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				06/03/16	REQUIRE		28
			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	28800.0000	LOT	1.00		.00	28800.00	
			1/4 MODIFIED LIMESTONE FOR RESURFACING OF 1 (ONE) OUTDOOR ARENA PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28800.00	28800.00
								.00		
			VENDOR TOTALS			1.00		.00	28800.00	28800.00
								.00		

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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
160639	000	121130	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16000631	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0	*-FINAL-*			10/22/15	REQUIRE		253
			TERMS- NET 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	75000.0000		1.00		.00	75000.00	
			FY 15/16 COUNTY CONTRIBUTION TO LIBERTY SERTOMA CLUB FOR SERTOMA'S FOURTH OF JULY. BCC APPROVED 9/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	75000.00	.00
								.00		

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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
160445	000	121147	150110 - LIFE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	54501		REGULAR	N	16000311	10/16/15	ENTERED		259
				SHIP CD-	HRES-0					REQUIRE		
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	430000.0000		1.00		.00	430000.00	
			INSURANCE FOR GROUP, AD&D, , ADDITIONAL LIFE, AND DEPENDENT & SPOUSE LIFE FOR ESCAMBIA COUNTY, FL, EXCEPT SHERIFF'S OFFICE FOR THE PERIOD 10/1/15 THRU 9/30/16, PD 12-13.057					.00		
			PURCHASE ORDER TOTAL			1.00		.00	430000.00	158291.65
			VENDOR TOTALS			1.00		.00	430000.00	158291.65

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VENDOR - 121182 - LITVAK BEASLEY WILSON & BALL LLP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160685	000	121182	220110 - ENVIR CODE ENFORCEMNT	53101		REGULAR	N	16000742	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			SERVICES FOR SPECIAL MAGISTRATE HEARINGS					.00		
			FOR ENVIRONMENTAL CODE ENFORCEMENT FOR PERIOD 10/1/15 - 9/30/16. PER PD 14-15.019, BCC APPROVED 3/5/15							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	5582.00
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	5582.00
								.00		

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VENDOR - 121190 - LOAVES & FISHES SOUP KITCHEN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160735	000	121190	370293 - HUD ER SOLUTIONS	58201		REGULAR	N	16000830	11/13/15	ENTERED	231
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				11/13/15	REQUIRE	231
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	88427.0000	LOT	1.00		.00	88427.00	
		2015 HUD EMERGENCY SOLUTIONS GRANT (ESG).						.00		
		BCC APPROVAL 10/08/2015.								
						PURCHASE ORDER TOTAL	1.00	.00	88427.00	39516.40
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160942	000	121190	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	16001068	01/28/16	ENTERED	155
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				01/26/16	REQUIRE	157
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00	7500.00	
		PURCHASE ORDER TO PROVIDE FOR PARENTING CLASS TO BE PROVIDED TO ESCAMBIA COUNTY JAIL INMATES						.00		
						PURCHASE ORDER TOTAL	1.00	.00	7500.00	1875.00
								.00		
						VENDOR TOTALS	2.00	.00	95927.00	41391.40
								.00		

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VENDOR - 121199 - LOCKARD & WILLIAMS INSURANCE SRVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161132	000	121199	150107 - BENEFITS BUYER- LESTER BOYD TERMS- NET 30 DAYS	53101	HRES-0	REGULAR	N	16001256	04/13/16	ENTERED		79
				SHIP CD-						REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
			EMPLOYEE FLEXIBLE BENEFITS PLAN ADMINISTRATION FOR THE PERIOD 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	7889.50
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	7889.50
								.00		

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VENDOR - 121239 - LOGO MASTERS INTERNATIONAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160341	000	121239	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	16000410	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET FOR MISCELLANEOUS SHIRTS AND LOGO IMPRINTING ON AN AS NEEDED BASIS. FOR PERIOD 10/01/15 - 09/30/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 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
160293	000	121279	290202 - CARE & CUSTODY	55201		REGULAR	N	16000318	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/08/15	REQUIRE		267
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			AMMUNITION FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	1000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161209	000	121279	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	16001376	05/09/16	ENTERED		53
			BUYER- EDDIE WEHMEIER		SHIP CD- ROPR-0				05/05/16	REQUIRE		57
			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	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			TRAINING AMMO AND MISC FIRE ARMS					.00		
			TRAINING ITEMS FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
								.00		
			VENDOR TOTALS			2.00		.00	4000.00	4000.00
								.00		

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VENDOR - 121296 - LOTT ENTERPRISES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160077	001	121296	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000149	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28250.0000	LOT	1.00		.00	28250.00	
			OPEN PURCHASE ORDER FOR AIR FILTERS AND MAINTENANCE AND REPAIR ITEMS PER PD 13-14.042 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28250.00	12675.88
								.00		
			VENDOR TOTALS			1.00		.00	28250.00	12675.88
								.00		

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VENDOR - 121301 - LOWE'S HOME CENTERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160038	000	121301	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000060	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD- FM-0					10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	20098.62
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160172	000	121301	330206 - FIRE DEPT PD	55201		REGULAR	N	16000211	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD- FIRE-3					10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT- PAY PRE PAY & SHIPMENT						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2015 THROUGH 9/30/2016 FOR OPERATING SUPPLIES. (PREPAY AND ADD ANY FREIGHT ,SHIPPING AND OR HANDLING CHARGES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	4488.88
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160246	000	121301	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000293	10/08/15	ENTERED		267
			BUYER- EDDIE WEHMEIER	SHIP CD- PW-PB						REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	8643.87
								.00		

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160331	001	121301	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	16000382	10/13/15	ENTERED	262
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17500.0000	LOT	1.00		.00	17500.00	
	OPEN BLANKET PURCHASE ORDER TO COVER									
	"MINOR REPAIRS AND OPERATING SUPPLIES"									
	OR MINOR PARTS. FOR PERIOD 10/01/15									
	-09/30/16.									
						PURCHASE ORDER TOTAL	1.00	.00	17500.00	11664.14
								.00		
						VENDOR TOTALS	4.00	.00	87500.00	44895.51
								.00		

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VENDOR - 121319 - LUCITY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160734	000	121319	270109 - IT APPLICATIONS	54601		REGULAR	N	16000829	11/13/15	ENTERED		231
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/12/15	REQUIRE		232
			TERMS- NET 30 DAYS	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	39188.3100	YEAR	1.00		.00	39188.31	
			ANNUAL SUPPORT AND MAINTENANCE FOR CONSTANT CONNECTION PROGRAM FOR WORKORDER SYSTEM @ ROAD DEPARTMENT. PER ATTACHED INVOICE # 86549-1 FOR THE PERIOD OF 11/01/15 - 10/31/16					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			ORIGINAL AGREEMENT AND FEE PROPOSAL ATTACHED					.00		
			PURCHASE ORDER TOTAL			2.00		.00	39188.31	.00
			VENDOR TOTALS			2.00		.00	39188.31	.00

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VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160528	000	130651	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000589	10/21/15	ENTERED		254
			BUYER- LESTER BOYD		SHIP CD- FM-0	*-FINAL-*			10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4850.0000	LOT	1.00		.00	4850.00	
			EMERGENCY PO FOR JUDICIAL AHU #2 DUCT SYSTEM REPAIR. DUCT WORK NOT PROVIDING ADEQUATE AIR FLOW TO OCCUPIED SPACES DUE TO DAMAGED DUCT WORK FROM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4850.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160934	000	130651	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16001066	01/22/16	ENTERED		161
			BUYER- LESTER BOYD		SHIP CD- FM-15	*-FINAL-*			01/25/16	REQUIRE		158
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6890.0000	LOT	1.00		.00	6890.00	
			FY 15-16 APPROVED CAPITAL SHERIFF ADMIN BOILER REPAIRS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6890.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161008	001	130651	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16001121	02/17/16	ENTERED		135
			BUYER- EDDIE WEHMEIER		SHIP CD- FM-15	*-FINAL-*			02/19/16	REQUIRE		133
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19824.5000	LOT	1.00		.00	19824.50	
			ESCAMBIA COUNTY HEALTH CLINIC HVAC REPLACEMENT - SEE ATTACHED SCOPE. FY 15-16 APPROVED CAPITAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19824.50	.00
								.00		

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161041	000	130651	330435 - PUBLIC SAFETY CAP PROJECT	56201	08PS0048-56201	REGULAR	N	16001180	03/03/16	ENTERED	120
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			03/04/16	REQUIRE	119
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14480.0000	LOT	1.00		.00	14480.00	
			ANIMAL SHELTER CAT ROOM HVAC - SEE ATTACHED PROPOSAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14480.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161180	000	130651	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16001345	04/26/16	ENTERED	66
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			04/25/16	REQUIRE	67
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11640.0000	LOT	1.00		.00	11640.00	
			FY 15-16 APPROVED CAPITAL - REPLACE REST ROOM FANS AND DUCT WORK - 1ST FL ST ATTORNEY AREA - SEE ATTACHED PROPOSAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11640.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161216	001	130651	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16001389	05/11/16	ENTERED	51
			BUYER- LESTER BOYD	SHIP CD-	FM-0					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
			OPEN PURCHASE ORDER FOR EMERGENCY CALL-IN REPAIRS AND MAINTENANCE UNDER \$5,000 TO HVAC EQUIPMENT FOR THE PERIOD THROUGH 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	12387.42
								.00		
			VENDOR TOTALS			6.00		.00	82684.50	12387.42
								.00		

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VENDOR - 130667 - THE MCPHERSON COMPANIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160248	000	130667	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000304	10/08/15	ENTERED		267
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			OPEN END PURCHASE ORDER FOR THE					.00		
			PURCHASE							
			OF UNLEADED FUEL WITH CREDIT CARD							
			SYSTEM							
			FOR EQUIPMENT BASED ON SANTA ROSA							
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	14989.39
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160359	000	130667	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000288	10/14/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/13/15	REQUIRE		262
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR THE					.00		
			PURCHASE OF DIESEL FUEL WITH EXISTING							
			TANK AGREEMENT FOR EQUIPMENT BASED ON							
			SANTA ROSA ISLAND FOR THE PERIOD OF							
			10/1/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	11812.48
								.00		
			VENDOR TOTALS			2.00		.00	50000.00	26801.87
								.00		

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VENDOR - 130904 - MWI VETERINARY SUPPLY COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160765	001	130904	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000860	11/19/15	ENTERED		225
			BUYER- LESTER BOYD		SHIP CD- AS-0				11/19/15	REQUIRE		225
			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	
			BLANKET PO FOR THE PURCHASE OF VETERINARY AND SURGICAL SUPPLIES AND MEDICATIONS FOR FY 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	1844.12
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	1844.12
								.00		

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VENDOR - 131150 - MANSFIELD INDUSTRIAL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160521	000	131150	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	16000508	10/21/15	ENTERED		254
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8400.0000	LOT	1.00		.00	8400.00	
			1 YEAR INSPECTION AND MAINTENANCE OF THE WATER STORAGE TANK AT PENSACOLA BEACH FOR THE PERIOD 01/01/2016 THRU 12/31/2016. THIS IS AN EXISTING SRIA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8400.00	4200.00
			VENDOR TOTALS			1.00		.00	8400.00	4200.00

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VENDOR - 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
161306	000	131502	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16001500	06/10/16	ENTERED		21
			BUYER- LESTER BOYD		SHIP CD- PW-PB					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			OPEN END BLANKET PO FOR RIPRAP AND BAHAMA ROCK FOR VARIOUS LOCATIONS ON PENSACOLA BEACH-FOR PERIOD OF 6-10-16 - 9-30-16. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.					.00		
						PURCHASE ORDER TOTAL	1.00	.00	4500.00	4500.00
						VENDOR TOTALS	1.00	.00	4500.00	4500.00

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VENDOR - 131725 - MATHES ELECTRIC SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160039	000	131725	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000061	10/02/15	ENTERED	273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE	273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	11860.62
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160822	001	131725	290202 - CARE & CUSTODY	54601		REGULAR	N	16000921	12/10/15	ENTERED	204
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				12/08/15	REQUIRE	206
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR LIGHTING AND ELECTRICAL ITEMS FY 15/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	1000.00
								.00		
			VENDOR TOTALS			2.00		.00	21000.00	12860.62
								.00		

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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
160199	000	131760	290402 - INMATE MEDICAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		REGULAR	N	16000234	10/07/15	ENTERED		268
				SHIP CD- CBD-1					10/02/15	REQUIRE		273
				FREIGHT-						EXPIRES		

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160607	002	131760	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000703	10/29/15	ENTERED		246
				SHIP CD- PS-0					10/30/15	REQUIRE		245
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	64556.5600	LOT	1.00		.00	64556.56	
			BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/15 THRU 09/30/16. PD 14-15.083					.00		
02			OPEN	4443.4400	LOT	1.00		.00	4443.44	
			BLANKET PO FOR THE PURCHASE OF PHARMACEUTICAL SUPPLIES FOR THE PERIOD OF 10/01/15 - 9/30/16. PD 14-15.084					.00		
				PURCHASE ORDER TOTAL		2.00		.00	69000.00	28868.57
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160777	001	131760	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	55201		REGULAR	N	16000851	11/23/15	ENTERED		221
				SHIP CD- CBD-3					11/18/15	REQUIRE		226
				FREIGHT-						EXPIRES		

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

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PURCHASE ORDER TOTAL 1.00 .00 50000.00 11823.39  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160913	000	131760	330318 - EMS COUNTY AWARD GRANT	55201		REGULAR	N	16001041	01/14/16	ENTERED		169
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			01/15/16	REQUIRE		168
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	151.7700	EACH	60.00		.00		9106.20	
			PURCHASE OF STATPACKS BREATHER PACKS					.00			
			PER QUOTE 33207383 SQ - ITEM #4996581								
			PURCHASE ORDER TOTAL			60.00		.00		9106.20	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160919	000	131760	330302 - EMS OPERATIONS	55201		REGULAR	N	16001038	01/19/16	ENTERED		164
			BUYER- PAUL NOBLES		SHIP CD- PS-0				01/15/16	REQUIRE		168
			TERMS- NET 30 DAYS		FREIGHT- AS REQUIRED					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00		50000.00	
			BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES					.00			
			CONTRACT PD 14-15.084								
			BOCC APPROVED 01/07/2016								
			PURCHASE ORDER TOTAL			1.00		.00		50000.00	21913.64
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160980	000	131760	330302 - EMS OPERATIONS	55201		REGULAR	N	16001109	02/05/16	ENTERED		147
			BUYER- PAUL NOBLES		SHIP CD- PS-0				02/08/16	REQUIRE		144
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60000.0000	LOT	1.00		.00		60000.00	
			LIFE PAK SUPPLIES AND EQUIPMENT PER PD					.00			
			14-15.085, BCC APPROVED 1/21/16								
			PURCHASE ORDER TOTAL			1.00		.00		60000.00	37206.16
								.00			

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161303	000	131760	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	16001497	06/09/16	ENTERED	22
			BUYER- LESTER BOYD		SHIP CD- CBD-3				06/09/16	REQUIRE	22
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3865.6000	LOT	1.00		.00	3865.60	
	PURCHASE ORDER TO PROVIDE FOR X-RAY									
	UNIT									
	AS OUTLINED ON QUOTE 20160108122108488									
	(ATTACHED)									
				PURCHASE ORDER TOTAL		1.00		.00	3865.60	3865.60
								.00		
				VENDOR TOTALS		67.00		.00	242971.80	104677.36
								.00		

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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
160659	001	131906	290402 - INMATE MEDICAL	53401		REGULAR	N	16000730	11/04/15	ENTERED		240
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/30/15	REQUIRE		245
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	49500.0000	LOT	1.00		.00	49500.00		
			PURCHASE ORDER TO PROVIDE FOR TEMPORARY STAFFING FOR ESCAMBIA COUNTY INMATE MEDICAL DIVISION AS OUTLINED IN PD14-15.067 FOR FISCAL YEAR 10/01/2015-09/30/2016							.00	
			PURCHASE ORDER TOTAL			1.00		.00	49500.00	17878.34	
			VENDOR TOTALS			1.00		.00	49500.00	17878.34	

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VENDOR - 131951 - MCDIRT INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160986	000	131951	230314 - SWM OPERATIONS	54601		REGULAR	N	16001119	02/09/16	ENTERED		143
			BUYER- LESTER BOYD		SHIP CD- SWL-0				02/06/16	REQUIRE		146
			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	24100.0000	LOT	1.00		.00	24100.00	
			OPEN PURCHASE ORDER FOR ROCK MATERIALS NEEDED FOR SILT TRACKING PREVENTION DEVICE AT PERDIDO LANDFILL EAST PIT. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24100.00	19679.32
			VENDOR TOTALS			1.00		.00	24100.00	19679.32

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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
160158	000	132488	330403 - COMMUNICATIONS	54601		REGULAR	N	16000173	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17184.0000	LOT	1.00		.00	17184.00	
			ESP PLUS PLATINUM ANNUAL MAINTENANCE PLAN IN ACCORDANCE WITH INVOICE #116814 ATTACHED, FOR MEDICAL PRIORITY DISPATCH SYSTEM FOR THE PERIOD OF 10/01/15 THRU 09/30/16. VENDOR IS OWNER OF SOFTWARE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17184.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160915	000	132488	330318 - EMS COUNTY AWARD GRANT	53401		REGULAR	N	16001042	01/14/16	ENTERED		169
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			01/15/16	REQUIRE		168
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13740.0000	LOT	1.00		.00	13740.00	
			NATIONAL Q SERVICE - EXPERT CASE REVIEW AND REPORTING, INCL CASE-SPECIFIC AQUA LICENSE - PER QUOTE #123972					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13740.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	30924.00	.00
								.00		

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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
160663	000	132858	410503 - CA-ESCAMBIA TECHNOLOGY	55201		REGULAR	N	16000735	11/04/15	ENTERED		240
			BUYER- LESTER BOYD	SHIP CD-	COU-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- 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	
			SOFTWARE LICENSING FOR SMARTBENCH					.00		
			EPORTAL INTEGRATION THROUGH ORIGINAL							
			INSTALLER OF PROGRAM, MENTIS TECHNOLOGY							
			SOLUTIONS, LLC							
			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
160664	000	132858	410516 - CA-OKALOOSA TECHNOLOGY	55201		REGULAR	N	16000736	11/04/15	ENTERED		240
			BUYER- LESTER BOYD	SHIP CD-	COU-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- 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	
			SOFTWARE LICENSING FOR SMARTBENCH					.00		
			EPORTAL INTEGRATION THROUGH ORIGINAL							
			INSTALLER OF PROGRAM, MENTIS TECHNOLOGY							
			SOLUTIONS, LLC							
			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
160710	000	132858	410503 - CA-ESCAMBIA TECHNOLOGY	54601		REGULAR	N	16000799	11/10/15	ENTERED		234
			BUYER- PAUL NOBLES	SHIP CD-	COU-0	*-FINAL-*			11/09/15	REQUIRE		235
			TERMS- NET 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	40585.8000		1.00		.00	40585.80	
			SOFTWARE MAINTENANCE THROUGH OCTOBER					.00		
			31,							
			2016 FROM ORIGINAL INSTALLER OF							
			PROGRAM.							
			MENTIS TECHNOLOGY SOLUTIONS, LLC.							
			PURCHASE ORDER TOTAL			1.00		.00	40585.80	.00
								.00		

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161086	000	132858	410515 - CA-SANTA ROSA TECHNOLOGY	55201		REGULAR	N	16001177	03/21/16	ENTERED	102
			BUYER- EDDIE WEHMEIER		SHIP CD- COU-0				03/17/16	REQUIRE	106
			TERMS- 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		1.00		.00	14000.00	
			SMARTBENCH RETURN INTEGRATION WEB SERVICES SOFTWARE FOR SANTA ROSA COUNTY. THIS IS A SINGLE SOURCE PURHCASE, REFERENCE NUMBER IS SS15-16.006.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	6000.00
			VENDOR TOTALS			4.00		.00	86585.80	6000.00

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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
161308	000	132861	210402 - ROAD MAINTENANCE	56401		REGULAR	N	16001499	06/13/16	ENTERED		18
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				06/15/16	REQUIRE		16
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	219024.0000	LOT	1.00		.00	219024.00	
	2 EACH AEBI TERRACTRAC TT211 72 HP							.00		
	/SLOPE MOWER TRACTORS PER PD15-16.041									
	BOCC APP'VD 6/2/16 (SEE ATTACHED)									
			PURCHASE ORDER TOTAL			1.00		.00	219024.00	219024.00
								.00		
			VENDOR TOTALS			1.00		.00	219024.00	219024.00
								.00		

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VENDOR - 132992 - THE MERCHANTS COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160438	001	132992	290202 - CARE & CUSTODY	55201		REGULAR	N	16000273	10/16/15	ENTERED		259
			BUYER- PAUL NOBLES		SHIP CD- ROPR-0				10/06/15	REQUIRE		269
			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	65000.0000	LOT	1.00		.00	65000.00	
			BLANKET PURCHASE ORDER TO P0ROVIDE FOR					.00		
			MEAT, CHEESE, CEREAL, FRUIT,							
			VEGETABLES,							
			AND OTHER MISC FOOD PRODUCTS FY 15/16.							
			PD 13-14.056. BCC APPROVAL 9/24/2015							
			PURCHASE ORDER TOTAL			1.00		.00	65000.00	18557.48
								.00		
			VENDOR TOTALS			1.00		.00	65000.00	18557.48
								.00		

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VENDOR - 133000 - MERCHANTS PAPER COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160321	000	133000	110501 - OPERATIONS	55201		REGULAR	N	16000372	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13000.0000		1.00		.00	13000.00	
			BLANKET PURCHASE ORDER FOR JANITORIAL SUPPLIES FOR MAIN AND ALL LIBRARY BRANCH LOCATIONS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13000.00	6216.52
			VENDOR TOTALS			1.00		.00	13000.00	6216.52

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VENDOR - 133070 - MERCURY ENTERPRISES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160159	000	133070	330302 - EMS OPERATIONS	55201		REGULAR	N	16000175	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PO FOR CPAP MEDICAL SYSTEM SUPPLIES FOR THE PERIOD OF 10/01/15 THRU 09/30/16.							
02			OPEN	.0000	LOT	1.00		.00	.00	
			DEVICE REQUIRED BY MEDICAL DIRECTOR ASSOCIATED WITH MEDICAL PROTOCOL FOR TREATMENT OF CHF PATIENTS. VENDOR IS SOLE SOURCE FOR DEVICE AND SUPPLIES							
						PURCHASE ORDER TOTAL	2.00	.00	15000.00	4650.73
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161087	000	133070	290402 - INMATE MEDICAL	55201		REGULAR	N	16001234	03/22/16	ENTERED		101
			BUYER- LESTER BOYD	SHIP CD-	CBD-3				03/21/16	REQUIRE		102
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			PURCHASE ORDER TO PROVIDE FOR C-PAP MASKS AND OTHER NEEDED ITEMS FOR ESCAMBIA COUNTY INMATE MEDICAL							
						PURCHASE ORDER TOTAL	1.00	.00	2500.00	2500.00
								.00		
			VENDOR TOTALS			3.00		.00	17500.00	7150.73
								.00		

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VENDOR - 133100 - MEREDITH & SONS LUMBER CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160431	001	133100	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000492	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	6500.0000	LOT	1.00		.00	6500.00	
			BLANKET PURCHASE ORDER TO PROVIDE LUMBER AND BUILDING MATERIAL SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	1321.61
			VENDOR TOTALS			1.00		.00	6500.00	1321.61

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VENDOR - 133193 - MERRITT VETERINARY SUPPLIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160522	001	133193	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000544	10/21/15	ENTERED		254
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/16/15	REQUIRE		259
			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	49500.0000	LOT	1.00		.00	49500.00	
			BLANKET PO FOR FY 2015-2016		FOR ANIMAL			.00		
			MEDICAL/SURGICAL SUPPLIES.							
			PURCHASE ORDER TOTAL			1.00		.00	49500.00	11.99
								.00		
			VENDOR TOTALS			1.00		.00	49500.00	11.99
								.00		

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VENDOR - 133210 - METRIC ENGINEERING, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161298	000	133210	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001479	06/08/16	ENTERED		23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				06/06/16	REQUIRE		25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49468.3500	LOT	1.00		.00	49468.35	
	TASK ORDER PD 02-03.79.54.10.ENG							.00		
	"CONSTRUCTION, ENGINEERING AND INSPECTIONS SERVICES FOR CR 187 (QUINTETTE) BRIDGE									
			PURCHASE ORDER TOTAL			1.00		.00	49468.35	49468.35
			VENDOR TOTALS			1.00		.00	49468.35	49468.35

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VENDOR - 133305 - MIDSOUTH PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160240	001	133305	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000107	10/08/15	ENTERED		267
			BUYER- PAUL NOBLES		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR ASPHALT, ROAD MATERIALS AND OTHER RELATED ITEMS FOR PERIOD 10/1/15 - 9/30/16. BCC APPROVAL 9/24/15. PD 14-15.065.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	8323.60
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161066	000	133305	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16001206	03/09/16	ENTERED		114
			BUYER- LESTER BOYD		SHIP CD- PARKS-1				03/07/16	REQUIRE		116
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			OPEN PURCHASE ORDER FOR ASPHALT SP 12.5 AS NEEDED BASED ON LOCATION AND AVAILABILITY FOR MAINTENANCE AT VARIOUS PARKS. SEE ATTACHED PRICING PER PD 14-15.065					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	2500.00
			VENDOR TOTALS			2.00		.00	12500.00	10823.60
								.00		

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VENDOR - 133307 - MIDWEST TAPE, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160961	000	133307	110501 - OPERATIONS	56601		REGULAR	N	16001077	02/01/16	ENTERED		151
			BUYER- PAUL NOBLES	SHIP CD-	LIB-0				02/03/16	REQUIRE		149
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD, AS REQUIRED					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	65000.0000		1.00		.00	65000.00	
			BLANKET PURCHASE ORDER FOR AUDIO / VISUAL FOR ALL LIBRARY LOCATIONS.STATE CONTRACT #715-001-07-1 APPROVED BOCC MEETING 1/21/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	65000.00	20222.50
			VENDOR TOTALS			1.00		.00	65000.00	20222.50

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VENDOR - 133309 - MIDWEST MEDICAL SUPPLY COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160609	000	133309	330302 - EMS OPERATIONS	55201		REGULAR	N	16000706	10/29/15	ENTERED		246
			BUYER- LESTER BOYD		SHIP CD- PS-0				10/30/15	REQUIRE		245
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
	BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/1/2015 - 09/30/2016. PD 14-15.083									
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	2783.21
								.00		
						VENDOR TOTALS	1.00	.00	10000.00	2783.21
								.00		

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160671	004	133404	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDCE31-54612	REGULAR	N	16000724	11/05/15	ENTERED	239
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				10/29/15	REQUIRE	246
			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	1931968.2000	LOT	1.00		.00	1931968.20	
			CONTRACT PD 14-15.077 "10 MILE CREEK RESTORATION PROJECT"					.00		
			BCC APPROVAL 04/09/2015							
			PURCHASE ORDER TOTAL			1.00		.00	1931968.20	394574.67
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161039	001	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW48-54612	REGULAR	N	16001182	03/03/16	ENTERED	120
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/02/16	REQUIRE	121
			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	99226.2800	LOT	1.00		.00	99226.28	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT", WORK ORDER PD 14-15.064.5A					.00		
			"GONZALEZ POND PROJECT - CHEMSTRAND ROAD". BCC APPROVAL 10/8/2015							
			PURCHASE ORDER TOTAL			1.00		.00	99226.28	6746.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161181	000	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW63-54612	REGULAR	N	16001346	04/26/16	ENTERED	66
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				04/26/16	REQUIRE	66
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10490.0000	LOT	1.00		.00	10490.00	
			INSTALLATION OF A GRATE ON AN EXISTING BUBBLE UP STRUCTURE, REMOVE/REPLACE EXISTING DRIVEWAY, POUR CONCRETE ROLL LOCK FLOOR AT EXISTING HEADWALL. SEE ATTACHED BACKUP.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10490.00	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161222	000	133404	230314 - SWM OPERATIONS	54601		REGULAR	N	16001407	05/13/16	ENTERED	49
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				05/13/16	REQUIRE	49
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	92281.4400	LOT	1.00		.00	92281.44	
			PERDIDO LANDFILL STORMWATER CENTRAL CONVEYANCE SYSTEM RESTORATION. PERDIDO LANDFILL WILL ISSUE NOTICE TO PROCEED WHEN READY. PER PD 14-15.064. BCC APPROVED 5/5/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	92281.44	92281.44
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161262	000	133404	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	16001446	05/25/16	ENTERED	37
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				05/24/16	REQUIRE	38
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35410.0000	LOT	1.00		.00	35410.00	
			STRIPING MODIFICATIONS TO 20 PARKING SPACES AND MINOR SIDEWALK IMPROVEMENTS AT THE VISITOR INFORMATION CENTER AT CASINO BEACH PARKING LOT. BCC APPROVAL 09/24/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35410.00	35410.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161284	000	133404	350229 - PARKS CAPITAL PROJECTS	56301	16PR3575-56301	REGULAR	N	16001465	06/01/16	ENTERED	30
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/27/16	REQUIRE	35
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	108760.3100	LOT	1.00		.00	108760.31	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.05B "WALNUT HILL WALKING TRACK" BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	108760.31	108760.31
								.00		

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161328	000	133404	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3585-56301	REGULAR	N	16001515	06/16/16	ENTERED	15
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/14/16	REQUIRE	17
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	135867.8300	LOT	1.00		.00	135867.83	
	CONTRACT PD 14-15.064 "GENERAL DRAINAGE & PAVING AGREEMENT" WORK ORDER PD 14-15.064.5C "HAMILTON CROSSING DRAINAGE REPAIRS" BCC APPROVAL 10/8/2015;									
						PURCHASE ORDER TOTAL	1.00	.00	135867.83	135867.83
								.00		
						VENDOR TOTALS	7.00	.00	2414004.06	773641.05
								.00		

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VENDOR - 133611 - MISSION CRITICAL SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161338	000	133611	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	16001533	06/22/16	ENTERED		9
			BUYER- LESTER BOYD	SHIP CD-	IR-1				06/22/16	REQUIRE		9
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10479.8500	YEAR	1.00		.00	10479.85	
	ANNUAL SUPPORT AND MAINTENANCE FOR CHECKPOINT FIREWALL. THIS IS THE NETWORK HARDWARE APPLIANCES THAT KEEP THE BCC NETWORK FROM ATTACKS ON THE INTERNET.									
02			OPEN	.0000	YEAR	1.00		.00	.00	
	PER ATTACHED QUOTE # Q16-47065 (THIS WILL BE END OF LIFE FOR THESE APPLIANCES)									
						PURCHASE ORDER TOTAL	2.00	.00	10479.85	10479.85
						VENDOR TOTALS	2.00	.00	10479.85	10479.85

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VENDOR - 134158 - LAWRENCE E MOBLEY III MD PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160254	000	134158	290402 - INMATE MEDICAL	53101		REGULAR	N	16000225	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	220000.0000	LOT	1.00		.00	220000.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			PSYCHOLOGICAL SERVICES AT THE ESCAMBIA							
			COUNTY JAIL FOR FISCAL YEAR							
			10/01/2015-09/30/2016 (BCC APPROVED							
			9/24/15)							
			PURCHASE ORDER TOTAL			1.00		.00	220000.00	91540.00
								.00		
			VENDOR TOTALS			1.00		.00	220000.00	91540.00
								.00		

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VENDOR - 134701 - PETE MOORE CHEVROLET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160168	000	134701	330302 - EMS OPERATIONS	54601		REGULAR	N	16000206	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17000.0000	LOT	1.00		.00	17000.00	
			PO TO SUPPLY ASSORTED RELATED SUPPLIES, REPAIRS, PARTS & MAINTENANCE TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17000.00	17000.00
			VENDOR TOTALS			1.00		.00	17000.00	17000.00

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VENDOR - 134711 - MOORE MEDICAL LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160300	000	134711	290202 - CARE & CUSTODY	55201		REGULAR	N	16000325	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/08/15	REQUIRE		267
			TERMS- NET 30 DAYS		FREIGHT- PPA					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			CLINIC MEDICAL SUPPLIES FY 15/16							
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	1244.24
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160541	000	134711	290202 - CARE & CUSTODY	55201		REGULAR	N	16000573	10/23/15	ENTERED		252
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/20/15	REQUIRE		255
			TERMS- 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	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			MEDICAL SUPPLIES FY 15/16.							
			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
160924	001	134711	330302 - EMS OPERATIONS	55201		REGULAR	N	16001047	01/19/16	ENTERED		164
			BUYER- LESTER BOYD		SHIP CD- PS-0				01/20/16	REQUIRE		163
			TERMS- 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	
			BLANKET PURCHASE ORDER FOR VARIOUS					.00		
			MEDICAL SUPPLIES							
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	10788.44
								.00		
			VENDOR TOTALS			3.00		.00	45000.00	12032.68
								.00		

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VENDOR - 134832 - MORGANELLI & ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160165	000	134832	330302 - EMS OPERATIONS	54601		REGULAR	N	16000196	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000		1.00		.00	4000.00	
			OPEN END PURCHASE ORDER FOR EMERGENCY					.00		
			VEHICLE LIGHTING FOR THE PERIOD							
			10/01/15							
			THROUGH 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	1979.80
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	1979.80
								.00		

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VENDOR - 134900 - MOTION INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160040	000	134900	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000062	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	887.71
			VENDOR TOTALS			1.00		.00	3000.00	887.71

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VENDOR - 134903 - MIKE MOTES BUILDERS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161160	000	134903	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	16001324	04/20/16	ENTERED		72
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				04/20/16	REQUIRE		72
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4300.0000	1	1.00		.00	4300.00	
			LEAD BASED PAINT ABATEMENT SERVICES					.00		
			PERFORMED AT 3900 WEST JACKSON STREET							
			FOR JAMES & ANGELINE EDMONDS UNDER 2012							
			CDBG HOUSING							
			REHABILITATION PROGRAM							
			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	CODE	DAYS
161165	000	134903	370201 - SHIP 2015 GRANT ADMIN	58301		REGULAR	N	16001331	04/21/16	ENTERED		71
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				04/21/16	REQUIRE		71
			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	16700.0000	LOT	1.00		.00	16700.00	
			HOUSING REPAIRS PERFORMED AT 1555					.00		
			MACKLIN PLACE, PENSACOLA, FOR SYBIL M.							
			WILLIAMS UNDER 2015 SHIP HOUSING REPAIR							
			(ESC) PROGRAM.							
			PURCHASE ORDER TOTAL			1.00		.00	16700.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	21000.00	.00
								.00		

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VENDOR - 135001 - MOTOROLA SOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160251	000	135001	330403 - COMMUNICATIONS	54601		REGULAR	N	16000178	10/09/15	ENTERED	266
			BUYER- PAUL NOBLES		SHIP CD- PS-0				10/02/15	REQUIRE	273
			TERMS- NET 30 DAYS		FREIGHT- SEE NOTES					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	300000.0000	LOT	1.00		.00	300000.00	
			MAINTENANCE OF THE COUNTYS P25 DIGITAL UHF RADIO SYSTEM, MICROWAVE SYSTEMS & FIXED EQUIPMENT.					.00		
02			OPEN	.0000		1.00		.00	.00	
			PER SERVICE AGREEMENT CONTRACT #S00001018872RN01 FOR THE PERIOD OF 10/01/15 THRU 9/30/16. BCC EXPENDITURE APPV'D 9/24/2015					.00		
			PURCHASE ORDER TOTAL			2.00		.00	300000.00	69657.60
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160845	000	135001	330323 - HAZARDOUS MATERIALS PLAN	56401		REGULAR	N	16000952	12/16/15	ENTERED	198
			BUYER- LESTER BOYD		SHIP CD- PS-0				12/21/15	REQUIRE	193
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7283.2000	LOT	1.00		.00	7283.20	
			APX7500 CONSOLETTTE BASE STATION DUAL BAND CAPABLE (UHF & 700/800) UHF PRIMARY BAND - RANGE 2 GA00345 WITH ACCESSORIES AND SOFTWARE AS OUTLINED IN SUPPLY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7283.20	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160847	000	135001	330323 - HAZARDOUS MATERIALS PLAN	56401		REGULAR	N	16000954	12/16/15	ENTERED	198
			BUYER- LESTER BOYD		SHIP CD- PS-0				12/21/15	REQUIRE	193
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3934.4600	LOT	1.00		.00	3934.46	
			MCD 5000 DESKSET - F2380 - QUANTITY OF 2 - WITH ACCESSORIES AS OUTLINED IN SUPPLY					.00		

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PURCHASE ORDER TOTAL 1.00 .00 3934.46 .00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160875	000	135001	330412 - DCA-CIVIL DEFENSE	GRT2012	56401	REGULAR	N	16000979	01/04/16	ENTERED		179
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			12/28/15	REQUIRE		186
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3503.2000	EA	1.00		.00	3503.20	
		L30TSS9PW1_N - APX7500 CONSOLETT STATION, DUAL BAND CAPABLE						.00		
02			FINAL	320.0000	EA	1.00		.00	320.00	
		GA00308 - VHF SECONDARY BAND						.00		
03			FINAL	480.0000	EA	1.00		.00	480.00	
		GA00579 - ENABLE DUAL BAND OPERATION						.00		
04			FINAL	412.0000	EA	1.00		.00	412.00	
		G806 - ASTRO DIGITAL CAI OPERATION						.00		
05			FINAL	640.0000	EA	1.00		.00	640.00	
		G48 - CONVENTIONAL OPERATION						.00		
06			FINAL	384.0000	EA	1.00		.00	384.00	
		L998AB - FRONT PANEL CONFIGURATION						.00		
07			FINAL	120.0000	EA	1.00		.00	120.00	
		GA09000AA - DIGITAL TONE SIGNALING						.00		
08			FINAL	.0000	EA	1.00		.00	.00	
		CA01598 - AC LINE CORD						.00		
09			FINAL	.0000	EA	1.00		.00	.00	
		ONE YEAR WARRANTY - UHF & VHF						.00		
						PURCHASE ORDER TOTAL	9.00	.00	5859.20	.00
								.00		
						VENDOR TOTALS	13.00	.00	317076.86	69657.60
								.00		

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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
160502	001	135218	110201 - NON DEPTMNTAL ADMIN	54908		REGULAR	N	16000552	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
	ONE YEAR OF THE ESCAMBIA COUNTY (PENSACOLA), FLORIDA MUNICIPAL CODE UPDATES FOR THE PERIOD OF OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016.									
								.00		
						1.00		.00	25000.00	18591.08
								.00		
						1.00		.00	25000.00	18591.08
								.00		

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VENDOR - 135230 - MUNICIPAL EQUIPMENT COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160243	001	135230	330206 - FIRE DEPT PD	55201		REGULAR	N	16000289	10/08/15	ENTERED		267
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-3				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT, SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	53500.0000		1.00		.00	53500.00	
			OPEN END PURCHASE ORDER FOR THE					.00		
			PROCUREMENT FOR FIRE EQUIPMENT BASED ON							
			PRICES AS BID IN PD#13-14.017 FOR THE							
			PERIOD OF 04/01/2015 THROUGH 9/30/2016.							
			PURCHASE ORDER TOTAL			1.00		.00	53500.00	42079.98
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161173	000	135230	330228 - FIRE SERVICES CAP PROJECT	56401	10FS0488-56401	REGULAR	N	16001333	04/25/16	ENTERED		67
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				04/26/16	REQUIRE		66
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11290.0000		1.00		.00	11290.00	
			PURCHASE ORDER FOR 2 BULLARD THERMAL					.00		
			CAMERA WITH DESK TOP CHARGES.							
			PURCHASE 2-BULLARD T/3 T/4 SERIES							
			PURCHASE ORDER TOTAL			1.00		.00	11290.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	64790.00	42079.98
								.00		

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VENDOR - 141411 - THERMOPATCH CORP DBA NATMAR SRVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160297	000	141411	290202 - CARE & CUSTODY	55201		REGULAR	N	16000322	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/08/15	REQUIRE		267
			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	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET PURCHASE TO PROVIDE FOR INMATE UNIFORM PATCHES FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	40.38
			VENDOR TOTALS			1.00		.00	3000.00	40.38

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VENDOR - 141416 - NAVAL AVIATION MUSEUM FOUNDATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160640	000	141416	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16000632	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/22/15	REQUIRE		253
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000		1.00		.00	100000.00	
			FY 15/16 COUNTY CONTRIBUTION TO THE NAVAL AVIATION MUSEUM FOUNDATION, INC. BCC APPROVED 9/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	100000.00	100000.00
								.00		
			VENDOR TOTALS			1.00		.00	100000.00	100000.00
								.00		

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VENDOR - 141438 - NEFF HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160413	001	141438	230314 - SWM OPERATIONS	54401		REGULAR	N	16000469	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16000.0000	LOT	1.00		.00	16000.00	
			OPEN BLANKET PURCHASE ORDER TO RENT EQUIPMENT. SEE ATTACHED QUOTES. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	4436.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160562	001	141438	350231 - EQUESTRIAN CENTER LOST	54401	08PR0031-54401	REGULAR	N	16000613	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				10/23/15	REQUIRE		252
			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	20800.0000	LOT	1.00		.00	20800.00	
			RENTAL OF 2000 GALLON WATER TRUCK AT EQUESTRIAN CENTER ON AS-NEEDED BASIS FOR FY15-16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20800.00	94.00
								.00		
			VENDOR TOTALS			2.00		.00	36800.00	4530.50
								.00		

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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
161003	000	141459	230307 - SW TRANSFER STATION	54601		REGULAR	N	16001136	02/16/16	ENTERED		136
			BUYER- LESTER BOYD		SHIP CD- SWL-0				02/12/16	REQUIRE		140
			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	18320.0000	LOT	1.00		.00	18320.00	
			OPEN PURCHASE ORDER FOR MATERIALS NEEDED TO REPAIR AND REPLACE EXISTING LIGHTING AT PALAFOX TRANSFER STATION. SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18320.00	18320.00
			VENDOR TOTALS			1.00		.00	18320.00	18320.00

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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	DAYS
161135	000	141498	230314 - SWM OPERATIONS	54601		REGULAR	N	16001294	04/13/16	ENTERED	79
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				04/12/16	REQUIRE	80
			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	14900.0000	LOT	1.00		.00	14900.00	
			OPEN PURCHASE ORDER FOR REPLACEMENT OF SCALE HOUSE SERVICE WINDOWS. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14900.00	14900.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161360	000	141498	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001547	06/30/16	ENTERED	1
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				07/07/16	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1194000.0000	LOT	1.00		.00	1194000.00	
			RENOVATIONS TO BROWNSVILLE RESOURCE CENTER					.00		
			PD 15-16.060 BCC APPROVED 7/19/16							
			BASE BID AND ALT 1 & 2							
			PURCHASE ORDER TOTAL			1.00		.00	1194000.00	1194000.00
								.00		
			VENDOR TOTALS			2.00		.00	1208900.00	1208900.00
								.00		

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VENDOR - 141510 - NEW VISION WORSHIP CNTR OF NWFL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160210	000	141510	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	16000258	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	25000.0000	LOT	1.00		.00	25000.00		
			PURCHASE ORDER TO PROVID FOR CHAPLAIN SERVICES FOR ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2015-09/30/2016, BCC APPROVED AGREEMENT 9/16/2015							.00	
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	8333.36	
			VENDOR TOTALS			1.00		.00	25000.00	8333.36	

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VENDOR - 141544 - NICE SYSTEMS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160126	000	141544	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	16000179	10/06/15	ENTERED	269	
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0	*-FINAL-*			10/02/15	REQUIRE	273	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1088.0000	LOT	1.00		.00	1088.00	
	GOLD MAINTENANCE OF E-911 NICE EQUIPMENT									
	AT 3 PSAPS, PER QUOTE # 081215KC03 - 103981 FOR THE PERIOD OF 10/01/15 THRU 9/30/16.									
02			FINAL	.0000		1.00		.00	.00	
	MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER.									
				PURCHASE ORDER TOTAL		2.00		.00	1088.00	.00
								.00		
				VENDOR TOTALS		2.00		.00	1088.00	.00
								.00		

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VENDOR - 141740 - NORTH AMERICA FIRE EQUIPMENT CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160824	001	141740	330206 - FIRE DEPT PD	55201		REGULAR	N	16000924	12/10/15	ENTERED		204
			BUYER- LESTER BOYD		SHIP CD- FIRE-3				12/11/15	REQUIRE		203
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000		1.00		.00	49000.00	
			OPEN END PURCHASE ORDER FOR PROCURMENT OF FIRE EQUIPMENT AND SUPPIES BASED ON PRICE BID IN PD13-14.017 FOR THE PERIOD OF 10/01/2015 THRU 09/30/2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49000.00	46446.46
			VENDOR TOTALS			1.00		.00	49000.00	46446.46

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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
161058	000	141823	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	16001198	03/08/16	ENTERED		115
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				03/08/16	REQUIRE		115
			TERMS- 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-ZONE 2 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PD					.00		
			13-14.008. 2ND 12 MONTH EXTENSION OF UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 3/3/16							
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	27300.00
								.00		
			VENDOR TOTALS			1.00		.00	45000.00	27300.00
								.00		

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VENDOR - 141832 - NORTHWEST FL LEGAL SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160208	000	141832	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	16000256	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
			PURCHASE ORDER TO PROVIDE FOR LEGAL SERVICES FOR INMATES OF THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2015-09/30/2016; BCC APPROVED AGREEMENT 9/5/2013					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	22285.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160649	000	141832	410802 - LEGAL AID	58201		REGULAR	N	16000673	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	124688.0000		1.00		.00	124688.00	
			FY 15/16 COUNTY CONTRIBUTION TO NORTHWEST FLORIDA LEGAL SERVICES, INC. AS REQUIRED BY STATE STATUTE. BCC APPROVED 10/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	124688.00	31169.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160833	001	141832	370113 - CRA BROWNSVILLE	53101		REGULAR	N	16000908	12/11/15	ENTERED		203
			BUYER- PAUL NOBLES		SHIP CD- CR-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			FINAL	.0000		2.00		.00	.00	
			LEGAL SERVICE CONTRACT FOR CRA DISTRICT RESIDENTS FOR THE 2016 FISCAL YEAR (10/1/2015-9/30/2016)					.00		
			PURCHASE ORDER TOTAL			2.00		.00	.00	.00
								.00		
			VENDOR TOTALS			4.00		.00	159688.00	53454.00
								.00		

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VENDOR - 150079 - OCCUPATIONAL HEALTH CNT OF SW P A

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160444	000	150079	150108 - HEALTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53101		REGULAR	N	16000310	10/16/15	ENTERED		259
					SHIP CD- HRES-0					REQUIRE		
					FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	650000.0000		1.00		.00	650000.00	
			BLANKET PURCHASE ORDER FOR ON-SITE EMPLOYEE HEALTH CLINIC FOR AUTHORIZED COUNTY PERSONNEL FOR THE PERIOD OF 10/1/15 THRU 9/30/16, PD 09-10.005. BCC APPROVED 09/24/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	650000.00	316408.74
			VENDOR TOTALS			1.00		.00	650000.00	316408.74

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VENDOR - 150081 - OCLC ONLINE COMPUTR LIBRARY CTR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160459	000	150081	110501 - OPERATIONS	55401		REGULAR	N	16000384	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/19/15	REQUIRE		256
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29000.0000		1.00		.00	29000.00	
	ANNUAL RENEWAL SUBSCRIPTION FEE FOR									
	10/1/2015 - 9/30/2016 PAID MONTHLY									
	FOR CONTINUATION OF CATALOGING,									
	WEBDEWEY AND INTERLIBRARY LOAN									
	AND ACCESS									
						PURCHASE ORDER TOTAL	1.00	.00	29000.00	10052.31
								.00		
						VENDOR TOTALS	1.00	.00	29000.00	10052.31
								.00		

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VENDOR - 150094 - GULF COAST AUTOPSY PHYSICIANS PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160651	000	150094	410201 - MED EXAM ADMINISTRATION	58101		REGULAR	N	16000675	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	847370.0000		1.00		.00	847370.00	
			FY 15/16 COUNTY CONTRIBUTION TO DISTRICT					.00		
			I MEDICAL EXAMINER. BCC APPROVED 10/22/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	847370.00	239702.61
			VENDOR TOTALS			1.00		.00	847370.00	239702.61

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VENDOR - 150112 - OFFICE DEPOT INC ACCT #29876592

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160058	000	150112	290401 - DETENTION	55101		REGULAR	N	16000096	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- CBD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000	LOT	1.00		.00	45000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICE					.00		
			SUPPLIES RELATED TO ESCAMBIA COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	26401.66
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160127	001	150112	330302 - EMS OPERATIONS	55101		REGULAR	N	16000180	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER		SHIP CD- PS-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	19500.0000	LOT	1.00		.00	19500.00	
			BLANKET PO FOR THE PURCHASE OF OFFICE					.00		
			SUPPLIES & EQUIPMENT FOR THE PERIOD OF							
			10/01/15 THRU 09/30/16. STATE TERM							
			CONTRACT #618-000-11-1							
			PURCHASE ORDER TOTAL			1.00		.00	19500.00	7395.76
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160137	000	150112	210401 - ROADS & BRIDGES ADMIN	55101		REGULAR	N	16000140	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			OFFICE SUPPLIES/EQUIPMENT AND ALL OTHER							
			RELATED ITEMS FOR PERIOD OF 10/1/15 -							
			9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	2199.26
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160173	000	150112	330402 - EMERGENCY MANAGEMENT	55101		REGULAR	N	16000212	10/06/15	ENTERED	269
			BUYER- LESTER BOYD		SHIP CD- PS-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	LOT	1.00		.00	6500.00	
			BLANKET PO FOR THE PURCHASE OF OFFICE SUPPLIES & EQUIPMENT FOR THE PERIOD OF 10/01/15 THRU 09/30/16. STATE TERM CONTRACT #618-000-11-1							
						PURCHASE ORDER TOTAL	1.00	.00	6500.00	4770.45
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160176	000	150112	330206 - FIRE DEPT PD	55101		REGULAR	N	16000217	10/06/15	ENTERED	269
			BUYER- LESTER BOYD		SHIP CD- FIRE-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS		FREIGHT- PAY PREPAY FREIGHT & SHIPMENT					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE PERIOD 10/01/2015 THRU 9/30/2016.							
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	7071.17
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160186	000	150112	290402 - INMATE MEDICAL	55101		REGULAR	N	16000221	10/06/15	ENTERED	269
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/02/15	REQUIRE	273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES FOR ESCAMBIA COUNTY JAIL MEDICAL DEPARTMENT FOR FISCAL YEAR 10/01/2015-09/30/2016							
						PURCHASE ORDER TOTAL	1.00	.00	10000.00	4380.81
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160221	000	150112	290406 - DETENTION/JAIL COMMISSARY	55101		REGULAR	N	16000269	10/07/15	ENTERED	268
			BUYER- LESTER BOYD		SHIP CD- CBD-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
			PURCHASE ORDER TO PROVIDE FOR GED/ABE CLASS SUPPLIES AND OTHER GENERAL INMATE RELATED OFFICE SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	1229.28
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160247	000	150112	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000297	10/08/15	ENTERED	267
			BUYER- EDDIE WEHMEIER		SHIP CD- PW-PB					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN END BLANKET PO FOR OFFICE SUPPLIES/EQUIPMENT AND ALL OTHER RELATED ITEMS FOR PERIOD OF 10/1/15-9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160266	000	150112	290205 - INMATE COMMISSARY	55101		REGULAR	N	16000340	10/12/15	ENTERED	263
			BUYER- EDDIE WEHMEIER		SHIP CD- ROPR-0				10/09/15	REQUIRE	266
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PENCILS, PAPER, AND OTHER MISC ITEMS FY 15/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	763.70
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160322	002	150112	110501 - OPERATIONS	55101		REGULAR	N	16000373	10/13/15	ENTERED	262
			BUYER- LESTER BOYD		SHIP CD- LIB-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			BLANKET PURCHASE ORDER FOR OFFICE AND OPERATION SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	10328.63
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160433	000	150112	350226 - PARKS - MAINTENANCE	55101		REGULAR	N	16000494	10/16/15	ENTERED	259
			BUYER- EDDIE WEHMEIER		SHIP CD- PARKS-0				10/14/15	REQUIRE	261
			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	2400.0000	LOT	1.00		.00	2400.00	
			BLANKET PURCHASE ORDER TO PROVIDE OFFICE SUPPLIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2400.00	1541.31
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160536	000	150112	290202 - CARE & CUSTODY	55101		REGULAR	N	16000568	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/20/15	REQUIRE	255
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2860.05
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160555	000	150112	250101 - PERMITTING	55101		REGULAR	N	16000602	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- BI-1				10/21/15	REQUIRE	254
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

TAX AMOUNT

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2230.0000	YR	1.00		.00	2230.00	
			OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR FY 15-16. SUPPLIES TO BE ORDERED AS NEEDED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2230.00	1356.35
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160689	000	150112	220110 - ENVIR CODE ENFORCEMNT	55101		REGULAR	N	16000747	11/06/15	ENTERED	238
			BUYER- LESTER BOYD		SHIP CD- NESD-1				11/03/15	REQUIRE	241
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00		8000.00	
			BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/15 THROUGH 9/30/16.					.00			
			PURCHASE ORDER TOTAL			1.00		.00		8000.00	8000.00
								.00			
			VENDOR TOTALS			14.00		.00		131130.00	81298.43
								.00			

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VENDOR - 150161 - ESC CO SCHOOL READINESS COALITION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160653	000	150161	110201 - NON DEPTMTAL ADMIN	58228		REGULAR	N	16000690	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/28/15	REQUIRE		247
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	218500.0000		1.00		.00	218500.00	
			FY 15/16 COUNTY CONTRIBUTION TO					.00		
			ESCAMBIA							
			COUNTY SCHOOL READINESS COALITION, INC.							
			DBA EARLY LEARNING COALITION. BCC							
			APPROVED 10/8/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	218500.00	72833.36
								.00		
			VENDOR TOTALS			1.00		.00	218500.00	72833.36
								.00		

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VENDOR - 150249 - O'REILLY AUTOMOTIVE STORES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160129	000	150249	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000027	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES MINOR MISC. REPAIR &							
			REPLACEMENT PARTS FOR THE PERIOD OF							
			10/1/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	5550.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160156	000	150249	330206 - FIRE DEPT PD	54601		REGULAR	N	16000170	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR PARTS AND					.00		
			OTHER NEEDED ITEMS TO REPAIR AND							
			MAINTAIN EMERGENCY VEHICLES FOR THE							
			PERIOD 10/1/2015 THROUGH 09/30/2016							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	1461.52
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160167	000	150249	330302 - EMS OPERATIONS	54601		REGULAR	N	16000197	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
			PO TO SUPPLY MICELLANEOUS, MINOR REPAIR					.00		
			PARTS FOR PUBLIC SAFETY VEHICLES, FOR							
			PERIOD OF 10/01/15 THRU 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	6174.46
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160304	000	150249	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	16000329	10/12/15	ENTERED	263
			BUYER- LESTER BOYD		SHIP CD- PW-PB					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/2015-9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	11260.49
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161053	000	150249	330801 - SRI PUBLIC SAFETY	54601		REGULAR	N	16001192	03/07/16	ENTERED	116
			BUYER- LESTER BOYD		SHIP CD- PS-0				03/11/16	REQUIRE	112
			TERMS- NET 30 DAYS		FREIGHT- PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4999.9900	LOT	1.00		.00	4999.99	
			PARTS FOR SRI VEHICLES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4999.99	4232.82
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161125	000	150249	210402 - ROAD MAINTENANCE	56401		REGULAR	N	16001283	04/08/16	ENTERED	84
			BUYER- LESTER BOYD		SHIP CD- RD-0				04/12/16	REQUIRE	80
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11600.0000	EACH	1.00		.00	11600.00	
			PART # SP015 - ROTARY 15,000 LB LIFT INCLUDING INSTALLATION AND A \$300.00 TRADE IN COST PER QUOTE ATTACHED DATED 3/23/2016.					.00		
02			OPEN	4430.0000	EACH	1.00		.00	4430.00	
			PART # SP010 - ROTARY 10,000LBS LIFT INCLUDING INSTALLATION PER QUOTE ATTACHED, DATED 3/23/2016.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	16030.00	16030.00
								.00		
			VENDOR TOTALS			7.00		.00	78029.99	44709.61
								.00		

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VENDOR - 150451 - CHARLES KENNETH OVERHOLT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160162	000	150451	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16000204	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	CR-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1400.0000		1.00		.00	1400.00	
		PAINT 1809 W BOBE ST						.00		
						1.00		.00	1400.00	1400.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160826	000	150451	370115 - CRA PALAFOX	53401		REGULAR	N	16000913	12/10/15	ENTERED		204
			BUYER- LESTER BOYD	SHIP CD-	CR-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1020.0000		1.00		.00	1020.00	
		906 CARY MEMORIAL- PAINT SERVICES UNDER						.00		
		CRA PROGRAM WITHIN PALAFOX								
		REDEVELOPMENT								
		DISTRICT								
						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	CODE	DAYS
160827	000	150451	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16000915	12/10/15	ENTERED		204
			BUYER- LESTER BOYD	SHIP CD-	CR-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1700.0000		1.00		.00	1700.00	
		1701 N X ST - PAINT SERVICES UNDER CRA						.00		
		PAINT PROGRAM WITHIN BROWNSVILLE								
		REDEVELOPMENT DISTRICT								
						1.00		.00	1700.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160859	000	150451	370116 - CRA BARRANCAS	53401		REGULAR	N	16000960	12/18/15	ENTERED		196
			BUYER- LESTER BOYD	SHIP CD-	CR-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000		1.00		.00	1000.00	
	101 RUBERIA AVE - PAINT WITHIN BARRANCAS CRA							.00		
						PURCHASE ORDER TOTAL	1.00	.00	1000.00	.00
						VENDOR TOTALS	4.00	.00	5120.00	1400.00

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VENDOR - 150525 - PC SPECIALISTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160542	000	150525	270103 - TELECOMMUNICATIONS	53401		REGULAR	N	16000574	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	IR-1				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			BLANKET PURCHASE ORDER FOR THE FOLLOWING					.00		
			INSTALLATION, SOFTWARE CONFIGURATION, TROUBLESHOOTING, UPGRADES, TRAINING, CONSULTING, 3RD PART INTEGRATION							
02			OPEN	.0000	LOT	1.00		.00	.00	
			E-911 SUPPORT, ADDS, MOVES AND CHANGES, AFTER HOURS E,ERGENCY OUTAGE SUPPORT (BEST EFFORT) PER ATTACHED QUOTE FOR THE PERIOD OF 06/01/15 - 10/31/16					.00		
			PURCHASE ORDER TOTAL			2.00		.00	10000.00	6975.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160848	000	150525	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16000955	12/16/15	ENTERED		198
			BUYER- LESTER BOYD	SHIP CD-	IR-1				12/16/15	REQUIRE		198
			TERMS- NET 30 DAYS	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	28176.6000	YEAR	1.00		.00	28176.60	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE VMWARE PRODUCT IS THE ENTERPRISE SERVER CONTROL SYSTEM FOR ESCAMBIA COUNTIES SERVER ENVIRONMENT. IT MANAGES AND CONTROLS THE MANY VIRTUAL SERVERS					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			THAT ESCAMBIA COUNTY USES FOR MANY MISSION CRITICAL SYSTEMS. FOR THE PERIOD OF 11/01/15 - 10/31/16. PER ATTACHED QUOTE # 129331-1					.00		
			PURCHASE ORDER TOTAL			2.00		.00	28176.60	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160853	000	150525	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	16000949	12/16/15	ENTERED		198
			BUYER- PAUL NOBLES	SHIP CD-	IR-1				12/15/15	REQUIRE		199
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

TAX AMOUNT

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	107788.1500	YEAR	1.00		.00	107788.15		
			ANNUAL SUPPORT AND MAINTENANCE FOR THE VOIP AND NETWORK EQUIPMENT. PD 15-16-009, SUPPORT AND MAINTENANCE SERVICES FOR CISCO							.00	
			PURCHASE ORDER TOTAL			1.00		.00	107788.15	.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160902	000	150525	140301 - BOB SIKES TOLL-ADMIN	56401		REGULAR	N	16001019	01/12/16	ENTERED		171
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/08/16	REQUIRE		175
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	2107.6000	LOT	1.00		.00	2107.60		
			DELL CTO, DELL ALL IN ONE COMPUTER, POWER EDGE R220; POWER EDGE R220 1 (210-ACGZ)(321-BBHC) AS PER ATTACHED QUOTE NO 130265-1 DATED 12/29/2015							.00	
			PURCHASE ORDER TOTAL			1.00		.00	2107.60	.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160904	000	150525	270109 - IT APPLICATIONS	56401		REGULAR	N	16001025	01/12/16	ENTERED		171
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/08/16	REQUIRE		175
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	3158.3300	EACH	3.00		.00	9474.99		
			THE DELLCTO COMPUTERS ARE TO BE USED BY COMMUNITY AND MEDIA RELATIONS TO REPLACE THE OUTDATED COMPUTERS THAT THEY PRESENTLY HAVE. THE PRESENT COMPUTERS							.00	
02			FINAL	.0000	EACH	3.00		.00	.00		
			PROCESSING GRAPHICS AND VIDEO FOOTAGE. PER ATTACHED QUOTE # 129587-1							.00	
			PURCHASE ORDER TOTAL			6.00		.00	9474.99	.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160922	000	150525	140301 - BOB SIKES TOLL-ADMIN	56401		REGULAR	N	16001035	01/19/16	ENTERED		164
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			01/08/16	REQUIRE		175
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6215.0000	EACH	2.00		.00	12430.00	
		ITEM ID #WS-C750X-24P-3		CATALYST 3750X				.00		
		24 PORT POE IP SERVICES								
02			FINAL	386.4000	EACH	2.00		.00	772.80	
		ITEM ID #CON-SNT-3750X2PD		SNTC-8X5XNBD				.00		
		3750X 24 PORT, 1 YEAR								
03			FINAL	550.0000	EACH	2.00		.00	1100.00	
		ITEM ID #C3KX-PWR-715WAC/2		CAT				.00		
		3K-X-715WAC/2 SECOND P/S								
04			FINAL	275.0000	EACH	2.00		.00	550.00	
		ITEM ID C3KX-NM-1G=		CAT3K-X 1G NTKW MOD				.00		
				PURCHASE ORDER TOTAL		8.00		.00	14852.80	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160985	000	150525	270109 - IT APPLICATIONS	56401		REGULAR	N	16001118	02/09/16	ENTERED	143	
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			02/09/16	REQUIRE	143	
			TERMS- NET 30 DAYS	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	1600.9300	EACH	11.00		.00	17610.23	
		DELL LATITUDE E6540-17		FOR COUNTY				.00		
		ATTORNEY OFFICE PER ATTACHED QUOTE #		131957-1						
				PURCHASE ORDER TOTAL		11.00		.00	17610.23	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161044	000	150525	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	16001188	03/03/16	ENTERED	120	
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			03/03/16	REQUIRE	120	
			TERMS- NET 30 DAYS	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	8591.7400	YEAR	1.00		.00	8591.74	
		ANNUAL SUPPORT AND MAINTENANCE FOR THE		VOIP AND NETWORK EQUIPMENT. PD				.00		
		15-16-009		SUPPORT AND MAINTENANCE SERVICES FOR						
		CISCO PER INVOICE # 5080905-1 &								
				PURCHASE ORDER TOTAL		1.00		.00	8591.74	.00
								.00		

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161291	000	150525	330413 - EMRG MGMT PERFRMNC 2012	56401		REGULAR	N	16001482	06/07/16	ENTERED	24
			BUYER- LESTER BOYD		SHIP CD- PS-0				06/13/16	REQUIRE	18
			TERMS- NET 30 DAYS		FREIGHT- PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5146.0200	EA	1.00		.00	5146.02	
		TWO 10GBASE-X AND FOUR DUAL MEDIA (1000BASE-X) PORTS						.00		
02			OPEN	572.5100	EA	2.00		.00	1145.02	
		HIGH DENSITY 802.11N/AC AP						.00		
03			OPEN	118.8000	EA	2.00		.00	237.60	
		ENTERPRISE FEATURE LICENSE BUNDLE - AP, PEF, RFP AND AW						.00		
04			OPEN	29.7000	EA	1.00		.00	29.70	
		AIRWAVE LICENSE FOR ONE DEVICE. INC RAPIDS AND VISUALRF.						.00		
05			OPEN	9.9000	EA	2.00		.00	19.80	
		ARUBA ACCESS POINT MOUNT KIT (BASIC, FLAT SURFACE). CONTAINS 1X FLAT SURFACE WALL/ECILING MOUNT BRACKET						.00		
06			OPEN	493.0200	EA	1.00		.00	493.02	
		ARUBA SFT+ 10GBASE-SR 850NM SERIAL PLUGGABLE SPF+ OPTIC (LC), TARGET RANGE 300M OVER MMF, LC CONNECTOR						.00		
						PURCHASE ORDER TOTAL	9.00		7071.16	7071.16
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161325	000	150525	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	16001518	06/16/16	ENTERED	15
			BUYER- LESTER BOYD		SHIP CD- IR-1				06/16/16	REQUIRE	15
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49414.7800	LOT	1.00		.00	49414.78	
		THE CISCO EMAIL SECURITY APPLIANCE WILL BE USED TO REPLACE THE PROOFPOINT EMAIL FILTERS THAT ARE END OF LIFE. IT IS A MORE ROBUST SYSTEM WITH BETTER SUPPORT AND IMPROVED SECURITY. IT IS ALSO						.00		
02			OPEN	.0000	LOT	1.00		.00	.00	
		DESIGNED TO WORK IN CONJUNCTION WITH THE CISCO WEB FILTERS THAT ARE ALREADY IN PLACE. THE REPLACEMENT COST FOR THE END OF LIFE PROOFPOINT EMAIL FILTERS WOULD						.00		
03			OPEN	.0000	LOT	1.00		.00	.00	
		SUPPORT COST FOR THE CISCO EMAIL SECURITY APPLIANCE WILL ALSO BE LESS						.00		

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EXPENSIVE THAN THE PROOFPOINT. PER  
ATTACHED QUOTE # 11627

PURCHASE ORDER TOTAL	3.00	.00	49414.78	49414.78
		.00		
VENDOR TOTALS	44.00	.00	255088.05	63460.94
		.00		

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VENDOR - 150532 - CHARLES NEELY CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160069	001	150532	290305 - RESIDENTIAL PROBATION	55201		REGULAR	N	16000122	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END PO FOR CHEMICAL SUPPLIES FOR PERIOD 10/1/2015 THROUGH 9/30/2016					.00		
			COUNTY CONTRACT APPROVED 6/3/2014							
			PD 13-14.046							
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	11346.99
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160071	000	150532	290301 - MISDEMEANOR PROBATION	55201		REGULAR	N	16000125	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/01/15	REQUIRE		274
			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	4500.0000	LOT	1.00		.00	4500.00	
			OPEN END PO FOR PAPER FOR PERIOD 10/1/2015 THROUGH 9/30/2016					.00		
			COUNTY CONTRACT APPROVED 6/3/2014							
			PD 13-14.046							
			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
160087	000	150532	290401 - DETENTION	55201		REGULAR	N	16000102	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	CBD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60000.0000	LOT	1.00		.00	60000.00	
			PURCHASE ORDER TO PROVIDE FOR GLOVES, PAPER AND OTHER VARIOUS ITEMS RELATED TO					.00		
			PD13-14.046 (BCC APPROVED 9/24/2015)							
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	14200.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160089	000	150532	290401 - DETENTION	55201		REGULAR	N	16000104	10/05/15	ENTERED	270
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	82000.0000	LOT	1.00		.00	82000.00	
			PURCHASE ORDER TO PROVIDE DETERGENT AND OTHER VARIOUS SUPPLIES AS APPROVED BY BCC RELATED TO PD13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	82000.00	36814.09
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160286	001	150532	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000298	10/12/15	ENTERED	263
			BUYER- LESTER BOYD		SHIP CD- PW-PB					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49500.0000	LOT	1.00		.00	49500.00	
			OPEN END BLANKET PO FOR CLEANING SUPPLIES & PAPER PRODUCTS FOR THE BEACH. THIS IS A ONGOING BEACH CONTRACT. CONTRACT #PD 13-14.047					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49500.00	11248.73
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160492	000	150532	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000538	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS		FREIGHT- PP&ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET PO FOR FY 2016 FOR JANITORIAL SUPLIES PER PD 13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	3949.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161107	000	150532	290401 - DETENTION	55201		REGULAR	N	16001258	03/29/16	ENTERED	94
			BUYER- LESTER BOYD		SHIP CD- CBD-1					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5970.0000	CASE	1.00		.00	5970.00	
	PURCHASE ORDER TO PROVIDE FEMININE									
	HYGIENE PADS AT ESCAMBIA COUNTY JAIL									
			PURCHASE ORDER TOTAL			1.00		.00	5970.00	4676.50
								.00		
			VENDOR TOTALS			7.00		.00	231970.00	82235.31
								.00		

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VENDOR - 160018 - PACE INK LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160485	000	160018	110501 - OPERATIONS	55101		REGULAR	N	16000522	10/20/15	ENTERED	255	
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/23/15	REQUIRE	252	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000		1.00		.00	8000.00	
			BLANKET PURCHASE OF INK CARTRIDGES AND/OR RIBBONS FOR LIBRARY PRINTERS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	4973.00
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	4973.00
								.00		

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160091	000	160114	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000106	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR ASPHALT, ROAD MATERIALS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/15. BCC APPROVAL 9/24/15. PD 14-15.065.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	6364.84
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160779	001	160114	230315 - PROJECTS	56301		REGULAR	N	16000861	11/23/15	ENTERED		221
			BUYER- PAUL NOBLES	SHIP CD-	SWL-0				11/19/15	REQUIRE		225
			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	90000.0000	LOT	1.00		.00	90000.00	
			OPEN PURCHASE ORDER FOR ROAD MATERIALS TO CONSTRUCT ASPHALT HAUL ROAD PER PD 14-15.065. SEE ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	90000.00	257.04
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160836	001	160114	230314 - SWM OPERATIONS	54601		REGULAR	N	16000945	12/14/15	ENTERED		200
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				12/11/15	REQUIRE		203
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	121760.0000	LOT	1.00		.00	121760.00	
			BLANKET PURCHASE ORDER FOR RENTAL EQUIPMENT WITH SKILLED LABOR ON AN AS NEEDED BASIS UP TO 09/30/16. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	121760.00	97532.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161074	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3233-56301	REGULAR	N	16001217	03/14/16	ENTERED	109
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			03/11/16	REQUIRE	112
			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	25822.1300	LOT	1.00		.00	25822.13	
			CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8A "ENGLEWOOD SIDEWALKS" BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25822.13	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161075	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0313-56301	REGULAR	N	16001223	03/14/16	ENTERED	109
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			03/14/16	REQUIRE	109
			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	130588.9600	LOT	1.00		.00	130588.96	
			CONTRACAT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8B "CARO STREET PROJECT" BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	130588.96	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161137	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3233-56301	REGULAR	N	16001300	04/13/16	ENTERED	79
			BUYER- LESTER BOYD		SHIP CD- PUWE-0	*-FINAL-*			04/13/16	REQUIRE	79
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	35246.8800	LOT	1.00		.00	35246.88	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8D - ENGLEWOOD SIDEWALKS. BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35246.88	.00

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161150	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2875-56301	REGULAR	N	16001303	04/19/16	ENTERED	73
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				04/13/16	REQUIRE	79
			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	323483.8000	LOT	1.00		.00	323483.80	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8C "HICKS STREET DIRT ROAD PAVING PROJECT" BCC APPROVAL 04/07/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	323483.80	298962.63
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161220	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	16001388	05/13/16	ENTERED	49
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/09/16	REQUIRE	53
			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	348004.7000	LOT	1.00		.00	348004.70	
			CONTRACT PD 14-15.064 "GENERAL PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8E "MONTCLAIR GROUP RESURFACING PHASE I" BCC APPROVAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	348004.70	348004.70
								.00		
			VENDOR TOTALS			8.00		.00	1089906.47	751121.21
								.00		

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VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160450	000	160125	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000363	10/16/15	ENTERED	259
			BUYER- PAUL NOBLES		SHIP CD- FM-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	57000.0000	LOT	1.00		.00	57000.00	
			PURCHASE ORDER FOR ELEVATOR MAINTENANCE AT VARIOUS LOCATIONS PER PD 12-13.056, APPROVED BY THE BCC ON 9/21/15 FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	57000.00	19226.47
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160465	000	160125	350229 - PARKS CAPITAL PROJECTS	54601	10PR0428-54601	REGULAR	N	16000456	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/14/15	REQUIRE	261
			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	4620.0000	LOT	1.00		.00	4620.00	
			BLANKET TO PROVIDE ELEVATOR MAINTENANCE FOR (3) L.O.S.T PARKS, PER PD12-13.056. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4620.00	4620.00
								.00		
			VENDOR TOTALS			2.00		.00	61620.00	23846.47
								.00		

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VENDOR - 160338 - JERRY PATE TURF & IRRIGATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160406	000	160338	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000451	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	10200.0000	LOT	1.00		.00	10200.00	
			BLANKET TO PROVIDE FOR REPAIRS, PARTS AND TRAINING TO MAINTAIN JOHN R. JONES & ASHTON BROSNAHAM. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10200.00	10200.00
			VENDOR TOTALS			1.00		.00	10200.00	10200.00

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VENDOR - 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
160189	000	160340	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16000238	10/07/15	ENTERED		268
			BUYER- EDDIE WEHMEIER	SHIP CD- FM-0		*-FINAL-*			10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11411.0000	LOT	1.00		.00	11411.00	
			APPROVED CAPITAL FY 15-16					.00		
			INSTALL GENERATOR 55434 / TRANSFER							
			SWITCH 52109-001 AT FACILITIES LOCATION							
			- BLOUNT STREET							
			PURCHASE ORDER TOTAL			1.00		.00	11411.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160408	000	160340	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000458	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/14/15	REQUIRE		261
			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	10000.0000	LOT	1.00		.00	10000.00	
			BLANKET TO PROVIDE "CALL-IN" EMERGENCY					.00		
			ELECTRICAL REPAIRS @ VARIOUS COUNTY							
			PARK							
			PROPERTIES. FTP 10/01/15-9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160434	001	160340	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000495	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER	SHIP CD- PARKS-0					10/14/15	REQUIRE		261
			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	11000.0000	LOT	1.00		.00	11000.00	
			BLANKET PURCHASE ORDER TO PROVIDE					.00		
			"CALL-IN" EMERGENCY ELECTRICAL REPAIRS							
			AT VARIOUS COUNTY PARK PROPERTIES. FTP							
			10/01/15-9/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	1347.21
								.00		

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161045	000	160340	350229 - PARKS CAPITAL PROJECTS	54601	11PR0965-54601	REGULAR	N	16001178	03/04/16	ENTERED	119
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			03/01/16	REQUIRE	122
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17090.7900	LOT	1.00		.00	17090.79	
			ELECTRICAL, SAFETY AND LIGHT WORK AT CANTONMENT ATHLETIC PARK ON WELL LINE ROAD. SEE ATTACHED QUOTES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17090.79	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161159	000	160340	290401 - DETENTION	54601		REGULAR	N	16001322	04/19/16	ENTERED	73
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				04/19/16	REQUIRE	73
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6830.0000	LOT	1.00		.00	6830.00	
			PURCHASE ORDER TO PROVIDE FOR ELECTRICAL WORK ON ESTIMATE#4510 FOR ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6830.00	6830.00
								.00		
			VENDOR TOTALS			5.00		.00	56331.79	18177.21
								.00		

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VENDOR - 161495 - PENSACOLA CONCRETE CONST CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160759	000	161495	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW48-54612	REGULAR	N	16000839	11/19/15	ENTERED		225
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			11/16/15	REQUIRE		228
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	34430.0000	LOT	1.00		.00	34430.00	
			PROJECT CONSISTS OF SLIP LINING					.00		
			STORMWATER PIPING UNDERNEATH CHEMSTRAND							
			RD DUE TO APRIL 2014 FLOOD EVENT. THIS							
			PROJECT WILL BE SUBMITTED TO FEMA FOR							
			REIMBURSEMENT. BCC APPROVAL 09/24/2015							
			PURCHASE ORDER TOTAL			1.00		.00	34430.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160814	000	161495	210402 - ROAD MAINTENANCE	54601		REGULAR	N	16000912	12/08/15	ENTERED		206
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0	*-FINAL-*			12/07/15	REQUIRE		207
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	31585.0000	LOT	1.00		.00	31585.00	
			INDUSTRIAL COURT DRAINAGE EASEMENT SLIP					.00		
			LINE, QUOTE AND BACKUP INFORMATION							
			ATTACHED							
			PURCHASE ORDER TOTAL			1.00		.00	31585.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	66015.00	.00
								.00		

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VENDOR - 161730 - PENSACOLA ESCAMBIA PROMOTION AND

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160635	000	161730	360704 - ECON DEV OPERATING	58201		REGULAR	N	16000590	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	550000.0000		1.00		.00	550000.00	
			ANNUAL DUES FOR PENSACOLA-ESCAMBIA PROMOTION & DEVELOPMENT COMMISSION (PEDC) PER INTERLOCAL AGREEMENT. BCC APPROVED 9/22/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	550000.00	275000.00
			VENDOR TOTALS			1.00		.00	550000.00	275000.00

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VENDOR - 162000 - PENSACOLA HARDWARE COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160041	000	162000	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000064	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	61.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160364	000	162000	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000418	10/14/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	6398.34
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160435	000	162000	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000496	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	774.77
								.00		
			VENDOR TOTALS			3.00		.00	13000.00	7234.86
								.00		

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VENDOR - 162400 - MULTIMEDIA HOLDINGS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160343	000	162400	230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54801		REGULAR	N	16000413	10/13/15	ENTERED		262
					SHIP CD- SWL-0				10/01/15	REQUIRE		274
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR ADVERTISING FOR ESCAMBIA WASTE SERVICES (PERDIDO LANDFILL) FOR THE PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	3650.28
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160379	000	162400	140701 - OFFICE OF PURCHASING-ADMI BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54901		REGULAR	N	16000435	10/15/15	ENTERED		260
					SHIP CD- PUR-0					REQUIRE		
					FREIGHT- DESTINATION					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			BPO TO PROVIDE FOR PUBLISHING LEGAL AD NOTICES IN THE PENSACOLA NEWS JOURNAL AS REQUIRED FOR PROPER NOTIFICATION TO THE PUBLIC, FOR THE PERIOD OF 10/1/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	10950.68
								.00		
			VENDOR TOTALS			2.00		.00	25000.00	14600.96
								.00		

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VENDOR - 162810 - PENSACOLA RUBBER & GASKET COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160345	000	162810	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000415	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9000.0000	LOT	1.00		.00	9000.00	
			OPEN BLANKET PURCHASE OR FOR MISCELLANEOUS REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR PERIOD 10/01/15 - 09/30/16. SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	9000.00
			VENDOR TOTALS			1.00		.00	9000.00	9000.00

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VENDOR - 162818 - DIST BD OF TRUSTEES PENS STATE COL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161318	000	162818	330302 - EMS OPERATIONS	55501		REGULAR	N	16001501	06/14/16	ENTERED		17
			BUYER- PAUL NOBLES		SHIP CD- PS-1				06/17/16	REQUIRE		14
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	54000.0000	LOT	1.00		.00	54000.00	
			PROVIDE INSTRUCTION AND GRANT DEGREES IN THE FIELD OF EMERGENCY MEDICAL SERVICES TO ADDRESS THE SHORTAGE OF QUALIFIED PARAMEDIC EMPLOYEES.					.00		
						PURCHASE ORDER TOTAL	1.00	.00	54000.00	54000.00
						VENDOR TOTALS	1.00	.00	54000.00	54000.00

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VENDOR - 163252 - PENSACOLA'S PROMISE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160586	000	163252	110201 - NON DEPTMNTAL ADMIN	58222		REGULAR	N	16000647	10/26/15	ENTERED		249
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-*			10/22/15	REQUIRE		253
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19000.0000		1.00		.00	19000.00	
			FY 15/16 COUNTY CONTRIBUTION TO PENSACOLA'S PROMISE, INC., DBA CHAIN REACTION. BCC APPROVED 9/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	19000.00	.00
								.00		

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VENDOR - 163255 - PENSACOLA WINSUPPLY COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160042	000	163255	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000065	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	13683.61
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161265	000	163255	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16001450	05/26/16	ENTERED		36
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, PLUMBIG SUPPLIES & ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	4967.91
								.00		
			VENDOR TOTALS			2.00		.00	35000.00	18651.52
								.00		

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VENDOR - 163308 - PEP BOYS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160481	000	163308	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	16000517	10/20/15	ENTERED		255
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER FOR PARTS AND LABOR TO SERVICE COUNTY OWNED VEHICLES FOR THE PERIOD 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	830.92
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	830.92
								.00		

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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
160872	001	163492	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	16001001	12/30/15	ENTERED		184
			BUYER- PAUL NOBLES	SHIP CD-	CR-0	*-FINAL-*			12/29/15	REQUIRE		185
			TERMS- NET 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	16025.0000		1.00		.00	16025.00	
			PURCHASE ORDER TO CONDUCT PHASE 2					.00		
			ENVIRONMENTAL SITE ASSESSMENT AT THE							
			OLD MCDONALD SITE PROPERTY LOCATED AT							
			1803 W. FAIRFIELD DRIVE							
			PURCHASE ORDER TOTAL			1.00		.00	16025.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	16025.00	.00
								.00		

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VENDOR - 163806 - PHILLIPS FEED & PET SUPPLY SC, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160683	000	163806	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000547	11/06/15	ENTERED		238
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/16/15	REQUIRE		259
			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	45000.0000	LOT	1.00		.00	45000.00	
			BLANKET PO FOR DOG AND CAT FOOD PRICE QUOTES OBTAINED FROM MULTIPLE SUPPLIERS FY2015-201					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	22428.93
								.00		
			VENDOR TOTALS			1.00		.00	45000.00	22428.93
								.00		

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VENDOR - 164035 - PHYSIO-CONTROL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160134	000	164035	330302 - EMS OPERATIONS	54601		REGULAR	N	16000184	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0	*-FINAL-*			10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9553.6700	LOT	1.00		.00	9553.67	
			REPAIR/MAINT OF PHYSIO CONTROL					.00		
			LIFEPAKS,							
			AEDS, & BATTERY SUPPORT UNITS FOR THE							
			PERIOD OF 10/01/15 THRU 09/30/16.							
02			FINAL	.0000	LOT	1.00		.00	.00	
			MAINTENANCE FOR EQUIPMENT IS THROUGH THE					.00		
			ORIGINAL EQUIPMENT MANUFACTURER OR							
			INSTALLER.							
			PURCHASE ORDER TOTAL			2.00		.00	9553.67	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160255	000	164035	330206 - FIRE DEPT PD	54601		REGULAR	N	16000226	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	FIRE-0	*-FINAL-*			10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-	ADD PREPAY FREIGHT & SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	39120.0000		1.00		.00	39120.00	
			ANNUAL TECHNICAL SERVICE AGREEMENT AND					.00		
			EQUIPMENT AND/OR SOFTWARE FROM THE							
			ORINGINAL MANUFACTURER FOR THE							
			PERIOD OF 10/01/2015 THROUGH 9/30/2016.							
			PURCHASE ORDER TOTAL			1.00		.00	39120.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160890	000	164035	330302 - EMS OPERATIONS	55201		REGULAR	N	16001009	01/08/16	ENTERED		175
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			01/11/16	REQUIRE		172
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6732.1800	LOT	1.00		.00	6732.18	
			NIBP BAYONET CUFFS - REUSEABLE - PER					.00		
			PHYSIO CONTROL QUOTE							
			#00016691, DATED 11/13/15.							
			PURCHASE ORDER TOTAL			1.00		.00	6732.18	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160945	000	164035	330302 - EMS OPERATIONS	55201		REGULAR	N	16001071	01/28/16	ENTERED		155
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			02/02/16	REQUIRE		150
			TERMS- NET 30 DAYS	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	816.0600	EACH	5.00		.00	4080.30	
		OSITECH TITAN II WIRELESS GATEWAY						.00		
						5.00		.00	4080.30	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161037	000	164035	290402 - INMATE MEDICAL	56401		REGULAR	N	16001174	02/29/16	ENTERED		123
			BUYER- EDDIE WEHMEIER	SHIP CD-	CBD-3				02/25/16	REQUIRE		127
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35798.0600	LOT	1.00		.00	35798.06	
		PURCHASE ORDER TO PROVIDE FOR LIFEPAK 15						.00		
		UNIT AS OUTLINED IN QUOTE 00027623				1.00		.00	35798.06	4521.01
								.00		
						10.00		.00	95284.21	4521.01
								.00		

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VENDOR - 164244 - PIONEER MANUFACTURING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160409	000	164244	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000461	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	16500.0000	LOT	1.00		.00	16500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS REPAIR & MAINTENANCE MATERIALS TO MAINTAIN ADULT SOFTBALL AND SOCCER FACILITIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16500.00	8277.10
			VENDOR TOTALS			1.00		.00	16500.00	8277.10

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VENDOR - 164269 - PITTMAN GLAZE & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160605	000	164269	210724 - MASTER DRAINAGE BASIN VI	56301		REGULAR	N	16000698	10/29/15	ENTERED	246	
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			10/28/15	REQUIRE	247	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3240.0000	LOT	1.00		.00	3240.00	
			PREPARE A LEGAL DESCRIPTION AND CONDUCT A SURVEY ON ERRESS BLVD/WESTERNMARK SUBDIVISION (SEE ATTACHED SCOPE OF WORK)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3240.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160625	000	164269	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3415-56301	REGULAR	N	16000683	10/30/15	ENTERED	245	
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0	*-FINAL-*			10/27/15	REQUIRE	248	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	41920.0000	LOT	1.00		.00	41920.00	
			TASK ORDER NO.02.03.79.26.5.ENG " TO PROVIDE PROFESSIONAL SURVEYING SERVICES FOR MONTCLAIR NEIGHBORHOOD SIDEWALK PROJECT. CIP: MONTCLAIR NEIGHBORHOOD SW					.00		
			PURCHASE ORDER TOTAL			1.00		.00	41920.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	45160.00	.00
								.00		

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VENDOR - 164308 - PITNEY BOWES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160217	000	164308	290406 - DETENTION/JAIL COMMISSARY	54201		REGULAR	N	16000265	10/07/15	ENTERED	268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			PURCHASE ORDER TO PROVIDE FOR POSTAGE RELATED TO INMATE MAIL FOR FISCAL YEAR 10/01/2015-09/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	2500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160584	000	164308	220110 - ENVIR CODE ENFORCEMNT	54201		REGULAR	N	16000655	10/26/15	ENTERED	249
			BUYER- EDDIE WEHMEIER	SHIP CD-	NESD-1				10/27/15	REQUIRE	248
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			BLANKET ORDER FOR THE PURCHASE OF POSTAGE FOR POSTAGE METER ACCOUNT NUMBER 407083800 FOR PERIOD 10/01/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	5000.00
								.00		
			VENDOR TOTALS			2.00		.00	27500.00	7500.00
								.00		

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VENDOR - 164312 - PITNEY BOWES GLOBAL FIN. SVC LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160062	000	164312	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	16000115	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-*			10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2784.0000	LOT	1.00		.00	2784.00	
			RENTAL OF POSTAGE EQUIPMENT OF METER					.00		
			ACCOUNTS							
			#6939359 AND #6934780 STATE CONTRACT							
			600-760-11-1							
			QUARTERLY PAYMENTS OF \$348 EACH							
			PURCHASE ORDER TOTAL			1.00		.00	2784.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160128	000	164312	330603 - EMS BILLING BUSINESS OPS	54401		REGULAR	N	16000181	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9060.0000	LOT	1.00		.00	9060.00	
			LEASE OF PITNEY BOWES DIGITAL MAILING					.00		
			SYSTEM IN DIRECT SUPPORT OF EMS BILLING							
			OPERATIONS, AUGUST 1, 2014, THRU JULY							
			31, 2018, AT \$755 PER MONTH, STATE OF							
			FLORIDA CONTRACT #600-760-11-1.							
02			OPEN	.0000	LOT	1.00		.00	.00	
			BCC APPROVED 48 MONTH LEASE,					.00		
			06/03/2014.							
			P.O. ENCUMBERS LEASE FEES FOR FY15.							
			EQUIPMENT PROVIDED IN LEASE AGREEMENT							
			LISTED IN NOTES							
			PURCHASE ORDER TOTAL			2.00		.00	9060.00	3020.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160218	000	164312	290406 - DETENTION/JAIL COMMISSARY	54401		REGULAR	N	16000266	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5540.0000	LOT	1.00		.00	5540.00	
			PURCHASE ORDER TO PROVIDE FOR MAIL					.00		

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MACHINE FOR ESCAMBIA COUNTY JAIL INMATE  
 MAIL DURING FISCAL YEAR  
 10/01/2015-09/30/2016

PURCHASE ORDER TOTAL 1.00 .00 5540.00 2942.00  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160381	000	164312	140701 - OFFICE OF PURCHASING-ADMI	54401		REGULAR	N	16000437	10/15/15	ENTERED	260
			BUYER- EDDIE WEHMEIER	SHIP CD- PUR-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- DESTINATION						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	280.5800	QTR	4.00		.00	1122.32	
			RENTAL OF DM225 DIGITAL MAILING SYSTEM					.00		
			5LB INTEGRATED.							
			PURCHASE ORDER TOTAL			4.00		.00	1122.32	358.90
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160585	000	164312	220110 - ENVIR CODE ENFORCEMNT	54401		REGULAR	N	16000656	10/26/15	ENTERED	249
			BUYER- EDDIE WEHMEIER	SHIP CD- NESD-1					10/27/15	REQUIRE	248
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3408.0000	LOT	1.00		.00	3408.00	
			RENTAL OF POSTAGE METER EQUIPMENT FOR					.00		
			FY15-16							
			ACCOUNT #8272131 FOR CODE ENFORCEMENT							
			LOCATED AT 3363 W. PARK PLACE,							
			PENSACOLA.							
			PURCHASE ORDER TOTAL			1.00		.00	3408.00	1704.60
								.00		
			VENDOR TOTALS			9.00		.00	21914.32	8025.50
								.00		

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VENDOR - 164754 - POT-O-GOLD RENTALS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160475	000	164754	350226 - PARKS - MAINTENANCE	54401		REGULAR	N	16000504	10/20/15	ENTERED	255	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/15/15	REQUIRE	260	
			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	29000.0000	LOT	1.00		.00	29000.00	
			BLANKET TO PROVIDE PORTABLE TOILET UNITS/SERVICES THAT COMPLY WITH ADA REQUIREMENTS. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29000.00	8043.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160476	000	164754	350229 - PARKS CAPITAL PROJECTS	54401	06PR0085-54401	REGULAR	N	16000506	10/20/15	ENTERED	255	
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/15/20	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			OPEN	4542.7200	LOT	1.00		.00	4542.72	
			BLANKET TO PROVIDE PORTABLE TOILET UNITS/SERVICE THAT COMPLY WITH ADA REQUIREMENTS. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4542.72	1100.88
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160478	000	164754	350236 - FISHING BRIDGE	54401		REGULAR	N	16000512	10/20/15	ENTERED	255	
			BUYER- LESTER L. BOYD	SHIP CD-	NESD-0				10/15/15	REQUIRE	260	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9600.0000	LOT	1.00		.00	9600.00	
			PURCHASE ORDER FOR PORTABLE TOILET RENTAL SERVICES FOR THE PERIOD 10/1/2015 THROUGH 9/30/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9600.00	2961.60
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160706	000	164754	220807 - VESSEL REGISTRATION FEES	54401		REGULAR	N	16000778	11/09/15	ENTERED		235
			BUYER- LESTER BOYD		SHIP CD- NESD-0	*-FINAL-*			11/04/15	REQUIRE		240
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10170.0000	LOT	1.00		.00	10170.00	
			BLANKET PURCHASE ORDER FOR PORTABLE TOILET RENTAL SERVICES FOR THE PERIOD OF 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10170.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160825	000	164754	370114 - CRA WARRINGTON	54401		REGULAR	N	16000910	12/10/15	ENTERED		204
			BUYER- LESTER BOYD		SHIP CD- CR-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4548.4800		1.00		.00	4548.48	
			FY2016 NAVY PT PRK PORTABLE TOILET SERVICE CONTRACT (10/1/15-9/30/16)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4548.48	1137.12
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161095	000	164754	222001 - NRDA BOAT RAMPS	54401	NRDA0104-54401	REGULAR	N	16001245	03/24/16	ENTERED		99
			BUYER- LESTER BOYD		SHIP CD- NESD-0				03/24/16	REQUIRE		99
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9260.0000	LOT	1.00		.00	9260.00	
			PORTABLE TOILET RENTALS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9260.00	3788.24
								.00		
			VENDOR TOTALS			6.00		.00	67121.20	17031.64
								.00		

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VENDOR - 164819 - PERFORMANCE FOOD GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160819	000	164819	290202 - CARE & CUSTODY	55201		REGULAR	N	16000918	12/10/15	ENTERED		204
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				12/08/15	REQUIRE		206
			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	4900.0000	LOT	1.00		.00	4900.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			MEAT, CHEESE, CEREAL, AND OTHER MISC							
			FOOD ITEMS FY 15/16							
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	1360.15
								.00		
			VENDOR TOTALS			1.00		.00	4900.00	1360.15
								.00		

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VENDOR - 164977 - PREFERRED GOVERNMENTAL INS TRUST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160263	000	164977	330206 - FIRE DEPT PD	54501		REGULAR	N	16000287	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES		SHIP CD- FIRE-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75000.0000		1.00		.00	75000.00	
			WORKERS COMPENSATION PREMIUMS AND DEDUCTIBLE PAYMENTS FOR VOLUNTEER FIREFIGHTER FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016, BCC PD# 10-11.064. (RENEWED 9/24/15)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	14551.99
			VENDOR TOTALS			1.00		.00	75000.00	14551.99

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VENDOR - 164981 - PRISON REHABILITATIVE IND & DIV EN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160063	000	164981	290401 - DETENTION	55201		REGULAR	N	16000116	10/02/15	ENTERED	273
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORMS FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	6486.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160294	000	164981	290202 - CARE & CUSTODY	55201		REGULAR	N	16000319	10/12/15	ENTERED	263
			BUYER- LESTER BOYD	SHIP CD-	ROPR-1				10/08/15	REQUIRE	267
			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	1500.0000	LOT	1.00		.00	1500.00	
			BLANKET PURCHASE ORDER TO PROVIDE INMATE BEDDING, HYGEINE PRODUCTS, AND OTHER MISC. ITEMS FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	1500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160629	000	164981	370114 - CRA WARRINGTON	56301		REGULAR	N	16000723	10/30/15	ENTERED	245
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/29/15	REQUIRE	246
			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	4869.2000	LOT	1.00		.00	4869.20	
			KIOSKS BENCHES, FENCE POSTS AND TABLES FOR SOUTHWEST GREENWAY BOARDWALK/TRAIL PROJECT. MATCH FOR GREENWAYS & TRAILS GRANT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4869.20	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161091	001	164981	350229 - PARKS CAPITAL PROJECTS	56301	10PR0713-56301	REGULAR	N	16001239	03/23/16	ENTERED	100
			BUYER- LESTER BOYD		SHIP CD- PARKS-0	*-FINAL-*			03/22/16	REQUIRE	101
			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	13172.2700	LOT	1.00		.00	13172.27	
			TO PROVIDE NEW FENCING RAILS AND POSTS AT LINCOLN PARK AND BENCHES, PICNIC TABLES & GRILLS AT VARIOUS L.O.S.T PARKS PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13172.27	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161314	000	164981	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16001505	06/14/16	ENTERED	17
			BUYER- LESTER BOYD		SHIP CD- PW-PB					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5500.0000	LOT	1.00		.00	5500.00	
			OPEN END PO FOR PURCHASING/REPLACING GRILL'S/BIKE RACK'S ON P.B., AT VARIOUS LOCATIONS FOR PERIOD OF 6-14-16-9-30-16. QUOTE ATTACHED FOR GRILL'S.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	5500.00
								.00		
			VENDOR TOTALS			5.00		.00	45041.47	13486.32
								.00		

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VENDOR - 164987 - PRESLEY-MCKENNEY & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161238	000	164987	290407 - DETENTION CAPITAL PROJECT	56101	14SH2728-56101	REGULAR	N	16001418	05/19/16	ENTERED	43
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			05/18/16	REQUIRE	44
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7400.0000	LOT	1.00		.00	7400.00	
			RE-APPRAISAL OF PROPERTY LOCATED AT THE MCDONALDS SHOPPING CENTER AT SOUTHEAST QUADRANT OF FAIRAFIELD DRIVE AND PACE BOULEVARD. ORIGINAL APPRAISAL DONE ON APRIL 15, 2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7400.00	.00
			VENDOR TOTALS			1.00		.00	7400.00	.00

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VENDOR - 165014 - PRINTERS OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161025	000	165014	370101 - NEIGHBRHOD&HUMAN SRVC ADM	54701		REGULAR	N	16001160	02/24/16	ENTERED		128
			BUYER- LESTER BOYD		SHIP CD- CS-0				02/23/16	REQUIRE		129
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100.0000	LOT	1.00		.00	100.00	
			BLANKET PURCHASE ORDER FOR PRINT					.00		
			MATERIALS FOR PERIOD OF							
			10/01/2015-09/30/2016.							
			PURCHASE ORDER TOTAL			1.00		.00	100.00	100.00
								.00		
			VENDOR TOTALS			1.00		.00	100.00	100.00
								.00		

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VENDOR - 165051 - PROFESSIONAL HEALTH SERVICES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160817	000	165051	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	16000904	12/09/15	ENTERED		205
			BUYER- LESTER BOYD		SHIP CD- RISK-0				12/18/15	REQUIRE		196
			TERMS- 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	EA	1.00		.00	6500.00	
			MOBILE HEARING SERVICE FOR EMPLOYEE					.00		
			HEARING TEST AS REQUIRED BY THE BOCC							
			SAFETY POLICY FOR PERIOD 10/1/15 -							
			9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	241.75
								.00		
			VENDOR TOTALS			1.00		.00	6500.00	241.75
								.00		

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VENDOR - 165054 - PROFESSIONAL SERV INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160660	000	165054	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	16000731	11/04/15	ENTERED		240
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				11/02/15	REQUIRE		242
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
	LEAD BASED PAINT (LBP)									
	SURVEY/INSPECTIONS, PREPARATION OF LBP									
	ABATEMENT WORK PLANS AS NEEDED, PROJECT									
	MONITORING, CLEARANCE TESTING, PAINT									
	CHIP/SOIL/LEAD WIPE SAMPLE ANALYSIS, AND									
						PURCHASE ORDER TOTAL	1.00	.00	15000.00	10957.00
								.00		
						VENDOR TOTALS	1.00	.00	15000.00	10957.00
								.00		

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VENDOR - 165110 - PROOFPOINT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160622	000	165110	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16000718	10/29/15	ENTERED		246
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/29/15	REQUIRE		246
			TERMS- NET 30 DAYS	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	40658.0000	YEAR	1.00		.00	40658.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR EMAIL SPAM AND VIRUS FILTER FOR THE BCC, TAX COLLECTOR, CLERK OF COURT, PROPERTY APPRAISER, SUPERVISOR OF ELECTIONS. PER					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			00028474 FOR THE PERIOD OF 10/30/15 - 10/29/16. IT MINIMIZES THE RISK TO THE COUNTY'S SYSTEMS FROM E-MAIL RELATED MALWARE SPAM, VIRUSES AND PHISHING ATTACKS.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	40658.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160727	000	165110	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16000817	11/12/15	ENTERED		232
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/10/15	REQUIRE		234
			TERMS- NET 30 DAYS	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	30327.0000	YEAR	1.00		.00	30327.00	
			SPAM DETECTION F-SECURE VIRUS PROTECTION, ZERO ANTI-VIRUS PROOFPOINT DYNAMIC REPUTATION, PP-EPTLT-A-C					.00		
02			FINAL	5656.0000	YEAR	1.00		.00	5656.00	
			PLATINUM LEVEL SUPPORT PP-SUP-PS					.00		
03			FINAL	4500.0000	YEAR	1.00		.00	4500.00	
			HARDWARE WARRANTY P-6 SERIES YEAR 6 S/N 1BNZRH1; 21VFQH1, PP-WARRANTY-P6-Y6					.00		
			PURCHASE ORDER TOTAL			3.00		.00	40483.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	81141.00	.00
								.00		

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VENDOR - 165114 - PROPERTY DAMAGE APPRAISERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160016	000	165114	140837 - VEHICLES	53401		REGULAR	N	16000039	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	EA	1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR PROPERTY DAMAGE APPRAISALS FOR ESCAMBIA COUNTY FOR PERIOD 10/1/15-9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	2267.60
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	2267.60
								.00		

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VENDOR - 165119 - PRO SOUND, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161013	001	165119	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	16001148	02/17/16	ENTERED		135
			BUYER- EDDIE WEHMEIER	SHIP CD-	BCC-0	*-FINAL-*			02/17/16	REQUIRE		135
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	196.8000		15.00		.00	2952.00	
		PART # GM 6525 DIS GOOSENECK MICROPHONE (1-PER STATION)						.00		
02			FINAL	2932.8000		1.00		.00	2932.80	
		PART # CU 6110 DIS MAIN CONTROL UNIT						.00		
03			FINAL	446.4000		9.00		.00	4017.60	
		PART # DC 6120 P DIS PORTABLE CONFERENCE UNIT W/XLR MIC SOCKET						.00		
04			FINAL	1138.8000		6.00		.00	6832.80	
		PART # DC 6990 P DIS MICROPHONE STATION W/3.5" SCREEN						.00		
05			FINAL	25.2000		16.00		.00	403.20	
		PART # EC 6001-05 DIS 5 METER CABLE						.00		
06			FINAL	130.8000		2.00		.00	261.60	
		PART # EC 6001-50 DIS 50 METER CABLE						.00		
07			FINAL	500.0000		1.00		.00	500.00	
		PART # PSV-MISC PSV HARDWARE, CABLING, CABLES, CONNECTORS, ETC.						.00		
08			FINAL	2400.0000		1.00		.00	2400.00	
		PART # PSV-LABOR PSV INSTALLATION EXPENSES: DRAWINGS, ENGINEERING, LABOR, CLOSE OUT BINDER						.00		
09			FINAL	2400.0000		1.00		.00	2400.00	
		PART PSV-PGM PSV BIAMP/CRESTON PROGRAMMING ON & OFF SITE						.00		
10			FINAL	262.4300		1.00		.00	262.43	
		POSTAGE - ESTIMATED TO BE \$100						.00		
		PURCHASE ORDER TOTAL				53.00		.00	22962.43	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161014	000	165119	410512 - OSCA CTIHO GRANT-IN-AID	56401		REGULAR	N	16001045	02/18/16	ENTERED		134
			BUYER- EDDIE WEHMEIER	SHIP CD-	COU-0	*-FINAL-*			01/18/16	REQUIRE		165
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	134000.0000		1.00		.00	134000.00	
		AUDIO, VIDEO, AND CONTROL UPGRADE OF COURTROOMS 406 AND 407 IN THE M.C. BLANCHARD JUDICIAL CENTER. THIS SYSTEM WOULD BE AN EXPANSION OF THE ORIGINALLY						.00		

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MANUFACTURED EQUIPMENT. APPROVED  
 PURCHASE ORDER TOTAL 1.00 .00 134000.00 .00  
 .00

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161233	000	165119	410516 - CA-OKALOOSA TECHNOLOGY	56401		REGULAR	N	16001363	05/18/16	ENTERED	44
			BUYER- LESTER BOYD		SHIP CD- COU-0				05/18/16	REQUIRE	44
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30800.0000		1.00		.00	30800.00	
			EQUIPMENT, INSTALLATION, AND PROGRAMMING					.00		
			FOR THE AUDIO AND CONTROL SYSTEM IN COURTROOM 3B -- OKALOOSA COUNTY COURTHOUSE ANNEX.							
			PURCHASE ORDER TOTAL			1.00		.00	30800.00	30800.00
			VENDOR TOTALS			55.00		.00	187762.43	30800.00
								.00		

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VENDOR - 180072 - QED ENVIRONMENTAL SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161007	000	180072	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	16001145	02/16/16	ENTERED		136
			BUYER- LESTER BOYD		SHIP CD- SWL-0				02/16/16	REQUIRE		136
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	35000.0000	LOT	1.00		.00	35000.00		
			OPEN PURCHASE ORDER FOR SUPPLIES TO REPAIR, REFURBISH OR REPLACE EXISTING LANDFILL GAS COLLECTION & CONTROL SYSTEMS. ORIGINAL EQUIPMENT MANUFACTURER. SEE ATTACHED QUOTE.							.00	
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	10501.05	
			VENDOR TOTALS			1.00		.00	35000.00	10501.05	

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VENDOR - 180125 - QUILL CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160056	000	180125	290401 - DETENTION	55101		REGULAR	N	16000093	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	CBD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICE					.00		
			SUPPLIES RELATED TO ESCAMBIA COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	2478.04
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160073	001	180125	290301 - MISDEMEANOR PROBATION	55101		REGULAR	N	16000131	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4800.0000	LOT	1.00		.00	4800.00	
			OPEN END PO FOR OFFICE SUPPLIES FOR					.00		
			PERIOD 10/1/2015 THROUGH 9/30/2015							
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	1346.25
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160323	002	180125	110501 - OPERATIONS	55101		REGULAR	N	16000374	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16000.0000		1.00		.00	16000.00	
			BLANKET PURCHASE ORDER FOR OFFICE AND					.00		
			OPERATION SUPPLIES							
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	5543.53
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160600	000	180125	290402 - INMATE MEDICAL	55201		REGULAR	N	16000686	10/28/15	ENTERED		247
			BUYER- LESTER BOYD	SHIP CD-	CBD-3				10/28/15	REQUIRE		247
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17000.0000	LOT	1.00		.00	17000.00	
			PURCHASE ORDER TO PROVIDE FOR VARIOUS SUPPLIES NEEDED BY THE ESCAMBIA COUNTY INMATE MEDICAL DIVISION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17000.00	4428.68
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
160688	000	180125	220110 - ENVIR CODE ENFORCEMNT	55101		REGULAR	N	16000746	11/06/15	ENTERED	238
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/03/15	REQUIRE	241
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00		12000.00	
			BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/15 THROUGH 9/30/16					.00			
			PURCHASE ORDER TOTAL			1.00		.00		12000.00	6609.01
								.00			

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
160832	001	180125	230301 - SOLID WASTE ADMIN	55101		REGULAR	N	16000933	12/10/15	ENTERED	204
			BUYER- LESTER BOYD	SHIP CD- SWL-0					12/10/15	REQUIRE	204
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00		12000.00	
			OPEN BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES AND EQUIPMENT FOR PERIOD 10/01/15-9/30/16. SEE ATTACHED COMPARISON.					.00			
			PURCHASE ORDER TOTAL			1.00		.00		12000.00	6616.74
								.00			
			VENDOR TOTALS			6.00		.00		81800.00	27022.25
								.00			

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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
160141	000	180152	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000153	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00	3500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			ASPHALT SOLVENT, OPERATING SUPPLIES AND							
			OTHER RELATED ITEMS INCLUDING FREIGHT.							
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	1199.87
								.00		
			VENDOR TOTALS			1.00		.00	3500.00	1199.87
								.00		

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VENDOR - 180171 - QUINA GRUNDHOEFER ARCHITECTS PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160264	000	180171	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16000299	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				10/08/15	REQUIRE		267
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	120642.0000	LOT	1.00		.00	120642.00	
			A&E SERVICES FOR BROWNSVILLE COMMUNITY RESOURCE CENTER					.00		
			PD 14-15.082 - BCC APPROVED 10/8/2015							
			PURCHASE ORDER TOTAL			1.00		.00	120642.00	40195.98
								.00		
			VENDOR TOTALS			1.00		.00	120642.00	40195.98
								.00		

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VENDOR - 180278 - RANDALL CHAVERS SEPTIC TANK SVC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161310	000	180278	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	16001498	06/13/16	ENTERED		18
			BUYER- LESTER BOYD		SHIP CD- SWL-0				06/09/16	REQUIRE		22
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			OPEN PURCHASE ORDER FOR ROCK TO BE USED					.00		
			AT PERDIDO LANDFILL AS NEEDED THRU							
			9/30/16. SEE ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1209.00
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	1209.00
								.00		

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VENDOR - 180297 - RLF BALDWIN OPERATIONS II LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160411	000	180297	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000464	10/15/15	ENTERED	260
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/14/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			BLANKET TO PROVIDE TOP DRESSING, SAND AND/OR CLAY MATERIALS TO MAINTAIN J.R. JONES & ASHTON BROSNHAM. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	1514.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160469	000	180297	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000498	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET TO PROVIDE CLAY, SAND AND OTHER DIRT PRODUCTS AS NEEDED, FOR VARIOUS COUNTY PARKS. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	3416.00
								.00		
			VENDOR TOTALS			2.00		.00	9500.00	4930.00
								.00		

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VENDOR - 180308 - ROK GLOBAL APPLICATIONS GROUP LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160569	000	180308	240401 - GIS	53401		REGULAR	N	16000626	10/23/15	ENTERED		252
			BUYER- LESTER BOYD		SHIP CD- GIS-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
			APPLICATION DEVELOPMENT & HOSTING AGMT FOR ARC GIS SERVER, GIS/DEVELOPMENT SERVICES. AS INDICATED IN EXHIBITS A & B ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	2000.00
			VENDOR TOTALS			1.00		.00	12000.00	2000.00

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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
160766	001	180727	140301 - BOB SIKES TOLL-ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53401		REGULAR	N	16000766	11/19/15	ENTERED		225
				SHIP CD- BOB		*-FINAL-*				REQUIRE		
				FREIGHT- N/A						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	
			RFP 14-15.048 WITH JJW DBA ACCUSTAFF FOR FISCAL YEAR 15-16. TOLL COLLECTION PERSONNEL SERVICES FOR THE BOB SIKES BRIDGE. ESCAMBIA COUNTY APPROVAL 6/2/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
			VENDOR TOTALS			1.00		.00	.00	.00

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VENDOR - 181752 - REFLECTIVE APPAREL FACTORY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160361	000	181752	211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	PW-PB	REGULAR	N	16000405	10/14/15	ENTERED	261
					SHIP CD-					REQUIRE	
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			OPEN END BLANKET PO FOR EMPLOYEE WORK SHIRTS, JACKETS, APPAREL AND ALL OTHER RELATED ITEMS INCLUDING SHIPPING. QUOTE'S ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2271.02
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160396	001	181752	210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	RD-0	REGULAR	N	16000150	10/15/15	ENTERED	260
					SHIP CD-				10/01/15	REQUIRE	274
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR EMPLOYEE WORK SHIRTS, JACKETS, APPAREL AND ALL OTHER RELATED ITEMS INCLUDING SHIPPING.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	211.30
								.00		
			VENDOR TOTALS			2.00		.00	14000.00	2482.32
								.00		

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VENDOR - 181851 - RENOVO SOFTWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161192	000	181851	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	16001361	04/29/16	ENTERED		63
			BUYER- LESTER BOYD		SHIP CD- CBD-1	*-FINAL-*			04/29/16	REQUIRE		63
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	27082.0000	LOT	1.00		.00	27082.00	
			SERVICE AND CUSTOMER SUPPORT FOR					.00		
			ESCAMBIA COUNTY JAIL VIDEO VISITATION							
			EQUIPMENT FOR 1 YEAR, SERVICES PROVIDED							
			BY SOFTWARE PROVIDER							
			PURCHASE ORDER TOTAL			1.00		.00	27082.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	27082.00	.00
								.00		

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VENDOR - 182035 - REYNOLDS HARDWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160043	000	182035	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000066	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	250.0000	LOT	1.00		.00	250.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	250.00	224.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160097	000	182035	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000113	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3350.0000	LOT	1.00		.00	3350.00	
			OPEN END BLANKET PO FOR OPERATING SUPPLIES, BUILDING MAT AND ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3350.00	1589.65
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160410	000	182035	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000463	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE		261
			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	750.0000	LOT	1.00		.00	750.00	
			BLANKET TO PROVIDE HARDWARE, BUILDING MATERIALS AND GENERAL MAINTENANCE MATERIALS TO MAINTAIN JOHN R. JONES AND ASHTON BROSNAHAM. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	750.00	628.78
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160456	000	182035	350231 - EQUESTRIAN CENTER LOST	54601	08PR0031-54601	REGULAR	N	16000483	10/16/15	ENTERED	259
			BUYER- EDDIE WEHMEIER		SHIP CD- NESD-0				10/14/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	600.0000	LOT	1.00		.00	600.00	
			BLANKET PURCHASE ORDER TO COVER HARDWARE, BUILDING MATERIALS & GENERAL MAINTENANCE MATERIALS FOR COUNTY RECREATION FACILITIES FOR PERIOD OF 10/1/15 THROUGH 9/30/16							
						PURCHASE ORDER TOTAL	1.00	.00	600.00	383.51
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160468	000	182035	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000497	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET TO PROVIDE BUILDING AND GENERAL REPAIR & MAINTENANCE MATERIALS FOR VARIOUS COUNTY PARKS. FTP 10/01/15-9/30/16							
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	3698.46
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160823	000	182035	290202 - CARE & CUSTODY	54601		REGULAR	N	16000922	12/10/15	ENTERED	204
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				12/08/15	REQUIRE	206
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MISC HARDWARE ITEMS FY 15/16							
						PURCHASE ORDER TOTAL	1.00	.00	1000.00	876.71
								.00		
						VENDOR TOTALS	6.00	.00	10950.00	7401.47
								.00		

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VENDOR - 182054 - RHETT JAMES LANDSCAPING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161059	000	182054	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	16001199	03/08/16	ENTERED		115
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				03/08/16	REQUIRE		115
			TERMS- 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-ZONE 4 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PD					.00		
			13-14.008. 2ND 12 MONTH EXTENSION OF UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW. BCC APPROVED 3/3/16							
			PURCHASE ORDER TOTAL			1.00		.00	72490.00	47118.50
								.00		
			VENDOR TOTALS			1.00		.00	72490.00	47118.50
								.00		

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VENDOR - 182156 - RICOH USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160066	000	182156	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	16000119	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12243.2400	LOT	1.00		.00	12243.24	
			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	12243.24	2389.44
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160231	000	182156	290202 - CARE & CUSTODY	54401		REGULAR	N	16000274	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR COPY EQUIPMENT RENTAL FY 15/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	1012.60
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160241	000	182156	221201 - EXTENSION SERVICES ADMIN	54401		REGULAR	N	16000155	10/08/15	ENTERED		267
			BUYER- EDDIE WEHMEIER	SHIP CD-	ES-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	172.3300	LOT	12.00		.00	2067.96	
			RICOH MP C3003 WITH AUTO STORE SVC AGREEMENT "ZERO BASE CHARGE FOR SVC WITH COST PER COPY OF: BLACK/WHITE .0075 & COLOR OF .0480 OCTOBER 1, 2015 THRU SEPTEMBER 30, 2016					.00		
			PURCHASE ORDER TOTAL			12.00		.00	2067.96	344.66
								.00		

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160335	000	182156	220110 - ENVIR CODE ENFORCEMNT	54401		REGULAR	N	16000387	10/13/15	ENTERED	262
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5340.7200	LOT	1.00		.00	5340.72	
			LEASE OF RICOH AFICIO MP C4502 COPIER W/LARGE CAPACITY TRAY & FINISHER FOR THE PERIOD 10/01/15 THROUGH 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5340.72	890.12
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160398	000	182156	330206 - FIRE DEPT PD	54401		REGULAR	N	16000222	10/15/15	ENTERED	260
			BUYER- LESTER BOYD		SHIP CD- FIRE-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS		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		1.00		.00	14000.00	
			OPEN END PO FOR LEASE PAYMENT ON 20 COPY MACHINES FOR THE PERIOD OF 10/01/15 THRU 09/30/16. BCC CAR APPROVED 07/12/2012.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	2333.74
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160627	000	182156	250207 - ANIMAL CONTROL ENFORCEMNT	55201		REGULAR	N	16000720	10/30/15	ENTERED	245
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/29/15	REQUIRE	246
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			FOR RENTAL OF RICOH MPC 4502 COPIER FOR OVERAGE OF RICOH MPC 4502 COPIER LOCATED AT ANIMAL CONTROL AT 3363 W. PARK PLACE BOTH FOR FISCAL YEAR 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	2003.13
								.00		
			VENDOR TOTALS			17.00		.00	42151.92	8973.69

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VENDOR - 182328 - ROADS INC OF NWF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160090	002	182328	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000105	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	110000.0000	LOT	1.00		.00	110000.00	
			OPEN END BLANKET PURCHASE ORDER FOR ASPHALT CONCRETE, ROAD MATERIALS AND OTHER RELATED ITEMS FOR PERIOD 10/1/15 - 9/30/16. BCC APPROVAL 9/24/15. PD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	110000.00	33790.46
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160482	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3375-56301	REGULAR	N	16000518	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD- RD-1					10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000	LOT	1.00		.00	18000.00	
			CONTRACT PD 14-15.065 ROADWAY MATERIALS PRICING AGREEMENT BCC APPROVAL 09/24/2015. NOT TO EXCEED AMOUNT OF \$18,000 TO PURCHASE SP 12.5 ASPHALT (TO BE PICKED UP BY COUNTY).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	2646.72
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160515	002	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW14-54612	REGULAR	N	16000523	10/20/15	ENTERED		255
			BUYER- PAUL NOBLES	SHIP CD- PUWE-0					10/16/15	REQUIRE		259
			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	128580.3400	LOT	1.00		.00	128580.34	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9D - CALVIN STREET AND RHONDA STREET REPAIRS. BCC APPROVAL 09/24/2015 AND 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	128580.34	38304.35
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160516	000	182328	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW01-54612	REGULAR	N	16000524	10/20/15	ENTERED		255
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			10/16/15	REQUIRE		259
			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	38803.5800	LOT	1.00		.00	38803.58	
			CONTRACT PD 14-15.064 "GENERAL DRAINAGE & PAVING AGREEMENT" WORK ORDER PD					.00		
			14-15.064.9F - ADDISON SLOPE REPAIR							
			BCC APPROVAL 09/24/2015 AND 10/8/2015							
			PURCHASE ORDER TOTAL			1.00		.00	38803.58	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160573	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	16000592	10/23/15	ENTERED		252
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			10/21/15	REQUIRE		254
			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	125134.9200	LOT	1.00		.00	125134.92	
			CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER PD					.00		
			14-15.064.9A							
			"COLONADE CIRCLE & DEVONSHIRE CIRCLE DRAINAGE IMPROVEMENTS". BCC APPROVAL							
			PURCHASE ORDER TOTAL			1.00		.00	125134.92	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160574	002	182328	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW25-54612	REGULAR	N	16000595	10/23/15	ENTERED		252
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			10/21/15	REQUIRE		254
			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	96912.8800	LOT	1.00		.00	96912.88	
			CONTRACT PD 14-15.064 "PAVING & DRAINAGE					.00		
			AGREEMENT" WORK ORDER PD 14-15.064.9B							
			"CHIMNEY PINES DRIVE DRAINAGE IMPROVEMENTS" BCC APPROVAL 10/8/2015							
			PURCHASE ORDER TOTAL			1.00		.00	96912.88	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160633	002	182328	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW03-54612	REGULAR	N	16000654	11/02/15	ENTERED	242
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			10/22/15	REQUIRE	253
			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	181700.3100	LOT	1.00		.00	181700.31	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14.15.064.9G "BELLVIEW ZONE PONDS" BCC APPROVAL 09/24/2015 AND 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	181700.31	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160634	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3365-56301	REGULAR	N	16000678	11/02/15	ENTERED	242
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			10/27/15	REQUIRE	248
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	75810.9900	LOT	1.00		.00	75810.99	
			CONTRACT PD.NO.14.15.064 "GENERAL PAVING AND DRAINAGE PRICING AGMT." BCC APPROVAL 09/24/15 AND 10/08/15. WORK ORDER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75810.99	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160670	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0388-56301	REGULAR	N	16000722	11/05/15	ENTERED	239
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				10/29/15	REQUIRE	246
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	250000.0000	LOT	1.00		.00	250000.00	
			OPEN ENDED PURCHASE FOR ASPHALT AND TACK FOR ROAD DIVISION TO RESURFACE OPEN GRADED COLD MIX ROADS, PD 14-15.065 "ROAD MATERIALS PRICING AGREEMENT" BCC					.00		
			PURCHASE ORDER TOTAL			1.00		.00	250000.00	83598.91
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160674	002	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW48-54612	REGULAR	N	16000754	11/05/15	ENTERED	239
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			11/03/15	REQUIRE	241
			TERMS- NET 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	63748.3800	LOT	1.00		.00	63748.38	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9J "GONZALEZ ZONE - EAST ROBERTS ROAD" BCC APPROVAL 9/24/2015 AND 10/8/2015							
			PURCHASE ORDER TOTAL			1.00		.00	63748.38	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160675	001	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW48-54612	REGULAR	N	16000759	11/05/15	ENTERED	239
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				11/03/15	REQUIRE	241
			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	53960.0100	LOT	1.00		.00	53960.01	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9I "GONZALEZ ZONE - GREENBRIER" BCC APPROVAL 09/24/2015 AND 10/8/2015							
			PURCHASE ORDER TOTAL			1.00		.00	53960.01	53960.01
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160676	000	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW48-54612	REGULAR	N	16000761	11/05/15	ENTERED	239
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0	*-FINAL-*			11/03/15	REQUIRE	241
			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	60666.4100	LOT	1.00		.00	60666.41	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9K "GONZALEZ ZONE - CHEMSTRAND ROAD" BCC APPROVAL 09/24/2015 AND							
			PURCHASE ORDER TOTAL			1.00		.00	60666.41	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160740	000	182328	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW50-54612	REGULAR	N	16000796	11/16/15	ENTERED	228
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0	*-FINAL-*			11/06/15	REQUIRE	238
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	106176.0700	LOT	1.00		.00	106176.07	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.9M "ALMAX COURT AT 57TH AND 52ND AVENUE" BCC APPROVAL 09/24/2015 AND 10/8/2015							
			PURCHASE ORDER TOTAL							
						1.00		.00	106176.07	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160769	000	182328	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW30-54612	REGULAR	N	16000859	11/19/15	ENTERED	225
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/19/15	REQUIRE	225
			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	323088.1900	LOT	1.00		.00	323088.19	
			CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9L "MAGNOLIA LAKES SD". THIS PROJECT WILL BE SUBMITTED TO FEMA FOR REIMBURSEMENT. BCC APPROVAL 09/24/2015 AND 10/8/2015							
			PURCHASE ORDER TOTAL							
						1.00		.00	323088.19	323088.19
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160803	001	182328	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW51-54612	REGULAR	N	16000898	12/03/15	ENTERED	211
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				12/02/15	REQUIRE	212
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	31202.9000	LOT	1.00		.00	31202.90	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9N "ALYSHEBA POND REPAIR PHASE II" BCC APPROVAL 09/24/2015 AND							
			PURCHASE ORDER TOTAL							
						1.00		.00	31202.90	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160856	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3485-56301	REGULAR	N	16000962	12/16/15	ENTERED	198
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				12/16/15	REQUIRE	198
			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	89899.7800	LOT	1.00		.00	89899.78	
			CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.90 "BECKS LAKE ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 09/24/2015 AND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	89899.78	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160887	000	182328	230314 - SWM OPERATIONS	54601		REGULAR	N	16000989	01/07/16	ENTERED	176
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				12/29/15	REQUIRE	185
			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	38289.1000	LOT	1.00		.00	38289.10	
			OPEN PURCHASE ORDER FOR SECTION 3 COVER MAINTENANCE AT PERDIDO LANDFILL. SEE ATTACHED PRICING AGREEMENT PER PD 14-15.064.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38289.10	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160939	001	182328	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2413-56301	REGULAR	N	16001065	01/25/16	ENTERED	158
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/22/16	REQUIRE	161
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	327059.6600	LOT	1.00		.00	327059.66	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WO PD 14-15.064.9H "MASSACHUSETTS AVE DRG & SIDWALKS PROJECT" CONTRACT APP 09/24/15 & 10/8/15; PROJECT APP BY BCC 01/21/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	327059.66	327059.66
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161065	000	182328	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16001204	03/09/16	ENTERED	114
			BUYER- LESTER BOYD		SHIP CD- PARKS-1				03/07/16	REQUIRE	116
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN PURCHASE ORDER FOR ASPHALT SP 12.5, AS NEEDED BASED ON LOCATION AND AVAILABILITY FOR MAINTENANCE AT VARIOUS PARKS. SEE ATTACHED PRICING PER							
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	5000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161112	000	182328	110267 - PUBLIC FAC & PROJ LOST 3	56301	14PF2945-56301	REGULAR	N	16001270	03/31/16	ENTERED	92
			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	13000.0000	TOTAL	1.00		.00	13000.00	
			PURCHASE OF ASPHALT FOR PAVING OF ROAD TO NEW 4H COMPOUND APPROX 230 TONS PD 14-15.065. FUND 352							
						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
161149	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3565-56301	REGULAR	N	16001302	04/19/16	ENTERED	73
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				04/13/16	REQUIRE	79
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	205024.8700	LOT	1.00		.00	205024.87	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9P GREENLAND DIRT ROAD PAVING PROJECT. BCC APPROVAL 04/07/2016							
						PURCHASE ORDER TOTAL	1.00	.00	205024.87	205024.87
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161319	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3623-56301	REGULAR	N	16001509	06/14/16	ENTERED	17
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				06/14/16	REQUIRE	17
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	89873.8900	LOT	1.00		.00	89873.89	
	CONTRACT PD 14-15.064 "GENERAL DRAINAGE & PAVING AGREEMENT" WORK ORDER PD 14-15.064.9Q "CHANNING PLACE IMPROVEMENTS (LINCOLN PARK). BCC APPROVAL 10/8/2015									
						PURCHASE ORDER TOTAL	1.00	.00	89873.89	89873.89
						VENDOR TOTALS	22.00	.00	2431932.28	1162347.06

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VENDOR - 182571 - BOB ROSS TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160587	000	182571	370116 - CRA BARRANCAS	53401		REGULAR	N	16000657	10/26/15	ENTERED	249	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			10/23/15	REQUIRE	252	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	425.0000		1.00		.00	425.00	
		1221 POPPY AVE - TREE SERVICE UNDER CRA						.00		
		TREE PROGRAM WITHIN BARRANCAS								
		REDEVELOPMENT DISTRICT								
		PURCHASE ORDER TOTAL				1.00		.00	425.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160615	000	182571	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16000708	10/29/15	ENTERED	246	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			10/28/15	REQUIRE	247	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	350.0000		1.00		.00	350.00	
		3400 W HERNANDEZ ST-TREE SERVICE UNDER						.00		
		CRA TREE PROGRAM WITHIN ENGLEWOOD								
		REDEVELOPMENT DISTRICT								
		(PR#162S3049000010004)								
		PURCHASE ORDER TOTAL				1.00		.00	350.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160616	000	182571	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16000710	10/29/15	ENTERED	246	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			10/28/15	REQUIRE	247	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2300.0000		1.00		.00	2300.00	
		4209 JEAN ST-TREE SERVICE UNDER CRA						.00		
		TREE								
		PROGRAM WITHIN BROWNSVILLE								
		REDEVELOPMENT								
		DISTRICT (PR#342S300250013025)								
		PURCHASE ORDER TOTAL				1.00		.00	2300.00	.00
								.00		
		VENDOR TOTALS				3.00		.00	3075.00	.00
								.00		

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VENDOR - 182700 - CHENEY ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161144	000	182700	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16001314	04/15/16	ENTERED		77
			BUYER- EDDIE WEHMEIER		SHIP CD- FM-0				04/15/16	REQUIRE		77
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6990.0000	LOT	1.00		.00	6990.00	
			EMERGENCY PO TO REPAIR MAIN SANITARY SEWER LINE AT THE ROAD PRISON					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6990.00	.00
			VENDOR TOTALS			1.00		.00	6990.00	.00

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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
160668	000	182702	370225 - CDBG 2013 ADMIN/PLANNING	56401		REGULAR	N	16000745	11/05/15	ENTERED		239
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				11/04/15	REQUIRE		240
			TERMS- NET 30 DAYS		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	27046.0000	LOT	1.00		.00	27046.00	
			2015 CHEVY SILVERADO 1500 2WD CREWCAB					.00		
			MODEL# CC15543 PER FSA CONTRACT #							
			14-22-0904, WITH OPTIONS PER ATTACHED							
			QUOTE DATED 6/2/2015.							
			VE 14-15.042							
			PURCHASE ORDER TOTAL			1.00		.00	27046.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	27046.00	.00
								.00		

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VENDOR - 182740 - RUBBER & SPECIALTIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160118	000	182740	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000033	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	2376.73
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160369	000	182740	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000423	10/14/15	ENTERED		261
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR PERIOD 10/01/15 - 09/30/16. SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	16041.07
								.00		
			VENDOR TOTALS			2.00		.00	30000.00	18417.80
								.00		

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VENDOR - 190107 - SMG

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160654	000	190107	360401 - BAY CENTER-ADMIN	53401		REGULAR	N	16000693	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/28/15	REQUIRE		247
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	263250.0000		1.00		.00	263250.00	
			FY 15/16 MANAGEMENT FEE FOR THE					.00		
			PENSACOLA BAY CENTER PER AGREEMENT							
			APPROVED BY BCC 1/29/01 AND AMENDED							
			5/2/07. PURCHASE ORDER APPROVED BY BCC							
			10/22/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	263250.00	106522.09
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160990	001	190107	360401 - BAY CENTER-ADMIN	53401		REGULAR	N	16001127	02/12/16	ENTERED		140
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				02/11/16	REQUIRE		141
			TERMS- NET 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	150073.4300		1.00		.00	150073.43	
			INCENTIVE FEES TO SMG FOR FY 15 FOR					.00		
			PERFORMANCE INCENTIVES AS A PART OF THE							
			SMG MANAGEMENT SERVICES AGREEMENT							
			APPROVED BY THE BOARD 2/16/2012,							
			AMENDED							
			PURCHASE ORDER TOTAL			1.00		.00	150073.43	.00
								.00		
			VENDOR TOTALS			2.00		.00	413323.43	106522.09
								.00		

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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
160015	000	190476	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	16000037	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- RISK-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	EA	1.00		.00	4000.00	
			OPEN END PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/01/15 - 09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2347.50
			VENDOR TOTALS			1.00		.00	4000.00	2347.50

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VENDOR - 190514 - SAFETY SHOES PLUS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160147	000	190514	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000160	10/06/15	ENTERED	269
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16500.0000	LOT	1.00		.00	16500.00	
			OPEN END BLANKET PURCHASE ORDER FOR SAFETY SHOES, \$120.00 MAX PER ROADS AND FLEET EMPLOYEE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16500.00	635.02
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160303	000	190514	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000328	10/12/15	ENTERED	263
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN END BLANKET PO FOR SAFETY SHOES, \$120.00 MAX PER PENSACOLA BEACH PUBLIC WORKS EMPLOYEE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	395.00
								.00		
			VENDOR TOTALS			2.00		.00	19500.00	1030.02
								.00		

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VENDOR - 190520 - SAFETY SOURCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160785	000	190520	310204 - FACILITIES	56301		REGULAR	N	16000882	11/24/15	ENTERED		220
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			11/27/15	REQUIRE		217
			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	8035.0000	LOT	1.00		.00	8035.00	
	NATURAL GAS DETECTORS FOR JUDICIAL, JUVENILE AND ORDONS/ORVIS BUILDINGS. MATCH EXISTING SYSTEM INSTALLED IN JAIL LASV YEAR									
						PURCHASE ORDER TOTAL	1.00	.00	8035.00	.00
						VENDOR TOTALS	1.00	.00	8035.00	.00

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VENDOR - 190521 - SAFETY STORAGE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161071	000	190521	230306 - RECYCLING	54601		REGULAR	N	16001218	03/14/16	ENTERED		109
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			03/11/16	REQUIRE		112
			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	5195.3200	LOT	1.00		.00	5195.32	
			OPEN PURCHASE ORDER FOR NEW STORAGE					.00		
			LOCKER DOORS IN THE HOUSEHOLD HAZARDOUS							
			WASTE FACILITY AT PERDIDO LANDFILL.							
			ORIGINAL EQUIPMENT MANUFACTURER. SEE							
			ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	5195.32	.00
								.00		
			VENDOR TOTALS			1.00		.00	5195.32	.00
								.00		

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VENDOR - 190693 - RETAIL FINANCE CREDIT SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160184	000	190693	330206 - FIRE DEPT PD	55201		REGULAR	N	16000202	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-	ADD PRE PAY &					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
			OPEN END PURCHASE ORDER FOR OPERATING SUPPLIES FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	8988.03
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160185	000	190693	330302 - EMS OPERATIONS	55201		REGULAR	N	16000182	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9500.0000	LOT	1.00		.00	9500.00	
			MISCELLANEOUS SUPPLIES & MISSION ESSENTIAL ITEMS FOR PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			***PUBLIC SAFETY ACCT 6032-205-040-373588946***							
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160265	000	190693	290205 - INMATE COMMISSARY	55201		REGULAR	N	16000339	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE MISC. ITEMS FOR INMATE RECREATION, ETC.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	4000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160458	000	190693	110501 - OPERATIONS	55101		REGULAR	N	16000276	10/20/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			10/09/15	REQUIRE	266
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2000.0000		1.00		.00	2000.00	
			BLANKET PURCHASE ORDER FOR OFFICE, OPERATING, PROMOTIONAL ACTIVITIES AND HOST ORDINANCE SUPPLIES. (LOCAL SAMS CLUB)					.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
160494	000	190693	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000540	10/20/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	AS-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET PO FOR FY 2016 FOR PURCHASE OF OPERATING SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	2917.56
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160805	000	190693	370113 - CRA BROWNSVILLE	54801		REGULAR	N	16000900	12/04/15	ENTERED	210
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			12/03/15	REQUIRE	211
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	438.3800		1.00		.00	438.38	
			ESCAMBIA CARES SAMS CLUB PO FOR PROMOTIONAL ACTIVITIES AND SUPPLIES TO SUPPORT DEC 12TH EVENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	438.38	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160995	000	190693	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	16001126	02/16/16	ENTERED	136
			BUYER- LESTER BOYD	SHIP CD-	MOS-0	*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES	

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	450.0000	LOT	1.00		.00	450.00	
			BLANKET PURCHASE ORDER FOR OPERATING SUPPLIES FY 15-16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	450.00	.00
			VENDOR TOTALS			7.00		.00	29388.38	15905.59

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VENDOR - 190711 - SANDY SANSING CHEVROLET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160169	000	190711	330302 - EMS OPERATIONS	54601		REGULAR	N	16000208	10/06/15	ENTERED	269	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/05/15	REQUIRE	270	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5000.0000		1.00		.00	5000.00	
			OPEN END PURCHASE ORDER FOR REPAIR TO STAFF VEHICLES FOR THE PERIOD 10/1/2015 THROUGH 09/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

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VENDOR - 190712 - SANSOM EQUIPMENT COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161230	000	190712	211401 - SRI PUBLIC WORKS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	56401	PW-PB	REGULAR	N	16001404	05/13/16	ENTERED		49
				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	172110.3000	EACH	1.00		.00	172110.30	
			FOR THE PURCHASE OF (1) EA 2016 ELGIN BROOM BADGER SWEEPER. TO INCLUDE ALL ITEMS ON QUOTE #201501190 & VE 15-16.011 SPECS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	172110.30	.00
			VENDOR TOTALS			1.00		.00	172110.30	.00

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VENDOR - 191794 - SEAL ANALYTICAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160532	000	191794	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	16000519	10/22/15	ENTERED		253
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2300.0000	LOT	1.00		.00	2300.00	
			BLANKET ORDER FOR MINOR MULTIPLE					.00		
			PURCHASES OF PARTS AND							
			SUPPLIES FOR THE AQ1 ANALYZER PN:59264							
			FOR THE PERIOD 10/01/15 THRU 9/30/15							
			PURCHASE ORDER TOTAL			1.00		.00	2300.00	2300.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161147	000	191794	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	16001319	04/18/16	ENTERED		74
			BUYER- LESTER BOYD		SHIP CD- NESD-1				04/20/16	REQUIRE		72
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5480.0000	LOT	1.00		.00	5480.00	
			ANNUAL MAINTENANCE CONTRACT RENEWAL FOR					.00		
			AQ1 NUTRIENT ANALYZER S/N 160380 FOR							
			PERIOD APRIL 8 2016 THRU APRIL 7 2017							
			PN 59264							
			PURCHASE ORDER TOTAL			1.00		.00	5480.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	7780.00	2300.00
								.00		

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VENDOR - 191892 - SECURADYNE SYSTEMS SOUTHEAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160192	000	191892	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	16000242	10/07/15	ENTERED		268
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16369.0000		1.00		.00	16369.00	
			PURCHASE ORDER FOR SECURITY MONITORING/MAINTENANCE AND ANNUAL FIRE ALARM INSPECTIONS & TESTING (BUILDINGS LISTED IN NOTES) FOR THE PERIOD OF 10/1/2015 THROUGH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16369.00	13756.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160956	000	191892	290301 - MISDEMEANOR PROBATION	54601		REGULAR	N	16000946	01/29/16	ENTERED		154
			BUYER- EDDIE WEHMEIER	SHIP CD-	PROB-0				12/14/15	REQUIRE		200
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5784.4200	LOT	1.00		.00	5784.42	
			PURCHASE ORDER TO REPLACE SECURITY ACCESS AND MAINTENANCE FOR THE COUNTY OFFICE BUILDING LOCATED AT 2251 NORTH PALAFOX ST [SINGLE SOURCE PER SS15-16.002]					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5784.42	.00
			VENDOR TOTALS			2.00		.00	22153.42	13756.50
								.00		

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VENDOR - 191895 - SECURITAS SECURITY SERVICES USA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160083	000	191895	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	16000089	10/05/15	ENTERED	270
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60000.0000	LOT	1.00		.00	60000.00	
			OPEN END PO FOR SECURITY SERVICES FOR THE WORK RELEASE FACILITY FOR PERIOD 10/1/2015 THROUGH 9/30/2016. *BCC APPROVED 9/24/2015* PD 10-11.043					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	32179.41
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160504	000	191895	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	16000554	10/20/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000		1.00		.00	35000.00	
			TO PROVIDE SECURITY SERVICES AT THE ERNIE LEE MAGAHA GOVERNMENTAL BUILDING, 221 PALAFOX PLACE, PENSACOLA, FLORIDA FROM 7:00 A.M. UNTIL 6:00 P.M., MONDAY THROUGH FRIDAY (SEE NOTES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	12921.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160790	000	191895	110501 - OPERATIONS	53401		REGULAR	N	16000865	11/30/15	ENTERED	214
			BUYER- PAUL NOBLES	SHIP CD-	LIB-0				11/23/15	REQUIRE	221
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	111100.0000		1.00		.00	111100.00	
			EMPLOY SECURITY GUARDS FOR LIBRARY LOCATIONS. CONTRACT NUMBER PD 10-11.043					.00		
			PURCHASE ORDER TOTAL			1.00		.00	111100.00	37916.48
								.00		
			VENDOR TOTALS			3.00		.00	206100.00	83017.69
								.00		

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VENDOR - 191932 - SEIGNIORY CHEMICAL PRODUCTS LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160483	001	191932	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	16000520	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5500.0000	LOT	1.00		.00	5500.00	
			BLANKET PURCHASE ORDER FOR WATER					.00		
			QUALITY							
			LABORATORY TESTING SUPPLIES FOR PERIOD							
			10/1/15 THROUGH 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	4284.00
								.00		
			VENDOR TOTALS			1.00		.00	5500.00	4284.00
								.00		

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VENDOR - 192151 - SEQUEL ELECTRICAL SUPPLY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160044	000	192151	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000067	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11000.0000	LOT	1.00		.00	11000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	7807.61
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160363	001	192151	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000417	10/14/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
			OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, ELECTRICAL MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	5890.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161269	000	192151	110267 - PUBLIC FAC & PROJ LOST 3	56201	15PF3172-56201	REGULAR	N	16001432	05/26/16	ENTERED		36
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				05/25/16	REQUIRE		37
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20566.0000	LOT	1.00		.00	20566.00	
			LIGHTING MATERIALS AS PER QUOTE S1986355. FOR THE OLD CH RESTORATION OWNER DIRECT PURCHASE (PD 15-16.014)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20566.00	20566.00
								.00		
			VENDOR TOTALS			3.00		.00	45566.00	34264.41
								.00		

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VENDOR - 192900 - SHERWIN-WILLIAMS CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160045	000	192900	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000068	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10500.0000	LOT	1.00		.00	10500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10500.00	1621.58
			VENDOR TOTALS			1.00		.00	10500.00	1621.58

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VENDOR - 192901 - SHERRILL APPRAISAL COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161109	001	192901	370111 - NEIGHBORHOOD RESTORATION	53101		REGULAR	N	16001262	03/30/16	ENTERED	93
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	.0000		2.00		.00	.00	
			APPRAISAL-2335 KLINGER AVE (PR#181S301201005005) WITHIN ATWOOD REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			2.00		.00	.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161157	000	192901	370111 - NEIGHBORHOOD RESTORATION	53101		REGULAR	N	16001310	04/19/16	ENTERED	73
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	975.0000		1.00		.00	975.00	
			APPR-2335 KLINGER AVE WITHIN ATWOOD REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	975.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	975.00	.00
								.00		

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VENDOR - 192951 - SIEMENS INDUSTRY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160374	001	192951	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	16000429	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			REPAIRS, MAINTENANCE AND CALIBRATION FOR THE GAS ANALYZER AT PERDIDO LANDFILL. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161344	000	192951	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16001542	06/24/16	ENTERED		7
			BUYER- LESTER BOYD	SHIP CD-	FM-0				06/24/16	REQUIRE		7
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1955.0000	LOT	1.00		.00	1955.00	
			PURCHASE ORDER FOR PAYMENT TO MOVE ETHERNET WIRE AT ESCAMBIA COUNTY COURTHOUSE AS DESCRIBED IN THE PROPOSAL DATED JUNE 3, 2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1955.00	1955.00
								.00		
			VENDOR TOTALS			2.00		.00	4955.00	4955.00
								.00		

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VENDOR - 192991 - SIGMA CONSULTING GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160973	000	192991	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3325-56301	REGULAR	N	16001104	02/04/16	ENTERED		148
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				02/03/16	REQUIRE		149
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	115325.0000	LOT	1.00		.00	115325.00	
			CONTRACT PD 15-16.004 "DESIGN SERVICES FOR WILLOWBROOK LAKE DAM" 02/02/2016	BCC APPROVAL				.00		
			PURCHASE ORDER TOTAL			1.00		.00	115325.00	65429.00
								.00		
			VENDOR TOTALS			1.00		.00	115325.00	65429.00
								.00		

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VENDOR - 193073 - JAMES E SIMMONS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160340	000	193073	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000409	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
			VENDOR TOTALS			1.00		.00	5000.00	5000.00

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VENDOR - 193103 - SIMPLEXGRINNELL LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160068	000	193103	290305 - RESIDENTIAL PROBATION	54601		REGULAR	N	16000121	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			OPEN END PO TO COVER INSPECTIONS AND REPAIRS TO FIRE ALARM AND SPRINKLER SYSTEM AT WORK RELEASE FACILITY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	1456.63
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160279	000	193103	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000355	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-0				10/18/15	REQUIRE		257
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10500.0000	LOT	1.00		.00	10500.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR SPRINKLER AND FIRE PUMPS FOR THE PERIOD OF 10/1/15 THRU 9/31/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10500.00	5743.40
								.00		
			VENDOR TOTALS			2.00		.00	15000.00	7200.03
								.00		

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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
161063	000	193425	110201 - NON DEPTMTAL ADMIN	53101		REGULAR	N	16001205	03/08/16	ENTERED		115
			BUYER- LESTER BOYD	SHIP CD-	BUD-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			LEGAL FORECLOSURE COSTS FOR ESCAMBIA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	20000.00
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	20000.00
								.00		

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VENDOR - 193457 - SLJM PROPERTIES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160132	000	193457	330302 - EMS OPERATIONS	54401		REGULAR	N	16000183	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	963.0000	EACH	10.00		.00	9630.00	
			PURCHASE ORDER - REMAINDER OF LEASE FY					.00		
			16 OF UNIT D, 760 VAN							
			PELT LANE, 10/1/15 THRU 7/31/16 -							
			\$963.00 PER MONTH							
02			OPEN	.0000	LOT	1.00		.00	.00	
			LEASE AGREEMENT APPROVED BY BCC					.00		
			6/25/15. PO COVERS 10/1/15 THRU 7/31/16							
			PURCHASE ORDER TOTAL			11.00		.00	9630.00	963.00
								.00		
			VENDOR TOTALS			11.00		.00	9630.00	963.00
								.00		

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VENDOR - 193560 - SMARTCOP INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160200	000	193560	270109 - IT APPLICATIONS	54601		REGULAR	N	16000246	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	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	59914.5300	YEAR	1.00		.00	59914.53	
	ANNUAL SUPPORT AND MAINTENANCE FOR THE ESCAMBIA COUNTY JAIL INMATE RECORDS MANAGEMENT SYSTEM. FOR THE PERIOD OF 10/01/15 - 09/30/16 BCC APPROVED 09/24/15 INVOICE # 08-06-2177									
						PURCHASE ORDER TOTAL	1.00	.00	59914.53	.00
						VENDOR TOTALS	1.00	.00	59914.53	.00

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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
160567	000	193585	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000624	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			OPEN BLANKET PURCHASE ORDER FOR					.00		
			ELECTRICAL SERVICES ON AN AS NEEDED							
			BASIS. FOR PERIOD 10/01/15 - 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	1000.00
								.00		
			VENDOR TOTALS			1.00		.00	1000.00	1000.00
								.00		

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VENDOR - 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
160119	000	193592	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000036	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES MINOR MISC. REPAIR &							
			REPLACEMENT PROPRIETARY PARTS FOR THE							
			PERIOD OF 10/1/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	8112.29
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160999	001	193592	290202 - CARE & CUSTODY	55201		REGULAR	N	16001133	02/16/16	ENTERED		136
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				02/12/16	REQUIRE		140
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2635.0000	LOT	1.00		.00	2635.00	
			PURCHASE ORDER TO PROVIDE FOR COLE TWO					.00		
			ROW PLANTER W/CATTEGORY 1 3-POINT HITCH							
			CONNECTION, 4 SEED PLATES, MODEL 12MX							
			PURCHASE ORDER TOTAL			1.00		.00	2635.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	22635.00	8112.29
								.00		

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VENDOR - 193606 - HSA CONSULTING GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160552	000	193606	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	16000599	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	5000.0000	LOT	1.00		.00	5000.00		
			OPEN END PURCHASE ORDER TO PROVIDE FOR TRAFFIC COUNT SURVEYS THROUGHOUT ESCAMBIA COUNTY FOR PERIOD 10/1/15 THROUGH 9/30/16. PER ATTACHED QUOTE.						.00		
			PURCHASE ORDER TOTAL					1.00	.00	5000.00	3985.00
			VENDOR TOTALS					1.00	.00	5000.00	3985.00

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VENDOR - 193696 - SHI INTERNATIONAL CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160713	000	193696	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16000786	11/10/15	ENTERED		234
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/05/15	REQUIRE		239
			TERMS- NET 30 DAYS	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	24034.9800	YEAR	1.00		.00	24034.98	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE ORACLE DATABASE SUPPORT IS USED TO SUPPORT THE DATABASES USED BY ACCELA AND LIVELINKI. WHICH ARE BOTH LARGE							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			PEOPLE OF COUNTY COMMISSIONERS. SUPPORT SERVICE NUMBER # 1724327 FOR THE PERION OF 05/29/15 - 05/28/16 NOTE CSI 3881694.							
			PURCHASE ORDER TOTAL			2.00		.00	24034.98	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161152	000	193696	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16001313	04/19/16	ENTERED		73
			BUYER- PAUL NOBLES	SHIP CD-	IR-1	*-FINAL-*			04/15/16	REQUIRE		77
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	168370.8500	YEAR	1.00		.00	168370.85	
			THIRD AND FINAL PAYMENT ON THREE YEAR AGREEMENT BCC APPROVED ON DECEMBER 5, 2013 FOR MICROSOFT ENTRERPRISE AGREEMENT. ANNUAL SUPPORT AND MAINTENANCE FOR MICROSOFT ENTERPRISE							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			AGREEMENT (EA) FOR THE PERIOD OF 10/01/15 - 09/30/16 PER INVOICE # B04030677. THIS AGREEMENT ALLOWS THE COUNTY TO STAY UP TO DATE ON MICROSOFT SOFTWARE AND SUPPORT.							
03			FINAL	.0000	YEAR	1.00		.00	.00	
			ENROLLMENT # 9025626, AGREEMENT #01E73214							
			PURCHASE ORDER TOTAL			3.00		.00	168370.85	.00

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161162	000	193696	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16001311	04/20/16	ENTERED		72
			BUYER- PAUL NOBLES	SHIP CD-	IR-1	*-FINAL-*			04/15/16	REQUIRE		77
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE		
01			FINAL	27974.9600	YEAR	1.00		.00	27974.96			
			ANNUAL SUPPORT AND MAINTENANCE FOR THE MICROSOFT ENTERPRISE AGREEMENT RENEWAL FOR THE ESCAMBIA COUNTY JAIL. THIS PROVIDE LICENSING FOR THE DESKTOP OPERATING SYSTEMS. THE MICROSOFT OFFICE									
02			FINAL	.0000	YEAR	1.00		.00	.00			
			SUITE. SERVER OPERATING SYSTEMS, AND MICROSOFT SQL, DATABASE SOFTWARE. PER ATTACHED INVOICE # B04159204 FOR THE PERIOD OF 11/01/15 - 10/31/16									
			PURCHASE ORDER TOTAL						2.00	.00	27974.96	.00
											.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161264	000	193696	110503 - INFORMATION SYSTEMS	55201		REGULAR	N	16001449	05/26/16	ENTERED		36
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			05/25/16	REQUIRE		37
			TERMS- NET 30 DAYS	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	48.9100	EACH	18.00		.00	880.38			
			MICROSOT OFFICE PROFESSIONAL PLUS 2016 WEST FL LIBRARY PER ATTACHED QUOTE # 11606550									
			PURCHASE ORDER TOTAL						18.00	.00	880.38	.00
											.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161341	000	193696	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	16001537	06/23/16	ENTERED		8
			BUYER- LESTER BOYD	SHIP CD-	IR-1				06/22/16	REQUIRE		9
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE		
01			OPEN	49833.3400	LOT	1.00		.00	49833.34			
			THIS PURCHASE IS FOR ADDITIONAL STORAGE FOR THE EXAGRID BACKUP SYSTEM. IT WILL BE USED TO BACK UP THE SQL DATABASES USED BY THE BCC IT. IT WILL ALSO BE USED FOR REPLICATION OF DATA BETWEEN									
											.00	

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02	OPEN	.0000	LOT	1.00	.00	.00	
	THE TWO DATACENTERS. PER ATTACHED #				.00		
	11691769						
	PURCHASE ORDER TOTAL			2.00	.00	49833.34	49833.34
					.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161342	000	193696	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16001529	06/23/16	ENTERED	8
			BUYER- CLAUDIA SIMMONS	SHIP CD-	IR-1				06/22/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	561900.9600	LOT	1.00		.00	561900.96	
			MICROSOFT VOLUME LICENSING THREE YEAR					.00		
			AGREEMENTS WITH THE INITIAL TRUE UP							
			PAYMENT OF \$561,900.96 INCLUDED THEN							
			YEARLY PAYMENTS							
			OF \$382,284.31. CW APPROVED 06/02/16 AND							
02			OPEN	.0000	LOT	1.00		.00	.00	
			BCC APPROVED 06/16/16 STATE OF FLORIDA					.00		
			CONTRACT #43230000-15-02. PER ATTACHED							
			QUOTES #11407420, 11407342, 11705707.							
			THIS AGREEMENT ALLOWS THE COUNTY TO							
			STAY UP TO DATE ON MICROSOFT SOFTWARE							
			PURCHASE ORDER TOTAL			2.00		.00	561900.96	561900.96
								.00		
			VENDOR TOTALS			29.00		.00	832995.47	611734.30
								.00		

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VENDOR - 193734 - SONITROL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160882	000	193734	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	16001000	01/04/16	ENTERED		179
			BUYER- LESTER BOYD		SHIP CD- SWL-0				12/29/15	REQUIRE		185
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
			OPEN BLANKET PURCHASE ORDER FOR ANNUAL MONITORING & MAINTENANCE OF ALARM AT PERDIDO LANDFILL AND FIRE ALARM AT PALAFOX TRANSFER STATION. ORGINIAL EQUIPMENT MANUFACTURER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	520.76
			VENDOR TOTALS			1.00		.00	4900.00	520.76

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VENDOR - 193781 - SOUTHERN LIGHT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160203	000	193781	110503 - INFORMATION SYSTEMS	54101		REGULAR	N	16000249	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	IR-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	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	48360.0000	YEAR	1.00		.00	48360.00	
			BLANKET PURCHASE ORDER FOR SERVICE					.00		
			ORDERS OPP 74750, 74753, 77240, 80457							
			FOR ONGOING NETWORK CONNECTIVITY FOR							
			THE MAIN LIBRARY AND OTHER BRANCHES.							
02			OPEN	.0000	YEAR	1.00		.00	.00	
			FOR THE PERIOD OF 10/01/15 - 09/30/16					.00		
			PER ATTACHED							
			SUMMARY. BCC APPROVED 08/20/15							
			PURCHASE ORDER TOTAL			2.00		.00	48360.00	7680.23
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160391	000	193781	230307 - SW TRANSFER STATION	54101		REGULAR	N	16000468	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6168.0000	LOT	1.00		.00	6168.00	
			PURCHASE ORDER FOR MONTHLY ETHERNET					.00		
			SERVICE FOR PALAFOX TRANSFER STATION.							
			SEE ATTACHED AGREEMENT. FOR PERIOD							
			10/01/15 - 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	6168.00	1542.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160621	000	193781	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	16000659	10/29/15	ENTERED		246
			BUYER- LESTER BOYD	SHIP CD-	IR-1				10/23/15	REQUIRE		252
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16800.0000	YEAR	1.00		.00	16800.00	
			BLANKET PURCHASE ORDER FOR 350 MBPS					.00		
			INTERNET SERVICES FOR PUBLIC SAFETY AND							
			EMERGENCY MANAGEMENT FOR THE PERIOD OF							
			10/01/15 - 09/30/16. MONTHLY FEE OF							
			\$1,400.00							

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PURCHASE ORDER TOTAL 1.00 .00 16800.00 2389.33  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160871	000	193781	330302 - EMS OPERATIONS	54101		REGULAR	N	16000987	12/29/15	ENTERED		185
			BUYER- PAUL NOBLES		SHIP CD- IR-1				12/29/15	REQUIRE		185
			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	31200.0000	LOT	1.00		.00	31200.00	
			WIDE AREA NETWORK SERVICES FOR CONNECTIVITY TO 35 LOCATIONS FOR ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS. BOARD APPROVED 12/10/15 PD # 14-15.099. START DATE OF 08/01/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31200.00	31200.00
			VENDOR TOTALS			5.00		.00	102528.00	42811.56

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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
160288	000	193806	290202 - CARE & CUSTODY	55201		REGULAR	N	16000301	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/08/15	REQUIRE		267
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			PRODUCE FY15/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	4500.00
								.00		
			VENDOR TOTALS			1.00		.00	4500.00	4500.00
								.00		

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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
160179	000	194109	330206 - FIRE DEPT PD	54601		REGULAR	N	16000220	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- FIRE-3				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT- ADD PREPAY & FREIGHT SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR RERAIR & MAINTENANCE OF AUTOMOTIVE REPAIR FOR THE PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	5700.18
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160183	000	194109	330302 - EMS OPERATIONS	54601		REGULAR	N	16000201	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER		SHIP CD- PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			PO TO SUPPLY MISCELLANEOUS MINOR REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	8686.34
								.00		
			VENDOR TOTALS			2.00		.00	25000.00	14386.52
								.00		

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160691	000	194119	370115 - CRA PALAFOX	53401		REGULAR	N	16000750	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- 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		1.00		.00	250.00	
		1128 MEDFORD AVE-	SITE ABATEMENT					.00		
		(NOV2015) WITHIN PALAFOX	REDEVELOPMENT							
		DISTRICT (PR#461S301100034004)								
			PURCHASE ORDER TOTAL			1.00		.00	250.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160692	000	194119	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16000751	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	200.0000		1.00		.00	200.00	
		1312 W ST JOSEPH AVE-	SITE ABATEMENT					.00		
		(NOV2015) WITHIN ENGLEWOOD	REDEVELOPMENT							
		DISTRICT (PR#172S305009000030)								
			PURCHASE ORDER TOTAL			1.00		.00	200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160698	000	194119	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000762	11/09/15	ENTERED		235
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	100.0000	LOT	1.00		.00	100.00	
		8330 HARBOUR SQUARE DR						.00		
02			FINAL	800.0000	LOT	1.00		.00	800.00	
		5809 MULDOON RD						.00		
03			FINAL	1000.0000	LOT	1.00		.00	1000.00	
		6067 SUNTAN CIR						.00		
			PURCHASE ORDER TOTAL			3.00		.00	1900.00	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160784	000	194119	370216 - CDBG 2011 OTHR ACTIVITIES	58301		REGULAR	N	16000875	11/24/15	ENTERED	220
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				11/24/15	REQUIRE	220
			TERMS- NET 30 DAYS		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	600.0000	LOT	1.00		.00	600.00	
		2011 CDBG CRA LOT CLEARANCE OF BLIGHTED PROPERTIES						.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
161083	000	194119	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001230	03/18/16	ENTERED	105
			BUYER- LESTER BOYD		SHIP CD- NESD-1				03/18/16	REQUIRE	105
			TERMS- 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	
		210 W BAARS STREET						.00		
02			FINAL	350.0000	LOT	1.00		.00	350.00	
		2311 NORTH R STREET						.00		
03			FINAL	350.0000	LOT	1.00		.00	350.00	
		2014 NORTH Q STREET						.00		
04			FINAL	300.0000	LOT	1.00		.00	300.00	
		29 NORWOOD DRIVE						.00		
						PURCHASE ORDER TOTAL	4.00	.00	1300.00	.00
								.00		
						VENDOR TOTALS	10.00	.00	4250.00	.00
								.00		

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VENDOR - 194123 - SOUTHERN GUARANTY TITLE COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160804	000	194123	370290 - ESC AFFORDABLE HOUSING	54901		REGULAR	N	16000881	12/04/15	ENTERED		210
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				11/25/15	REQUIRE		219
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID					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	
			TITLE SEARCHES AND TITLE INSURANCE AS NEEDED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2500.00
			VENDOR TOTALS			1.00		.00	4000.00	2500.00

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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
160580	002	194127	230307 - SW TRANSFER STATION	53401		REGULAR	N	16000638	10/26/15	ENTERED		249
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				10/22/15	REQUIRE		253
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	73000.0000	LOT	1.00		.00	73000.00	
			TO HAUL WASTE FROM PALAFOX TRANSFER STATION TO PERDIDO LANDFILL PER PD 13-14-.041 FOR THE PERIOD 10/01/15 - 09/30/16. BCC APPROVED 10/8/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	73000.00	10200.00
			VENDOR TOTALS			1.00		.00	73000.00	10200.00

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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
160143	000	194540	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000154	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR FLEXAMAT INCLUDING DELIVERY. SINGLE VENDOR FOR THE PRODUCT. BCC APPROVAL 9/24/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	194.40
			VENDOR TOTALS			1.00		.00	15000.00	194.40

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VENDOR - 194543 - SOUTHERN SAFETY & SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160299	000	194543	290202 - CARE & CUSTODY	55201		REGULAR	N	16000324	10/12/15	ENTERED		263
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				10/08/15	REQUIRE		267
			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	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			SAFETY SUPPLIES FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	1000.00
			VENDOR TOTALS			1.00		.00	1000.00	1000.00
								.00		

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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
160630	000	194599	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16000728	10/30/15	ENTERED		245
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/30/15	REQUIRE		245
			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	25000.0000	LOT	1.00		.00	25000.00	
			BLANKET TO PROVIDE SEED, FERTILIZATION & OTHER MAINT. APPLICATIONS & PRODUCTS TO MAINTAIN JOHN R. JONES & ASHTON BROSNAHAM PARKS - JUSTIFICATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	14328.24
			VENDOR TOTALS			1.00		.00	25000.00	14328.24

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VENDOR - 194650 - SPANCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160131	000	194650	210407 - FUEL DISTRIBUTION	54601		REGULAR	N	16000045	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS/REPAIRS/REPLACEMENTS AND MAINTENANCE TO FUEL SYSTEMS AND EQUIPMENT FOR THE PERIOD OF 10/1/15 THRU					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	21673.76
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160376	000	194650	230307 - SW TRANSFER STATION	54601		REGULAR	N	16000432	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
			OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS FOR "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/15 -					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	4509.12
								.00		
			VENDOR TOTALS			2.00		.00	31000.00	26182.88
								.00		

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VENDOR - 194701 - SPECIALTY PRODUCTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160193	000	194701	330206 - FIRE DEPT PD	54601		REGULAR	N	16000243	10/07/15	ENTERED	268	
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-0				10/05/15	REQUIRE	270	
			TERMS- NET 30 DAYS	FREIGHT-	ADD PREPAY FREIGHT & SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000		1.00		.00	30000.00	
			OPEN END PURCHASE ORDER FOR REPAIR OF ENGINE BAY DOOR FROM 10/1/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	3170.77
								.00		
			VENDOR TOTALS			1.00		.00	30000.00	3170.77
								.00		

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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
160682	000	194712	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	16000513	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8491.5000	LOT	1.00		.00	8491.50	
	FULL SERVICE, ONE-YEAR EQUIPMENT									
	MAINTENANCE CONTRACT FOR									
	SPECTROBLUE SPECTROMETER SN:134381/12									
	COUNTY PN:59808									
						PURCHASE ORDER TOTAL	1.00	.00	8491.50	.00
								.00		
						VENDOR TOTALS	1.00	.00	8491.50	.00
								.00		

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VENDOR - 194922 - STAPLES INC & SUBSIDIARIES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160059	000	194922	290401 - DETENTION	55101		REGULAR	N	16000098	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	CBD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			PURCHASE ORDER TO PROVIDE FOR OFFICE					.00		
			SUPPLIES FOR ESCAMBIA COUNTY JAIL							
			INMATES							
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	1789.65
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	1789.65
								.00		

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VENDOR - 195409 - STERLING TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160146	001	195409	210402 - ROAD MAINTENANCE	53401		REGULAR	N	16000158	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11000.0000	LOT	1.00		.00	11000.00	
			OPEN END BLANKET PURCHASE ORDER FOR HAZARDOUS TREE REMOVAL. INDIVIDUAL QUOTE APPROVAL BY DEPT AT TIME OF INCIDENT PRIOR TO WORK.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	3150.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161154	000	195409	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001306	04/19/16	ENTERED		73
			BUYER- LESTER BOYD		SHIP CD- CR-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	800.0000		1.00		.00	800.00	
			MAINT-4216 ANTHONY ST (TREE REMOVAL ON CNTY PROPERTY) WITHIN BROWNSVILLE REDEVELOPMENT DISTRICT					.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	CODE	DAYS
161156	000	195409	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16001308	04/19/16	ENTERED		73
			BUYER- LESTER BOYD		SHIP CD- CR-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	400.0000		1.00		.00	400.00	
			TREE-3419 W YONGE ST (TREE TRIM) WITHIN ENGLEWOOD REDEVELOPMENT DISTRICT UNDER CRA TREE PROGRAM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	400.00	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161184	000	195409	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16001350	04/27/16	ENTERED	65
			BUYER- LESTER BOYD		SHIP CD- CR-0				04/26/16	REQUIRE	66
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	200.0000		1.00		.00	200.00	
			PURCHASE ORDER FOR TREE REMOVAL SERVICES					.00		
			AT PROPERTY LOCATED AT 1103 JORDAN STREET IN THE ENGLEWOOD DISTRICT							
			PURCHASE ORDER TOTAL			1.00		.00	200.00	200.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161354	000	195409	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001551	06/29/16	ENTERED	2
			BUYER- LESTER BOYD		SHIP CD- CR-0				06/28/16	REQUIRE	3
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	350.0000		1.00		.00	350.00	
			TREE REMOVAL SERVICES FOR PROPERTY LOCATED AT 2502 LLOYD STREET IN THE BROWNSVILLE REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	350.00	350.00
								.00		
			VENDOR TOTALS			5.00		.00	12750.00	3700.00
								.00		

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VENDOR - 195412 - STERICYCLE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160197	001	195412	290402 - INMATE MEDICAL	53401		REGULAR	N	16000232	10/07/15	ENTERED	268	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/02/15	REQUIRE	273	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3645.0000	LOT	1.00		.00	3645.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			BIOMEDICAL							
			WASTE PICKUP FOR ESCAMBIA COUNTY JAIL							
			FOR FISCAL YEAR 10/01/2015-09/30/2016							
				PURCHASE ORDER TOTAL		1.00		.00	3645.00	911.25
								.00		
				VENDOR TOTALS		1.00		.00	3645.00	911.25
								.00		

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VENDOR - 195429 - ST MICHAEL'S CEMETERY FOUNDATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160638	000	195429	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16000629	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/22/15	REQUIRE		253
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
			FY 15/16 COUNTY CONTRIBUTION TO ST. MICHAEL'S CEMETERY FOUNDATION OF PENSACOLA, INC. BCC APPROVED 9/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	25000.00
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 195510 - GEORGE STONE VO-TECH CTR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160963	000	195510	290401 - DETENTION	55501		REGULAR	N	16001088	02/01/16	ENTERED		151
			BUYER- LESTER BOYD		SHIP CD- CBD-1				02/01/16	REQUIRE		151
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1737.6000	EACH	14.00		.00	24326.40	
			PURCHASE ORDER TO PROVIDE FUNDING FOR 14					.00		
			STUDENTS IN CLASS#107 WITH GEORGE STONE TECHNICAL SCHOOL [STATE EDUCATIONAL INSTITUTION] PER ATTACHED STUDENT FEE					.00	24326.40	.00
			PURCHASE ORDER TOTAL			14.00		.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161358	000	195510	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	16001556	06/29/16	ENTERED		2
			BUYER- LESTER BOYD		SHIP CD- CBD-2				06/29/16	REQUIRE		2
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1737.6000	EACH	5.00		.00	8688.00	
			PURCHASE ORDER TO PROVIDE FUNDING FOR 5 STUDENTS IN CLASS #108 WITH GEORGE STONE					.00		
			TECHNICAL SCHOOL [STATE EDUCATIONAL INSTITUTION] PER ATTACHED STUDENT					.00	8688.00	8688.00
			PURCHASE ORDER TOTAL			5.00		.00		
			VENDOR TOTALS			19.00		.00	33014.40	8688.00

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VENDOR - 195661 - STREAMLINE TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160940	000	195661	211201 - TRAFFIC OPERATIONS	55501		REGULAR	N	16001051	01/26/16	ENTERED		157
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				02/01/16	REQUIRE		151
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9570.0000	LOT	1.00		.00	9570.00	
			ICPR VERISON 4 HANDS-ON TRAINING WORKSHOP TO BE HELD 5/24, 25 & 26, 2016, PER QUOTE#11166 DATED 1/5/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9570.00	9570.00
			VENDOR TOTALS			1.00		.00	9570.00	9570.00

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VENDOR - 195684 - STRYKER SALES CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160800	000	195684	330302 - EMS OPERATIONS	56401		REGULAR	N	16000894	12/03/15	ENTERED	211	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			12/10/15	REQUIRE	204	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	34500.0000	LOT	1.00		.00	34500.00	
			PURCHASE ORDER FOR 3 STRYKER STRETCHERS					.00		
			- POWER PRO X WITH IV POLE,02							
			ACCESSORIES HOOK AND STORAGE FLAT							
			PURCHASE ORDER TOTAL			1.00		.00	34500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160892	000	195684	330302 - EMS OPERATIONS	56401		REGULAR	N	16001013	01/08/16	ENTERED	175	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			01/14/16	REQUIRE	169	
			TERMS- 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	EACH	2.00		.00	12000.00	
			MANUAL COT FASTENING SYSTEM WITH					.00		
			INSTALLATION - PART #6392EMSPROMO							
			ORIGINAL EQUIPMENT MANUFACTURER							
02			FINAL	1300.0000	EACH	2.00		.00	2600.00	
			6506 POWERLOAD COMPAT UPGRADE KIT - PART					.00		
			#6506700001							
			PURCHASE ORDER TOTAL			4.00		.00	14600.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160944	000	195684	330302 - EMS OPERATIONS	54601		REGULAR	N	16001070	01/28/16	ENTERED	155	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			02/02/16	REQUIRE	150	
			TERMS- NET 30 DAYS	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	34832.0000	LOT	1.00		.00	34832.00	
			STRETCHER MAINTENANCE- ORIGINAL					.00		
			MANUFACTURER							
			2/16/16 - 2/15/17							
			PURCHASE ORDER TOTAL			1.00		.00	34832.00	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161320	000	195684	330302 - EMS OPERATIONS	56401		REGULAR	N	16001510	06/15/16	ENTERED	16
			BUYER- LESTER BOYD		SHIP CD- PS-0	*-FINAL-*			06/21/16	REQUIRE	10
			TERMS- NET 30 DAYS		FREIGHT- PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14000.0000	LOT	2.00		.00	28000.00	
			ADDITIONAL COST TO UPGRADE FROM MANUAL SYSTEM AND KEEP THE POWER-LOAD SYSTEM.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	28000.00	.00
			VENDOR TOTALS			8.00		.00	111932.00	.00
								.00		

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VENDOR - 195878 - MIDWEST LETTERING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160065	000	195878	290401 - DETENTION	55201		REGULAR	N	16000118	10/02/15	ENTERED	273
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	500.0000	LOT	1.00		.00	500.00	
			PURCHASE ORDER TO PROVIDE FOR HEAT					.00		
			TRANSFER MATERIAL RELATED TO OFFICER							
			UNIFORMS FOR FISCAL YEAR 2016							
			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
160222	000	195878	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	16000271	10/07/15	ENTERED	268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	LOT	1.00		.00	500.00	
			PURCHASE ORDER TO PROVIDE FOR INMATE					.00		
			RELATED HEAT TRANSFER MATERIAL FOR							
			FISCAL YEAR 10/01/2015-09/30/2016							
			PURCHASE ORDER TOTAL			1.00		.00	500.00	500.00
								.00		
			VENDOR TOTALS			2.00		.00	1000.00	500.00
								.00		

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VENDOR - 195882 - SUNBELT SHAVINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160665	000	195882	350231 - EQUESTRIAN CENTER LOST	55201	08PR0031-55201	REGULAR	N	16000737	11/04/15	ENTERED		240
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				11/02/15	REQUIRE		242
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			BLANKET PURCHASE ORDER FOR EQUINE SHAVINGS FOR DELIVERY TO ESCAMBIA COUNTY EQUESTRIAN CENTER FOR PERIOD 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	5298.00
			VENDOR TOTALS			1.00		.00	15000.00	5298.00

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VENDOR - 195886 - SUNBELT FIRE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160775	000	195886	330206 - FIRE DEPT PD	54601		REGULAR	N	16000872	11/23/15	ENTERED		221
			BUYER- EDDIE WEHMEIER		SHIP CD- FIRE-0				11/23/15	REQUIRE		221
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	150000.0000		1.00		.00	150000.00	
			OPEN END PURCHASE ORDER FOR REPAIR & MAINTENANCE OF FIRE APPARATUS FOR THE PERIOD OF 10/01/2015 THRU 9/30/2016, BCC APPROVED CAR 11/17/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	150000.00	82832.49
			VENDOR TOTALS			1.00		.00	150000.00	82832.49

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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
160388	000	195893	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	16000460	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
			OPEN BLANKET PURCHASE ORDER TO RENT EQUIPMENT. SEE ATTACHED QUOTES. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	12000.00
								.00		
			VENDOR TOTALS			1.00		.00	12000.00	12000.00
								.00		

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VENDOR - 195923 - AMERICAN LUBEFAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160007	000	195923	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	16000007	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2300.0000	LOT	1.00		.00	2300.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			PARTS AND LABOR TO SERVICE COUNTY OWNED							
			VEHICLES FOR ESCAMBIA COUNTY WASTE							
			SERVICES FOR THE PERIOD 10/01/15 -							
			09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	2300.00	1857.24
								.00		
			VENDOR TOTALS			1.00		.00	2300.00	1857.24
								.00		

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VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160295	000	196295	290202 - CARE & CUSTODY	55201		REGULAR	N	16000320	10/12/15	ENTERED	263
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/08/15	REQUIRE	267
			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	25000.0000	LOT	1.00		.00	25000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR PAPER PRODUCTS AND OTHER MISC. SUPPLIES FY 15/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	11478.38
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160412	000	196295	350229 - PARKS CAPITAL PROJECTS	54601	08PR0025-54601	REGULAR	N	16000465	10/15/15	ENTERED	260
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/14/15	REQUIRE	261
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4950.0000	LOT	1.00		.00	4950.00	
			BLANKET TO PROVIDE VARIOUS JANITORIAL SUPPLIES TO MAINTAIN J.R. JONES & ASHTON BROSNAHAM. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4950.00	1605.09
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160455	000	196295	350231 - EQUESTRIAN CENTER LOST	55201	08PR0031-55201	REGULAR	N	16000486	10/16/15	ENTERED	259
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-3				10/14/15	REQUIRE	261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			BLANKET PURCHASE ORDER TO PROVIDE MISCELLANEOUS OPERATING SUPPLIES FOR THE PERIOD 10/1/15 THROUGH 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	1375.48
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160470	000	196295	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000499	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	849.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160495	000	196295	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000541	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS		FREIGHT- PP&ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			BLANKET PO FOR FY 2016 FOR JANITORIAL SUPPLIES PD 13-14.046					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	2977.75
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161002	000	196295	230314 - SWM OPERATIONS	55201		REGULAR	N	16001134	02/16/16	ENTERED	136
			BUYER- LESTER BOYD		SHIP CD- SWL-0				02/12/16	REQUIRE	140
			TERMS- NET 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	1516.0000	LOT	1.00		.00	1516.00	
			OPEN PURCHASE ORDER FOR CAN LINERS USED FOR LANDFILL CLEAN UP. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1516.00	.00
								.00		
			VENDOR TOTALS			6.00		.00	49466.00	18286.06
								.00		

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VENDOR - 196300 - SUPREME SALES CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160821	000	196300	290202 - CARE & CUSTODY	55201		REGULAR	N	16000920	12/10/15	ENTERED		204
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				12/08/15	REQUIRE		206
			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	3000.0000	LOT	1.00		.00	3000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			KITCHEN UNIFORMS & ACCESSORIES FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	2739.00
								.00		
			VENDOR TOTALS			1.00		.00	3000.00	2739.00
								.00		

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VENDOR - 196355 - SWAGIT PRODUCTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160228	000	196355	270109 - IT APPLICATIONS	54601		REGULAR	N	16000284	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/07/15	REQUIRE		268
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21900.0000	YEAR	1.00		.00	21900.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR ON DEMAND AND LIVE VIDEO STREAMING FOR \$1,825.00 PER MONTH FOR THE PERIOD PF 10/01/15 - 09/30/16. PER ATTACHED ORIGINAL AGREEMENT					.00		
						PURCHASE ORDER TOTAL	1.00	.00	21900.00	7300.00
						VENDOR TOTALS	1.00	.00	21900.00	7300.00

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VENDOR - 196366 - SYSCO GULF COAST INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160437	001	196366	290202 - CARE & CUSTODY	55201		REGULAR	N	16000272	10/16/15	ENTERED		259
			BUYER- PAUL NOBLES		SHIP CD- ROPR-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT- N/A					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	
			BLANKET PURCHASE ORDER TO PROVIDE FOR MEAT, STAPLES, VEGETABLES, FRUIT, AND OTHER MISC FOOD PRODUCTS FY15/16. PD 13-14.056. BCC APPROVAL DATED 9/24/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	20003.63
			VENDOR TOTALS			1.00		.00	75000.00	20003.63

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VENDOR - 196380 - SWIFT SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160094	000	196380	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000110	10/05/15	ENTERED		270
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4800.0000	LOT	1.00		.00	4800.00	
			OPEN END BLANKET PURCHASE ORDER FOR TOOLS, PPE, EMERG ITEMS, BUILDING MATERIALS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/15 - 9/30/16. MULTIPLE PO'S/VENDORS FOR ITEMS FOR PRICE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	2709.62
			VENDOR TOTALS			1.00		.00	4800.00	2709.62

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VENDOR - 196391 - SYSTEMS SPECIALISTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161121	000	196391	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	16001247	04/07/16	ENTERED		85
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			03/28/16	REQUIRE		95
			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	5829.7500	LOT	1.00		.00	5829.75	
			APPROVED FY 15-16 CAPITAL					.00		
			REPLACE JJC VALVE ACTUATORS FOR HVAC							
			SYSTEM							
			PURCHASE ORDER TOTAL			1.00		.00	5829.75	.00
								.00		
			VENDOR TOTALS			1.00		.00	5829.75	.00
								.00		

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VENDOR - 197003 - TSI INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160358	000	197003	330206 - FIRE DEPT PD	56401		REGULAR	N	16000406	10/14/15	ENTERED		261
			BUYER- EDDIE WEHMEIER		SHIP CD- FIRE-3				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12132.3900		1.00		.00	10632.39	
		01 PORTACOUNT PRO AND RESPIRATOR FIT						-1500.00		
		TESTER, AC ADAPTER WITH UNIVERSAL PLUG								
		SET, 8026 PARTICLE GENERATOR,CD								
		SOFTWARE,TOOLS, 2-YEAR WARRANTY. LESS								
		TRADE IN DISCOUNT.								
			PURCHASE ORDER TOTAL			1.00		.00	10632.39	.00
								-1500.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161145	000	197003	221001 - LAND MANAGEMENT SECTION	56401		REGULAR	N	16001317	04/18/16	ENTERED		74
			BUYER- LESTER BOYD		SHIP CD- NESD-1				04/18/16	REQUIRE		74
			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	9250.0000	LOT	1.00		.00	9250.00	
		PURCHASE OF (1) DUSTTRAK DRX 8534 WITH						.00		
		ACCESSORIES AND WARRANTY								
			PURCHASE ORDER TOTAL			1.00		.00	9250.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	19882.39	.00
								-1500.00		

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VENDOR - 200320 - TARGETSOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160302	000	200320	330302 - EMS OPERATIONS	55501		REGULAR	N	16000327	10/12/15	ENTERED	263	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/12/15	REQUIRE	263	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	2082.6800	LOT	1.00		.00	2082.68		
			CAREER TRACKING PLATFORM: RENEWAL OF A/L USER LICENSE & SUB FEES FOR TARGET SOLUTIONS TRAINING & ONLINE RISK MANGT PROGRAM FOR 32 LICENSES & 1 A/L FEE							.00	
02			FINAL	11250.0000	LOT	1.00		.00	11250.00		
			PREMIER MEMBERSHIP: RENEWAL OF A/L USER LIC & SUB FEE FOR TARGET SOLUTIONS TRAINING & RISK MGMT PROGRAM. 150 LICENSES							.00	
			PURCHASE ORDER TOTAL			2.00		.00	13332.68	.00	
										.00	

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160958	000	200320	330206 - FIRE DEPT PD	55401		REGULAR	N	16001083	02/01/16	ENTERED	151	
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*			02/01/16	REQUIRE	151	
			TERMS- NET 30 DAYS	FREIGHT-	PRE & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			FINAL	75.0000		133.00		.00	9975.00		
			TARGETSOLUTIONS PREMIER ONLINE LEARNING AND RECORDS MGMNT SYSTEM SUBSCRIPTION. THIS IS A ANNUAL SUBSCRIPTION FROM THE ORIGINAL PRODUCT SUPPLIER.							.00	
			PURCHASE ORDER TOTAL			133.00		.00	9975.00	.00	
										.00	
			VENDOR TOTALS			135.00		.00	23307.68	.00	
										.00	

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VENDOR - 200352 - TASER INTERNATIONAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160560	000	200352	290401 - DETENTION	55201		REGULAR	N	16000609	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5046.4200	LOT	1.00		.00	5046.42	
			PURCHASE ORDER TO PROVIDE FOR X26P TASERS AND RELATED SUPPLIES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5046.42	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161278	000	200352	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	16001461	05/31/16	ENTERED		31
			BUYER- LESTER BOYD	SHIP CD-	CBD-0				05/26/16	REQUIRE		36
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	19724.6300	LOT	1.00		.00	19724.63	
			PURCHASE ORDER TO PROVIDE FOR REPLACEMENT ITEMS FOR EQUIPMENT ORIGINALLY PROVIDED BY TASER INTERNATIONAL AS OUTLINED ON QUOTE Q-63887-2					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19724.63	19724.63
								.00		
			VENDOR TOTALS			2.00		.00	24771.05	19724.63
								.00		

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VENDOR - 200704 - TEAM EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161176	000	200704	330228 - FIRE SERVICES CAP PROJECT	56401	10FS0488-56401	REGULAR	N	16001336	04/25/16	ENTERED		67
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*			04/28/16	REQUIRE		64
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4754.5200		1.00		.00	4754.52	
			OPEN END PURCHASE ORDER FOR THERMAL IMAGING CAMERA KT WITH BATTERY, PREPAY & ADD FREIGHT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4754.52	.00
			VENDOR TOTALS			1.00		.00	4754.52	.00

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VENDOR - 200746 - TECH CARE X-RAY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160561	001	200746	290402 - INMATE MEDICAL	53101		REGULAR	N	16000612	10/23/15	ENTERED		252
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24000.0000	LOT	1.00		.00	24000.00	
	PURCHASE ORDER TO PROVIDE FOR RADIOLOGY SERVICES PROVIDED TO INMATES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2015-09/30/2016									
						PURCHASE ORDER TOTAL	1.00	.00	24000.00	14865.00
						VENDOR TOTALS	1.00	.00	24000.00	14865.00

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VENDOR - 200924 - TEMPLE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161049	000	200924	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	16001186	03/04/16	ENTERED		119
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/03/16	REQUIRE		120
			TERMS- NET 30 DAYS	FREIGHT-	FOB SHIPPING POINT, PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47552.0000	LOT	1.00		.00	47552.00	
			REQUEST FUNDS TO PURCHASE 8 RADAR SPEED SIGNS WITH EQUIPMENT FOR VARIOUS LOCATIONS THROUGHOUT THE ESCAMBIA COUNTY. (SEE ATTACHED QUOTE DATED 1/16/16).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47552.00	47552.00
			VENDOR TOTALS			1.00		.00	47552.00	47552.00

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VENDOR - 200935 - TEN-8 FIRE EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160439	002	200935	330206 - FIRE DEPT PD	54601		REGULAR	N	16000290	10/16/15	ENTERED		259
			BUYER- PAUL NOBLES	SHIP CD-	FIRE-3				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT,SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	89000.0000		1.00		.00	89000.00	
			OPEN END PURCHASE ORDER FOR REPAIRS TO FIRE EQUIPMENT AND FLOW TESTS FOR SCBA FOR THE PERIOD 10/01/2015 THROUGH 9/30/2016, PER BCC PD# 13-14.017.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	89000.00	63145.16
			VENDOR TOTALS			1.00		.00	89000.00	63145.16

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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
160911	000	200951	360704 - ECON DEV OPERATING	53101		REGULAR	N	16001032	01/14/16	ENTERED		169
			BUYER- LESTER BOYD		SHIP CD- CR-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2500.0000		1.00		.00	2500.00	
			SUPPLEMENTAL ESA1 FOR 3910 N PALAFOX STREET (FORMER ESCAMBIA WOOD TREATING COMPANY SITE). NEW PO ISSUED DUE TO PREMATURE CLOSURE OF ORIGINAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
			VENDOR TOTALS			1.00		.00	2500.00	.00

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VENDOR - 200965 - TESTAMERICA LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160788	000	200965	230304 - ENVIRONMENTAL QUALITY	53401		REGULAR	N	16000886	11/25/15	ENTERED	219	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				11/24/15	REQUIRE	220	
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES AND SAMPLING FOR PERDIDO LANDFILL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	2485.25
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161046	000	200965	230304 - ENVIRONMENTAL QUALITY	53401		REGULAR	N	16001183	03/04/16	ENTERED	119	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				03/02/16	REQUIRE	121	
			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	26750.0000	LOT	1.00		.00	26750.00	
			OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES AND TESTING OF GROUNDWATER SAMPLES FOR SOLID WASTE FACILITIES FOR SPRING EVENT 2016. SEE ATTACHED SCOPE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26750.00	26675.00
								.00		
			VENDOR TOTALS			2.00		.00	29250.00	29160.25
								.00		

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VENDOR - 201292 - THERMAL INSTRUMENT COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160704	000	201292	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	16000772	11/09/15	ENTERED	235	
			BUYER- LESTER BOYD		SHIP CD- SWL-0				11/04/15	REQUIRE	240	
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4999.0000	LOT	1.00		.00	4999.00	
			OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND RENTALS FOR OUR GAS DETECTOR FOR THE PERIOD 10/01/2015 - 09/30/2016. ORIGINAL EQUIPMENT MANUFACTURER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4999.00	4999.00
			VENDOR TOTALS			1.00		.00	4999.00	4999.00

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VENDOR - 201604 - THOMPSON ENGINEERING, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160778	000	201604	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2905-56301	REGULAR	N	16000867	11/23/15	ENTERED		221
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/19/15	REQUIRE		225
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	59870.0000	LOT	1.00		.00	59870.00	
			CONTRACT PD 14-15.079 "DESIGN SERVICES FOR THOMPSON, CRARY AND MCNEAL". BCC APPROVAL 11/17/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	59870.00	21057.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161068	000	201604	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW47-54612	REGULAR	N	16001210	03/10/16	ENTERED		113
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				03/08/15	REQUIRE		481
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45125.9500	LOT	1.00		.00	45125.95	
			TASK ORDER PD 02-03.79.40.23.ENG "CEI SERVICES FOR NORTPOINT CULVERT PROJECT"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45125.95	45125.95
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161134	000	201604	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001293	04/13/16	ENTERED		79
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				04/12/16	REQUIRE		80
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23800.0000	LOT	1.00		.00	23800.00	
			TASK ORDER NO.02.03.79.40.24.ENG "TO PROVIDE PROFESSIONAL INSPECTION SERVICES FOR ESCAMBIA COUNTY SHORT SPAN BRIDGE INSPECTIONS FOR BN484056					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23800.00	23800.00
								.00		

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161309	000	201604	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0228-56301	REGULAR	N	16001492	06/13/16	ENTERED	18
			BUYER- EDDIE WEHMEIER		SHIP CD- PUWE-0				06/08/16	REQUIRE	23
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28600.0000	LOT	1.00		.00	28600.00	
	CONTRACT PD 02-03.79.40.25.ENG									
	"ENGINEERING AND DESIGN SERVICES FOR									
	PRIETO DRIVE SIDEWALK PROJECT"									
						PURCHASE ORDER TOTAL	1.00	.00	28600.00	28600.00
								.00		
						VENDOR TOTALS	4.00	.00	157395.95	118582.95
								.00		

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VENDOR - 201640 - THOMPSON TRACTOR CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160150	001	201640	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000164	10/06/15	ENTERED	269
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/06/15	REQUIRE	269
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	11389.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160190	000	201640	230307 - SW TRANSFER STATION	56401		REGULAR	N	16000240	10/07/15	ENTERED	268
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				10/02/15	REQUIRE	273
			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	11778.0000	LOT	1.00		.00	11778.00	
			966M FRONT END LOADER ONBOARD SCALE ATTACHMENT SEE ATTACHED SPECS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11778.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160576	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	16000614	10/23/15	ENTERED	252
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				10/21/15	REQUIRE	254
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	400105.0000	LOT	1.00		.00	400105.00	
			PARTS AND LABOR TO PERFORM CERTIFIED REBUILD ON CAT D8T TRUCK TRACTOR PN#58960. PER ATTACHED QUOTE. BCC APPROVAL 10/8/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	400105.00	.00
								.00		

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160581	002	201640	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000640	10/26/15	ENTERED	249
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT- AS REQUIRED					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	345350.0000	LOT	1.00		.00	345350.00	
			OPEN B LANKET PURCHASE ORDER FOR SUPPLIES, LABOR, REPAIRS AND RENTALS "ORIGINAL EQUIPMENT MANUFACTURER." FOR PERIOD 10/1/15 - 09/30/16. BCC APPROVED							
						PURCHASE ORDER TOTAL	1.00	.00	345350.00	112448.07
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161228	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	16001401	05/13/16	ENTERED	49
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				05/11/16	REQUIRE	51
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	92015.0000	LOT	1.00		.00	92015.00	
			TO FURNISH AND INSTALL CURRY CA5000C 5000 GALLON WATER TRUCK CONVERSION ON PN58882 CAT 725 6X6 ARTICULATED DUMP TRUCK. THIS REPLACES PN42598. SEE ATTACHED QUOTE.							
						PURCHASE ORDER TOTAL	1.00	.00	92015.00	92015.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161236	000	201640	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	16001416	05/19/16	ENTERED	43
			BUYER- LESTER BOYD		SHIP CD- BCC-0				05/18/16	REQUIRE	44
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	25513.3000		1.00		.00	25513.30	
			ON 05/05/16, THE BOARD APPROVED PAYING THE INVOICES FROM THOMPSON RENTAL FOR THE TORNADO DAMAGE IN THE TOWN OF CENTURY FOR THE PERIOD OF 02/15/16 THROUGH 05/15/16. THE INVOICES TOTAL:							
						PURCHASE ORDER TOTAL	1.00	.00	25513.30	.00
								.00		

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VENDOR TOTALS	6.00	.00	909761.30	215852.39
		.00		

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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
160280	000	201737	230314 - SWM OPERATIONS	54601		REGULAR	N	16000371	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			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	18000.0000	LOT	1.00		.00	18000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			"MINOR REPAIRS OR MINOR PARTS FROM THE ORIGINAL EQUIPMENT MANUFACTURER".							
			"OEM".							
			FOR PERIOD 10/01/15 - 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	14248.74
								.00		
			VENDOR TOTALS			1.00		.00	18000.00	14248.74
								.00		

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VENDOR - 201888 - TIECO INC PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
160366	000	201888	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000420	10/14/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	PW-PB	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8000.0000	LOT	1.00		.00	8000.00	
			OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, IRRIGATION/SPRINKLER MATERIAL & RELATED ITEMS, MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	.00
			VENDOR TOTALS			1.00		.00	8000.00	.00

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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
160005	000	202014	230307 - SW TRANSFER STATION	53401		REGULAR	N	16000005	10/01/15	ENTERED		274
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	31295.0000	LOT	1.00		.00	31295.00	
			SMALL MOW SERVICES FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION. FOR PERIOD 10/01/15 -09/30/16. SEE ATTACHED PROPOSALS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31295.00	19890.00
			VENDOR TOTALS			1.00		.00	31295.00	19890.00

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VENDOR - 202217 - TOWNES + ARCHITECTS, P.A.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160756	000	202217	370214 - CDBG 2010 OTHR ACTIVITIES	53101		REGULAR	N	16000824	11/19/15	ENTERED	225
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-15				11/12/15	REQUIRE	232
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44437.3500	LOT	1.00		.00	44437.35	
			ADA STUDY OF COUNTY FACILITIES AND PARKS PD 14-15.088					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44437.35	5965.88
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161029	000	202217	140836 - BUILDINGS	56201		REGULAR	N	16001163	02/25/16	ENTERED	127
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-15				02/23/16	REQUIRE	129
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5500.0000	LOT	1.00		.00	5500.00	
			EMERGENCY A&E FOR CENTURY BUILDINGS DAMAGED BY TORNADO TASK ORDER PD 02-03.079-119-45-FM SEE ATTACHED QUOTE AND SCOPE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5500.00	700.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161203	000	202217	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	16001374	05/04/16	ENTERED	58
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-15				05/06/16	REQUIRE	56
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15719.0000	LOT	1.00		.00	15719.00	
			A&E SERVICES FOR MAIN JAIL NURSE'S STATION RENOVATION TASK ORDER PD 02-03.079-119-47-FM SEE ATTACHED QUOTE AND SCOPE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15719.00	4378.00
								.00		
			VENDOR TOTALS			3.00		.00	65656.35	11043.88
								.00		

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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
160120	002	202301	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000038	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			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	59000.0000	LOT	1.00		.00	59000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	59000.00	12018.44
			VENDOR TOTALS			1.00		.00	59000.00	12018.44

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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
160123	000	202316	210407 - FUEL DISTRIBUTION	54601		REGULAR	N	16000047	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PROPRIETARY (TRAK ENG.) EQUIPMENT MAINTENANCE AND AGREEMENT AND "EE" KEY PURCHASE FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	25000.00
			VENDOR TOTALS			1.00		.00	25000.00	25000.00

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VENDOR - 202319 - TRANE U.S. INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160508	000	202319	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000558	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13900.0000	LOT	1.00		.00	13900.00	
			OPEN PURCHASE ORDER FOR CONTRACTURAL SERVICE AND MAINTENANCE AND REPAIRS THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13900.00	7678.23
			VENDOR TOTALS			1.00		.00	13900.00	7678.23

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VENDOR - 202550 - TREATED TIMBER PRODUCTS CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160471	000	202550	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000500	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/15/20	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			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	91.95
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	91.95
								.00		

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VENDOR - 202552 - TREBRON COMPANY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160707	000	202552	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16000785	11/09/15	ENTERED		235
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			11/05/15	REQUIRE		239
			TERMS- NET 30 DAYS	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	22012.5000	YEAR	1.00		.00	22012.50	
			ANNUAL SUPPORT AND MAINTENANCE FOR					.00		
			SOPHOS RENEWAL. SOPHOS IS THE							
			ENTERPRISE							
			ANTIVIRUS SYSTEM FOR ESCAMBIA COUNTY							
			BOARD OF COUNTY COMMISSIONER. PER							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			FOR THE PERIOD OF 11/09/15 - 11/08/16.					.00		
			IT SUCCESSFULLY PREVENTS VIRUS							
			INFECTIONS AND MALWARE OUTBREAKS.							
			PURCHASE ORDER TOTAL			2.00		.00	22012.50	.00
								.00		
			VENDOR TOTALS			2.00		.00	22012.50	.00
								.00		

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VENDOR - 202799 - TRI-STATE TREE SERVICE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161185	000	202799	370115 - CRA PALAFOX	53401		REGULAR	N	16001351	04/27/16	ENTERED		65
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			04/26/16	REQUIRE		66
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1540.0000		1.00		.00	1540.00	
			PURCHASE ORDER FOR TREE REMOVAL SERVICES					.00		
			AT 4401 DEAUVILLE WAY IN THE PALAFOX CRA							
			IN AMOUNT OF \$870.00							
			PURCHASE ORDER TOTAL			1.00		.00	1540.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161353	000	202799	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001550	06/29/16	ENTERED		2
			BUYER- LESTER BOYD	SHIP CD-	CR-0				06/28/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1185.0000		1.00		.00	1185.00	
			PURCHASE ORDER FOR TREE REMOVAL SERVICE					.00		
			AT 304 SUNSET AVENUE IN THE WARRINGTON DISTRICT							
			PURCHASE ORDER TOTAL			1.00		.00	1185.00	1185.00
								.00		
			VENDOR TOTALS			2.00		.00	2725.00	1185.00
								.00		

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VENDOR - 202807 - TRIPLE POINT INDUSTRIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160313	000	202807	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000356	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/12/15	REQUIRE		263
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15300.0000	LOT	1.00		.00	15300.00	
	CHEMICAL TREATMENT AT VARIOUS LOCATIONS									
	PER PD 13-14.013 FOR THE PERIOD OF									
	10/1/15 THRU 9/30/16.									
						PURCHASE ORDER TOTAL	1.00	.00	15300.00	5348.00
								.00		
						VENDOR TOTALS	1.00	.00	15300.00	5348.00
								.00		

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VENDOR - 203005 - AUTO, TRUCK, & INDUSTRIAL PARTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160107	000	203005	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000012	10/05/15	ENTERED	270
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/06/15	REQUIRE	269
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	1940.14
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160125	000	203005	330206 - FIRE DEPT PD	54601		REGULAR	N	16000176	10/06/15	ENTERED	269
			BUYER- EDDIE WEHMEIER	SHIP CD- FIRE-0					10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD POSTAGE & SHIPPING						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
			OPEN END PURCHASE ORDER FOR EMERGENCY VEHICLE PARTS FOR THE PERIOD 10/01/2015 THROUGH 09/30/2016. PRE PAY AND ADD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	13532.20
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160386	000	203005	230306 - RECYCLING	54601		REGULAR	N	16000446	10/15/15	ENTERED	260
			BUYER- EDDIE WEHMEIER	SHIP CD- SWL-0					10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5750.0000	LOT	1.00		.00	5750.00	
			OPEN BLANKET PURCHASE ORDER TO COVER "MISCELLANEOUS MINOR REPLACEMENTS PARTS AND REPAIRS. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5750.00	4087.93
								.00		
			VENDOR TOTALS			3.00		.00	40750.00	19560.27
								.00		

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VENDOR - 203080 - R M TUGWELL & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160368	000	203080	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000422	10/14/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/13/15	REQUIRE		262
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN BLANKET PURCHASE ORDER TO RE-BUILD PUMPS AT PERDIDO LANDFILL "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	1675.00
			VENDOR TOTALS			1.00		.00	5000.00	1675.00

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VENDOR - 210116 - SPOK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160057	000	210116	290301 - MISDEMEANOR PROBATION	54101		REGULAR	N	16000094	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			WIRELESS PAGING SERVICES FOR PERIOD 10/1/2015 THROUGH 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	4101.37
								.00		
			VENDOR TOTALS			1.00		.00	4500.00	4101.37
								.00		

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VENDOR - 210127 - UNIFIRST CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160088	000	210127	210402 - ROAD MAINTENANCE	54401		REGULAR	N	16000103	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17000.0000	LOT	1.00		.00	17000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			UNIFORM SERVICE AND ALL OTHER RELATED							
			ITEMS FOR PERIOD 10/1/15 - 9/30/16. PD							
			11-12.028							
			PURCHASE ORDER TOTAL			1.00		.00	17000.00	8622.93
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160245	000	210127	211401 - SRI PUBLIC WORKS	54401		REGULAR	N	16000292	10/08/15	ENTERED		267
			BUYER- EDDIE WEHMEIER	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4200.0000	LOT	1.00		.00	4200.00	
			OPEN END BLANKET PO FOR UNIFORM SERVICE					.00		
			AND ALL OTHER RELATED ITEMS FOR PERIOD							
			10/1/15-9/30/16. PD 11-12.028.							
			PURCHASE ORDER TOTAL			1.00		.00	4200.00	3513.81
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160316	001	210127	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	16000367	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/30/15	REQUIRE		245
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5622.7200	LOT	1.00		.00	5622.72	
			OPEN PURCHASE ORDER FOR UNIFORM RENTALS					.00		
			PER PD 11-12.028 FOR THE PERIOD OF							
			10/1/14 THRU CONTRACT END OF 1/12/16.							
			PURCHASE ORDER TOTAL			1.00		.00	5622.72	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160326	000	210127	220701 - MOSQUITO & ARTHROPOD	54401		REGULAR	N	16000377	10/13/15	ENTERED		262
			BUYER- LESTER BOYD	SHIP CD-	MOS-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1200.0000	LOT	1.00		.00	1200.00	
			BLANKET PURCHASE ORDER WEEKLY RENTAL OF UNIFORMS, FOR PERIOD OF OCTOBER 1, 2015 THRU SEPTEMBER 30, 2016. PD 11-12.028					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160375	000	210127	140701 - OFFICE OF PURCHASING-ADMI	54401		REGULAR	N	16000431	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUR-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	DESTINATION					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12.5500	EA	12.00		.00	150.60	
			BLANKET PURCHASE ORDER FOR CLEANING OF RENTAL MATS 3- 4X6 @ \$6 AND 1- 3X10 @ \$6.55 PER MONTHLY CHANGE OUT.					.00		
			PURCHASE ORDER TOTAL			12.00		.00	150.60	74.66
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160389	000	210127	230301 - SOLID WASTE ADMIN	54401		REGULAR	N	16000466	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-1				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			PURCHASE ORDER FOR RENTAL OF UNIFORMS AND MATS FOR ESCAMBIA WASTE SERVICES (PERDIDO LANDFILL) PER PD 11-12.028. FOR PERIOD 10/01/15 -09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	5399.78
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160496	000	210127	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000542	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
	BLANKET PO FOR FY 2016 FOR UNIFORM PANT									
	RENTAL AND SHIRT PURCHASE FOR SHELTER									
	STAFF									
						PURCHASE ORDER TOTAL	1.00	.00	3000.00	721.05
								.00		
						VENDOR TOTALS	18.00	.00	41173.32	18332.23
								.00		

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VENDOR - 210315 - US FOODS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160820	000	210315	290202 - CARE & CUSTODY	55201		REGULAR	N	16000919	12/10/15	ENTERED		204
			BUYER- LESTER BOYD		SHIP CD- ROPR-0				12/08/15	REQUIRE		206
			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	4900.0000	LOT	1.00		.00	4900.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			MEATS, DRY GOODS, FROZEN FOODS, AND							
			OTHER MISC FOOD ITEMS FY 15/16							
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	581.06
								.00		
			VENDOR TOTALS			1.00		.00	4900.00	581.06
								.00		

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VENDOR - 210787 - UNITED RENTALS (NORTH AMERICA) INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160387	000	210787	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	16000459	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
			OPEN BLANKET PURCHASE ORDER TO RENT EQUIPMENT ON AN AS NEEDED BASIS. SEE ATTACHED QUOTES. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	10955.14
			VENDOR TOTALS			1.00		.00	12000.00	10955.14

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VENDOR - 210801 - UNITED WAY OF ESCAMBIA COUNTY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160655	000	210801	110201 - NON DEPTMNTAL ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS	58201		REGULAR	N	16000696	11/03/15	ENTERED	241	
				SHIP CD- BUD-0		*-FINAL-*			10/28/15	REQUIRE	247	
				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		1.00		.00	33250.00	
			FY 15/16 COUNTY CONTRIBUTION TO UNITED WAY OF ESCAMBIA COUNTY, INC FOR 211 PROGRAM. BCC APPROVED 10/8/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33250.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161167	000	210801	110201 - NON DEPTMNTAL ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS	58201		REGULAR	N	16001326	04/21/16	ENTERED	71	
				SHIP CD- BCC-0		*-FINAL-*			04/20/16	REQUIRE	72	
				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	
			TORNADO RELIEF MATCHING FUNDS FOR CENTURY AND FERRY PASS BCC APPROVED FEBRUARY 25, 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	83250.00	.00
								.00		

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VENDOR - 210904 - UNIVAR USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161273	000	210904	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	16001456	05/26/16	ENTERED		36
			BUYER- LESTER BOYD	SHIP CD-	MOS-0				05/31/16	REQUIRE		31
			TERMS- NET 30 DAYS	FREIGHT-	PREPAID & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	448.0000	CASE	15.00		.00	6720.00	
		ALTOSID 30 DAY BRIQUETS			LARVICIDE			.00		
02			OPEN	710.6000	CASE	10.00		.00	7106.00	
		ALTOSID XR 150 DAY BRIQUETS			LARVICIDE			.00		
03			OPEN	174.0000	CASE	15.00		.00	2610.00	
		AQUABAC XT BTI			LARVICIDE			.00		
					PURCHASE ORDER TOTAL	40.00		.00	16436.00	16436.00
								.00		
					VENDOR TOTALS	40.00		.00	16436.00	16436.00
								.00		

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VENDOR - 211593 - UTILITY SERVICE COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160792	002	211593	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW17-54612	REGULAR	N	16000876	11/30/15	ENTERED		214
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/23/15	REQUIRE		221
			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	606653.1100	LOT	1.00		.00	606653.11	
			FUNDING FOR PD.NO. 15.16.005 "CRESCENT LAKE DAM RESTORATION." BCC APPROVED 04/09/2015 TO BE RATIFIED 12/10/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	606653.11	29910.81
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160809	001	211593	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW70-54612	REGULAR	N	16000888	12/07/15	ENTERED		207
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/01/15	REQUIRE		213
			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	237989.2600	LOT	1.00		.00	237989.26	
			CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGEEMENT" WORK ORDER PD 14-15.064.10A "SOUTH BAY STORMWATER REPAIR" BCC APPROVAL 09/24/2015 AND 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	237989.26	.00
								.00		
			VENDOR TOTALS			2.00		.00	844642.37	29910.81
								.00		

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VENDOR - 220213 - VANNOY'S TIRES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160067	000	220213	290401 - DETENTION	54601		REGULAR	N	16000120	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			PURCHASE ORDER TO PROVIDE FOR FRONT END					.00		
			REPAIR AND MAINTENANCE RELATED TO							
			ESCAMBIA COUNTY JAIL VEHICLES FOR							
			FISCAL							
			YEAR 2016							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	7935.81
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	7935.81
								.00		

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VENDOR - 220218 - VERIZON WIRELESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160013	000	220218	140838 - SAFETY&LOSS CONTROL ADMIN	54101		REGULAR	N	16000034	10/01/15	ENTERED		274
			BUYER- LESTER BOYD	SHIP CD-	RISK-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	EA	1.00		.00	3000.00	
			OPEN END PURCHASE ORDER FOR CELLULAR SERVICE AND EQUIPMENT FEES FOR PERIOD 10/01/15 - 09/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	1247.78
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160051	002	220218	290401 - DETENTION	54101		REGULAR	N	16000081	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27500.0000	LOT	1.00		.00	27500.00	
			PURCHASE ORDER TO PROVIDE FOR WIRELESS SERVICES FOR ESCAMBIA COUNTY JAIL EMPLOYEES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27500.00	12684.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160060	001	220218	290301 - MISDEMEANOR PROBATION	54101		REGULAR	N	16000100	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			OPEN END PO FOR CELLULAR SERVICES FOR PERIOD 10/1/2015 THROUGH 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	3889.99
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160198	002	220218	290402 - INMATE MEDICAL	54101		REGULAR	N	16000233	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6900.0000	LOT	1.00		.00	6900.00	
			PURCHASE ORDER TO PROVIDE FOR WIRELESS SERVICES FOR ESCAMBIA COUNTY JAIL MEDICAL EMPLOYEES FOR FISCAL YEAR 10/01/2015-09/30/2016							
						PURCHASE ORDER TOTAL	1.00	.00	6900.00	2149.76
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160223	000	220218	290406 - DETENTION/JAIL COMMISSARY	54101		REGULAR	N	16000275	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	800.0000	LOT	1.00		.00	800.00	
			PURCHASE ORDER TO PROVIDE FOR WIRELESS PHONE SERVICE FOR INMATE PROGRAMS EMPLOYEES OF THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2015-09/30/2016							
						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	CODE	DAYS
160275	000	220218	310203 - FACILITIES MAINTENANCE	54101		REGULAR	N	16000350	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-0				10/30/15	REQUIRE		245
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22500.0000	LOT	1.00		.00	22500.00	
			PURCHASE ORDER FOR THE MONTHLY SERVICE PLAN FOR RADIO/PHONE UNITS FOR THE PERIOD 10/1/15 THRU 9/30/16.							
						PURCHASE ORDER TOTAL	1.00	.00	22500.00	7577.34
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160301	002	220218	211401 - SRI PUBLIC WORKS	53401		REGULAR	N	16000326	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
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01	OPEN	16000.0000	LOT	1.00		.00	16000.00				
	OPEN END BLANKET PO FOR CELLULAR/RADIO/TABLET SERVICE, EQUIPMENT FEES, AND ALL OTHER RELATED ITEMS FOR PERIOD OF 10/1/2015-9/30/16. GSA							.00			
	PURCHASE ORDER TOTAL							1.00	.00	16000.00	8641.46

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160327	001	220218	220701 - MOSQUITO & ARTHROPOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54101		REGULAR	N	16000378	10/13/15	ENTERED	262
					SHIP CD- MOS-0					REQUIRE	
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	3900.0000	LOT	1.00		.00	3900.00		
	OPEN END PURCHASE ORDER FOR COUNTY CELL PHONES FOR PERIOD OCTOBER 1, 2015 THRU SEPTEMBER 30, 2015. SUNCOM CONTRACK # DMS 1011-008C							.00			
	PURCHASE ORDER TOTAL							1.00	.00	3900.00	1101.09

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160392	001	220218	210401 - ROADS & BRIDGES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	54101		REGULAR	N	16000095	10/15/15	ENTERED	260
					SHIP CD- RD-0				10/01/15	REQUIRE	274
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	68000.0000	LOT	1.00		.00	68000.00		
	OPEN END BLANKET PURCHASE ORDER FOR CELLULAR/RADIO/TABLET SERVICE, EQUIP FEES, AND ALL OTHER RELATED ITEMS FOR PERIOD OF 10/1/15-9/30/16. GSA CONT GS-35F-0119P. BCC APPROVAL 9/24/15.							.00			
	PURCHASE ORDER TOTAL							1.00	.00	68000.00	20508.42

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160399	000	220218	270103 - TELECOMMUNICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	54101		REGULAR	N	16000252	10/15/15	ENTERED	260
					SHIP CD- IR-1				10/05/15	REQUIRE	270
					FREIGHT- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17000.0000	YEAR	1.00		.00	17000.00	

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02	BLANKET PURCHASE ORDER FOR THE MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR THE INFORMATION TECHNOLOGY DEPARTMENT USERS FOR THE PERIOD OF OPEN .0000 YEAR 1.00	.00	.00	
	10/01/15 - 09/30/16 DMS-1011-008C	.00		
	PURCHASE ORDER TOTAL 2.00	.00	17000.00	7843.44
		.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160428	000	220218	350220 - PARKS RECREATION	54101		REGULAR	N	16000489	10/16/15	ENTERED	259
			BUYER- EDDIE WEHMEIER		SHIP CD- NESD-0				10/14/15	REQUIRE	261
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5400.0000	LOT	1.00		.00	5400.00	
			BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR PERIOD OF 10/1/15 THROUGH 9/30/16 PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT # GS-35F-0119P					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5400.00	1223.08
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160472	000	220218	350226 - PARKS - MAINTENANCE	54101		REGULAR	N	16000501	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				10/15/15	REQUIRE	260
			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	7600.0000	LOT	1.00		.00	7600.00	
			BLANKET TO PROVIDE FOR COMMUNICATION DEVICES AND SERVICES, STATE CONTRACT #DMS-1011-008C. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7600.00	3489.76
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160477	000	220218	220110 - ENVIR CODE ENFORCEMNT	54101		REGULAR	N	16000510	10/20/15	ENTERED	255
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/15/15	REQUIRE	260
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26000.0000	LOT	1.00		.00	26000.00	

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BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR PERIOD 10/1/15 THROUGH 9/30/16 PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT # GS-35F-0119P  
 PURCHASE ORDER TOTAL 1.00 .00 26000.00 10867.69  
 .00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160486	001	220218	230301 - SOLID WASTE ADMIN	54101		REGULAR	N	16000527	10/20/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29800.0000	LOT	1.00		.00	29800.00	
			OPEN BLANKET PURCHASE ORDER FOR CELL PHONES, SUPPLIES, MONTHLY CELL SERVICE AND GPS SERVICE. FOR PERIOD 10/01/15 - 09/30/16. PER STATE CONTRACT DMS-1011-008C					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29800.00	17867.86
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160497	002	220218	250202 - ANIMAL SERVICES ADMIN	54101		REGULAR	N	16000543	10/20/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	AS-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13800.0000	LOT	1.00		.00	13800.00	
			BLANKET PO FOR FY 2016 FOR CELL PHONE SERVICES & INCIDENTAL EQUIPMENT/ACCESS. FL STATE SUNCOM CONTRACT # DMS-1011-008C					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13800.00	5342.49
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160498	001	220218	110101 - BCC ADMINISTRATION	54101		REGULAR	N	16000545	10/20/15	ENTERED	255
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				10/16/15	REQUIRE	259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23600.0000		1.00		.00	23600.00	
			TO PROVIDE CELL PHONE AN IPAD SERVICES TO THE BOARD OF COUNTY COMMISSIONERS, COUNTY ADMINISTRATOR'S OFFICE,					.00		



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.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160543	000	220218	290202 - CARE & CUSTODY	54101		REGULAR	N	16000575	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR CELLULAR AND GPS SERVICES FY 15/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	5780.17
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160548	000	220218	410503 - CA-ESCAMBIA TECHNOLOGY	54101		REGULAR	N	16000580	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	COU-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000		1.00		.00	8000.00	
			OPEN BLANKET PO TO COVER COSTS ASSOCIATED WITH VERIZON WIRELESS CELL PHONE SERVICE IN ESCAMBIA, SANTA ROSA, AND OKALOOSA COUNTIES. PIGGYBACK WITH SUNCOM CONTRACT # DMS-1011-008C					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	3956.31
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160557	000	220218	250111 - BUILDING INSPECT-ADMIN	54101		REGULAR	N	16000604	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	BI-1				10/21/15	REQUIRE		254
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000	YR	1.00		.00	18000.00	
			CELL PHONE SERVICE FOR FY 15-16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	7293.49
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160558	000	220218	250111 - BUILDING INSPECT-ADMIN	54101		REGULAR	N	16000605	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- BI-1				10/21/15	REQUIRE	254
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	YR	1.00		.00	10000.00	
			AIR TIME FOR INSPECTORS FIELD LAPTOPS FOR FY 15-16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	2716.73
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160596	000	220218	240201 - P & Z ADMINISTRATION	54101		REGULAR	N	16000676	10/28/15	ENTERED	247
			BUYER- LESTER BOYD		SHIP CD- DS-01				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6700.0000	LOT	1.00		.00	6700.00	
			OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PLANNING & ZONING, AND GIS USERS, PER ATTACHED LIST. FL STATE CONTRACT#DMS-1011-008C.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6700.00	2006.01
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160601	000	220218	211101 - ENGINEERING ADMIN	54101		REGULAR	N	16000689	10/29/15	ENTERED	246
			BUYER- LESTER BOYD		SHIP CD- PUWE-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PUBLIC WORKS/ENGINEERING DEPARTMENT PER ATTACHED USER LIST. FL STATE CONTRACT#DMS-1011-008C.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	6250.90
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160608	000	220218	330302 - EMS OPERATIONS	54101		REGULAR	N	16000705	10/29/15	ENTERED	246
			BUYER- LESTER BOYD		SHIP CD- PS-0				10/30/15	REQUIRE	245
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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 10/1/15 THRU 9/30/16. PD 14-15.093							
						PURCHASE ORDER TOTAL	1.00	.00	48250.00	31008.69
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160661	000	220218	220100 - NATURAL RESOURCES MGT ADM	54101		REGULAR	N	16000732	11/04/15	ENTERED	240
			BUYER- LESTER BOYD		SHIP CD- NESD-0				11/03/15	REQUIRE	241
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9700.0000	LOT	1.00		.00	9700.00	
			BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR PERIOD 10/1/15 THROUGH 9/30/16 PER GAS FEDERAL SUPPLY SCHEDULE CONTRACT #GS-35F-0119P							
						PURCHASE ORDER TOTAL	1.00	.00	9700.00	3461.61
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160732	000	220218	140301 - BOB SIKES TOLL-ADMIN	54101		REGULAR	N	16000827	11/12/15	ENTERED	232
			BUYER- LESTER BOYD		SHIP CD- PUWT-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11000.0000	LOT	1.00		.00	11000.00	
			OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PUBLIC WORKS/TRAFFIC DEPT PER ATTACHED USER LIST. FL STATE CONTRACT#DMS-1011-008C.							
						PURCHASE ORDER TOTAL	1.00	.00	11000.00	4066.60
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160782	000	220218	410559 - DRUG ABUSE TRUST FUND GR	54101		REGULAR	N	16000781	11/24/15	ENTERED	220
			BUYER- LESTER BOYD		SHIP CD- COU-4				11/12/15	REQUIRE	232
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01	915750000002		OPEN	1750.0000		1.00		.00	1750.00	
		TELEPHONE SERVICES, CELLULAR						.00		
						PURCHASE ORDER TOTAL	1.00	.00	1750.00	730.00
								.00		
						VENDOR TOTALS	30.00	.00	478870.00	197877.44
								.00		

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VENDOR - 220272 - VEOLIA TRANSPORTATION SERVICES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160678	000	220272	230306 - RECYCLING	53401		REGULAR	N	16000779	11/06/15	ENTERED	238	
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0	*-FINAL-*			11/04/15	REQUIRE	240	
			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 FOR THE DISPOSAL AND/OR RECYCLING OF CRUSHED FLUORESENT LAMPS, CFL'S & HID'S. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

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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
160733	000	220534	230307 - SW TRANSFER STATION	53401		REGULAR	N	16000767	11/13/15	ENTERED		231
			BUYER- LESTER BOYD		SHIP CD- SWL-0				11/04/15	REQUIRE		240
			TERMS- NET 30 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	
			OPEN BLANKET P.O. FOR SECURITY SERVICES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION FOR THE PERIOD 10/01/2015 - 09/30/2016. SEE ATTACHED SCOPE OF WORK.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	31500.00	15436.96
			VENDOR TOTALS			1.00		.00	31500.00	15436.96

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VENDOR - 220563 - VORTECH PHARMACEUTICALS LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160503	000	220563	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000553	10/20/15	ENTERED		255
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			BLANKET PO FOR FY 2016 FOR FATAL PLUS 250CC BOTTLES. DEA FORM-222 TO BE PROVIDED WITH EACH ORDER					.00		
						PURCHASE ORDER TOTAL	1.00	.00	8000.00	5065.95
						VENDOR TOTALS	1.00	.00	8000.00	5065.95

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VENDOR - 220584 - VOLKERT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160974	000	220584	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001105	02/04/16	ENTERED		148
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				02/03/16	REQUIRE		149
			TERMS- 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	
			CONTRACT PD 02-03.79.33.20.ENG "TO					.00		
			PERFORM BRIDGE INSPECTION SERVICES ON							
			RED BULL TRAIL, INDIAN LAKES							
			SUBDIVISION". TASK ORDER WITH BACKUP							
			ATTACHED							
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161017	000	220584	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3344-56301	REGULAR	N	16001154	02/22/16	ENTERED		130
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				02/19/16	REQUIRE		133
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	463227.0000	LOT	1.00		.00	463227.00	
			CONTRACT PD 15-16.007 "PENSACOLA BEACH					.00		
			CONGESTION MANAGEMENT PLAN", LUMP SUM							
			AMOUNT OF \$448,227, PLUS ALLOWANCE OF							
			\$15,000, FOR A TOTAL OF \$463,227. BCC							
			APPROVAL 02/18/2016							
			PURCHASE ORDER TOTAL			1.00		.00	463227.00	390654.47
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161141	000	220584	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001304	04/14/16	ENTERED		78
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				04/13/16	REQUIRE		79
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24000.0000	LOT	1.00		.00	24000.00	
			TASK ORDER - PD 02-03.79.33.21.ENG TO					.00		
			PROVIDE PROFESSIONAL -INSPECTION SVCS							
			FOR SHORT SPAN BRIDGES AS PER ATTACHED							
			TASK ORDER. BCC APPROVAL 09/24/2015							
			PURCHASE ORDER TOTAL			1.00		.00	24000.00	24000.00
								.00		

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VENDOR TOTALS	3.00	.00	498227.00	416654.47
		.00		

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VENDOR - 220810 - VULCAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160099	002	220810	210404 - SIGN MAINTENANCE	55201		REGULAR	N	16000126	10/05/15	ENTERED		270
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44000.0000	LOT	1.00		.00	44000.00	
			OPEN END BLANKET PURCHASE ORDER FOR SIGNS, POSTS AND OTHER RELATED ITEMS. BCC APPROVAL 9/24/15. MULTIPLE PO'S/VENDORS FOR THESE ITEMS FOR PRICE COMPARISON.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44000.00	6036.81
			VENDOR TOTALS			1.00		.00	44000.00	6036.81

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VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160052	001	230186	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401		REGULAR	N	16000082	10/02/15	ENTERED		273
					SHIP CD- CBD-1				10/01/15	REQUIRE		274
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	42100.0000	LOT	1.00		.00	42100.00	
			PURCHASE ORDER TO PROVIDE FOR COPY MACHINE LEASE AND MAINTENANCE FOR ESCAMBIA COUNTY JAIL BCC APPROVED 9/4/2014					.00		
			PURCHASE ORDER TOTAL			1.00		.00	42100.00	10627.24
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160490	000	230186	250202 - ANIMAL SERVICES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201		REGULAR	N	16000536	10/20/15	ENTERED		255
					SHIP CD- AS-0				10/16/15	REQUIRE		259
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PO FOR FY 2016 FOR MAINTENANCE CONTRACT AND OVERAGE CHARGES FOR COPIER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1390.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160891	000	230186	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101		REGULAR	N	16001011	01/08/16	ENTERED		175
					SHIP CD- CBD-0				01/06/16	REQUIRE		177
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
			PURCHASE ORDER TO PROVIDE FOR SUPPLIES RELATED TO ESCAMBIA COUNTY JAIL COPY MACHINES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	1448.33
								.00		
			VENDOR TOTALS			3.00		.00	45600.00	13466.37
								.00		

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VENDOR - 230197 - WAGEWORKS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161139	000	230197	150108 - HEALTH	54501		REGULAR	N	16001297	04/14/16	ENTERED		78
			BUYER- LESTER BOYD	SHIP CD-	HRES-0				04/29/16	REQUIRE		63
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000		1.00		.00	7500.00	
			COBRA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 03/01/2016 THRU 9/30/2016 PER CONSOLIDATED OMNIBUS BUDGET					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	5160.00
			VENDOR TOTALS			1.00		.00	7500.00	5160.00

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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
161061	000	230340	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	16001201	03/08/16	ENTERED		115
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				03/08/16	REQUIRE		115
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75400.0000	LOT	1.00		.00	75400.00	
			AGREEMENT-ZONE 6 GROUNDS MOWING AND TRIMMING FOR ATHLETIC PARKS PD 13-14.008					.00		
			12 MONTH EXTENSION OF UNIT PRICE CONTRACT BASED ON FIXED COST PER MOW.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75400.00	49010.00
			VENDOR TOTALS			1.00		.00	75400.00	49010.00

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VENDOR - 230398 - WALTHALL AND ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161142	000	230398	380201 - PUBLIC INFORMATION OFFICE	53101		REGULAR	N	16001288	04/14/16	ENTERED		78
			BUYER- EDDIE WEHMEIER	SHIP CD-	BCC-0	*-FINAL-*			04/08/16	REQUIRE		84
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14750.0000		1.00		.00	14750.00	
		PD 15-16.025	CONDUCT FULL ASSESSMENT, SITE VISITS, INITIAL SCHEMATIC DESIGNS, REPORT AND RECOMMENDATIONS FOR DIGITAL AUDIO VISUAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	14750.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161143	000	230398	380201 - PUBLIC INFORMATION OFFICE	53101		REGULAR	N	16001289	04/14/16	ENTERED		78
			BUYER- EDDIE WEHMEIER	SHIP CD-	BCC-0				04/08/16	REQUIRE		84
			TERMS- 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	
		PD 15-16.025	GENERATE FROM INITIAL SCHEMATIC DESIGN DOCUMENTS COMPLETE AV SYSTEM DESIGN & SPECIFICATION DOCUMENTS FOR PROCUREMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	25000.00
								.00		
			VENDOR TOTALS			2.00		.00	39750.00	25000.00
								.00		

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VENDOR - 230399 - BILL WALTHER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161225	000	230399	370201 - SHIP 2015 GRANT ADMIN	58301		REGULAR	N	16001405	05/13/16	ENTERED		49
			BUYER- LESTER BOYD		SHIP CD- NEFI-0	*-FINAL-*			05/13/16	REQUIRE		49
			TERMS- NET 30 DAYS		FREIGHT- PREPAID + ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12700.0000	LOT	1.00		.00	12700.00	
			HOUSING REPAIRS PERFORMED AT 9417 SIDNEY ROAD, PENSACOLA, FOR WALTER MCLAUGHLIN UNDER THE 2015 SHIP HOUSING REPAIR (ESC) PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12700.00	.00
			VENDOR TOTALS			1.00		.00	12700.00	.00

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VENDOR - 230402 - DAVID M WALTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160843	000	230402	220102 - NESD CAPITAL PROJECTS	56301	10NE0808-56301	REGULAR	N	16000947	12/15/15	ENTERED		199
			BUYER- LESTER BOYD	SHIP CD-	NESD-0	*-FINAL-*			12/14/15	REQUIRE		200
			TERMS- 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	
	SINK-PREPS, TOWING, ANCHORING AND SINKING OF TUG OCEAN WIND AS DEPLOYMENT OF AN ARTIFICIAL REEF PER SCOPE PROVIDED BY MARINE RESOURCES DIVISION, ESCAMBIA									
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	.00
			VENDOR TOTALS			1.00		.00	18000.00	.00

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VENDOR - 230580 - WARD INTERNATIONAL TRUCKS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160076	000	230580	330206 - FIRE DEPT PD	54601		REGULAR	N	16000148	10/02/15	ENTERED	273
			BUYER- PURCHASING MANAGER	SHIP CD-	FIRE-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		35	OPEN	35000.0000		1.00		.00	35000.00	
			OPEN END PURCHASES ORDER FOR REPAIR TO					.00		
			FIRE APPARATUS FOR THE PERIOD OF							
			10/01/15 THROUGH 09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	35000.00	20305.87
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160234	000	230580	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000040	10/08/15	ENTERED	267
			BUYER- PAUL NOBLES	SHIP CD-	RD-0				10/06/15	REQUIRE	269
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS, LABOR AND SUPPLIES MINOR MISC.							
			REPAIR & REPLACEMENT PROPRIETARY PARTS							
			FOR THE PERIOD OF 10/1/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	8382.02
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160390	000	230580	230306 - RECYCLING	54601		REGULAR	N	16000467	10/15/15	ENTERED	260
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			PARTS AND REPAIRS TO COUNTY OWNED							
			EQUIPMENT. "OEM" ORIGINAL EQUIPMENT							
			MANUFACTURER. FOR PERIOD 10/01/15 -							
			09/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	6311.07
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160763	001	230580	330302 - EMS OPERATIONS	54601		REGULAR	N	16000857	11/19/15	ENTERED	225
			BUYER- LESTER BOYD		SHIP CD- PS-0				11/20/15	REQUIRE	224
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	300000.0000	LOT	1.00		.00	300000.00		
			PARTS AND LABOR FOR REPAIRS & REPAIR PARTS TO AMBULANCE FLEET VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16.								
02			OPEN	.0000		1.00		.00	.00		
			LOCAL INTERNATIONAL (MANUFACTURER) CERTIFIED SERVICE PROVIDER.								
			PURCHASE ORDER TOTAL			2.00		.00	300000.00	107102.02	
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161348	000	230580	210402 - ROAD MAINTENANCE	56401		REGULAR	N	16001539	06/27/16	ENTERED	4
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/16/15	REQUIRE	289
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	114000.0000	LOT	1.00		.00	114000.00		
			2 EACH 2017 CABOVER STYLE, CREW CAB & CHASSIS (DUAL REAL WHEEL) 4X2, ACCORDING TO VE15-16.13 SPECS ATTACHED, BCC APPV'ED 6/16/16.								
			PURCHASE ORDER TOTAL			1.00		.00	114000.00	114000.00	
								.00			
			VENDOR TOTALS			6.00		.00	476000.00	256100.98	
								.00			

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VENDOR - 230705 - WARREN HOLLOW METAL DOORS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160046	000	230705	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000069	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	8768.04
								.00		
			VENDOR TOTALS			1.00		.00	15000.00	8768.04
								.00		

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VENDOR - 230810 - WARREN AVERETT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160770	000	230810	370221 - CDBG 2014 OTHR ACTIVITIES	53101		REGULAR	N	16000853	11/20/15	ENTERED		224
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				11/19/15	REQUIRE		225
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3500.0000	LOT	1.00		.00	3500.00	
			FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION AGENCY 2015 VOLUNTARY CLEANUP TAX CREDIT APPLICATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160810	001	230810	140201 - OMB-ADMIN	53101		REGULAR	N	16000889	12/07/15	ENTERED		207
			BUYER- PAUL NOBLES	SHIP CD-	BUD-0				12/02/15	REQUIRE		212
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	199433.0000		1.00		.00	199433.00	
			AUDIT SERVICES FOR ESCAMBIA COUNTY FOR FY 15/16PER PD13-14.054 APPROVED BY BCC 10/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	199433.00	43860.62

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161190	000	230810	222030 - RESTORE PLANNING ASSIST	53101		REGULAR	N	16001357	04/28/16	ENTERED		64
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				04/28/16	REQUIRE		64
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26000.0000	LOT	1.00		.00	26000.00	
			ENTERPRISE WIDE RISK ASSESSMENT FOR ESCAMBIA COUNTY RESTORE ACT COMPLIANCE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26000.00	26000.00
			VENDOR TOTALS			3.00		.00	228933.00	69860.62

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VENDOR - 231326 - WEBQA, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160201	000	231326	270109 - IT APPLICATIONS	54601		REGULAR	N	16000247	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		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	26400.0000	YEAR	1.00		.00	26400.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR FOIA FREEDOM OF INFORMATION ACT OPEN RECORDS MODULE FOR THE PERIOD OF 10/01/15 - 09/30/16 PER ATTACHED INVOICE # 597-150815					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160202	000	231326	270109 - IT APPLICATIONS	54601		REGULAR	N	16000248	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		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	4200.0000	YEAR	1.00		.00	4200.00	
			ANNUAL SUPPORT AND MAINTENANCE TO CONTINUE TO UTILIZE FOIA/PUBLIC RECORDS REQUEST SYSTEM PROVIDED BY WEBQA FOR THE PERIOD OF 10/01/15 - 09/30/16 PER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4200.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	30600.00	.00
								.00		

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VENDOR - 231329 - JOSHUA L. WEEKLEY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160841	000	231329	250207 - ANIMAL CONTROL ENFORCEMNT	53401		REGULAR	N	16000942	12/15/15	ENTERED	199
			BUYER- LESTER BOYD		SHIP CD- AS-0	*-FINAL-*			12/11/15	REQUIRE	203
			TERMS- 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 EXTENSION OF CONTRACTUAL SERVICES OF LIVESTOCK CARE FOR ANIMAL CONTROL, REF 2015-00112, SIGNED OCT 8, 2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160941	000	231329	250207 - ANIMAL CONTROL ENFORCEMNT	53401		REGULAR	N	16000929	01/26/16	ENTERED	157
			BUYER- PURCHASING MANAGER		SHIP CD- AS-0				12/09/15	REQUIRE	205
			TERMS- 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	
			FOR CONTRACTUAL SERVICES OF LIVESTOCK BOARDING, CARE, AND TRANSPORT FOR ANIMAL CONTROL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	13042.94
								.00		
			VENDOR TOTALS			2.00		.00	35000.00	13042.94
								.00		

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VENDOR - 231617 - WESCO GAS & WELDING SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160463	000	231617	290205 - INMATE COMMISSARY	55201		REGULAR	N	16000454	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
			BLANKET PURCHASE ORDE TO PROVIDE FOR					.00		
			INMATE WELDING PROGRAM SUPPLIES FY 15/16							
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	1013.88
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160466	000	231617	290205 - INMATE COMMISSARY	55101		REGULAR	N	16000457	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE					.00		
			INMATE WELD TESTING FY 15/16							
			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
160473	000	231617	350226 - PARKS - MAINTENANCE	54401		REGULAR	N	16000502	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/15/20	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			OPEN	1800.0000	LOT	1.00		.00	1800.00	
			BLANKET TO PROVIDE MONTHLY CYLINDER					.00		
			SERVICE RENTAL. FTP 10/01/15-9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	1800.00	664.32
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160474	000	231617	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	16000503	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/15/20	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET TO PROVIDE WELDING/OPERATING SUPPLIES FOR VARIOUS COUNTY PARKS LOCATIONS. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1777.19
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
160572	000	231617	230306 - RECYCLING	55201		REGULAR	N	16000644	10/23/15	ENTERED	252
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4900.0000	LOT	1.00		.00	4900.00	
			OPEN BLANKET PURCHASE ORDER TO COVER RENTALS, OPERATING SUPPLIES, REPAIRS FOR PERDIDO LANDFILL. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
160728	000	231617	290205 - INMATE COMMISSARY	53101		REGULAR	N	16000819	11/12/15	ENTERED	232
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					11/10/15	REQUIRE	234
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1200.0000	LOT	1.00		.00	1200.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR IWF WELDING PROGRAM SKILLS TESTING FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	840.00
								.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
160750	000	231617	290202 - CARE & CUSTODY	54601		REGULAR	N	16000845	11/17/15	ENTERED	227
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					11/17/15	REQUIRE	227
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	

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BLANKET PURCHASE ORDER TO PROVIDE FOR WELDING GAS, RODS, GLOVES, HELMETS, AND OTHER MISC ITEM FY15/6		.00		
PURCHASE ORDER TOTAL	1.00	.00	2000.00	1112.17
		.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160830	000	231617	230306 - RECYCLING	55201		REGULAR	N	16000928	12/10/15	ENTERED	204
			BUYER- LESTER BOYD		SHIP CD- SWL-0				12/09/15	REQUIRE	205
			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	4800.0000	LOT	1.00		.00	4800.00	
			OPEN BLANKET PURCHASE ORDER TO COVER RENTALS, OPERATING SUPPLIES AND REPAIRS FOR PERDIDO LANDFILL. THIS P.O. REPLACES 160572.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	4422.00
								.00		
			VENDOR TOTALS			8.00		.00	22600.00	9829.56
								.00		

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VENDOR - 231627 - V KEITH WELLS, PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160249	000	231627	150104 - MERIT SYSTEM PROTECTION B	53101		REGULAR	N	16000163	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48000.0000		1.00		.00	48000.00	
			FY 15/16 RENEWAL OF ATTORNEY FEE FOR MERIT SYSTEM PROTECTION BOARD. APPROVED BY THE MSPB BOARD ON 9/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48000.00	8000.00
			VENDOR TOTALS			1.00		.00	48000.00	8000.00

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VENDOR - 231853 - WEST FL HISTORIC PRESERVATION, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160641	000	231853	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16000634	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/22/15	REQUIRE		253
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75500.0000		1.00		.00	75500.00	
			FY 15/16 COUNTY CONTRIBUTION TO WEST FLORIDA HISTORIC PRESERVATION, INC. BCC APPROVED 9/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75500.00	16122.20
								.00		
			VENDOR TOTALS			1.00		.00	75500.00	16122.20
								.00		

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VENDOR - 231856 - WEST FLORIDA HARDWARE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160429	001	231856	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000490	10/16/15	ENTERED	259
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				10/14/15	REQUIRE	261
			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	3500.0000	LOT	1.00		.00	3500.00	
			BLANKET TO PROVIDE VARIOUS REPAIR & MAINTENANCE SUPPLIES FOR VARIOUS COUNTY PARKS. FTP 10/01/15-9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	1179.70
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161211	000	231856	350229 - PARKS CAPITAL PROJECTS	56401	08PR0068-56401	REGULAR	N	16001384	05/09/16	ENTERED	53
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				05/06/16	REQUIRE	56
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6338.7600	LOT	1.00		.00	6338.76	
			6-STIHL FS 560 CEM BRUSH TRIMMERS PER ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6338.76	.00
								.00		
			VENDOR TOTALS			2.00		.00	9838.76	1179.70
								.00		

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VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160370	001	232000	110201 - NON DEPTMNTAL ADMIN	58205		REGULAR	N	16000424	10/14/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-*			10/13/15	REQUIRE		262
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	25342.0000		1.00		.00	25342.00	
			FY 15/16 ANNUAL DUES FOR WEST FLORIDA REGIONAL PLANNING COUNCIL AND BARC (BAY AREA RESOURCE COUNCIL). APPROVED BY BCC 9/22/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25342.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160583	000	232000	230306 - RECYCLING	53101		REGULAR	N	16000649	10/26/15	ENTERED		249
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
			UPDATE AND MAINTAIN SQG DATA MGMT SYSTEM IN ACCORDANCE WITH F.S. 403.7225 & 403.7226(3) (6) AS REQ BY FDEP GUIDELINES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	15000.00
								.00		
			VENDOR TOTALS			2.00		.00	40342.00	15000.00
								.00		

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VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160864	000	232061	370221 - CDBG 2014 OTHR ACTIVITIES	58301		REGULAR	N	16000969	12/18/15	ENTERED		196
			BUYER- LESTER BOYD	SHIP CD- NEFI-0		*-FINAL-*			12/17/15	REQUIRE		197
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4765.0000	LOT	1.00		.00	4765.00	
			CRA LOT CLEARANCE OF BLIGHTED PROPERTIES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4765.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160879	000	232061	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000983	01/04/16	ENTERED		179
			BUYER- LESTER BOYD	SHIP CD- NESD-1		*-FINAL-*			12/22/15	REQUIRE		192
			TERMS- 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	
		910 CLEARVIEW AVE						.00		
02			FINAL	275.0000	LOT	1.00		.00	275.00	
		2107 PULLMAN CIR						.00		
03			FINAL	1700.0000	LOT	1.00		.00	1700.00	
		0 HEATHERWOOD OAKS (HOLDING POND)						.00		
04			FINAL	1100.0000	LOT	1.00		.00	1100.00	
		1016 DOG TRACK RD						.00		
			PURCHASE ORDER TOTAL			4.00		.00	3325.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161085	000	232061	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001232	03/18/16	ENTERED		105
			BUYER- LESTER BOYD	SHIP CD- NESD-1		*-FINAL-*			03/18/16	REQUIRE		105
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1700.0000	LOT	1.00		.00	1700.00	
		406 VANCOUVER DRIVE						.00		
02			FINAL	2750.0000	LOT	1.00		.00	2750.00	
		OFF FAIRFIELD (BEHIND 2975 FAIRFIELD)						.00		
03			FINAL	2974.0000	LOT	1.00		.00	2974.00	
		2503 W HATTON STREET						.00		
04			FINAL	250.0000	LOT	1.00		.00	250.00	
		1900 NORTH P STREET						.00		
05			FINAL	250.0000	LOT	1.00		.00	250.00	

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ITEM	COMMODITY	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
06	1418 NORTH P STREET FINAL	299.0000	LOT	1.00	.00	.00	299.00	
07	3609 NORTH Q STREET FINAL	300.0000	LOT	1.00	.00	.00	300.00	
08	3543 NORTH S STREET FINAL	2700.0000	LOT	1.00	.00	.00	2700.00	
09	322 CLAY STREET FINAL	275.0000	LOT	1.00	.00	.00	275.00	
10	100 BLK W SCOTT STREET FINAL	149.0000	LOT	1.00	.00	.00	149.00	
11	849 MASSACHUSETTS AVE FINAL	400.0000	LOT	1.00	.00	.00	400.00	
	6214 MONTGOMERY AVE							
				PURCHASE ORDER TOTAL	11.00	.00	12047.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161346	000	232061	370224 - CDBG 2015 OTHER	58301		REGULAR	N	16001538	06/27/16	ENTERED		4
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				06/23/16	REQUIRE		8
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01		OPEN	6500.0000	LOT	1.00	.00	.00	6500.00	
	2015 CDBG DEMOLITION/CLEARANCE					.00	.00		
				PURCHASE ORDER TOTAL	1.00	.00	.00	6500.00	6500.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161361	000	232061	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001555	06/30/16	ENTERED		1
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				07/01/16	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	AMOUNT	BALANCE
01		OPEN	400.0000	LOT	1.00	.00	.00	400.00	
	841 PETUNIA AVE.					.00	.00		
02		OPEN	4700.0000	LOT	1.00	.00	.00	4700.00	
	2336 SILVERSIDES LOOP - CRUSH & FILL SWIMMING POOL					.00	.00		
03		OPEN	200.0000	LOT	1.00	.00	.00	200.00	
	813 MONTCLAIR					.00	.00		
04		OPEN	5500.0000	LOT	1.00	.00	.00	5500.00	
	1019 FREEMONT - CRUSH & FILL SWIMMING POOL					.00	.00		
05		OPEN	1700.0000	LOT	1.00	.00	.00	1700.00	
	310 CHEROKEE TRAIL - COMPLETE FILLING IN OF POOL					.00	.00		
06		OPEN	300.0000	LOT	1.00	.00	.00	300.00	
	721 WINTON AVE					.00	.00		
07		OPEN	600.0000	LOT	1.00	.00	.00	600.00	

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08	21 N MERRITT ST. OPEN	500.0000	LOT	1.00	.00	500.00	
09	28 BRIGADIER ST. OPEN	500.0000	LOT	1.00	.00	500.00	
10	0 BRIGADIER ST. OPEN	1500.0000	LOT	1.00	.00	1500.00	
11	6855 LAKE JOANNE DR. OPEN	400.0000	LOT	1.00	.00	400.00	
12	494 N 71ST AVE OPEN	250.0000	LOT	1.00	.00	250.00	
	3803 W AVERY ST				.00		
		PURCHASE ORDER TOTAL		12.00	.00	16550.00	16550.00
		VENDOR TOTALS		29.00	.00	43187.00	23050.00

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VENDOR - 232151 - WETLAND SCIENCES INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161022	000	232151	220805 - 4TH CENT MARINE RECREATIO	53101		REGULAR	N	16001149	02/24/16	ENTERED		128
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				02/18/16	REQUIRE		134
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2920.0000	LOT	1.00		.00	2920.00	
			PROVIDE SERVICES TO SECURE STATE AND FEDERAL AUTHORIZATIONS TO MODIFY EXISTING CASINO REEF SITE AND PAY APPLICATION FEES PER SCOPE OFWORK					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2920.00	2920.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161131	000	232151	220805 - 4TH CENT MARINE RECREATIO	53101		REGULAR	N	16001291	04/11/16	ENTERED		81
			BUYER- EDDIE WEHMEIER	SHIP CD-	NESD-0				04/11/16	REQUIRE		81
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			OBTAIN PERMITS FOR HABITAT ENCHANCEMENT ADJACENT TO PENSACOLA BEACH GULF FISHING PIER AND OBTAIN PERMITS TO ESTABLISH 1-4					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	7000.00
								.00		
			VENDOR TOTALS			2.00		.00	9920.00	9920.00
								.00		

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VENDOR - 232609 - WHITE SANDS ELECTRIC, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160566	000	232609	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16000622	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
			OPEN BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICES ON AN AS NEEDED BASIS. SEE ATTACHED QUOTES. FOR PERIOD 10/01/15 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6000.00	6000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160993	000	232609	230307 - SW TRANSFER STATION	54601		REGULAR	N	16001124	02/16/16	ENTERED		136
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				02/11/16	REQUIRE		141
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13285.0000	LOT	1.00		.00	13285.00	
			OPEN PURCHASE ORDER FOR LIGHTING UPGRADE PROJECT AT PALAFOX TRANSFER STATION. SEE ATTACHED QUOTE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13285.00	13285.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161067	000	232609	211222 - 2010 FTA FL90X728	54607		REGULAR	N	16001208	03/09/16	ENTERED		114
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				03/10/16	REQUIRE		113
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16900.0000	LOT	1.00		.00	16900.00	
			PROVIDE AND INSTALL 10 LIGHT POLES IN PARKING LOT AT ECAT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	16900.00	16900.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161312	000	232609	230306 - RECYCLING	53401		REGULAR	N	16001503	06/13/16	ENTERED	18
			BUYER- LESTER BOYD		SHIP CD- SWL-0				06/13/16	REQUIRE	18
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
			OPEN PURCHASE ORDER FOR THE INSTALLATION OF POLES FOR CAMERA SYSTEMS AT VARIOUS RECYCLING BIN LOCATIONS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	2500.00
			VENDOR TOTALS			4.00		.00	38685.00	38685.00

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VENDOR - 232613 - WHITMAN & WHITMAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160021	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16000023	10/02/15	ENTERED		273
			BUYER- PAUL NOBLES		SHIP CD- RISK-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 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	403632.0000	EA	1.00		.00	403632.00	
			INSURANCE PREMIUM FOR GENERAL LIABILITY & PROFESSIONAL LIABILITY INSURANCE FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/15-9/30/16. BCC APPROVED 9/24/15					.00		
02			FINAL	27693.1200	EA	1.00		.00	27693.12	
			INSURANCE PREMIUM FOR INMATE MEDICAL INSURANCE FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/15-9/30/16. APPROVED BY BCC ON 9/24/15.					.00		
03			FINAL	56169.0000	EA	1.00		.00	56169.00	
			INSURANCE PREMIUM FOR MEDICAL MALPRACTICE INSURANCE FOR THE ESCAMBIA COUNTY JAIL EFFECTIVE 10/1/15-9/30/16. APPROVED BY BCC ON 9/24/15.					.00		
			PURCHASE ORDER TOTAL			3.00		.00	487494.12	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160022	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16000028	10/02/15	ENTERED		273
			BUYER- PAUL NOBLES		SHIP CD- RISK-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 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	1223539.1700	EA	1.00		.00	1223539.17	
			ANNUAL PROPERTY INSURANCE RENEWAL IN ACCORDANCE WITH PD 10-11.064 FOR THE PERIOD 10/1/15-9/30/16 AS APPROVED BY THE BCC ON 9/24/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1223539.17	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160026	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16000031	10/02/15	ENTERED		273
			BUYER- PAUL NOBLES		SHIP CD- RISK-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
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ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01	FINAL	OPEN	2028.0000	EA	1.00			.00	2028.00	
REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 223 PALAFOX PLACE FOR 10/4/15-16.										
02	FINAL	OPEN	2671.0000	EA	1.00			.00	2671.00	
REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 357 S. BAYLEN STREET FOR 10/4/15-16.										
03	FINAL	OPEN	1562.0000	EA	1.00			.00	1562.00	
REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 415 PENSACOLA BLVD FOR 10/16/15-16.										
04	FINAL	OPEN	1572.0000	EA	1.00			.00	1572.00	
REIMBURSEMENT FOR FLOOD INSURANCE RENEWAL FOR 15500 PERDIDO KEY DRIVE FOR 10/24/15-16.										
					PURCHASE ORDER TOTAL	4.00		.00	7833.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS	
160224	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16000280	10/07/15	ENTERED	268	
										10/13/15	REQUIRE	262
											EXPIRES	

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01	OPEN	OPEN	40000.0000	EA	1.00			.00	40000.00	
OPEN END PURCHASE ORDER FOR PROPERTY ADDITIONS AND ENDORSEMENTS FOR PERIOD 10/1/15-9/30/16. PD 10-11.064										
					PURCHASE ORDER TOTAL	1.00		.00	40000.00	26469.38

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS	
160262	000	232613	330206 - FIRE DEPT PD	54501		REGULAR	N	16000285	10/09/15	ENTERED	266	
										10/09/15	REQUIRE	266
											EXPIRES	

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01	OPEN	OPEN	320000.0000		1.00			.00	320000.00	
PROPERTY, AUTOMOBILE, AD&D AND UMBRELLA INSURANCE PREMIUMS FOR FIRE SERVICE EQUIPMENT AND PROPERTY FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016, BCC PD#										
					PURCHASE ORDER TOTAL	1.00		.00	320000.00	24937.02

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160517	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16000525	10/20/15	ENTERED	255
			BUYER- PAUL NOBLES		SHIP CD- RISK-0	*-FINAL-*			10/20/15	REQUIRE	255
			TERMS- NET 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	12660.0000	EA	1.00		.00	12660.00	
			REIMBURSEMENT FOR FLOOD INSURANCE ADVANCE FOR PROPERTY TRANSFERRED FROM SRIA AT 25 VIA DE LUNA (MAINTENANCE BLDG A) FOR PERIOD 10/4/15-16.					.00		
02			FINAL	9863.0000	EA	1.00		.00	9863.00	
			REIMBURSEMENT FOR FLOOD INSURANCE ADVANCE FOR PROPERTY TRANSFERRED FROM SRIA AT 25 VIA DE LUNA (MAINTENANCE BLDG B) FOR PERIOD 10/4/15-16.					.00		
03			FINAL	597.0000	EA	1.00		.00	597.00	
			REIMBURSEMENT FOR FLOOD INSURANCE ADVANCE FOR PROPERTY TRANSFERRED FROM SRIA AT 1 CASINO BEACH BOARDWALK (PUBLIC SAFETY BUILDING) FOR PERIOD 10/4/15-16.					.00		
04			FINAL	5945.0000	EA	1.00		.00	5945.00	
			REIMBURSEMENT FOR FLOOD INSURANCE ADVANCE FOR PROPERTY TRANSFERRED FROM SRIA AT MAINTENANCE BLDG 1 FOR PERIOD 10/30/15-16.					.00		
05			FINAL	1212.0000	EA	1.00		.00	1212.00	
			REIMBURSEMENT FOR FLOOD INSURANCE ADVANCE FOR PROPERTY TRANSFERRED FROM SRIA AT QUIETWATER BEACH REST STATION 2 FOR PERIOD 10/16/15-16.					.00		
			PURCHASE ORDER TOTAL			5.00		.00	30277.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160834	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16000932	12/11/15	ENTERED	203
			BUYER- PAUL NOBLES		SHIP CD- RISK-0	*-FINAL-*			12/15/15	REQUIRE	199
			TERMS- NET 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	25701.0000	EA	1.00		.00	25701.00	
			ANNUAL BOILER AND MACHINERY INSURANCE RENEWAL FOR PERIOD 1/1/16-17.					.00		
02			FINAL	3656.0000	EA	1.00		.00	3656.00	
			ANNUAL CRIME INSURANCE RENEWAL FOR PERIOD 1/1/16-17.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	29357.00	.00

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.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160895	000	232613	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16001008	01/08/16	ENTERED	175	
			BUYER- PAUL NOBLES	SHIP CD-	RISK-0	*-FINAL-*			01/11/16	REQUIRE	172	
			TERMS- NET 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	19492.0000	EA	1.00		.00	19492.00	
			ANNUAL ACCIDENTAL DEATH AND DISMEMBERMENT (STATUTORY DEATH) INSURANCE RENEWAL FOR PERIOD 1/1/16-1/1/17. PD#10-11.064					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19492.00	.00
			VENDOR TOTALS			18.00		.00	2157992.29	51406.40

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VENDOR - 232801 - WILDLIFE SANCTUARY OF NW FL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160645	000	232801	110201 - NON DEPTMNTAL ADMIN	58231		REGULAR	N	16000653	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/22/15	REQUIRE		253
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30951.0000		1.00		.00	30951.00	
			FY 15/16 COUNTY CONTRIBUTION TO WILDLIFE SANCTUARY OF NORTHWEST FLORIDA, INC. BCC APPROVED 9/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30951.00	7504.60
			VENDOR TOTALS			1.00		.00	30951.00	7504.60

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VENDOR - 233453 - EARL P WINCHESTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160047	000	233453	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000070	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9000.0000	LOT	1.00		.00	9000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9000.00	7177.33
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160829	000	233453	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16000927	12/10/15	ENTERED		204
			BUYER- LESTER BOYD		SHIP CD- FM-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4100.0000		1.00		.00	4100.00	
			FURNISH AND INSTALL 1 PAIR 60 X 70 DOORS AND FRAME. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4100.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	13100.00	7177.33
								.00		

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VENDOR - 233459 - WINGS & THINGS MONOGRAMMING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160296	000	233459	290202 - CARE & CUSTODY	55201		REGULAR	N	16000321	10/12/15	ENTERED	263
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/08/15	REQUIRE	267
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			OFFICER UNIFORM MONAGRAMING AND							
			ACCESSORIES FY15/16							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	493.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160687	000	233459	220110 - ENVIR CODE ENFORCEMNT	55201		REGULAR	N	16000744	11/06/15	ENTERED	238
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				11/03/15	REQUIRE	241
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			BLANKET PURCHASE ORDER FOR MULTIPLE					.00		
			MINOR PURCHASES OF ALTERATIONS &							
			MONOGRAMMING UNIFORMS FOR PERIOD							
			10/1/15							
			THROUGH 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	840.00
								.00		
			VENDOR TOTALS			2.00		.00	2000.00	1333.00
								.00		

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VENDOR - 233471 - WINZER FRANCHISE COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160145	001	233471	330302 - EMS OPERATIONS	54601		REGULAR	N	16000191	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000	LOT	1.00		.00	18000.00	
			PO TO SUPPLY ASSORTED MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18000.00	2302.02
			VENDOR TOTALS			1.00		.00	18000.00	2302.02

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VENDOR - 233474 - WITMER PUBLIC SAFETY GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160182	000	233474	330206 - FIRE DEPT PD	55201		REGULAR	N	16000200	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-3				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-	ADD PRE PAY FREIGHT & SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00	15000.00	
			OPEN END PURCHASE ORDER FOR OPERATING SUPPLIES FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016 ( PREPAID AND ADD ANY FREIGHT, SHIPPING AND OR HANDLING CHARGES)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	12362.41
			VENDOR TOTALS			1.00		.00	15000.00	12362.41

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VENDOR - 233476 - WITTICHEN SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160049	000	233476	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000073	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS AND OPERATING SUPPLIESFOR THE PERIOD OF 10/1/15 THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1121.77
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	1121.77
								.00		

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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
160563	001	233477	230306 - RECYCLING	53401		REGULAR	N	16000616	10/23/15	ENTERED		252
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			ELECTRONICS RECLAMATION OF END-OF-LIFE							
			ELECTRONICS. FOR PERIOD 10/01/15 -							
			09/30/16. SEE ATTACHED QUOTES.							
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	4479.50
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	4479.50
								.00		

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VENDOR - 233840 - WOERNER LANDSCAPE SOURCE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160393	001	233840	210402 - ROAD MAINTENANCE	55301		REGULAR	N	16000138	10/15/15	ENTERED		260
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23500.0000	LOT	1.00		.00	23500.00	
			OPEN END BLANKET PURCHASE ORDER FOR SOD, SOD PINS AND OTHER RELATED ITEMS. BCC APPROVAL 9/24/15.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	23500.00	6002.10
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161080	001	233840	230314 - SWM OPERATIONS	54601		REGULAR	N	16001226	03/18/16	ENTERED		105
			BUYER- LESTER BOYD		SHIP CD- SWL-0				03/16/16	REQUIRE		107
			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	15960.0000	LOT	1.00		.00	15960.00	
			OPEN PURCHASE ORDER FOR SOD ROLLS NEEDED FOR SECTION 3 FLOWLINE AT PERDIDO LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15960.00	15852.00
								.00		
			VENDOR TOTALS			2.00		.00	39460.00	21854.10
								.00		

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VENDOR - 233900 - KEY FORD LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160078	000	233900	330206 - FIRE DEPT PD	54601		REGULAR	N	16000157	10/02/15	ENTERED	273
			BUYER- PURCHASING MANAGER	SHIP CD-	FIRE-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/15 THRU 09/30/16 FOR AUTOMOTIVE REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	8865.91
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160121	000	233900	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000043	10/05/15	ENTERED	270
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				10/06/15	REQUIRE	269
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	4528.20
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160170	001	233900	330302 - EMS OPERATIONS	54601		REGULAR	N	16000209	10/06/15	ENTERED	269
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/05/15	REQUIRE	270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
			PO TO SUPPLY WARRANTY REPAIRS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16. AUTHORIZED WARRANTY SHOP.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	19783.64
								.00		
			VENDOR TOTALS			3.00		.00	80000.00	33177.75
								.00		

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VENDOR - 240104 - XEROX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160889	001	240104	330206 - FIRE DEPT PD	53101		REGULAR	N	16001007	01/08/16	ENTERED	175	
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-*			01/08/16	REQUIRE	175	
			TERMS- NET 30 DAYS	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	1850.0000		1.00		.00	1850.00	
			FH WEB SUPPORT RENEWAL					.00		
02			FINAL	270.0000		14.00		.00	3780.00	
			FH WEB ADDITIONAL USER SUPPORT RENEWAL					.00		
03			FINAL	1150.0000		1.00		.00	1150.00	
			FH SKETCH SUPPORT RENEWAL					.00		
04			FINAL	2225.0000		1.00		.00	2225.00	
			FH WEB CAD MONITOR SUPPORT RENEWAL					.00		
			DATES							
			02/01/2016 - 01/31/2017. THIS IS TO							
			SUPPORT THE SOFTWARE FROM THE ORIGINAL							
			MANUFATURER.							
			PURCHASE ORDER TOTAL			17.00		.00	9005.00	.00
								.00		
			VENDOR TOTALS			17.00		.00	9005.00	.00
								.00		

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VENDOR - 240115 - XTIVIA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160976	000	240115	270111 - IT INFRASTRUCTURE	53401		REGULAR	N	16001110	02/04/16	ENTERED		148
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			02/04/16	REQUIRE		148
			TERMS- NET 30 DAYS	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	19227.6000	YEAR	1.00		.00	19227.60	
			ANNUAL SUPPORT AND MAINTENANCE FOR DATABASE SERVICES. XTIVIA PROVIDES ESCAMBIA COUNTY BOCC WITH ALL OF OUR DATABASE SERVICES, MAINTENANCE, AND ANY TECHNICAL ISSUES THAT MAY ARISE FOR BOTH							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			OF ESCAMBIA COUNTIES SQL DATABASE SYSTEMS (SERVERS) AS WELL AS MONITORING OF ESCAMBIA COUNTIES ORACLE DATABASE SYSTEMS (SERVER). THEY ALSO PROVIDE							
03			FINAL	.0000	YEAR	1.00		.00	.00	
			24 X 7 SUPPORT ON ESCAMBIA COUNTIES DATABASE SYSTEMS AND SERVICES. PER ATTACHED ORDER ACCEPTANCE FOR THE PERIOD OF 10/01/15 - 09/30/16							
			PURCHASE ORDER TOTAL			3.00		.00	19227.60	.00
			VENDOR TOTALS			3.00		.00	19227.60	.00

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VENDOR - 250161 - YVONNE J. PELZER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160216	000	250161	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	16000264	10/07/15	ENTERED	268	
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/05/15	REQUIRE	270	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			PURCHASE ORDER TO PROVIDE FOR					.00		
			BEAUTICIAN							
			SERVICES FOR ESCAMBIA COUNTY JAIL							
			INMATES AS PROVIDED FOR BY AGREEMENT							
			BCC							
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	920.00
								.00		
				VENDOR TOTALS		1.00		.00	2000.00	920.00
								.00		

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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
160505	000	250193	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16000555	10/20/15	ENTERED		255
			BUYER- LESTER BOYD		SHIP CD- AS-0				10/16/15	REQUIRE		259
			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 PO FOR VETERINARY SUPPLIES AND MEDICINES FOR FY 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	.00
			VENDOR TOTALS			1.00		.00	5000.00	.00

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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
160315	000	250204	330302 - EMS OPERATIONS	54601		REGULAR	N	16000365	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22300.0000	LOT	1.00		.00	22300.00	
			TABLEPCR SUPPORT FOR THE PERIOD OF					.00		
			10/02/15 THRU 10/01/16							
02			FINAL	10513.4600	LOT	1.00		.00	10513.46	
			RESCUE NET BILLING SUPPORT FOR THE					.00		
			PERIOD OF 10/02/15 THRU 10/01/16.							
03			FINAL	.0000	LOT	1.00		.00	.00	
			MAINTENANCE FOR EQUIPMENT IS THROUGH					.00		
			THE ORIGINAL EQUIPMENT MANUFACTURER OR							
			INSTALLER.							
			PURCHASE ORDER TOTAL			3.00		.00	32813.46	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160367	000	250204	330603 - EMS BILLING BUSINESS OPS	55401		REGULAR	N	16000421	10/14/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	12960.0000	LOT	1.00		.00	12960.00	
			ITEM: HSBEM LICENSE TYPE: SUB					.00		
			DESCRIPTION: SUBSCRIPTION BILLING							
			ELIGIBILITY MODULE (PER CURRENT USER)							
			FOR 10/2/15 - 10/01/16							
02			FINAL	.0000		1.00		.00	.00	
			MAINTENANCE FOR EQUIPMENT IS THROUGH THE					.00		
			ORIGINAL EQUIPMENT MANUFACTURER OR							
			INSTALLER							
			PURCHASE ORDER TOTAL			2.00		.00	12960.00	.00
								.00		
			VENDOR TOTALS			5.00		.00	45773.46	.00
								.00		

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VENDOR - 250205 - ZOLL MEDICAL CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160133	000	250205	330302 - EMS OPERATIONS	55201		REGULAR	N	16000185	10/06/15	ENTERED	269	
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/05/15	REQUIRE	270	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
	BLANKET PO FOR PURCHASE OF VENTILATOR									
	CIRCUITS AVAILABLE ONLY THRU ZOLL									
	MEDICAL CORPORATION. FOR PERIOD									
	10/1/15									
	THRU 9/30/16.									
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	1726.14
								.00		
						VENDOR TOTALS	1.00	.00	5000.00	1726.14
								.00		

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VENDOR - 301047 - MCCONNAUGHAY DUFFY COONROD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160684	000	301047	220110 - ENVIR CODE ENFORCEMNT	53101		REGULAR	N	16000741	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			SERVICES FOR SPECIAL MAGISTRATE HEARINGS					.00		
			FOR ENVIRONMENTAL CODE ENFORCEMENT FOR PERIOD 10/1/15 - 9/30/16. PER PD 14-15.019, BCC APPROVED 3/5/15							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	3440.75
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	3440.75
								.00		

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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
161243	000	301681	110201 - NON DEPTMNTAL ADMIN	54601		REGULAR	N	16001426	05/23/16	ENTERED		39
			BUYER- LESTER BOYD	SHIP CD-	HRES-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4250.0000		1.00		.00	4250.00	
			INSTALL (1) NEW KNOCKDOWN FRAME AND DOOR					.00		
			TO MATCH EXISTING, CUT IN AND INSTALL (1) NEW LIGHT KIT IN AN EXISTING DOOR, REMOVE/RELOCATE (1) MARKERBOARD, PAINT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4250.00	4250.00
			VENDOR TOTALS			1.00		.00	4250.00	4250.00

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VENDOR - 380009 - ESCAMBIA COUNTY FARM BUREAU

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160105	000	380009	220901 - NATURAL RESOURCE CONSRV	54401		REGULAR	N	16000009	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWCD-0				10/06/15	REQUIRE		269
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5544.0000	LOT	1.00		.00	5544.00	
	MONTHLY RENTAL FOR OFFICE SPACE LOCATED IN THE FARM BUREAU BUILDING AT 151 HIGHWAY 97, MOLINO FL 32577 FOR THE PERIOD 10/01/15 THROUGH 9/30/16									
								.00		
						1.00		.00	5544.00	924.00
								.00		
								.00	5544.00	924.00
								.00		
						1.00		.00	5544.00	924.00
								.00		

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VENDOR - 400239 - BAPTIST HOSPITAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160259	000	400239	290402 - INMATE MEDICAL	53101		REGULAR	N	16000230	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	75000.0000	LOT	1.00		.00	75000.00	
	PURCHASE ORDER TO PROVIDE FOR EMERGENCY IN PATIENT SERVICES AT BAPTIST HOSPITAL FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2015-09/30/2015 (BCC APPROVED 9/24/15)									
						PURCHASE ORDER TOTAL	1.00	.00	75000.00	.00
						VENDOR TOTALS	1.00	.00	75000.00	.00

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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
161218	000	400960	410570 - 2014 DRUG COURT EXPANSION	58301		REGULAR	N	16001392	05/11/16	ENTERED		51
			BUYER- LESTER BOYD	SHIP CD-	COU-4				05/18/16	REQUIRE		44
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47.0000		80.00		.00	3760.00	
			THIRTY-DAY BUS PASSES					.00		
						PURCHASE ORDER TOTAL	80.00	.00	3760.00	.00
								.00		
						VENDOR TOTALS	80.00	.00	3760.00	.00
								.00		

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VENDOR - 400967 - COUNCIL ON AGING OF WEST FL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160480	000	400967	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	16000515	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	BUD-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	38000.0000		1.00		.00	38000.00	
			FY 15-16 COUNTY CONTRIBUTION TO COUNCIL ON AGING OF WEST FLORIDA, INC., APPROVED BY BCC ON 9/22/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	38000.00	9180.22
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160736	000	400967	370224 - CDBG 2015 OTHER	58201		REGULAR	N	16000831	11/13/15	ENTERED		231
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				11/13/15	REQUIRE		231
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47000.0000	LOT	1.00		.00	47000.00	
			RURAL SERVICES OUTREACH ASSISTING ELDERLY CITIZENS IN ESCAMBIA COUNTY. BCC APPROVAL 09/24/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47000.00	15666.64
								.00		
			VENDOR TOTALS			2.00		.00	85000.00	24846.86
								.00		

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VENDOR - 401015 - ESCAMBIA PENSACOLA HUMAN RELATIONS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160647	000	401015	110201 - NON DEPTMNTAL ADMIN	58204		REGULAR	N	16000669	11/03/15	ENTERED		241
			BUYER- PAUL NOBLES	SHIP CD-	BUD-0				10/26/15	REQUIRE		249
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	84265.0000		1.00		.00	84265.00	
			FY 15/16 COUNTY CONTRIBUTION TO					.00		
			ESCAMBIA-PENSACOLA HUMAN RELATIONS							
			COMMISSION. BCC APPROVED 10/8/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	84265.00	50694.01
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160737	000	401015	370222 - CDBG 2015 ADMIN	53401		REGULAR	N	16000832	11/13/15	ENTERED		231
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				11/13/15	REQUIRE		231
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18500.0000	LOT	1.00		.00	18500.00	
			2015 CDBG FAIR HOUSING SERVICES					.00		
			AGREEMENT.							
			BCC APPROVAL 09/24/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	18500.00	1021.19
								.00		
			VENDOR TOTALS			2.00		.00	102765.00	51715.20
								.00		

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VENDOR - 401748 - HONORABLE DAVID MORGAN SHERIFF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160054	001	401748	290401 - DETENTION	54601		REGULAR	N	16000086	10/02/15	ENTERED		273
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15100.0000	LOT	1.00		.00	15100.00	
			PURCHASE ORDER TO PROVIDE FOR VEHICLE					.00		
			REPAIR PARTS IN ACCORDANCE WITH MOU					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15100.00	8674.78
								.00		
			VENDOR TOTALS			1.00		.00	15100.00	8674.78
								.00		

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VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160644	000	402053	230314 - SWM OPERATIONS	53401		REGULAR	N	16000652	11/03/15	ENTERED	241
			BUYER- PAUL NOBLES	SHIP CD-	BUD-0				10/22/15	REQUIRE	253
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000		1.00		.00	40000.00	
			FY 15/16 COUNTY CONTRIBUTION TO KEEP PENSACOLA BEAUTIFUL, INC. DBA CLEAN & GREEN. BCC APPROVED 9/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	8040.81
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160925	000	402053	350226 - PARKS - MAINTENANCE	54301		REGULAR	N	16001048	01/19/16	ENTERED	164
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				01/20/16	REQUIRE	163
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5294.3600	LOT	1.00		.00	5294.36	
			PURCHASE ORDER FOR INTERMITTENT TRASH PICKUPS AT COUNTY PARKS AS NEEDED FOR PERIOD 10/01/15 THROUGH 12/10/15. PER ESCAMBIA COUNTY PURCHASING ORDINANCE SECTION 46-44(1)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5294.36	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160971	000	402053	350229 - PARKS CAPITAL PROJECTS	54301	10PR0018-54301	REGULAR	N	16001096	02/04/16	ENTERED	148
			BUYER- PAUL NOBLES	SHIP CD-	PARKS-0				02/04/16	REQUIRE	148
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	98725.0000	LOT	1.00		.00	98725.00	
			PURCHASE ORDER FOR CLEANUP OF COUNTY PARKS AND BOAT RAMPS PER PD 14-15.096. BCC APPROVED 12-10-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	98725.00	52758.45
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161031	000	402053	350236 - FISHING BRIDGE	53401		REGULAR	N	16001169	02/25/16	ENTERED	127
			BUYER- LESTER BOYD		SHIP CD- PARKS-0				02/25/16	REQUIRE	127
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7700.0000	LOT	1.00		.00	7700.00	
			PURCHASE ORDER FOR CLEANUP OF PENSACOLA FISHING BRIDGE PER PD 14-15.096. BCC APPROVED 12-10-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7700.00	3231.20
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161032	000	402053	220807 - VESSEL REGISTRATION FEES	53401		REGULAR	N	16001170	02/25/16	ENTERED	127
			BUYER- LESTER BOYD		SHIP CD- NESD-0				02/25/16	REQUIRE	127
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00	7500.00	
			CLEANUP OF VARIOUS COUNTY BOAT RAMP FACILITIES PER PD 14-15.096. BCC APPROVED 12-10-15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	4275.80
								.00		
			VENDOR TOTALS			5.00		.00	159219.36	68306.26
								.00		

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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
160256	000	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	16000227	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	450000.0000	LOT	1.00		.00	450000.00		
			PURCHASE ORDER TO PROVIDE FOR SACRED HEART HOSPITAL IN-PATIENT CARE FOR INMATES HOUSED AT ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2015-09/30/2016 (BCC APPROVED 9/24/15)							.00	
			PURCHASE ORDER TOTAL			1.00		.00	450000.00	1918.58	
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160257	000	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	16000228	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	110000.0000	LOT	1.00		.00	110000.00		
			PURCHASE ORDER TO PROVIDE FOR SACRED HEART HOSPITAL LABORATORY SERVICES AND LAB TESTING FOR INMATES AT THE ESCAMBIA COUNTY JAIL FOR FISACL YEAR 10/01/2015-09/30/2016 (BCC APPROVED							.00	
			PURCHASE ORDER TOTAL			1.00		.00	110000.00	24666.55	
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160258	000	402347	290402 - INMATE MEDICAL	53101		REGULAR	N	16000229	10/09/15	ENTERED		266
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	45000.0000	LOT	1.00		.00	45000.00		
			PURCHASE ORDER TO PROVIDE FOR SACRED HEART MEDICAL GROUP FOR PHYSICIAN RELATED EMERGENCY CARE FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2015-09/30/2016							.00	
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	21164.73	
								.00			

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VENDOR TOTALS	3.00	.00	605000.00	47749.86
		.00		

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VENDOR - 402767 - STATE OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160544	000	402767	410515 - CA-SANTA ROSA TECHNOLOGY	54101		REGULAR	N	16000576	10/23/15	ENTERED	252
			BUYER- LESTER BOYD	SHIP CD-	COU-0				10/20/15	REQUIRE	255
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8350.0000		1.00		.00	8350.00	
			PROVIDE DMS NETWORK SERVICES FOR COURT ADMINISTRATION IN SANTA ROSA COUNTY FORM 10/1/15 TO 9/30/2016 PO AMOUNT \$8,350.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8350.00	2799.28
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160545	000	402767	410503 - CA-ESCAMBIA TECHNOLOGY	54101		REGULAR	N	16000577	10/23/15	ENTERED	252
			BUYER- LESTER BOYD	SHIP CD-	COU-0				10/20/15	REQUIRE	255
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17805.0000		1.00		.00	17805.00	
			PROVIDE DMS NETWORK SERVICES FOR COURT ADMINISTRATION IN ESCAMBIA COUNTY FROM 10/1/15 TO 9/30/16. PO AMOUNTY \$17,805.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17805.00	5935.32
								.00		
			VENDOR TOTALS			2.00		.00	26155.00	8734.60
								.00		

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VENDOR - 406242 - PARKER CUSTOM BUILT HOMES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161018	000	406242	370215 - CDBG 2011 HOUSING REHAB	58301		REGULAR	N	16001152	02/22/16	ENTERED		130
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			02/19/16	REQUIRE		133
			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	3400.0000		1.00		.00	3400.00	
			2011 CDBG SEWER CONNECTION OF 8346					.00		
			GARDENIA CIRCLE PER 01/25/16 CONTRACT.							
			WORK TO BE COMPLETED IN ACCORDANCE WITH							
			CONTRACT & WORK SPECIFICATIONS.							
			PURCHASE ORDER TOTAL			1.00		.00	3400.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161324	001	406242	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001516	06/16/16	ENTERED		15
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			06/15/16	REQUIRE		16
			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	16640.0000	LOT	1.00		.00	16640.00	
			HOUSING REPAIRS PERFORMED AT 8311 ALGER					.00		
			ROAD, CENTURY, FOR HENRY BRIGHT, JR.							
			UNDER 2016 SHIP HOUSING REPAIR.							
			PURCHASE ORDER TOTAL			1.00		.00	16640.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	20040.00	.00
								.00		

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VENDOR - 406261 - AFRICAN-AMERICAN HERITAGE SOCIETY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160520	000	406261	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16000531	10/20/15	ENTERED		255
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
			FY15/16 COUNTY CONTRIBUTION TO AFRICAN AMERICAN HERITAGE SOCIETY, INC. BCC APPROVED 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	7144.53
								.00		
			VENDOR TOTALS			1.00		.00	25000.00	7144.53
								.00		

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VENDOR - 406544 - CITY OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160244	000	406544	330404 - E-911 COMMUNICATIONS	53401		REGULAR	N	16000143	10/08/15	ENTERED		267
			BUYER- PAUL NOBLES	SHIP CD-	PS-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	246000.0000	LOT	1.00		.00	246000.00	
			PO TO PROVIDE FOR REIMBURSEMENT PAYMENTS FOR 9-1-1 CALL TAKERS, SUPPLIES, & EQUIPT. PENSACOLA POLICE DEPT. PERIOD OF 10/01/15 TO 09/30/16. BOCC APPRVD					.00		
02			OPEN	.0000	LOT	1.00		.00	.00	
			01/23/1996 AGREEMENT BETWEEN ESC CTY & COP FOR REIMBURSEMENT OF PAYMENTS FOR 9-1-1 CALL TAKERS AT PPD, AS AMENDED BY BCC 9/16/2010					.00		
			PURCHASE ORDER TOTAL			2.00		.00	246000.00	99611.29
								.00		
			VENDOR TOTALS			2.00		.00	246000.00	99611.29
								.00		

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VENDOR - 406546 - CREIGHTON-DAVIS SAFE HARBOR AN HOSP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160488	000	406546	250202 - ANIMAL SERVICES ADMIN	53101		REGULAR	N	16000534	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	AS-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PO FOR FY 2016 FOR AFTER HOURS/URGENT/EXTENSIVE VETERINARY SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1655.17
								.00		
			VENDOR TOTALS			1.00		.00	2000.00	1655.17
								.00		

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VENDOR - 406608 - INGRAM SIGNALIZATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160679	000	406608	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	16000788	11/06/15	ENTERED		238
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWT-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	20000.0000	LOT	1.00		.00	20000.00		
			OPEN END PURCHASE ORDER TO PROVIDE MAINTENANCE OF STREET LIGHTING IN ESCAMBIA COUNTY. PERIOD 10/1/15 TO 9/30/16. PD12-13.048, BCC APPROVED 9/24/15.							.00	
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	12318.27	
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160708	001	406608	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	16000787	11/09/15	ENTERED		235
			BUYER- PAUL NOBLES	SHIP CD-	PUWT-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	327317.4000	LOT	1.00		.00	327317.40		
			OPEN END PURCHASE ORDER TO PROVIDE FOR RESPONSE MAINTENANCE OF TRAFFIC SIGNAL DEVICES THROUGHOUT ESCAMBIA COUNTY. PERIOD 10/1/15 TO 9/30/16. PD12-13.049, BCC APPROVED 9/24/15.							.00	
			PURCHASE ORDER TOTAL			1.00		.00	327317.40	26.28	
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160760	000	406608	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	16000843	11/19/15	ENTERED		225
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				11/16/15	REQUIRE		228
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	20000.0000	LOT	1.00		.00	20000.00		
			CONTRACT PD. NO. 12.13.048 "MAINTENANCE OF STREET AND NAVIGATIONAL LIGHTS. BCC APPROVAL 09/24/15							.00	
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	18351.50	
								.00			

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160938	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2845-56301	REGULAR	N	16001064	01/25/16	ENTERED	158
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/22/16	REQUIRE	161
			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	167705.5000	LOT	1.00		.00	167705.50	
			CONTRACT PD 15-16.001 CR297-A AT PINE					.00		
			CONE DRIVE SIGNAL INSTALLATION. BCC							
			APPROVAL 01/21/2016							
			PURCHASE ORDER TOTAL			1.00		.00	167705.50	167705.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160943	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	16001067	01/26/16	ENTERED	157
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/25/16	REQUIRE	158
			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	95000.0000	LOT	1.00		.00	95000.00	
			CONTRACT PD.NO. 12.13.049 "SIGNAL					.00		
			RESPONSE MAINTENANCE AND CONSTRUCTION.							
			BCC APPROVAL 09/24/15. INSTALLATION OF							
			TWO (2) NEW CABINETS AND PEDESTRIAN							
			PUSH							
			PURCHASE ORDER TOTAL			1.00		.00	95000.00	95000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160994	000	406608	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3495-56301	REGULAR	N	16001125	02/16/16	ENTERED	136
			BUYER- LESTER BOYD		SHIP CD- PUWT-0				02/11/16	REQUIRE	141
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5200.0000	LOT	2.00		.00	10400.00	
			FLASHING SOLAR POWERED BEACON TO BE					.00		
			INSTALLED AT THE INTERSECTION OF							
			CHEMSTRAND AND OLD PALAFOX. QUOTE							
			ATTACHED PER CONTRACT 12-13.049 "SIGNAL							
			MAINTENANCE". BCC APPROVAL 9/24/2015							
02			OPEN	5200.0000	LOT	1.00		.00	5200.00	
			FLASAHING SOLAR POWER BEACON TO BE					.00		
			INSTALLED AT WEST QUINTETTE ROAD. QUOTE							
			ATTACHED PER CONTRACT PD 12-13.049							
			"SIGNAL MAINTENANCE". BCC APPROVAL							



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VENDOR - 406627 - DIRECTV LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160061	000	406627	290305 - RESIDENTIAL PROBATION	54101		REGULAR	N	16000114	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- PROB-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
			OPEN END PO FOR COMMUNICATION SERVICES FOR PERIOD 10/1/2015 THROUGH 9/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	512.18
								.00		
			VENDOR TOTALS			1.00		.00	1500.00	512.18
								.00		

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VENDOR - 406895 - DANIEL W MEADOWS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160861	000	406895	370216 - CDBG 2011 OTHR ACTIVITIES	58301		REGULAR	N	16000966	12/18/15	ENTERED		196
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				12/17/15	REQUIRE		197
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2850.0000	LOT	1.00		.00	2850.00	
			CRA LOT CLEARANCE OF BLIGHTED PROPERTIES.					.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	CODE	DAYS
160878	000	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16000982	01/04/16	ENTERED		179
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				12/22/15	REQUIRE		192
			TERMS- 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	
			TOMLINSON RD					.00		
02			FINAL	300.0000	LOT	1.00		.00	300.00	
			2063 COLONY RD					.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
160989	000	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001135	02/12/16	ENTERED		140
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				02/12/16	REQUIRE		140
			TERMS- 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	
			12361 AILANTHUS DRIVE - REMOVE MOBILE HOME,REMOVE TRASH DEBRIS AND OVERGROWTH					.00		
02			FINAL	5200.0000	LOT	1.00		.00	5200.00	
			2571 DOG TRACK ROAD					.00		
03			FINAL	4500.0000	LOT	1.00		.00	4500.00	
			312 ALBRITT AVENUE-REMOVE MOBILE HOME AND ACCESSORY STRUCTURE					.00		
04			FINAL	800.0000	LOT	1.00		.00	800.00	
			8526 SAN JUAN GRANDE-REMOVE ACCESSORY STRUCTURE;REMOVE TRASH, DEBRIS, OVERGROWTH					.00		
05			FINAL	1300.0000	LOT	1.00		.00	1300.00	

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06	415 N CORRY FIELD ROAD FINAL	2200.0000	LOT	1.00	.00	2200.00	
07	1217 POPPY ROAD FINAL	1200.0000	LOT	1.00	.00	1200.00	
	100 AQUAMARINE DRIVE				.00		
	PURCHASE ORDER TOTAL			7.00	.00	19400.00	.00
					.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161271	000	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001393	05/26/16	ENTERED	36
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			05/27/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	150.0000	LOT	1.00		.00	150.00	
		8267 EL DORADO DRIVE						.00		
02			FINAL	400.0000	LOT	1.00		.00	400.00	
		391 CLAIRMONT DRIVE						.00		
03			FINAL	300.0000	LOT	1.00		.00	300.00	
		617 NORTH X STREET						.00		
04			FINAL	350.0000	LOT	1.00		.00	350.00	
		3301 W JACKSON STREET						.00		
05			FINAL	650.0000	LOT	1.00		.00	650.00	
		1608 NORTH PACE BLVD						.00		
		PURCHASE ORDER TOTAL				5.00		.00	1850.00	.00
								.00		
		VENDOR TOTALS				15.00		.00	24700.00	.00
								.00		

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VENDOR - 409483 - DESIGN HOMEBUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161043	000	409483	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	16001184	03/03/16	ENTERED		120
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				03/03/16	REQUIRE		120
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	47720.0000	LOT	1.00		.00	47720.00	
			HOUSING REPAIRS COMPLETED AS PER JOB SPECIFICATIONS UNDER THE CDBG HOUSING REHABILITATION ASSISTANCE PROGRAM FOR AVIS WILLIAMSON, AT 202 LAKEWOOD ROAD, PENSACOLA, FLORIDA.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47720.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161189	001	409483	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	16001356	04/28/16	ENTERED		64
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				04/28/16	REQUIRE		64
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44220.0000	1	1.00		.00	44220.00	
			HOUSING REPAIRS PERFORMED AT 3104 ALCANTE STREET FOR RUBY WAY UNDER 2012 CDBG HOUSING REHABILITATION PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	44220.00	26532.00
								.00		
			VENDOR TOTALS			2.00		.00	91940.00	26532.00
								.00		

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VENDOR - 409610 - NORTHEAST PENSACOLA SERTOMA CLUB IN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161196	000	409610	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001352	05/02/16	ENTERED	60	
			BUYER- PAUL NOBLES	SHIP CD-	BUD-0				04/27/16	REQUIRE	65	
			TERMS- 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		1.00		.00	75000.00	
			FY 15/16 COUNTY CONTRIBUTION TO NORTHEAST PENSACOLA SERTOMA CLUB, INC., FOR SERTOMA'S 4TH OF JULY. BCC APPROVED 3/3/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	75000.00	37500.00
			VENDOR TOTALS			1.00		.00	75000.00	37500.00

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VENDOR - 409652 - LYNWOOD V FLETCHER JR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160160	000	409652	330302 - EMS OPERATIONS	54601		REGULAR	N	16000203	10/06/15	ENTERED		269
			BUYER- LESTER BOYD		SHIP CD- PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			PO TO SUPPLY TOWING SERVICES TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	1837.50
								.00		
			VENDOR TOTALS			1.00		.00	7000.00	1837.50
								.00		

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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	DAYS
160020	001	410406	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000022	10/02/15	ENTERED	273
			BUYER- PAUL NOBLES		SHIP CD- RD-0				10/06/15	REQUIRE	269
			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	76000.0000	LOT	1.00		.00	76000.00	
			OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES STATE OF FL ALTERNATE CONTRACT SOURCE #25172500-WSCA-15-ACS BCC APPV'D 9/24/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	76000.00	23210.01
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160565	000	410406	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	16000621	10/23/15	ENTERED	252
			BUYER- LESTER BOYD		SHIP CD- SWL-0				10/01/15	REQUIRE	274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES. FOR PERIOD 10/01/2015 - 09/30/16. PIGGYBACKING FROM PD14-15.087					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	6486.49
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160738	001	410406	330302 - EMS OPERATIONS	54601		REGULAR	N	16000806	11/16/15	ENTERED	228
			BUYER- EDDIE WEHMEIER		SHIP CD- PS-0				11/12/15	REQUIRE	232
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60000.0000	LOT	1.00		.00	60000.00	
			BLANKET PO FOR THE PURCHASE OF TIRES FOR EMS FOR THE PERIOD OF 10/01/15 THRU 9/30/16. BCC EXPENDITURE APPV 11/05/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	60000.00	20595.16
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160739	001	410406	330206 - FIRE DEPT PD	54601		REGULAR	N	16000813	11/16/15	ENTERED	228
			BUYER- EDDIE WEHMEIER		SHIP CD- FIRE-0				11/11/15	REQUIRE	233
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD FREIGHT					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75000.0000		1.00		.00	75000.00	
	OPEN END PURCHASE ORDER FOR THE									
	PURCHASE AND REPAIR OF TIRES FOR FIRE									
	DEPARTMENT VEHICLES FOR THE PERIOD OF									
	10/01/2015									
	THROUGH 9/30/2016, BCC APPROVED11/05/15.									
						PURCHASE ORDER TOTAL	1.00	.00	75000.00	27226.15
								.00		
						VENDOR TOTALS	4.00	.00	218000.00	77517.81
								.00		

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VENDOR - 410409 - HENDRIX SERVICE CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160114	001	410409	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16000020	10/05/15	ENTERED		270
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				10/06/15	REQUIRE		269
			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	14000.0000	LOT	1.00		.00	14000.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			PARTS AND SUPPLIES MINOR MISC. REPAIR &							
			REPLACEMENT PARTS FOR THE PERIOD OF							
			10/1/15 THRU 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	4191.92
								.00		
			VENDOR TOTALS			1.00		.00	14000.00	4191.92
								.00		

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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
160686	000	410465	220110 - ENVIR CODE ENFORCEMNT	53101		REGULAR	N	16000743	11/06/15	ENTERED		238
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				11/03/15	REQUIRE		241
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			SERVICES FOR SPECIAL MAGISTRATE HEARINGS					.00		
			FOR ENVIRONMENTAL CODE ENFORCEMENT FOR PERIOD 10/1/15 - 9/30/16. PER PD 14-15.019, BCC APPROVED 3/5/15							
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	7302.50
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	7302.50
								.00		

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VENDOR - 410469 - RESCUE RESOURCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160628	000	410469	330206 - FIRE DEPT PD	54601		REGULAR	N	16000721	10/30/15	ENTERED	245	
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3				11/02/15	REQUIRE	242	
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY& ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9500.0000		1.00		.00	9500.00	
			OPEN END PURCHASE ORDER FOR ANNUAL SERVICE AND REPAIR ON RESCUE EQUIPMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	152.00
								.00		
			VENDOR TOTALS			1.00		.00	9500.00	152.00
								.00		

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VENDOR - 410576 - DLT SOLUTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161280	000	410576	270109 - IT APPLICATIONS	55201		REGULAR	N	16001464	05/31/16	ENTERED	31	
			BUYER- LESTER BOYD	SHIP CD-	IR-1				05/27/16	REQUIRE	35	
			TERMS- NET 30 DAYS	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	6906.8300	LOT	1.00		.00	6906.83	
			AUTODESK BUILDING DESIGN SUITE PREMIUM					.00		
			2016 GOVERNMENT NETWORK LICENSES. PER							
			ATTACHED QUOTE #4490776							
			PURCHASE ORDER TOTAL			1.00		.00	6906.83	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161339	000	410576	270109 - IT APPLICATIONS	54601		REGULAR	N	16001535	06/22/16	ENTERED	9	
			BUYER- LESTER BOYD	SHIP CD-	IR-1				06/22/16	REQUIRE	9	
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	975.0300	YEAR	1.00		.00	975.03	
			ANNUAL SUPPORT AND SOFTWARE MAINTENANCE					.00		
			FOR AUTODESK SOFTWARE IS USED BY DCAT							
			FOR COMPUTER AIDED DESIGN. FOR THE							
			PERIOD OF 07/16/16 - 07/15/17 PER							
			ATTACHED QUOTE # 4490776							
			PURCHASE ORDER TOTAL			1.00		.00	975.03	975.03
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161367	000	410576	270109 - IT APPLICATIONS	54601		REGULAR	N	16001565	06/30/16	ENTERED	1	
			BUYER- LESTER BOYD	SHIP CD-	IR-1				06/30/16	REQUIRE	1	
			TERMS- NET 30 DAYS	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	13140.4800	YEAR	1.00		.00	13140.48	
			RENEWS SOFTWARE MAINTENANCE FOR ONE					.00		
			YEAR, AUTO DESK SOFTWARE IS USED							
			ENGINEERING AND SOLID WASTE FOR							
			COMPUTER							
			AIDED DESIGN. FOR THE PERIOD 07/16/16 -							
			PURCHASE ORDER TOTAL			1.00		.00	13140.48	13140.48
								.00		
			VENDOR TOTALS			3.00		.00	21022.34	14115.51

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PURCHASE ORDERS BY VENDOR

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.00

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ESCAMBIA COUNTY BOCC  
 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 708  
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 VENDOR TOTALS

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VENDOR - 416682 - HALCORE GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160142	000	416682	330302 - EMS OPERATIONS	54601		REGULAR	N	16000189	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER		SHIP CD- PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	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 10/01/15 THRU 09/30/16					.00		
02			OPEN	.0000		1.00		.00	.00	
			MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	29440.00	16465.20
								.00		
			VENDOR TOTALS			2.00		.00	29440.00	16465.20
								.00		

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 VENDOR TOTALS

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VENDOR - 420005 - THE LIBRARY CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160338	000	420005	110503 - INFORMATION SYSTEMS	54601		REGULAR	N	16000399	10/13/15	ENTERED	262
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			10/13/15	REQUIRE	262
			TERMS- NET 30 DAYS	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	37672.0000	YEAR	1.00		.00	37672.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR LICENSING AND UPGRADES OF THE LIBRARY SOLUTION (LS2) SOFTWARE AT THE WEST FLORIDA PUBLIC LIBRARY TO CATALOG AND CIRCULATE LIBRARY MATERIALS. THE SYSTEM							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			INCLUDES A PUBLIC INTERFACE, A STAFF INTERFACE, AND DATABASES OF MATERIALS AND USERS. PER ATTACHED INVOICE # 2015100034 FOR THE PERIOD OF NOV 15 - OCT 16							
			PURCHASE ORDER TOTAL			2.00		.00	37672.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160854	000	420005	110503 - INFORMATION SYSTEMS	56401		REGULAR	N	16000951	12/16/15	ENTERED	198
			BUYER- PAUL NOBLES	SHIP CD-	IR-1	*-FINAL-*			12/15/15	REQUIRE	199
			TERMS- NET 30 DAYS	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	43455.2500	LOT	1.00		.00	43455.25	
			THIS ENVISIONWARE PC RESERVATION AND PRINT MANAGEMENT SUITE WILL ELIMATE WASTE, IMPROVE CUSTOMER SERVICE, DECREASE THE NUMBER OF NEGATIVE PATRON-STAFF INTERACTIONS AND							
02			FINAL	.0000	LOT	1.00		.00	.00	
			IMPROVE EFFICIENCY. PER ATTACHED QUOTE # US-27655							
			PURCHASE ORDER TOTAL			2.00		.00	43455.25	.00
			VENDOR TOTALS			4.00		.00	81127.25	.00

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VENDOR - 420064 - ROBERT J YOUNG COMPANY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160613	000	420064	220110 - ENVIR CODE ENFORCEMNT	55201		REGULAR	N	16000704	10/29/15	ENTERED		246
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				10/28/15	REQUIRE		247
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1200.0000	LOT	1.00		.00	1200.00	
			MAINTENANCE FOR COPIER MODEL					.00		
			RICOH/C4502							
			SN: W512L801216 FOR PERIOD 10/1/15							
			THROUGH 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	958.55
								.00		
			VENDOR TOTALS			1.00		.00	1200.00	958.55
								.00		

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161119	001	420065	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001276	04/06/16	ENTERED		86
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				04/06/16	REQUIRE		86
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11500.0000	LOT	1.00		.00	11500.00	
		107 DIEGO CIRCLE						.00		
02			OPEN	11500.0000	LOT	1.00		.00	11500.00	
		120 DIEGO CIRCLE						.00		
03			OPEN	11500.0000	LOT	1.00		.00	11500.00	
		127 DIEGO CIRCLE						.00		
04			OPEN	13000.0000	LOT	1.00		.00	13000.00	
		2113 LANGLEY AVENUE						.00		
								.00		
								.00	47500.00	47500.00
								.00		
								.00	47500.00	47500.00
								.00		

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VENDOR - 420072 - TECH LOGIC CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160818	000	420072	110501 - OPERATIONS	56401		REGULAR	N	16000899	12/10/15	ENTERED		204
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			12/09/15	REQUIRE		205
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5425.0000		1.00		.00	5425.00	
			PURCHASE OF SECURITY GATE FOR NEW DOOR OF LIBRARY FROM COMPANY AWARDED BID # PD-13-14.062					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5425.00	.00
			VENDOR TOTALS			1.00		.00	5425.00	.00

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VENDOR - 420077 - MARK SEXTON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161164	000	420077	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	16001330	04/21/16	ENTERED		71
			BUYER- LESTER BOYD	SHIP CD-	FM-10				04/25/16	REQUIRE		67
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			PRESSURE WASHING OF JUDICIAL CENTER - SEE ATTACHED BID					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	25000.00
			VENDOR TOTALS			1.00		.00	25000.00	25000.00

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VENDOR - 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
160620	000	420119	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	16000716	10/29/15	ENTERED		246
			BUYER- LESTER BOYD		SHIP CD- BUD-0	*-FINAL-*			10/29/15	REQUIRE		246
			TERMS- 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	
			FY 15/16 COUNTY CONTRIBUTION TO PENSACOLA CARING HEARTS, INC. BCC APPROVED 10/22/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	.00
			VENDOR TOTALS			1.00		.00	6500.00	.00

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VENDOR - 420120 - PC NET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161047	000	420120	330302 - EMS OPERATIONS	56401		REGULAR	N	16001187	03/04/16	ENTERED	119	
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			03/10/16	REQUIRE	113	
			TERMS- NET 30 DAYS	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	3662.0300	GETAC	12.00		.00	43944.36	
		GETAC B300G5-	INTEL CORE I7, 4610M LAPTOP					.00		
02			FINAL	126.8700	GETAC	12.00		.00	1522.44	
		GETAC B300	VEHICLE ADAPTER / CHARGER					.00		
03			FINAL	135.1400	GETAC	15.00		.00	2027.10	
		GETAC B300	MAIL BATTERY					.00		
04			FINAL	192.4600	G-J	7.00		.00	1347.22	
		GAMBLER-	JOHNSON NOTEPAD V COMPUTER					.00		
		CRADLE								
05			FINAL	35.6100	G-J	7.00		.00	249.27	
		GAMBER-	JOHNSON NOTEPAD V SCREEN SUPPORT					.00		
06			FINAL	271.6700	HAVIS	2.00		.00	543.34	
		HAVIS CMD-	102 SWING ARM - MOUNTING					.00		
07			FINAL	41.6700	HAVIS	2.00		.00	83.34	
		HAVIS C-	ADP-101 ADAPTER PLATE - MOUNTING					.00		
08			FINAL	74.0000	LOT	1.00		.00	74.00	
		SHIPPING						.00		
			PURCHASE ORDER TOTAL			58.00		.00	49791.07	.00
								.00		
			VENDOR TOTALS			58.00		.00	49791.07	.00
								.00		

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 VENDOR TOTALS

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VENDOR - 420179 - ARROW INTERNATIONAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160085	000	420179	330302 - EMS OPERATIONS	55201		REGULAR	N	16000097	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
	PURCHASE OF EZ IO NEEDLES & ACCESSORIES.MANUFACTURER OF EQUIPMENT (BONE INJECTION GUN)FOR THE PERIOD OF 10/01/15 - 9/30/16									
			OPEN	.0000	LOT	1.00		.00	.00	
02	PURCHASE OF EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER.									
			PURCHASE ORDER TOTAL			2.00		.00	35000.00	12232.15
			VENDOR TOTALS			2.00		.00	35000.00	12232.15

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VENDOR - 420190 - CARDNO, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160669	000	420190	220100 - NATURAL RESOURCES MGT ADM	53101		REGULAR	N	16000780	11/05/15	ENTERED		239
			BUYER- PAUL NOBLES		SHIP CD- NESD-0	*-FINAL-*			11/05/15	REQUIRE		239
			TERMS- NET 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	32050.0000	LOT	1.00		.00	32050.00	
			EMERGENCY SOURCE REMOVAL ACTIVITIES AND SOURCE REMOVAL REPORT OCEAN WIND DOCKAGE PER PD 06-07.038 AND ATTACHED SCOPE OF WORK AND TASK ORDER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	32050.00	.00
			VENDOR TOTALS			1.00		.00	32050.00	.00

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 VENDOR TOTALS

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VENDOR - 420204 - MEDLINE INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160174	001	420204	330302 - EMS OPERATIONS	55201		REGULAR	N	16000213	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			BLANKET PO FOR THE PURCHASE OF LINENS FOR THE PERIOD OF 10/01/2015 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	9638.69
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161051	000	420204	290402 - INMATE MEDICAL	56401		REGULAR	N	16001185	03/07/16	ENTERED		116
			BUYER- EDDIE WEHMEIER	SHIP CD-	CBD-3				03/02/16	REQUIRE		121
			TERMS- 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	EACH	1.00		.00	11000.00	
			PURCHASE ORDER FOR I-STAT ANALYZER PER ATTACHED QUOTE TO BE USED FOR ESCAMBIA COUNTY JAIL INMATE MEDICAL					.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
161366	000	420204	290402 - INMATE MEDICAL	55201		REGULAR	N	16001563	06/30/16	ENTERED		1
			BUYER- LESTER BOYD	SHIP CD-	CBD-3					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			PURCHASE ORDER TO PROVIDE FOR MEDICAL SUPPLIES FOR ESCAMBIA COUNTY INMATES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	7000.00
								.00		
			VENDOR TOTALS			3.00		.00	43000.00	16638.69
								.00		

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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
160954	000	420205	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001084	01/29/16	ENTERED		154
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			01/29/16	REQUIRE		154
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2500.0000		1.00		.00	2500.00	
			ON 01/21/2016, THE BOARD APPROVED COMR. BARRY'S REQUEST TO GIVE \$2,500 FROM HIS 4TH CENT TDT MONEY TO THE PENSACOLA FUTBOL CLUB, INC., FOR THE BLUE ANGEL CLASSIC.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	.00
			VENDOR TOTALS			1.00		.00	2500.00	.00

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VENDOR - 420244 - REPUBLIC SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160187	000	420244	330206 - FIRE DEPT PD	54301		REGULAR	N	16000236	10/07/15	ENTERED		268
			BUYER- EDDIE WEHMEIER	SHIP CD- FFA-0					10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD FREIGHT						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000		1.00		.00	14000.00	
		PD 12-13.041	TRASH REMOVAL FROM THE					.00		
			FIRE							
			STATIONS. OPEN END PURCHASE ORDER FOR							
			WASTE REMOVAL SERVICES AT THE FIRE							
			STATIONS FOR THE PERIOD 10/01/2015							
			PURCHASE ORDER TOTAL			1.00		.00	14000.00	5670.55
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160414	000	420244	350204 - LAKE STONE	54301		REGULAR	N	16000470	10/15/15	ENTERED		260
			BUYER- LESTER BOYD	SHIP CD- NESD-0					10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11640.0000	LOT	1.00		.00	11640.00	
			BLANKET PURCHASE ORDER FOR MONTHLY					.00		
			REFUSE DUMPSTER SERVICE FOR THE PERIOD							
			10/1/15 THROUGH 9/30/16. PER PD							
			12-13.041, BCC APPROVED 6/10/13 AND							
			12/11/14.							
			PURCHASE ORDER TOTAL			1.00		.00	11640.00	4099.95
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160449	000	420244	310203 - FACILITIES MAINTENANCE	54301		REGULAR	N	16000362	10/16/15	ENTERED		259
			BUYER- PAUL NOBLES	SHIP CD- FM-0					10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	139000.0000	LOT	1.00		.00	139000.00	
			PURCHASE ORDER FOR REFUSE AND RECYCLING					.00		
			DUMPSTER SERVICE FOR VARIOUS LOCATION							
			PER PD 12-13.041, APPROVED BY THE BCC							
			9/21/15 FOR THE PERIOD OF 10/1/15 THRU							
			9/30/16.							
			PURCHASE ORDER TOTAL			1.00		.00	139000.00	54299.98
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160547	000	420244	290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	54301	ROPR-0	REGULAR	N	16000579	10/23/15	ENTERED	252	
									10/20/15	REQUIRE	255	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			BLANKET PRUCHASE ORDER TO PROVIDE FOR SANITTION SERVICES FY 15/16. PD 12-12.041					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	2999.76
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161235	000	420244	110201 - NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	BCC-0	REGULAR	N	16001415	05/19/16	ENTERED	43	
						*-FINAL-*			05/18/16	REQUIRE	44	EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	33926.6800		1.00		.00	33926.68	
			ON 05/05/16, THE BOARD APPROVED TO PAY FOR TORNADO DAMAGE REMOVAL FOR THE PERIOD OF 02/15/16 THROUGH 05/15/16 FOR THE TOWN OF CENTURY. INVOICES TOTAL: \$33,926.68 FOR REPUBLIC SERVICES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33926.68	.00
								.00		
			VENDOR TOTALS			5.00		.00	205566.68	67070.24
								.00		

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VENDOR - 420329 - PARK PLACE TECHNOLOGIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160807	000	420329	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16000903	12/04/15	ENTERED		210
			BUYER- LESTER BOYD		SHIP CD- IR-1				12/04/15	REQUIRE		210
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	15219.8600	YEAR	1.00		.00	15219.86	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE ESCAMBIA COUNTY BOCC EMC STORAGE AREA NETWORKS. FOR THE PERIOD OF 11/10/15					.00		
			11/09/16. THE STORAGE IS USED TO HOST							
02			FINAL	.0000	YEAR	1.00		.00	.00	
			FOR THE BOCC AS WELL AS SOME DATA FOR THE TAX COLLECTOR, SUPERVISOR OF ELECTIONS, AND CLERK OF COURT. PER ATTACHED QUOTE # 59268-0					.00		
			PURCHASE ORDER TOTAL			2.00		.00	15219.86	.00
								.00		
			VENDOR TOTALS			2.00		.00	15219.86	.00
								.00		

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VENDOR - 420330 - QUALITY ROOFING SOLUTIONS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161040	000	420330	330494 - CAT E - APRIL 2014 FLOODS	54601	ESEFD21-54601	REGULAR	N	16001179	03/03/16	ENTERED		120
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*			03/04/16	REQUIRE		119
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19750.0000	LOT	1.00		.00	19750.00	
			ROOF REPAIRS AT BELLVIEW FIRE STATION - SEE ATTACHED PROPOSAL 2721.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	19750.00	.00
			VENDOR TOTALS			1.00		.00	19750.00	.00

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VENDOR - 420348 - LOOP1 SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160623	000	420348	270111 - IT INFRASTRUCTURE	54601		REGULAR	N	16000719	10/29/15	ENTERED		246
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/29/15	REQUIRE		246
			TERMS- NET 30 DAYS		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	6657.0000	YEAR	1.00		.00	6657.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR SOLARWINDS SERVER & APPLICATION MONITOR, NETWORK PERFORMANCE MONITOR AND VIRTULIZATION MANAGER FOR THE PERIOD OF					.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
			QUOTE # 10122015-06.SOLARWINDS IS ONE OF THE INDUSTRY LEADERS FOR MONITORING AND MANAGEMENT OF ENTERPRISE NETWORKS.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	6657.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	6657.00	.00
								.00		

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VENDOR - 420385 - HUEY'S WORKS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160858	000	420385	370116 - CRA BARRANCAS BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	16000958	12/18/15	ENTERED	196
					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	1800.0000		1.00		.00	1800.00	
		3219 BAYSHORE SQUARE - PAINT WITHIN BARRANCAS CRA						.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
161166	000	420385	370201 - SHIP 2015 GRANT ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	58301		REGULAR	N	16001332	04/21/16	ENTERED	71
					SHIP CD- NEFI-0	*-FINAL-*			04/21/16	REQUIRE	71
					FREIGHT- PREPAID + 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	
		HOUSING REPAIRS PERFORMED AT 1010 KRASNOSKY AVENUE, PENSACOLA, FOR LARRY & JOY MOORE UNDER 2015 SHIP HOUSING REPAIR.						.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
161334	000	420385	370117 - CRA ENGLEWOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	16001524	06/21/16	ENTERED	10
					SHIP CD- CR-0				06/20/16	REQUIRE	11
					FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1400.0000		1.00		.00	1400.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 1980 GARY CIRCLE IN THE ENGLEWOOD REDEVELOPMENT DISTRICT						.00		
						PURCHASE ORDER TOTAL	1.00	.00	1400.00	1400.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161343	000	420385	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001541	06/24/16	ENTERED	7
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				06/24/16	REQUIRE	7
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15225.0000	LOT	1.00		.00	15225.00	
	HOUSING REPAIRS PERFORMED AT 1291 BASIN STREET, PENSACOLA, FL., FOR EARNEST L. WILLIAMS UNDER 2016 SHIP HOUSING REPAIRS									
			PURCHASE ORDER TOTAL			1.00		.00	15225.00	15225.00
			VENDOR TOTALS			4.00		.00	30925.00	16625.00

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VENDOR - 420443 - PITTMAN'S CANTONMENT BUILDING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160095	000	420443	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000111	10/05/15	ENTERED		270
			BUYER- LESTER BOYD	SHIP CD-	RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9500.0000	LOT	1.00		.00	9500.00	
			OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON AND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	3739.88
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160271	000	420443	290202 - CARE & CUSTODY	54601		REGULAR	N	16000345	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/09/15	REQUIRE		266
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR LUMBER AND OTHER MISC MAINTENANCE ITEMS FY15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1150.98
								.00		
			VENDOR TOTALS			2.00		.00	11500.00	4890.86
								.00		

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VENDOR - 420459 - JUBILEE CHRISTIAN CENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160209	000	420459	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	16000257	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			PURCHASE ORDER TO PROVIDE FOR CHAPLAIN SERVICES FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR ENDING 9/30/2016, VENDOR IS NON-PROFIT ORGANIZATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	8333.36
			VENDOR TOTALS			1.00		.00	25000.00	8333.36

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VENDOR - 420466 - CROWDERGULF JOINT VENTURE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161251	000	420466	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001437	05/24/16	ENTERED		38
			BUYER- LESTER BOYD		SHIP CD- CR-0				05/23/16	REQUIRE		39
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10500.0000		1.00		.00	10500.00	
			PROVIDE SERVICES FOR DEMOLITION AND REMOVE ALL TRASH, DEBRIS, AND OVERGROWTH FOR PROPERTY LOCATED AT 611 N 48TH STREET FUNDED THROUGH SAFE NEIGHBORHOOD					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10500.00	10500.00
			VENDOR TOTALS			1.00		.00	10500.00	10500.00

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VENDOR - 420494 - SCOTT HUNTINGHOUSE A/C & HEATING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160930	000	420494	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	16001056	01/22/16	ENTERED		161
			BUYER- LESTER BOYD	SHIP CD-	FM-15	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6386.0000	LOT	1.00		.00	6386.00	
			APPROVED CAPITAL FY 15-16					.00		
			REPLACE AHU/HEAT PUMP - BOY AND GIRLS CENTER							
			PURCHASE ORDER TOTAL			1.00		.00	6386.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161213	000	420494	310203 - FACILITIES	54601	MAINTENANCE	REGULAR	N	16001387	05/10/16	ENTERED		52
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3952.6800	LOT	1.00		.00	3952.68	
			REPLACE HEAT PUMP SYSTEM AT ROAD PRISON ADMINISTRATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3952.68	.00
								.00		
			VENDOR TOTALS			2.00		.00	10338.68	.00
								.00		

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VENDOR - 420509 - GREGORY R JERNIGAN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161020	000	420509	370201 - SHIP 2015 GRANT ADMIN	58301		REGULAR	N	16001155	02/22/16	ENTERED	130	
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				02/19/16	REQUIRE	133	
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11718.0000		1.00		.00	11718.00	
			HOUSING REPAIRS FOR FREDDIE & NINA HUGHLEY, 344 SOUTH "D" STREET, PENSACOLA. CONTRACTOR TO PUT PURCHASE ORDER # ON ALL INVOICES. 2015 SHIP - HSG REPAIR - CITY OF PENSACOLA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11718.00	.00
			VENDOR TOTALS			1.00		.00	11718.00	.00

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VENDOR - 420510 - NETWORKFLEET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160978	000	420510	210405 - FLEET MAINTENANCE	53401		REGULAR	N	16001106	02/05/16	ENTERED		147
			BUYER- PAUL NOBLES		SHIP CD- RD-0					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT- FOB SHIPPING POINT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	220422.9000	LOT	1.00		.00	220422.90	
			PURCHASE AND INSTALLTION OF GPS					.00		
			HARDWAREAND MONITORING SYSTEM FOR A							
			PERIOD OF 12 MONTHS. GSA CONTRACT							
			GS-07F-5559R							
			BOCC APPV'D 2/2/2016							
			PURCHASE ORDER TOTAL			1.00		.00	220422.90	144897.32
								.00		
			VENDOR TOTALS			1.00		.00	220422.90	144897.32
								.00		

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VENDOR - 420550 - MATTHEW T LEMON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160811	002	420550	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW92-54612	REGULAR	N	16000896	12/07/15	ENTERED		207
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0	*-FINAL-*			12/02/15	REQUIRE		212
			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	329479.9500	LOT	1.00		.00	329479.95	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.1A "REDWOOD CIRCLE CULVERTS REPAIR" BCC APPROVAL 09/24/2015 AND 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	329479.95	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161330	000	420550	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1783-56301	REGULAR	N	16001521	06/20/16	ENTERED		11
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				06/17/16	REQUIRE		14
			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	285212.5800	LOT	1.00		.00	285212.58	
			CONTRACT PD 14-15.064 "GENERAL DRAINAGE&PAVING AGREEMENT" WORK ORDER PD 14-15.064.1B FIGLAND PARK AREA DRAINAGE IMPROVEMENTS" BCC APPROVAL 10/8/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	285212.58	285212.58
								.00		
			VENDOR TOTALS			2.00		.00	614692.53	285212.58
								.00		

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VENDOR - 420568 - GULF COAST PRODUCE OF ALABAMA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160461	001	420568	290202 - CARE & CUSTODY	54601		REGULAR	N	16000449	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/14/15	REQUIRE		261
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16000.0000	LOT	1.00		.00	16000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			PRODUCE FY 15/16							
			PURCHASE ORDER TOTAL			1.00		.00	16000.00	9148.70
								.00		
			VENDOR TOTALS			1.00		.00	16000.00	9148.70
								.00		

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VENDOR - 420570 - AMBER DAVIS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160717	001	420570	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	16000801	11/10/15	ENTERED		234
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				11/09/15	REQUIRE		235
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000		1.00		.00	12000.00	
			RESTORE LOBBYIST CONTRACT FOR THE REMAINING MONTH OF THE ONE YEAR CONTRACT THAT EXPIRES ON NOVEMBER 16, 2015 IN THE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12000.00	6000.00
			VENDOR TOTALS			1.00		.00	12000.00	6000.00

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VENDOR - 420586 - BIOME CONSULTING GROUP LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160499	000	420586	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW33-54612	REGULAR	N	16000546	10/20/15	ENTERED		255
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				10/16/15	REQUIRE		259
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3550.0000	LOT	1.00		.00	3550.00	
			FUNDS FOR THIS PURCHASE ORDER ARE FOR THE VENDOR TO APPLY FOR FDEP PUBLIC EASEMENT PROVIDE DOCUMENTATION FOR ACOE PERMIT EXTENSION AND RE-APPLY FOR ACOE PERMIT IF NEEDED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3550.00	2350.00
			VENDOR TOTALS			1.00		.00	3550.00	2350.00

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VENDOR - 420596 - LIGHTHOUSE COFFEE COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160053	000	420596	290401 - DETENTION	54401		REGULAR	N	16000084	10/02/15	ENTERED		273
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2700.0000	LOT	1.00		.00	2700.00	
			PURCHASE ORDER TO PROVIDE FOR WATER					.00		
			SERVICES AT ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2700.00	675.00
								.00		
			VENDOR TOTALS			1.00		.00	2700.00	675.00
								.00		

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VENDOR - 420606 - PANHANDLE EQUINE RESCUE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160849	000	420606	250207 - ANIMAL CONTROL ENFORCEMNT	58201		REGULAR	N	16000957	12/16/15	ENTERED		198
			BUYER- LESTER BOYD	SHIP CD-	AS-0	*-FINAL-*			12/16/15	REQUIRE		198
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	17202.2500	LOT	1.00		.00	17202.25	
			FOR EXPENSES AND SERVICES RENDERED TO ANIMAL CONTROL FOR EQUINE CARE AND BOARDING					.00		
			PURCHASE ORDER TOTAL			1.00		.00	17202.25	.00
			VENDOR TOTALS			1.00		.00	17202.25	.00

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VENDOR - 420615 - JAMES CARL DE VRIES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161261	000	420615	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0021-56301	REGULAR	N	16001447	05/25/16	ENTERED		37
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				05/24/16	REQUIRE		38
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44969.6000	LOT	1.00		.00	44969.60	
			TRAFFIC PLANNING CONSULTING SERVICES					.00		
			FOR							
			BEULAH BELTWAY - INTERCHANGE							
			PROJECT/TPO							
			LIASON							
			PURCHASE ORDER TOTAL			1.00		.00	44969.60	44969.60
								.00		
			VENDOR TOTALS			1.00		.00	44969.60	44969.60
								.00		

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VENDOR - 420673 - BENTLEY SYSTEMS INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161205	000	420673	211201 - TRAFFIC OPERATIONS	55201		REGULAR	N	16001375	05/09/16	ENTERED		53
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0	*-FINAL-*			06/01/16	REQUIRE		30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5961.1500	LOT	1.00		.00	5961.15	
			RENEWAL ANNUAL SOFTWARE AGREEMENT: 17746216, FOR DESIGN/TRAFFIC SECTION, PER ATTACHED QUOTE DATED 4/16/16. ORIGINAL PURCHASE ORDER DATE 4/16/15, PO#151170.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5961.15	.00
			VENDOR TOTALS			1.00		.00	5961.15	.00

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VENDOR - 420681 - AON CONSULTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160851	000	420681	150108 - HEALTH	53101		REGULAR	N	16000890	12/16/15	ENTERED		198
			BUYER- PAUL NOBLES		SHIP CD- HRES-0				05/07/15	REQUIRE		421
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000		1.00		.00	50000.00	
			HEALTHCARE BROKER/CONSULTING SERVICES					.00		
			AGREEMENT P.D. 14-15.020 APPROVED ON							
			03/05/2015 BY BOCC. P.O. APPROVED BY							
			BOARD							
			ON 11/17/2015.							
			PURCHASE ORDER TOTAL			1.00		.00	50000.00	41666.68
								.00		
			VENDOR TOTALS			1.00		.00	50000.00	41666.68
								.00		

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VENDOR - 420683 - SITE AND UTILITY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160899	002	420683	330493 - CAT D - APRIL 2014 FLOODS	54612	ESXNR04-54612	REGULAR	N	16001023	01/11/16	ENTERED		172
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/08/16	REQUIRE		175
			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	340570.5000	LOT	1.00		.00	340570.50	
			CONTRACT PD 15-16.011 "GLYNN BROC GULLEY AND CYPRESS POINT CHANNEL SEDIMENT REMOVAL" BCC APPROVAL 01/07/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	340570.50	167737.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160900	000	420683	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW47-54612	REGULAR	N	16001024	01/11/16	ENTERED		172
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				01/08/16	REQUIRE		175
			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	381160.0000	LOT	1.00		.00	381160.00	
			CONTRACT PD 15-16.010 "NORTH POINT CULVERTS" BCC APPROVAL 01/07/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	381160.00	125186.54
								.00		
			VENDOR TOTALS			2.00		.00	721730.50	292924.04
								.00		

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VENDOR - 420686 - ANOTHER CHANCE TRANSITIONAL SRVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160619	000	420686	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	16000715	10/29/15	ENTERED		246
			BUYER- LESTER BOYD	SHIP CD-	BUD-0				10/29/15	REQUIRE		246
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00		.00	20000.00	
			FY 15/16 COUNTY CONTRIBUTION TO ANOTHER CHANCE TRANSITIONAL SERVICES. BCC APPROVED 10/8/2015.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	10120.48
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	10120.48
								.00		

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VENDOR - 420703 - LIVING WATER FIRE PROTECTION LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160427	000	420703	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	16000488	10/16/15	ENTERED		259
			BUYER- EDDIE WEHMEIER		SHIP CD- PARKS-0				10/14/15	REQUIRE		261
			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	12000.0000	LOT	1.00		.00	12000.00	
	BLANKET TO PROVIDE REPAIRS AND TESTING OF VARIOUS BACKFLOW DEVICES AT VARIOUS COUNTY PARK LOCATIONS, PER ATTACHED QUOTE. FTP 10/01/15-9/30/16									
						PURCHASE ORDER TOTAL	1.00	.00	12000.00	8583.83
								.00		
			VENDOR TOTALS			1.00		.00	12000.00	8583.83
								.00		

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VENDOR - 420720 - JOHN M ALLEN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160171	000	420720	370114 - CRA WARRINGTON	53401		REGULAR	N	16000210	10/06/15	ENTERED		269
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1100.0000		1.00		.00	1100.00	
		PAINT-217 NW SYRCLE DR						.00		
						PURCHASE ORDER TOTAL	1.00	.00	1100.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160860	000	420720	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16000964	12/18/15	ENTERED		196
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	275.0000		1.00		.00	275.00	
		3400 W HERNANDEZ ST - PAINT WITHIN ENGLEWOOD CRA DISTRICT						.00		
						PURCHASE ORDER TOTAL	1.00	.00	275.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161030	001	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001161	02/25/16	ENTERED		127
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	.0000		1.00		.00	.00	
		3205 W LEE STREET - PAINT & PREP SERVICE UNDER CRA RESIDENTIAL PAINT PROGRAM WITHIN BROWNSVILLE REDEVELOPMENT DISTRICT (PR#332S303301002269)						.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
161099	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001240	03/28/16	ENTERED		95
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1289.0000		1.00		.00	1289.00	
		3205 W LEE ST PAINT PROGRAM (BROWNSVILLE CRA)- PREP & PAINT						.00		
						PURCHASE ORDER TOTAL	1.00	.00	1289.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161227	000	420720	370114 - CRA WARRINGTON BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	CR-0	REGULAR	N	16001409	05/13/16	ENTERED		49
				SHIP CD-	CR-0				05/13/16	REQUIRE		49
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	125.0000		1.00		.00	125.00	
		EXTERIOR PREP AND PAINT SEVICE FOR PROPERTY LOCATED AT 115 PATTON DRIVE WITHIN THE WARRINGTON REDEVELOPMENT DISTRICT						.00		
						PURCHASE ORDER TOTAL	1.00	.00	125.00	125.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161356	000	420720	370116 - CRA BARRANCAS BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	CR-0	REGULAR	N	16001553	06/29/16	ENTERED		2
				SHIP CD-	CR-0				06/28/16	REQUIRE		3
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	857.0000		1.00		.00	857.00	
		PROVIDE SERVICES FOR PREP WORK, AND PAINTING WORK AT PROPERTY 202 LAKEWOOD DRIVE IN BARRANCAS DISTRICT						.00		
						PURCHASE ORDER TOTAL	1.00	.00	857.00	857.00
								.00		
						VENDOR TOTALS	6.00	.00	3646.00	982.00
								.00		

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VENDOR - 420809 - INFRASTRUCTURE SPECIALTY SRVCS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161100	000	420809	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	16001215	03/29/16	ENTERED		94
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				03/10/16	REQUIRE		113
			TERMS- 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	
			REQUEST FUNDS FOR THE INSTALLATION OF BUS PADS ALONG THE FIXED ROUTES THROUGHOUT THE COUNTY AND CITY LIMITS AT VARIOUS LOCATIONS. (SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	12246.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161365	000	420809	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	16001561	06/30/16	ENTERED		1
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				06/29/16	REQUIRE		2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			REQUEST FUNDS FOR THE INSTALLATION OF BUS PADS ALONG THE FIXED ROUTES THROUGHOUT THE ESCAMBIA COUNTY AND THE CITY LIMITS AT VARIOUS LOCATIONS. BCC APPROVAL 12/10/15. (SEE ATTACHED SCOPE).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	20000.00
								.00		
			VENDOR TOTALS			2.00		.00	60000.00	32246.00
								.00		

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VENDOR - 420810 - NEXUM INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161215	000	420810	270103 - TELECOMMUNICATIONS	53101		REGULAR	N	16001390	05/11/16	ENTERED		51
			BUYER- LESTER BOYD		SHIP CD- IR-1				05/10/16	REQUIRE		52
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3900.0000	LOT	1.00		.00	3900.00	
			CONTRACTING SERVICES TO UPGRADE THE DNS AND DHCP HARDWARE APPLIANCE IN THE DOWNTOWN DATACENTER AND TO BRING OUR INFOBLOX GRID OF 5 NETWORK APPLIANCE UP TO THE LATEST NIOS VERSION							
02			OPEN	.0000	LOT	1.00		.00	.00	
			PER ATTACHED QUOTE # Q-00002228							
						PURCHASE ORDER TOTAL	2.00	.00	3900.00	3900.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161337	000	420810	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	16001531	06/22/16	ENTERED		9
			BUYER- LESTER BOYD		SHIP CD- IR-1				06/22/16	REQUIRE		9
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12022.0900	YEAR	1.00		.00	12022.09	
			ANNUAL F5 NETWORKS PREMIUM HARDWARE MAINTENANCE AND SUPPORT RENEWAL. COVERAGE DATES 07/01/16 - 06/30/17, AND 07/01/16 - 07/31/16. THE F5 APPLIANCES PROVIDE ALL INBOUND AND OUTBOUND WEBSITE							
02			OPEN	.0000	YEAR	1.00		.00	.00	
			AND INTERNET CONNECTIVITY. PER ATTACHED QUOTE # Q-00002408							
						PURCHASE ORDER TOTAL	2.00	.00	12022.09	12022.09
								.00		
						VENDOR TOTALS	4.00	.00	15922.09	15922.09
								.00		

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VENDOR - 420930 - GROWERS SUPPLY CENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160535	000	420930	290202 - CARE & CUSTODY	54601		REGULAR	N	16000567	10/23/15	ENTERED		252
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/20/15	REQUIRE		255
			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	3500.0000	LOT	1.00		.00	3500.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			MISC FARMING AND GREENHOUSE SUPPLIES							
			FY15/16							
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	3500.00	.00
								.00		

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VENDOR - 420940 - DONE RIGHT FIRE GEAR REPAIR, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160164	001	420940	330206 - FIRE DEPT PD	54601		REGULAR	N	16000195	10/06/15	ENTERED	269	
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-0				10/05/15	REQUIRE	270	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9500.0000		1.00		.00	9500.00	
			OPEN END PURCHASE ORDER FOR THE PERIOD OF 10/1/15 THRU 09/30/16 FOR BUNKER GEAR REPAIR. (PPE)					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	2806.00
			VENDOR TOTALS			1.00		.00	9500.00	2806.00

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VENDOR - 420941 - PENSACON LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160955	000	420941	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001085	01/29/16	ENTERED		154
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			01/29/16	REQUIRE		154
			TERMS- 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 01/07/16, THE BOARD VOTED TO APPROVED					.00		
			COMR. BARRY AND COMR. ROBINSON'S REQUEST							
			TO GIVE \$7,500 FROM EACH OF THEIR 4TH PURCHASE ORDER TOTAL			1.00		.00	15000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	15000.00	.00
								.00		

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VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160812	001	420970	370224 - CDBG 2015 OTHER BUYER- PAUL NOBLES TERMS- NET 30 DAYS	58201		REGULAR	N	16000905	12/07/15	ENTERED	207	
				SHIP CD-	NEFI-0				12/07/15	REQUIRE	207	
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	45000.0000	LOT	.00		.00	.00	
			LEGAL REPESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS.					.00		
			PURCHASE ORDER TOTAL			.00		.00	.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160852	001	420970	370224 - CDBG 2015 OTHER BUYER- PAUL NOBLES TERMS- NET 30 DAYS	58201		REGULAR	N	16000948	12/16/15	ENTERED	198	
				SHIP CD-	NEFI-0				12/16/15	REQUIRE	198	
				FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49720.0000	LOT	1.00		.00	49720.00	
			LEGAL REPESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49720.00	26402.02

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160931	000	420970	370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401		REGULAR	N	16001057	01/22/16	ENTERED	161	
				SHIP CD-	CR-0					REQUIRE		
				FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000		1.00		.00	45000.00	
			LEGAL TITLE SERVICES FOR THE FOLLOWING DESIGNATED CRA DISTRICTS: BARRANCAS, BROWNSVILLE, ENGLEWOOD, PALAFOX, WARRINGTON AND CANTONMENT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	41283.00
			VENDOR TOTALS			2.00		.00	94720.00	67685.02

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VENDOR - 420984 - ECONOMY SEPTIC SERVICE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160526	000	420984	370201 - SHIP 2015 GRANT ADMIN	58301		REGULAR	N	16000563	10/21/15	ENTERED		254
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				10/20/15	REQUIRE		255
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4080.0000	LOT	1.00		.00	4080.00	
			SEPTIC PUMP-OUT SERVICES AS NEEDED TO DETERMINE SCOPE OF WORK FOR SEPTIC TANK REPAIR/REPLACEMENT FOR SHIP/CDBG/HOME PROGRAMS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4080.00	3600.00
			VENDOR TOTALS			1.00		.00	4080.00	3600.00

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VENDOR - 420994 - SUSAN M WINTERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160757	000	420994	290205 - INMATE COMMISSARY	53101		REGULAR	N	16000818	11/19/15	ENTERED		225
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				11/10/15	REQUIRE		234
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR					.00		
			GED/ADULT BASIC EDUCATION SERVICES TO							
			INMATES FY15/16							
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	2456.00
								.00		
			VENDOR TOTALS			1.00		.00	4900.00	2456.00
								.00		

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VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161016	000	421015	370216 - CDBG 2011 OTHR ACTIVITIES	56201		REGULAR	N	16001151	02/18/16	ENTERED	134
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-15	*-FINAL-*			02/22/16	REQUIRE	130
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	23495.0000	LOT	1.00		.00	23495.00	
			JUDICIAL BUILDING AUTOMATIC DOOR OPERATORS					.00		
			SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	23495.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161106	001	421015	410512 - OSCA CTIHO GRANT-IN-AID	56201		REGULAR	N	16001255	03/29/16	ENTERED	94
			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	6925.0000		1.00		.00	6925.00	
			FURNISH AND INSTALL TWO FIRE RATED DOORS AND FRAMES TO THE THIRD AND FIFTH FLOORS OF THE M.C. BLANCHARD JUDICIAL CENTER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6925.00	6925.00
								.00		
			VENDOR TOTALS			2.00		.00	30420.00	6925.00
								.00		

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VENDOR - 421073 - RALPH E DOWNEY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160530	000	421073	370201 - SHIP 2015 GRANT ADMIN	53401		REGULAR	N	16000443	10/22/15	ENTERED		253
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4999.0000	LOT	1.00		.00	4999.00	
			HOME REPAIR INSPECTIONS AND WORK					.00		
			SPECIFICATION ASSISTANCE.							
			2012 CDBG HOUSING REHAB AND 2015 SHIP							
			HOUSING REPAIRS COUNTY.							
			PURCHASE ORDER TOTAL			1.00		.00	4999.00	3199.00
								.00		
			VENDOR TOTALS			1.00		.00	4999.00	3199.00
								.00		

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VENDOR - 421138 - MADISON CONSULTING GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161357	000	421138	140835 - PROPERTY CASUALTY	53101		REGULAR	N	16001554	06/29/16	ENTERED		2
			BUYER- LESTER BOYD		SHIP CD- RISK-0				07/01/16	REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	EA	1.00		.00	5000.00	
			ACTUARIAL SERVICES FOR ESCAMBIA COUNTY FOR PERIOD 10/1/15-9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 421147 - CHARLES L HALL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160212	000	421147	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	16000260	10/07/15	ENTERED		268
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36000.0000	LOT	1.00		.00	36000.00	
			PURCHASE ORDER TO PROVIDE FOR GED AND ABE INSTRUCTOR COMPENSATION FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2015-09/30/2016, NOT TO EXCEED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36000.00	11525.00
			VENDOR TOTALS			1.00		.00	36000.00	11525.00

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VENDOR - 421226 - BOMGAR CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160205	000	421226	270109 - IT APPLICATIONS	54601		REGULAR	N	16000253	10/07/15	ENTERED	268	
			BUYER- LESTER BOYD		SHIP CD- IR-1				10/05/15	REQUIRE	270	
			TERMS- NET 30 DAYS		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	5920.0000	YEAR	1.00		.00	5920.00	
	ANNUAL SUPPORT AND MAINTENANCE FOR AN APPLICATION THE INFORMATION TECHNOLOGY DEPT USE TO PROVIDE REMOTE SUPPORT TO END USERS. IT ALLOWS FOR A BETTER CUSTOMER SERVICE									
02			FINAL	.0000	YEAR	1.00		.00	.00	
	EXPERIENCE BECUASE THE TECHNICIANS ARE ABLE TO ASSIST AN END USER IN A MORE TIMELY MANNER. PER ATTACHED QUOTE # MINV0026831									
						PURCHASE ORDER TOTAL	2.00	.00	5920.00	.00
						VENDOR TOTALS	2.00	.00	5920.00	.00

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VENDOR - 421248 - PRESIDIO HOLDINGS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161012	000	421248	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	16001146	02/17/16	ENTERED		135
			BUYER- EDDIE WEHMEIER	SHIP CD-	IR-1	*-FINAL-*			02/17/16	REQUIRE		135
			TERMS- NET 30 DAYS	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	46231.3200	LOT	1.00		.00	46231.32	
	F5 LINK CONTROLLER HARDWARE UPGRADE, TRAINING AND REMOTE INSTALLATION SERVICES. THE F5 LINK CONTROLLERS ARE NETWORK HARDWARE APPLIANCES THAT LOAD BALANCE ALL INTERNET TRAFFIC FOR THE									
02			FINAL	.0000	LOT	1.00		.00	.00	
	ENTIRE COUNTY. THE COUNTY HAS INTERNET CONNECTIONS FROM BOTH COX AND SOUTHERN LIGHT THAT THE LINK CONTROLLERS LOAD BALANCE INTERNET TRAFFIC BETWEEN THE TWO PROVIDING INCREASED									
03			FINAL	.0000	LOT	1.00		.00	.00	
	PERFORMANCE AND REDUNDANCY. THE EXISTING LINK CONTROLLERS HARDWARE ARE END OF LIFE AND NO LONGER SUPPORTED PAST JULY 2016. PER ATTACHED QUOTE # 2001115024393-03									
						PURCHASE ORDER TOTAL	3.00	.00	46231.32	.00
						VENDOR TOTALS	3.00	.00	46231.32	.00

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VENDOR - 421270 - NORTHVIEW FFA ALUMNI & FRIENDS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160952	000	421270	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001081	01/29/16	ENTERED		154
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				01/29/16	REQUIRE		154
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000		1.00		.00	2500.00	
			ON 01/21/16 THE BOARD APPROVED COMR. BARRY'S REQUEST TO GIVE \$2,500 FROM HIS 4TH CENT TDC MONEY TO THE NORTHVIEW HIGH SCHOOL FFA FOR THE BLUE JACK JAMBOREE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	2500.00
			VENDOR TOTALS			1.00		.00	2500.00	2500.00

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VENDOR - 421309 - SKIPPER INVESTMENTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160991	000	421309	211210 - MASS TRANSIT OPERATIONS	56401		REGULAR	N	16001122	02/16/16	ENTERED		136
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			02/11/16	REQUIRE		141
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2499.0000	EA	1.00		.00	2499.00	
			6.15 X 16 TANDEM AXLE UTILITY TRAILER WITH DROP RAMP, 4 WHEEL BRAKES, AND BREAK-A-WAY SYSTEM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2499.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	2499.00	.00
								.00		

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VENDOR - 421311 - ALS GROUP USA CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160004	001	421311	370221 - CDBG 2014 OTHR ACTIVITIES	53101		REGULAR	N	16000004	10/01/15	ENTERED		274
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21968.0000	LOT	1.00		.00	21968.00	
	LABORATORY ANALYSIS OF SURFACE WATER									
	SAMPLES FROM JACKSON LAKES PER QUOTE									
	PROVIDED. BCC APPROVAL 9-3-15									
						PURCHASE ORDER TOTAL	1.00	.00	21968.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	21968.00	.00
								.00		

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VENDOR - 421326 - TY ASHBERY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160191	000	421326	230306 - RECYCLING	53401		REGULAR	N	16000241	10/07/15	ENTERED		268
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				10/02/15	REQUIRE		273
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000	LOT	1.00		.00	49000.00	
			OPEN BLANKET PURCHASE ORDER TO RECYCLE AND DISPOSE OF WASTE TIRES. FOR PERIOD 10/01/14 - 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49000.00	24884.65
								.00		
			VENDOR TOTALS			1.00		.00	49000.00	24884.65
								.00		

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VENDOR - 421332 - CANTONMENT IMPROVEMENT COMMITTEE IN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160947	000	421332	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001075	01/28/16	ENTERED		155
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				01/27/16	REQUIRE		156
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000		1.00		.00	2500.00	
			ON 08/20/15 THE BOARD APPROVED COMR. BARRY'S REQUESTED TO GIVE THE CANTONMENT HOMECOMING FESTIVAL \$2,500 FROM HIS 4TH CENT TDT MONEY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	1358.97
			VENDOR TOTALS			1.00		.00	2500.00	1358.97

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VENDOR - 421334 - BALDRIGE GROUP LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160140	000	421334	330302 - EMS OPERATIONS	53401		REGULAR	N	16000186	10/06/15	ENTERED		269
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0	*-FINAL-*			10/10/15	REQUIRE		265
			TERMS- 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	
	FOR TELEPHONE INTERVIEWS W/ RECENT PATIENTS USING CUSTOMIZED SURVEY INSTRUMENT BASED ON SCOPE OF SERVICES FOR THE PERIOD OF 10/1/15 THRU 09/30/16									
			PURCHASE ORDER TOTAL			1.00		.00	3350.00	.00
			VENDOR TOTALS			1.00		.00	3350.00	.00

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VENDOR - 421337 - TACC - VISIT PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160514	001	421337	360101 - TOURIST PROMOTION	58201		REGULAR	N	16000509	10/20/15	ENTERED		255
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				10/15/15	REQUIRE		260
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500070.0000		1.00		.00	7500070.00	
			FY 15-16 VISIT PENSACOLA, INC. 3 CENT					.00		
			TDT \$4,167,500; 4TH CENT TDT 1,235,150							
			AND VISIT PENSACOLA MICRO-GRANTS							
			\$125,000. APPROVED BY BCC ON 9/22/2015							
			PURCHASE ORDER TOTAL			1.00		.00	7500070.00	2123357.30
								.00		
			VENDOR TOTALS			1.00		.00	7500070.00	2123357.30
								.00		

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VENDOR - 421338 - EARTH SCAPE NWF INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160195	000	421338	330206 - FIRE DEPT PD	54601		REGULAR	N	16000245	10/07/15	ENTERED		268
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/10/15	REQUIRE		265
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14950.0000	LOT	1.00		.00	14950.00	
			GROUNDS MAINTENANCE FOR THE PUBLIC					.00		
			SAFETY FACILITY CAMPUS, EMS CENTURY							
			SUB-STATION & 7 TOWER SITES FOR THE							
			PERIOD OF JANUARY 2016 - DECEMBER 2016.							
			PURCHASE ORDER TOTAL			1.00		.00	14950.00	4833.36
								.00		
			VENDOR TOTALS			1.00		.00	14950.00	4833.36
								.00		

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VENDOR - 421341 - ESTHER M HESTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160213	000	421341	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	16000261	10/07/15	ENTERED		268
			BUYER- LESTER BOYD		SHIP CD- CBD-1				10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26000.0000	LOT	1.00		.00	26000.00	
			PURCHASE ORDER TO PROVIDE FOR COMPUTER INSTRUCTION, NOT TO EXCEED \$26,000 FOR FISCAL YEAR 10/01/2015-09/30/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26000.00	10200.00
			VENDOR TOTALS			1.00		.00	26000.00	10200.00

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VENDOR - 421342 - SECURADYNE SYS INTERMEDIATE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160996	000	421342	330302 - EMS OPERATIONS	54601		REGULAR	N	16001128	02/16/16	ENTERED		136
			BUYER- LESTER BOYD	SHIP CD-	PS-0				02/18/16	REQUIRE		134
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30513.2400	LOT	1.00		.00	30513.24	
			REPAIR TO THE SECURITY SYSTEM, REPAIRS TO BE DONE BY ORIGINAL INSTALLER BCC APPROVED 1/2/14 TO MITIGATE LIGHTING STRIKES. PER PROPOSAL NO. 8821-3-0.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30513.24	30513.24
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161194	000	421342	330412 - DCA-CIVIL DEFENSE GRT2012	54601		REGULAR	N	16001362	05/02/16	ENTERED		60
			BUYER- LESTER BOYD	SHIP CD-	PS-0				05/06/16	REQUIRE		56
			TERMS- NET 30 DAYS	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	4177.4300	1	1.00		.00	4177.43	
			REPAIR/UPGRADE CURRENT SOFTWARE LICENSE TO 8.02					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4177.43	4177.43
								.00		
			VENDOR TOTALS			2.00		.00	34690.67	34690.67
								.00		

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VENDOR - 421343 - STEVEN MICHAEL JESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160283	000	421343	221201 - EXTENSION SERVICES ADMIN	54601		REGULAR	N	16000156	10/12/15	ENTERED		263
			BUYER- LESTER BOYD	SHIP CD-	ES-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9360.0000	LOT	1.00		.00	9360.00	
	LAWN AND LANDSCAPE MAINTENANCE. FOR THE PERIOD OF OCTOBER 1, 2015 THRU SEPTEMBER 30, 2016. PER ATTACHED SCOPE OF WORK									
						PURCHASE ORDER TOTAL	1.00	.00	9360.00	1680.00
						VENDOR TOTALS	1.00	.00	9360.00	1680.00

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VENDOR - 421352 - MAINTENANCE SUPPLY SPECIALIST INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160267	000	421352	330302 - EMS OPERATIONS	54601		REGULAR	N	16000341	10/12/15	ENTERED		263
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				10/12/15	REQUIRE		263
			TERMS- 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	
			PO TO SUPPLY ASSORTED MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
			VENDOR TOTALS			1.00		.00	5000.00	5000.00

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VENDOR - 421390 - FDC HOLDINGS, INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160577	001	421390	220102 - NESD CAPITAL PROJECTS	56301	10NE0808-56301	REGULAR	N	16000663	10/26/15	ENTERED		249
			BUYER- CLAUDIA SIMMONS	SHIP CD-	NESD-0	*-FINAL-*			10/23/15	REQUIRE		252
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9220.0000	LOT	1.00		.00	9220.00	
			DOCKING FEES FOR TUGBOAT OCEAN WIND FOR ESCAMBIA COUNTY AT RATE OF \$87 PER DAY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9220.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9220.00	.00
								.00		

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VENDOR - 421397 - SOURCEIT, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
160610	000	421397	290202 - CARE & CUSTODY	54601		REGULAR	N	16000687	10/29/15	ENTERED	246	
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				10/28/15	REQUIRE	247	
			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	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER TO PROVIDE FOR SECURITY CAMERA'S AND MISC EQUIPMENT FY 15/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2018.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161034	000	421397	290401 - DETENTION	55201		REGULAR	N	16001173	02/25/16	ENTERED	127	
			BUYER- LESTER BOYD	SHIP CD-	CBD-0				02/25/16	REQUIRE	127	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			PURCHASE ORDER TO PROVIDE FOR SURVEILLANCE EQUIPMENT AND LICENSES FOR THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	1652.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161260	000	421397	290401 - DETENTION	54601		REGULAR	N	16001445	05/25/16	ENTERED	37	
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-*			05/24/16	REQUIRE	38	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5097.0000	LOT	1.00		.00	5097.00	
			PURCHASE ORDER TO PROVIDE FOR SUPPORT AND SOFTWARE AS OUTLINED IN ATTACHED QUOTE# 48394					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5097.00	.00
								.00		
			VENDOR TOTALS			3.00		.00	13597.00	3670.00
								.00		

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VENDOR - 421401 - EAGER BEAVER PROFESSIONAL TREE CARE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160657	000	421401	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16000725	11/03/15	ENTERED		241
			BUYER- LESTER BOYD		SHIP CD- CR-0				10/29/15	REQUIRE		246
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	400.0000		1.00		.00	400.00	
		3221 W FISHER ST:	TREE SERVICE UNDER					.00		
		CRA								
		TREE PROGRAM WITHIN BROWNSVILLE								
		REDEVELOPMENT DISTRICT								
		(PR#162S301400000055)								
			PURCHASE ORDER TOTAL			1.00		.00	400.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	400.00	.00
								.00		

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VENDOR - 421403 - JOSEPH CHADWICK PARKER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160618	000	421403	370114 - CRA WARRINGTON	54601		REGULAR	N	16000713	10/29/15	ENTERED	246	
			BUYER- LESTER BOYD	SHIP CD-	CR-0				10/28/15	REQUIRE	247	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1980.0000		1.00		.00	1980.00	
			WARR GATEWAY PRK FOUNT MAINT FY2016					.00		
			WITHIN WARRINGTON REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1980.00	726.00
								.00		
			VENDOR TOTALS			1.00		.00	1980.00	726.00
								.00		

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VENDOR - 421423 - FL CENTER FOR PUBLIC MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160705	000	421423	230301 - SOLID WASTE ADMIN	55501		REGULAR	N	16000774	11/09/15	ENTERED		235
			BUYER- LESTER BOYD		SHIP CD- SWL-0				11/04/15	REQUIRE		240
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8400.0000	LOT	1.00		.00	8400.00	
			OPEN PURCHASE ORDER FOR TRAINING IN A CERTIFIED PUBLIC MANAGER PROGRAM. SEE ATTACHED.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8400.00	4200.00
			VENDOR TOTALS			1.00		.00	8400.00	4200.00

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VENDOR - 421426 - COMPACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160677	000	421426	230306 - RECYCLING	56401		REGULAR	N	16000777	11/06/15	ENTERED	238	
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0	*-FINAL-*			11/04/15	REQUIRE	240	
			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	25219.0000	LOT	1.00		.00	25219.00	
			OPEN PURCHASE ORDER FOR NEW SUPER					.00		
			6PJ-VC							
			CRUSHER PER ATTACHED SPECIFICATIONS.							
			SEE ATTACHED QUOTE.							
			PURCHASE ORDER TOTAL			1.00		.00	25219.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	25219.00	.00
								.00		

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VENDOR - 421441 - VEOLIA ES TECHNICAL SOLUTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160742	000	421441	230306 - RECYCLING	53401		REGULAR	N	16000833	11/16/15	ENTERED		228
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				11/13/15	REQUIRE		231
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	5000.0000	LOT	1.00		.00	5000.00		
			OPEN BLANKET PURCHASE ORDER FOR THE DISPOSAL AND/OR RECYCLING OR CRUSHED FLUORESENT LAMPS, CFL'S, MISC. BULBS & HID'S. SEE ATTACHED QUOTE. PERIOD 10/1/15 - 09/30/16.							.00	
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	3317.62	
			VENDOR TOTALS			1.00		.00	5000.00	3317.62	

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VENDOR - 421444 - TRANS UNION LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160730	000	421444	370290 - ESC AFFORDABLE HOUSING	58301		REGULAR	N	16000825	11/12/15	ENTERED		232
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				11/12/15	REQUIRE		232
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	562.0000		1.00		.00	562.00	
			CREDIT REPORTING SERVICES NEEDED FOR HOUSING REHABILITATION CLIENTS: MONTHLY MEMBERSHIP FEE \$25 AND \$4.36 FOR EACH CREDIT REPORT REQUESTED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	562.00	562.00
			VENDOR TOTALS			1.00		.00	562.00	562.00

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VENDOR - 421454 - INTERNATIONAL FOOTWEAR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160761	001	421454	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	16000849	11/19/15	ENTERED		225
			BUYER- LESTER BOYD		SHIP CD- SWL-0				11/17/15	REQUIRE		227
			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	7500.0000	LOT	1.00		.00	7500.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			SAFETY BOOTS FOR SOLID WASTE MANAGEMENT							
			EMPLOYEES FOR PERIOD 10/01/2015 -							
			09/30/2016. SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	7500.00	3835.13
								.00		
			VENDOR TOTALS			1.00		.00	7500.00	3835.13
								.00		

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VENDOR - 421507 - SETTIMIO CONSULTING SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160801	000	421507	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	16000895	12/03/15	ENTERED		211
			BUYER- LESTER BOYD		SHIP CD- SWL-0	*-FINAL-*			12/02/15	REQUIRE		212
			TERMS- NET 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	13100.0000	LOT	1.00		.00	13100.00	
			OPEN PURCHASE ORDER FOR AERIAL MAPPING SERVICES AT PERDIDO LANDFILL PER PROPOSAL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13100.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	13100.00	.00
								.00		

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VENDOR - 421508 - CHARLIE'S INVENTORY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160816	000	421508	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	16000917	12/08/15	ENTERED		206
			BUYER- EDDIE WEHMEIER		SHIP CD- CBD-0	*-FINAL-*			12/07/15	REQUIRE		207
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1700.0000	LOT	1.00		.00	1700.00	
			PURCHASE ORDER TO PROVIDE FOR CPR					.00		
			TRAINING MATERIALS FOR ESCAMBIA COUNTY							
			CORRECTIONAL OFFICERS FOR FISCAL YEAR							
			2015/2016							
			PURCHASE ORDER TOTAL			1.00		.00	1700.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1700.00	.00
								.00		

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VENDOR - 421516 - ESC CO PUBLI SCH FNDTN FOR EXCL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160815	000	421516	110201 - NON DEPTMTAL ADMIN	58101		REGULAR	N	16000923	12/08/15	ENTERED		206
			BUYER- PAUL NOBLES		SHIP CD- BCC-0	*-FINAL-*			12/08/15	REQUIRE		206
			TERMS- NET 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		1.00		.00	50000.00	
			BCC APPROVED SEPTEMBER 24, 2015					.00		
			ONE-TIME CONTRIBUTION OF \$50,000 TO ESTABLISH 2 CAREER ACADEMIES ADDRESSING THE PUBLIC SAFETY DEMANDS OF ESCAMBIA COUNTY							
02			FINAL	.0000		1.00		.00	.00	
			1) ESCAMBIA COUNTY CRIMINAL JUSTICE ACADEMY AT ESCAMBIA HIGH SCHOOL					.00		
			2) ESCAMBIA COUNTY FIRE FIGHTER ACADEMY AT PINE FOREST HIGH SCHOOL							
			PURCHASE ORDER TOTAL			2.00		.00	50000.00	.00
								.00		
			VENDOR TOTALS			2.00		.00	50000.00	.00
								.00		

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VENDOR - 421522 - PINNACLE CABINETS & CLOSETS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160840	000	421522	230314 - SWM OPERATIONS	54601		REGULAR	N	16000940	12/15/15	ENTERED		199
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			12/10/15	REQUIRE		204
			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	4571.8100	LOT	1.00		.00	4571.81	
	OPEN PURCHASE ORDER FOR THE REMOVAL OF EXISTING COUNTERTOPS & CABINETS AND INSTALLATION OF NEW COUNTERTOPS & CABINETS IN THE OPERATIONS BLDG BREAKROOM. SEE ATTACHED QUOTE.									
						PURCHASE ORDER TOTAL	1.00	.00	4571.81	.00
								.00		
						VENDOR TOTALS	1.00	.00	4571.81	.00
								.00		

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VENDOR - 421612 - TINDALE-OLIVER & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160888	000	421612	211233 - 2015FTA320FL90-X877-00	53101		REGULAR	N	16001004	01/07/16	ENTERED		176
			BUYER- PAUL NOBLES		SHIP CD- ECAT-0				01/05/16	REQUIRE		178
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	230000.0000	LOT	1.00		.00	230000.00	
			TRANSIT DEVELOPMENT PLAN MAJOR UPDATE, APC VERIFICATION, PD 14-15.095, BCC APPROVED 12/10/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	230000.00	115902.02
								.00		
			VENDOR TOTALS			1.00		.00	230000.00	115902.02
								.00		

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VENDOR - 421640 - COOGAN ENTERPRISES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160932	001	421640	290401 - DETENTION	56401		REGULAR	N	16001061	01/22/16	ENTERED		161
			BUYER- LESTER BOYD		SHIP CD- CBD-0	*-FINAL-*			01/21/16	REQUIRE		162
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5380.0000	LOT	1.00		.00	5380.00	
			PURCHASE ORDER TO PROVIDE FOR 3 SAFETY RESTRAINT CHAIRS FOR ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5380.00	.00
			VENDOR TOTALS			1.00		.00	5380.00	.00

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VENDOR - 421641 - C & H CONSTRUCTION SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160936	001	421641	230315 - PROJECTS	56301		REGULAR	N	16001063	01/25/16	ENTERED		158
			BUYER- LESTER BOYD		SHIP CD- SWL-0				01/21/16	REQUIRE		162
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28750.0000	LOT	1.00		.00	28750.00	
			OPEN PURCHASE ORDER FOR CONSTRUCTION OF GUARDRAIL TO BE BUILT ALONG NEW HAULING ROAD AT PERDIDO LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	28750.00	15580.00
			VENDOR TOTALS			1.00		.00	28750.00	15580.00

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VENDOR - 421681 - DEERE CREDIT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160933	000	421681	211401 - SRI PUBLIC WORKS	54401		REGULAR	N	16001062	01/22/16	ENTERED		161
			BUYER- LESTER BOYD	SHIP CD-	PW-PB				01/27/16	REQUIRE		156
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28791.0000	LOT	1.00		.00	28791.00	
			FOR PAYMENT OF LEASE AGREEMENT ON					.00		
			BEHALF							
			OF S I R A OF A JOHN DEERE WHEEL							
			LOADER.							
			MONTHLY PAYMENT OF \$2,399.25 FOR THE							
			PURCHASE ORDER TOTAL			1.00		.00	28791.00	4798.50
								.00		
			VENDOR TOTALS			1.00		.00	28791.00	4798.50
								.00		

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VENDOR - 421690 - DAVID M HEROUX

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161201	000	421690	380201 - PUBLIC INFORMATION OFFICE	53101		REGULAR	N	16001369	05/03/16	ENTERED		59
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			05/02/16	REQUIRE		60
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3000.0000		1.00		.00	3000.00	
			PROVIDE VIDEO PRODUCTION ASSISTANCE TO THE COMMUNITY & MEDIA RELATIONS DIVISION.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	.00
			VENDOR TOTALS			1.00		.00	3000.00	.00

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VENDOR - 421696 - US ENVIRONMENTAL RENTAL CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160949	000	421696	230308 - LANDFILL GAS TO ENERGY	54401		REGULAR	N	16001078	01/29/16	ENTERED	154	
			BUYER- LESTER BOYD	SHIP CD-	SWL-0	*-FINAL-*			01/28/16	REQUIRE	155	
			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	1000.0000	LOT	1.00		.00	1000.00	
			OPEN PURCHASE ORDER FOR RENTAL					.00		
			EQUIPMENT USED TO DESILT LFGTE							
			EXTRACTION WELLS.							
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	1000.00	.00
								.00		

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160950	000	421698	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	16001079	01/29/16	ENTERED		154
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			01/29/16	REQUIRE		154
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6800.0000		1.00		.00	6800.00	
			HOUSING REPAIRS AT 9525 WANDA DRIVE UNDER THE RESIDENTIAL REHABILITATION DISASTER ASSISTANCE PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6800.00	.00
			VENDOR TOTALS			1.00		.00	6800.00	.00

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VENDOR - 421705 - MELINDA S. RILEY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160959	000	421705	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001086	02/01/16	ENTERED		151
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			01/29/16	REQUIRE		154
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2500.0000		1.00		.00	2500.00	
			ON 01/07/16, THE BOARD APPROVED COMR. MAY'S REQUEST TO DONATE \$2,500 FROM HIS 4TH CENT TDT MONEY TO LIGHTEN UP ENTERTAINMENT.							
						PURCHASE ORDER TOTAL	1.00	.00	2500.00	.00
						VENDOR TOTALS	1.00	.00	2500.00	.00

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VENDOR - 421715 - ZOETIS US LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160966	000	421715	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	16001091	02/02/16	ENTERED		150
			BUYER- LESTER BOYD		SHIP CD- AS-0				02/02/16	REQUIRE		150
			TERMS- NET 30 DAYS		FREIGHT- PP&ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
			OPEN PO FOR VETERINARY SUPPLIES AND MEDICINES FOR FY 2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	3738.20
			VENDOR TOTALS			1.00		.00	5000.00	3738.20

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VENDOR - 421716 - NBS ACQUISITION COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161332	000	421716	211231 - 2014 FTA320 FL90-X848	56401		REGULAR	N	16001517	06/21/16	ENTERED		10
			BUYER- EDDIE WEHMEIER	SHIP CD-	ECAT-0				06/17/16	REQUIRE		14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	109511.0000	EA	4.00		.00	438044.00	
			2016 FORD 11500 GVWR 29' CUTAWAYS. DIESEL OPTION, SECURITY CAMERA'S AND BRAUN LIFT. APPROVED BY BOCC 6/2/16					.00		
			PURCHASE ORDER TOTAL			4.00		.00	438044.00	438044.00
			VENDOR TOTALS			4.00		.00	438044.00	438044.00

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VENDOR - 421737 - OFFICE INTERIORS GROUP, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161042	001	421737	330302 - EMS OPERATIONS	56401		REGULAR	N	16001181	03/03/16	ENTERED		120
			BUYER- LESTER BOYD	SHIP CD-	PS-0				03/09/16	REQUIRE		114
			TERMS- NET 30 DAYS	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	13694.5400	LOT	1.00		.00	13694.54	
			INSTALLATION OF 2 PRIVATE OFFICES WITH					.00		
			LOCKING DOORS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13694.54	13694.54
			VENDOR TOTALS			1.00		.00	13694.54	13694.54
								.00		

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VENDOR - 421739 - SANVITA, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161055	000	421739	330302 - EMS OPERATIONS	55201		REGULAR	N	16001202	03/08/16	ENTERED		115
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				03/14/16	REQUIRE		109
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		NOVA MAX PLUS	GLUCOSE KETONE MACHINE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161088	000	421739	290402 - INMATE MEDICAL	55201		REGULAR	N	16001235	03/22/16	ENTERED		101
			BUYER- LESTER BOYD	SHIP CD-	CBD-3				03/21/16	REQUIRE		102
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
			PURCHASE ORDER TO PROVIDE FOR KETONE AND GLUCOMETERS ALONG WITH OTHER NEEDED SUPPLIES FOR ESCAMBIA COUNTY INMATE MEDICAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2000.00	1308.00
								.00		
			VENDOR TOTALS			2.00		.00	7000.00	6308.00
								.00		

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VENDOR - 421760 - SHAMRON MILLS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161033	000	421760	290402 - INMATE MEDICAL	55201		REGULAR	N	16001171	02/25/16	ENTERED		127
			BUYER- LESTER BOYD	SHIP CD-	CBD-0	*-FINAL-*			02/25/16	REQUIRE		127
			TERMS- 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	
			PURCHASE ORDER TO PROVIDE FOR INMATE HOSPITAL GOWNS FOR ESCAMBIA COUNTY CORRECTIONS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	600.00	.00
			VENDOR TOTALS			1.00		.00	600.00	.00

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VENDOR - 421766 - DOCUSIGN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161026	000	421766	150101 - HUMAN RESOURCES ADMIN	55201		REGULAR	N	16001164	02/24/16	ENTERED		128
			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	2070.0000		1.00		.00	2070.00	
			SOFTWARE THAT WILL ALLOW HR TO HAVE FORMS SIGNED ELECTRONICALLY TO ASSIST IN STREAMLING THE ONBOARD PROCESS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2070.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161084	000	421766	270109 - IT APPLICATIONS	55401		REGULAR	N	16001231	03/18/16	ENTERED		105
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			03/17/16	REQUIRE		106
			TERMS- NET 30 DAYS	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	8088.0000	LOT	1.00		.00	8088.00	
			THIS WEBSITE WILL HAVE THE ABILITY TO CREATE, MODIFY, AND STORE SIGNABLE AND FILLABLE FORMS. PER ATTACHED QUOTE #Q-00128235					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8088.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161347	000	421766	150101 - HUMAN RESOURCES ADMIN	55201		REGULAR	N	16001544	06/27/16	ENTERED		4
			BUYER- LESTER BOYD	SHIP CD-	HRES-0					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000		1.00		.00	1000.00	
			API CERTIFICATION					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	1000.00
								.00		
			VENDOR TOTALS			3.00		.00	11158.00	1000.00
								.00		

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VENDOR - 421772 - M & A SUPPLY COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161036	000	421772	310204 - FACILITIES	54601		REGULAR	N	16001165	02/29/16	ENTERED		123
			BUYER- PAUL NOBLES	SHIP CD-	FM-15	*-FINAL-*			02/25/16	REQUIRE		127
			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	27925.0000	LOT	1.00		.00	27925.00	
			OWNER DIRECT PURCHASE OF YORK EQUIPMENT FOR THE HEALTH CLINIC CAPITAL REPLACEMENT. SEE ATTACHED PROPOSAL MCNORTON MECH - PO161008					.00		
			PURCHASE ORDER TOTAL			1.00		.00	27925.00	.00
			VENDOR TOTALS			1.00		.00	27925.00	.00

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VENDOR - 421803 - AUTOSCRIBE INFORMATICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161076	000	421803	221001 - LAND MANAGEMENT SECTION	56801		REGULAR	N	16001219	03/14/16	ENTERED		109
			BUYER- PAUL NOBLES		SHIP CD- NESD-1				03/16/16	REQUIRE		107
			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	49985.0000	LOT	1.00		.00	49985.00	
			MATRIX GEMINI ENVIRONMENTAL LABORATORY INFORMATION MANAGEMENT SYSTEM TO INCLUDE INSTALLATION, TRAINING AND INSTRUMENT LINKING (QUOTATION # CEF-082112:10).					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49985.00	49985.00
			VENDOR TOTALS			1.00		.00	49985.00	49985.00

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VENDOR - 421812 - SILVER LINING - DEALING WITH MENTAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161072	000	421812	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	16001221	03/14/16	ENTERED		109
			BUYER- PAUL NOBLES		SHIP CD- BUD-0				03/14/16	REQUIRE		109
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00		.00	20000.00	
			AGREEMENT FOR PD 15-16.020, JUVENILE SERVICES, FOR THE PURPOSE OF REDUCING JUVENILE RECIDIVISM					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20000.00	18333.33
								.00		
			VENDOR TOTALS			1.00		.00	20000.00	18333.33
								.00		

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VENDOR - 421834 - TOTAL CONSTRUCTION OF NORTHWEST FL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161077	002	421834	210607 - JUVENILE JUSTICE	56201		REGULAR	N	16001209	03/15/16	ENTERED		108
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				03/08/16	REQUIRE		115
			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	67061.2600	LOT	1.00		.00	67061.26	
			JUVENILE JUSTICE RESTROOM ADDITION AND RENOVATIONS					.00		
			PD 15-16.022 - BCC APPROVED 3/3/2016							
			PURCHASE ORDER TOTAL			1.00		.00	67061.26	27291.58
								.00		
			VENDOR TOTALS			1.00		.00	67061.26	27291.58
								.00		

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VENDOR - 421844 - MCDELT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161198	000	421844	370210 - CDBG 2012 HOUSING REHAB	58301		REGULAR	N	16001366	05/02/16	ENTERED		60
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				05/03/16	REQUIRE		59
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35435.0000	1	1.00		.00	35435.00	
			HOUSING REPAIRS PERFORMED AT 1209 RULE STREET FOR JOYCE NICHOLS UNDER THE 2012 CDBG HOUSING REHABILITATION PROGRAM & THE 2015 SHIP REPAIR PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	35435.00	21261.00
			VENDOR TOTALS			1.00		.00	35435.00	21261.00

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VENDOR - 421848 - CBT NUGGETS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161206	000	421848	270111 - IT INFRASTRUCTURE	55501		REGULAR	N	16001377	05/09/16	ENTERED		53
			BUYER- LESTER BOYD		SHIP CD- IR-1	*-FINAL-*			05/05/16	REQUIRE		57
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	14956.1800	LOT	1.00		.00	14956.18	
	IT TRAINING PER ATTACHED QUOTE #									
	1363341. CBTNUGGETS HAS BEEN PROVIDING									
	QUALITY INFORMATION TECHNOLOGY TRAINING									
	SINCE 1999. THE VIDEO BASED TRAINING									
	PROVIDED WILL ENHANCE THE SKILLS OF									
02			FINAL	.0000	LOT	1.00		.00	.00	
	OF THE BOARD OF COUNTY COMMISSIONERS									
	INFORMATION TECHNOLOGY STAFF AT A MUCH									
	MORE REDUCED RATE COMPARED TO SENDING									
	PERSONNEL TO CLASS TRAINING. WITH THIS									
	SYSTEM, WE WILL BE ABLE TO TRACK THE									
03			FINAL	.0000	LOT	1.00		.00	.00	
	THE TRAINING PROGRESS AS WELL AS DEVELOP									
	A TRAINING PROGRAM FOR EACH INDIVIDUAL									
	FOR ACCOUNTABLILITY PURPOSE AND TO TRACK									
	THE EFFECTIVENESS OF THE TRAINING. AS A									
	COMPARTIVE, A TYPICAL WEEK									
04			FINAL	.0000	LOT	1.00		.00	.00	
	LONG TRAINING CLASS FOR AN INDIVIDUAL IS									
	\$3,000 OR MORE. (19 LICENSES FOR THE									
	PERIOD OF 05/15/16 - 05/16/17)									
						PURCHASE ORDER TOTAL	4.00	.00	14956.18	.00
								.00		
						VENDOR TOTALS	4.00	.00	14956.18	.00
								.00		

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VENDOR - 421876 - CPR SAVERS & FIRST AID SUPPLY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161123	000	421876	330302 - EMS OPERATIONS	56401		REGULAR	N	16001280	04/07/16	ENTERED		85
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			04/14/16	REQUIRE		78
			TERMS- NET 30 DAYS	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	128.0800	EA	32.00		.00	4098.56	
			ELECTRODE INFANT/CHILD REDUCED ENERGY STARTER KITS					.00		
02			FINAL	106.5500	EA	32.00		.00	3409.60	
			WALL CABINET, STANDARD SURFACE MOUNT, SS					.00		
03			FINAL	250.0000	EA	4.00		.00	1000.00	
			ZONE 2: (26 TO 50ML), OR (41 TO 81 KM)					.00		
04			FINAL	1282.9300	EA	32.00		.00	41053.76	
			LIFEPAK CR PLUS AED KIT FULLY AUTOMATIC AHA VOICE PROMPT					.00		
05			FINAL	160.0000	EA	32.00		.00	5120.00	
			LIFEPAK CR PLUS AED SERVICE 4 YEAR					.00		
			ON SITE PREVENTIVE MAINTENANCE							
			PURCHASE ORDER TOTAL			132.00		.00	54681.92	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161286	000	421876	330302 - EMS OPERATIONS	56401		REGULAR	N	16001473	06/02/16	ENTERED		29
			BUYER- LESTER BOYD	SHIP CD-	PS-0				06/09/16	REQUIRE		22
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	128.0800	EA	11.00		.00	1408.88	
			ELECTRODE INFANT/CHILD REDUCED ENERGY STARTER KITS					.00		
02			OPEN	106.5500	EA	4.00		.00	426.20	
			WALL CABINET, STANDARD SURFACE MOUN, SS					.00		
03			OPEN	1282.9300	EA	11.00		.00	14112.23	
			LIFEPAK CR PLUS AED KIT FULLY AUTOMATIC AHA VOICE PROMPT					.00		
04			OPEN	160.0000	EA	11.00		.00	1760.00	
			LIFEPAK CR PLUS AED SERVICE 4 YEAR					.00		
			ON SITE PREVENTIVE MAINTENANCE.							
			PURCHASE ORDER TOTAL			37.00		.00	17707.31	17707.31
								.00		
			VENDOR TOTALS			169.00		.00	72389.23	17707.31
								.00		

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VENDOR - 421877 - SOUTHEASTERN ARCHAEOLOGICAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161098	000	421877	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW10-54612	REGULAR	N	16001242	03/28/16	ENTERED		95
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				03/22/16	REQUIRE		101
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18844.7000	LOT	1.00		.00	18844.70	
			TASK ORDER PD 02-03.79.65.1.ENG					.00		
			"ARCHEOLOGICAL SERVICES FOR SWAMPHOUSE ROAD STREAM CHANNEL RESTORATION (NRCS)"							
			PURCHASE ORDER TOTAL			1.00		.00	18844.70	18844.70
								.00		
			VENDOR TOTALS			1.00		.00	18844.70	18844.70
								.00		

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VENDOR - 421904 - CORAL INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161128	000	421904	110267 - PUBLIC FAC & PROJ LOST 3	56201	15PF3172-56201	REGULAR	N	16001285	04/08/16	ENTERED		84
			BUYER- LESTER BOYD	SHIP CD-	FM-15				04/11/16	REQUIRE		81
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13224.8400	LOT	1.00		.00	13224.84	
			GLASS MATERIALS FOR THE OLD CH					.00		
			RESTORATION - SEE ATTACHED QUOTE							
			#10291854							
			PURCHASE ORDER TOTAL			1.00		.00	13224.84	13224.84
								.00		
			VENDOR TOTALS			1.00		.00	13224.84	13224.84
								.00		

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VENDOR - 421905 - OLDCASTLE BUILDINGENVELOPE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161127	000	421905	110267 - PUBLIC FAC & PROJ LOST 3	56201	15PF3172-56201	REGULAR	N	16001284	04/08/16	ENTERED		84
			BUYER- LESTER BOYD	SHIP CD-	FM-15				04/11/16	REQUIRE		81
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8145.0000	LOT	1.00		.00	8145.00	
			GLASS MATERIAL AS PER QUOTE # 120510					.00		
			FOR							
			THE OLD CH RESTORATION OWNER DIRECT							
			PURCHASE							
						PURCHASE ORDER TOTAL	1.00	.00	8145.00	8145.00
								.00		
						VENDOR TOTALS	1.00	.00	8145.00	8145.00
								.00		

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VENDOR - 421953 - ECOLOGICAL CONSULTING SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161168	000	421953	220805 - 4TH CENT MARINE RECREATIO	53101		REGULAR	N	16001337	04/22/16	ENTERED		70
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				04/25/16	REQUIRE		67
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2200.0000	LOT	1.00		.00	2200.00	
	SERVICES TO DETERMINE FEASIBILITY OF ESTABLISHING A SURFING REEF IN THE GULF ADJACENT TO PENSACOLA BEACH AND OBTAIN PERMITS FOR YOUTH MARINE EDUCATION SIGNS									
						PURCHASE ORDER TOTAL	1.00	.00	2200.00	2200.00
						VENDOR TOTALS	1.00	.00	2200.00	2200.00

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VENDOR - 421959 - CRESCENT ELECTRIC SUPPLY COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161155	000	421959	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16001323	04/19/16	ENTERED		73
			BUYER- CLAUDIA SIMMONS		SHIP CD- SWL-0	*-FINAL-*			04/19/16	REQUIRE		73
			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	4058.8100	LOT	1.00		.00	4058.81	
	REPLACE TOUCH SCREEN GE FANUC							.00		
	IC754VSI12CTD QUICKPANEL VIEW DISPLAY									
	OPERTOR INTERFACE. COST \$4,272.43 LESS									
	DISCOUNT OF \$ 213.62 = \$4,058.81									
			PURCHASE ORDER TOTAL			1.00		.00	4058.81	.00
								.00		
			VENDOR TOTALS			1.00		.00	4058.81	.00
								.00		

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VENDOR - 421960 - GILLILAN LOCATION MILLWORK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161161	000	421960	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	16001325	04/20/16	ENTERED		72
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4850.0000	TOTAL	1.00		.00	4850.00	
			PRESSURE WASH ENTIRE BD. WLK.-FROM					.00		
			HEMMINGWAYS TO CASTAWAYS, INCL ALL							
			RAILINGS.WORK DONE 4AM-8AM DAILY UNTIL							
			COMPLETE. EXACT PO AMT. QUOTES ATT.							
			PURCHASE ORDER TOTAL			1.00		.00	4850.00	4850.00
								.00		
			VENDOR TOTALS			1.00		.00	4850.00	4850.00
								.00		

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VENDOR - 421968 - TYCO FIRE & SECURITY (US) MNGMNT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161172	000	421968	290401 - DETENTION	56201		REGULAR	N	16001344	04/25/16	ENTERED		67
			BUYER- EDDIE WEHMEIER	SHIP CD-	CBD-1	*-FINAL-*			04/22/16	REQUIRE		70
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21395.0000	LOT	1.00		.00	21395.00	
			PURCHASE ORDER TO PROVIDE FOR EQUIPMENT AND WORK OUTLINED IN PROJECT: ESCAMBIA COUNTY JAIL REFERENCE: 222417542					.00		
			PURCHASE ORDER TOTAL			1.00		.00	21395.00	.00
			VENDOR TOTALS			1.00		.00	21395.00	.00

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VENDOR - 422039 - BKW INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161221	001	422039	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW49-54612	REGULAR	N	16001397	05/13/16	ENTERED		49
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				05/11/16	REQUIRE		51
			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	329937.7400	LOT	1.00		.00	329937.74	
			CONTRACT PD.NO. 15.16.033	"CRESCENT				.00		
			LAKE							
			OUTFALLS." BCC APPROVAL 05/02/16.							
			PURCHASE ORDER TOTAL			1.00		.00	329937.74	329937.74
								.00		
			VENDOR TOTALS			1.00		.00	329937.74	329937.74
								.00		

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VENDOR - 422056 - GULF COAST VETERANS ADVOCACY COUNCI

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161231	000	422056	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	16001411	05/16/16	ENTERED		46
			BUYER- LESTER BOYD		SHIP CD- BUD-0	*-FINAL-*			05/13/16	REQUIRE		49
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10000.0000		1.00		.00	10000.00	
			FY 15/16 COUNTY CONTRIBUTION TO GULF COAST VETERANS ADVOCACY COUNCIL INC. BCC APPROVED 03/17/2016.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	.00
			VENDOR TOTALS			1.00		.00	10000.00	.00

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VENDOR - 422063 - CHARM-TEX INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161232	000	422063	290401 - DETENTION	55201		REGULAR	N	16001413	05/17/16	ENTERED		45
			BUYER- LESTER BOYD		SHIP CD- CBD-1				05/16/16	REQUIRE		46
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	219.9000	EACH	35.00		.00	7696.50	
			PURCHASE ORDER TO PROVIDE FOR EX BUNKS					.00		
			AS OUTLINED IN QUOTE 0214518 (ATTACHED)							
			FOR ESCAMBIA COUNTY JAIL							
				PURCHASE ORDER TOTAL		35.00		.00	7696.50	7696.50
								.00		
				VENDOR TOTALS		35.00		.00	7696.50	7696.50
								.00		

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VENDOR - 422081 - ZONES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161245	000	422081	270109 - IT APPLICATIONS	54601		REGULAR	N	16001430	05/24/16	ENTERED		38
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-*			05/23/16	REQUIRE		39
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5692.8200	LOT	1.00		.00	5692.82	
	SITEFINITY IS USED AS THE CONTENT MANAGEMENT SYSTEM FOR THE BOARD OF COUNTY COMMISSIONERS NEW WEBSITE THAT WILL GO LIVE IN THE NEXT COUPLE OF MONTHS. PER ATTACHED QUOTE #K0336425									
02			FINAL	.0000	LOT	1.00		.00	.00	
	IT ALLOWS FOR THE FUNCTIONALITY ON THE WEBSITE AS WELL AS ALLOWING EMPLOYEES TO POST NEW INFORMATION ON THE WEBSITE.									
						PURCHASE ORDER TOTAL	2.00	.00	5692.82	.00
								.00		
			VENDOR TOTALS			2.00		.00	5692.82	.00
								.00		

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VENDOR - 422089 - SUI GENERIS ENDEAVERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161248	000	422089	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001434	05/24/16	ENTERED		38
			BUYER- LESTER BOYD	SHIP CD-	CR-0				05/23/16	REQUIRE		39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1703.6700		1.00		.00	1703.67	
			PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 3200 W LLOYD ST IN THE BROWNSVILLE REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1703.67	1703.67
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161249	000	422089	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16001435	05/24/16	ENTERED		38
			BUYER- LESTER BOYD	SHIP CD-	CR-0				05/23/16	REQUIRE		39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	857.5500		1.00		.00	857.55	
			PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 1103 W JORDAN ST IN THE ENGLEWOOD REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	857.55	857.55
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161250	000	422089	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001436	05/24/16	ENTERED		38
			BUYER- LESTER BOYD	SHIP CD-	CR-0				05/23/16	REQUIRE		39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1734.7700		1.00		.00	1734.77	
			PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 3119 LARUA STREET IN THE BROWNSVILLE REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1734.77	1734.77
								.00		



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VENDOR - 422097 - GARBER FORD INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161311	000	422097	211224 - 2012 FTA GRANT FL90X804	56401		REGULAR	N	16001495	06/13/16	ENTERED	18	
			BUYER- EDDIE WEHMEIER	SHIP CD-	ECAT-0				06/13/16	REQUIRE	18	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17208.0000	LOT	2.00		.00	34416.00	
		2017 FORD FUSION 4 DR SEDAN S FWD						.00		
			PURCHASE ORDER TOTAL			2.00		.00	34416.00	34416.00
								.00		
			VENDOR TOTALS			2.00		.00	34416.00	34416.00
								.00		

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VENDOR - 422098 - THE OVID BELL PRESS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161281	000	422098	330412 - DCA-CIVIL DEFENSE GRT2012	54701		REGULAR	N	16001467	05/31/16	ENTERED		31
			BUYER- LESTER BOYD	SHIP CD-	PS-0				06/03/16	REQUIRE		28
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9656.0000		1.00		.00	9656.00	
			PRINTING OF DISASTER GUIDE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9656.00	9656.00
								.00		
			VENDOR TOTALS			1.00		.00	9656.00	9656.00
								.00		

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VENDOR - 422099 - REAL ESTATE APPRAISERS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161274	000	422099	290407 - DETENTION CAPITAL PROJECT	56101	14SH2728-56101	REGULAR	N	16001458	05/26/16	ENTERED		36
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				05/26/16	REQUIRE		36
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
	SINGLE APRAISAL FOR 3 PROPERTIES (MACDONALD'S SITE), USING THE INCOME METHOD OF APPRAISAL. NOTICE TO PROCEED ISSUED MAY 19, 2016, WITH APPRAISAL EXPECTED ON/BEFORE JUNE 6, 2016.									
						PURCHASE ORDER TOTAL	1.00	.00	5000.00	5000.00
								.00		
						VENDOR TOTALS	1.00	.00	5000.00	5000.00
								.00		

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VENDOR - 422111 - PERMA-FIX OF FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161285	000	422111	230306 - RECYCLING	53401		REGULAR	N	16001470	06/01/16	ENTERED		30
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				05/27/16	REQUIRE		35
			TERMS- NET 30 DAYS		FREIGHT- PER CONTRACT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000	LOT	1.00		.00	100000.00	
			COLLECTION AND DISPOSAL SERVICES FOR					.00		
			HOUSEHOLD HAZARDOUS WASTE PER PD							
			15-16.031. BCC APPROVED ON 05/19/16.							
			VENDOR WILL BE CONTACTED ON AN AS							
			NEEDED							
			PURCHASE ORDER TOTAL			1.00		.00	100000.00	100000.00
								.00		
			VENDOR TOTALS			1.00		.00	100000.00	100000.00
								.00		

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VENDOR - 422129 - TUMBLEWEED PRESS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161289	000	422129	110501 - OPERATIONS	55401		REGULAR	N	16001477	06/07/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			06/09/16	REQUIRE		22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5704.4400		1.00		.00	5704.44	
			SUBSCRIPTION TO TUMBLE-PREMIUM AND TUMBLE-BOOK-CLOUD TO RUN UNTIL MAY 13, 2017					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5704.44	.00
			VENDOR TOTALS			1.00		.00	5704.44	.00

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VENDOR - 422132 - IHEART MEDIA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161295	000	422132	330412 - DCA-CIVIL DEFENSE GRT2012	54801		REGULAR	N	16001489	06/07/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			06/07/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5100.0000		1.00		.00	5100.00	
			HURRICANE PREPAREDNESS ANNOUNCEMENTS					.00		
			FOR							
			THE MONTH OF JUNE 2016 FOR THE PUBLIC							
			SAFETY/EMERGENCY MANAGEMENT DIVISION							
			PURCHASE ORDER TOTAL			1.00		.00	5100.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	5100.00	.00
								.00		

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VENDOR - 422135 - R.E. REECE PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161313	000	422135	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001504	06/14/16	ENTERED		17
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				06/14/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-	PREPAID + ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9685.0000	LOT	1.00		.00	9685.00	
			HOUSING REPAIRS PERFORMED AT 4690 HIGHWAY 4-A, CENTURY, FOR JAMES & ELLEN ATES UNDER 2016 SHIP HOUSING REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	9685.00	9685.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161316	000	422135	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001507	06/14/16	ENTERED		17
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				06/15/16	REQUIRE		16
			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	8241.0000	LOT	1.00		.00	8241.00	
			HOUSING REPAIRS PERFORMED AT 111 WEST COTTAGE STREET, CENTURY, FOR LEONARD & ROSIE HOWELL UNDER 2016 SHIP HOUSING REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8241.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161323	000	422135	370201 - SHIP 2015 GRANT ADMIN	58301		REGULAR	N	16001508	06/16/16	ENTERED		15
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				06/15/16	REQUIRE		16
			TERMS- NET 30 DAYS	FREIGHT-	PREPAID + ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11565.0000	LOT	1.00		.00	11565.00	
			HOUSING REPAIRS PERFORMED AT 8851 NORTH CENTURY BLVD, CENTURY, FOR KIMBERLY KING MADISON UNDER 2015 SHIP HOUSING REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11565.00	11565.00
								.00		
			VENDOR TOTALS			3.00		.00	29491.00	21250.00

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VENDOR - 422136 - DATASPEC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161302	000	422136	150101 - HUMAN RESOURCES ADMIN	55201		REGULAR	N	16001491	06/09/16	ENTERED		22
			BUYER- LESTER BOYD		SHIP CD- HRES-0	*-FINAL-*				REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	399.0000		1.00		.00	399.00	
			ANNUAL SOFTWARE LICENSE FEE GIVING					.00		
			VETERANS SERVICES OFFICER ACCESS TO VA							
			CLAIMS FOR LOCAL VETERANS							
			PURCHASE ORDER TOTAL			1.00		.00	399.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	399.00	.00
								.00		

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VENDOR - 422161 - ARCADIS U.S. INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161327	000	422161	250121 - FEMA FLOOD MITIGATION GRT	58301		REGULAR	N	16001476	06/16/16	ENTERED		15
			BUYER- PAUL NOBLES		SHIP CD- BI-0				06/13/16	REQUIRE		18
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41485.0000		1.00		.00	41485.00	
			FEMA FLOOD MITIGATION ASSISTANCE -2014					.00		
			FLOOD MITIGATION ASSISTANCE AWARD FOR							
			GRANT MANAGEMENT BY ARCADIS U.S., INC.							
			TASK ORDER PD 02-03.79-134-1-BI							
			PURCHASE ORDER TOTAL			1.00		.00	41485.00	41485.00
								.00		
			VENDOR TOTALS			1.00		.00	41485.00	41485.00
								.00		

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VENDOR - 422162 - LIQUID PC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161322	000	422162	270109 - IT APPLICATIONS	56801		REGULAR	N	16001512	06/15/16	ENTERED		16
			BUYER- LESTER BOYD		SHIP CD- IR-1				06/14/16	REQUIRE		17
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
01			OPEN	9640.0000	LOT	1.00		.00	9640.00		
			INTERNAL TRACKING OF SOFTWARE LICENSING AND RENEWALS WILL BE HANDLED BY THIS SOFTWARE. PROVIDE BETTER FUNCTIONALITY AND ADHERENCE TO ITIL. PER ATTACHED QUOTE # ZOH0632016							.00	
			PURCHASE ORDER TOTAL			1.00		.00	9640.00	9640.00	
			VENDOR TOTALS			1.00		.00	9640.00	9640.00	

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VENDOR - 422171 - ROGERS ELECTRICAL CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161329	000	422171	230315 - PROJECTS	56301		REGULAR	N	16001519	06/17/16	ENTERED		14
			BUYER- LESTER BOYD		SHIP CD- SWL-0				06/17/16	REQUIRE		14
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2395.0000	LOT	1.00		.00	2395.00	
			OPEN PURCHASE ORDER FOR THE LABOR AND MATERIALS TO REPLACE AUTOMATED SCALE KIOSKS AT PERDIDO LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2395.00	2395.00
			VENDOR TOTALS			1.00		.00	2395.00	2395.00

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VENDOR - 422172 - SHORELINE ENVIRONMENTAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161333	000	422172	230306 - RECYCLING	53401		REGULAR	N	16001523	06/21/16	ENTERED		10
			BUYER- LESTER BOYD		SHIP CD- SWL-0				06/17/16	REQUIRE		14
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
			OPEN PURCHASE ORDER FOR COLLECTION AND RECYCLING OF USED OIL AT WASTE SERVICES - PERDIDO LANDFILL. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	1500.00
			VENDOR TOTALS			1.00		.00	1500.00	1500.00

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VENDOR - 843895 - GULF ATLANTIC CONSTRUCTORS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160835	000	843895	230314 - SWM OPERATIONS	54601		REGULAR	N	16000943	12/14/15	ENTERED		200
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				12/11/15	REQUIRE		203
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000	LOT	1.00		.00	45000.00	
			BLANKET PURCHASE ORDER FOR RENTAL EQUIPMENT WITH SKILLED LABOR ON AN AS NEEDED BASIS UP TO 09/30/16. SEE ATTACHED QUOTES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	45000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160972	001	843895	210119 - SRIA TRAFFIC CALMING	56301	16EN3424-56301	REGULAR	N	16001103	02/04/16	ENTERED		148
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				02/03/16	REQUIRE		149
			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	1158032.8500	LOT	1.00		.00	1158032.85	
			CONTRACT PD 15-16.013 "CR399 TRAFFIC CALMING AT PORTOFINO CONDOMINIUMS" BCC APPROVAL 02/02/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1158032.85	928161.35
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161151	000	843895	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW10-54612	REGULAR	N	16001305	04/19/16	ENTERED		73
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				04/14/16	REQUIRE		78
			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	172518.2600	LOT	1.00		.00	172518.26	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.3A "SWAMPHOUSE ROAD (NRCS PROJECT)". BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	172518.26	172518.26
								.00		
			VENDOR TOTALS			3.00		.00	1375551.11	1145679.61
								.00		

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VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160556	000	V0000101	250101 - PERMITTING	55101		REGULAR	N	16000603	10/23/15	ENTERED	252
			BUYER- LESTER BOYD	SHIP CD-	BI-1				10/21/15	REQUIRE	254
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2600.0000	YR	1.00		.00	2600.00	
			OPEN END PURCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR FY 15-16. SUPPLIES TO BE							
			ORDERED AS NEEDED							
			PURCHASE ORDER TOTAL			1.00		.00	2600.00	1637.63
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
160658	000	V0000101	370101 - NEIGHBRHOD&HUMAN SRVC ADM	55101		REGULAR	N	16000729	11/04/15	ENTERED	240
			BUYER- LESTER BOYD	SHIP CD-	CS-0				11/02/15	REQUIRE	242
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1200.0000	LOT	1.00		.00	1200.00	
			BLANKET PURCHASE ORDER FOR OFFICE					.00		
			SUPPLIES FOR PERIOD OF							
			10/01/2015-09/30/2016.							
			PURCHASE ORDER TOTAL			1.00		.00	1200.00	682.84
								.00		
			VENDOR TOTALS			2.00		.00	3800.00	2320.47
								.00		

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VENDOR - V0000148 - F & L LEASING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160365	000	V0000148	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000419	10/14/15	ENTERED		261
			BUYER- LESTER BOYD		SHIP CD- PW-PB					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS, MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	6562.31
			VENDOR TOTALS			1.00		.00	10000.00	6562.31

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VENDOR - V0000393 - SETCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161266	000	V0000393	230307 - SW TRANSFER STATION	54601		REGULAR	N	16001451	05/26/16	ENTERED		36
			BUYER- LESTER BOYD		SHIP CD- SWL-0				05/25/16	REQUIRE		37
			TERMS- NET 30 DAYS		FREIGHT- N/C					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35010.0000	LOT	1.00		.00	35010.00	
			OPEN PURCHASE ORDER TO BUY FOUR (4)					.00		
			966M							
			26.5X25 15"							
			SOLID RUBBER TIRES FOR PN62065. ORIGINAL							
			EQUIPMENT MANUFACTURER SUPPLIER. SEE							
			PURCHASE ORDER TOTAL			1.00		.00	35010.00	35010.00
								.00		
			VENDOR TOTALS			1.00		.00	35010.00	35010.00
								.00		

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VENDOR - V0000598 - RUBBEREDGE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160372	000	V0000598	230307 - SW TRANSFER STATION	54601		REGULAR	N	16000427	10/15/15	ENTERED		260
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
			OPEN BLANKET PURCHASE ORDER TO COVER					.00		
			PARTS AND REPAIRS FOR "OEM" ORIGINAL							
			EQUIPMENT MANUFACTURER ON AN AS NEEDED							
			BASIS. FOR PERIOD 10/01/15 - 09/30/16.							
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	11561.87
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	11561.87
								.00		

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VENDOR - V0000815 - EMD MILLIPORE CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160866	000	V0000815	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	16000970	12/18/15	ENTERED		196
			BUYER- LESTER BOYD		SHIP CD- NESD-1				12/17/15	REQUIRE		197
			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	4419.0000	LOT	1.00		.00	4419.00	
			MAINTENANCE AGREEMENT AND ASSOCIATED ADDITIONAL CONSUMABLE FILTERS FOR MILLIPORE MQ8 WATER PURIFIER PN 60482					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4419.00	950.00
								.00		
			VENDOR TOTALS			1.00		.00	4419.00	950.00
								.00		

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VENDOR - V0000882 - KEISER CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160194	000	V0000882	330206 - FIRE DEPT PD	55201		REGULAR	N	16000244	10/07/15	ENTERED		268
			BUYER- EDDIE WEHMEIER	SHIP CD-	FIRE-0	*-FINAL-*			10/05/15	REQUIRE		270
			TERMS- NET 30 DAYS	FREIGHT-	ADD PREPAY FREIGHT & SHIPMENT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3018.3200		1.00		.00	3018.32	
			OPEN END PURCHASE ORDER FOR SUPPLIES					.00		
			AND							
			EQUIPMENT FOR THE PERIOD OF 10/1/15							
			THRU							
			09/01/16.							
			PURCHASE ORDER TOTAL			1.00		.00	3018.32	.00
								.00		
			VENDOR TOTALS			1.00		.00	3018.32	.00
								.00		

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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
160397	001	V0001024	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16000152	10/15/15	ENTERED		260
			BUYER- LESTER BOYD		SHIP CD- RD-0				10/01/15	REQUIRE		274
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17500.0000	LOT	1.00		.00	17500.00	
			OPEN END BLANKET PURCHASE ORDER FOR					.00		
			LIQUID GEO TECH MEMBRANE, ROAD MAT AND							
			OTHER RELATED ITEMS INCLUDING FREIGHT.							
			PURCHASE ORDER TOTAL			1.00		.00	17500.00	4471.26
								.00		
			VENDOR TOTALS			1.00		.00	17500.00	4471.26
								.00		

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VENDOR - V0001094 - HEELY BROWN COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
160036	001	V0001094	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	16000058	10/02/15	ENTERED	273	
			BUYER- LESTER BOYD		SHIP CD- FM-0				10/02/15	REQUIRE	273	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
			OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THRU 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	1914.66
			VENDOR TOTALS			1.00		.00	7000.00	1914.66
								.00		

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VENDOR - V0001212 - PHENOVA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160360	000	V0001212	221001 - LAND MANAGEMENT SECTION	54901		REGULAR	N	16000361	10/14/15	ENTERED		261
			BUYER- LESTER BOYD		SHIP CD- NESD-1				10/12/15	REQUIRE		263
			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	4000.0000	LOT	1.00		.00	4000.00	
			BLANKET PURCHASE ORDER FOR WATER					.00		
			QUALITY							
			LABORATORY STANDARDS/CERTIFICATIONS FOR							
			THE PERIOD OF 10/1/15 THROUGH 9/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	2172.40
								.00		
			VENDOR TOTALS			1.00		.00	4000.00	2172.40
								.00		

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VENDOR - V0001258 - COJACK ENTERPRISES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
160362	000	V0001258	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16000408	10/14/15	ENTERED		261
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	3371.82
								.00		
			VENDOR TOTALS			1.00		.00	8000.00	3371.82
								.00		

-----ITEMS-----				-----SUMMARY-----			
	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE		
REPORT TOTAL	14555.00		.00	95972115.23	41420384.24		
			-5839.90				

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VENDOR - 010105 - STEADHAM ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161385	000	010105	290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	CBD-1	REGULAR	N	16001585	07/14/16	ENTERED	18
				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	2349.7500	LOT	1.00		.00	2349.75	
			PURCHASE ORDER TO PROVIDE FOR LAWN MOWERS FOR THE ESCAMBIA COUNTY JAIL'S MAINTENANCE CREW					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2349.75	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161419	000	010105	290406 - DETENTION/JAIL COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201	CBD-1	REGULAR	N	16001634	07/27/16	ENTERED	5
				SHIP CD-						REQUIRE	
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4936.0000	LOT	1.00		.00	4936.00	
			PURCHASE ORDER TO PROVIDE EQUIPMENT FOR THE ESCAMBIA COUNTY JAIL INMATE LAWN CREW					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4936.00	4936.00
								.00		
			VENDOR TOTALS			2.00		.00	7285.75	4936.00
								.00		

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VENDOR - 010180 - ARD CLOSED-LOOP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161392	000	010180	350229 - PARKS CAPITAL PROJECTS	54601	08PR0058-54601	REGULAR	N	16001591	07/20/16	ENTERED		12
			BUYER- PAUL NOBLES	SHIP CD-	PARKS-0				07/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			LONG-TERM REPAIR ON PUMP/WELL @ DON					.00		
			SUTTON PARK PER PROPOSAL DATED 6/21/16							
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
								.00		
			VENDOR TOTALS			1.00		.00	3000.00	3000.00
								.00		

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VENDOR - 010763 - ACCELA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161368	000	010763	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	16001562	07/05/16	ENTERED		27
			BUYER- LESTER BOYD	SHIP CD-	IR-1				06/30/16	REQUIRE		32
			TERMS- NET 30 DAYS	FREIGHT-	ADD AND PER PAY					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36850.0000	LOT	1.00		.00	36850.00	
	"ACCELA CRM, FORMERLY KNOWN AS PUBLICSTUFF, IS TO BE USED AS A REPLACEMENT FOR GOVQA AND FOIA. IT WILL ALSO PERFORM FEATURES RELATED TO 311,									
02			OPEN	.0000	LOT	1.00		.00	.00	
	ISSUES EASIER THROUGH THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS WEBSITE. IT WILL ALSO PROVIDE A MOBILE APPLICATION THAT CAN BE USED FOR CITIZENS TO REPORT ISSUES AND									
03			OPEN	.0000	LOT	1.00		.00	.00	
	AND CITIZENS TO RECEIVE UPDATES AND EMERGENCY NOTIFICATIONS. IT WILL INTERACT WITH SYSTEMS LIKE ACCELA CIVIC PLATFORM AND LUCITY TO EASILY CREATE WORK ORDERS FOR ISSUES.									
04			OPEN	.0000	LOT	1.00		.00	.00	
	IT WILL ALSO BE A MUCH SIMPLIER INTERFACE FOR CITIZENS PERFORMING PUBLIC RECORDS REQUESTS IN ACCORDANCE WITH FOIA. PER ATTACHED ACCELA ORDER SCHEDULE									
						PURCHASE ORDER TOTAL	4.00	.00	36850.00	36850.00
						VENDOR TOTALS	4.00	.00	36850.00	36850.00

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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	STATUS	CODE	DAYS
161375	000	011300	350229 - PARKS CAPITAL PROJECTS	56401	08PR0068-56401	REGULAR	N	16001571	07/07/16	ENTERED		25
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				07/01/16	REQUIRE		31
			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	46298.0000	LOT	1.00		.00	46298.00	
			1 TON CREW CAB DUAL REAR WHEEL 4X2 60"					.00		
			CA BED PER FSA CONTRACT #'S 15-23-0904							
			&							
			15-13-0904 SPEC # 004 WITH OPTIONS PER							
			ATTACHED QUOTE DATED 5/16/16 AND PER VE							
			PURCHASE ORDER TOTAL			1.00		.00	46298.00	46298.00
								.00		
			VENDOR TOTALS			1.00		.00	46298.00	46298.00
								.00		

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VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161427	000	013673	370218 - CDBG 2013 OTHR ACTIVITIES	58301		REGULAR	N	16001649	07/28/16	ENTERED		4
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				07/28/16	REQUIRE		4
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	LOT	1.00		.00	6500.00	
			2013 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 8001 ALGER ROAD, CENTURY, FOR SEAN REINGRUBER.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	6500.00
								.00		
			VENDOR TOTALS			1.00		.00	6500.00	6500.00
								.00		

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VENDOR - 013681 - AQUA-AEROBIC SYSTEM, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161425	000	013681	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	16001640	07/28/16	ENTERED		4
			BUYER- EDDIE WEHMEIER		SHIP CD- SWL-0				07/26/16	REQUIRE		6
			TERMS- NET 30 DAYS		FREIGHT- PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20193.2500	LOT	1.00		.00	20193.25	
			OPEN PURCHASE ORDER FOR TWO (2) NEW 10 HP AERATOR AQUA JET FLOATS AND SUPPLIES AS LISTED IN ATTACHED PROPOSAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	20193.25	20193.25
								.00		
			VENDOR TOTALS			1.00		.00	20193.25	20193.25
								.00		

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VENDOR - 020229 - B.R. BONNERS HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161436	000	020229	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001647	07/29/16	ENTERED		3
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				07/29/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5800.0000	LOT	1.00		.00	5800.00	
		1907 N L ST - DEMOLISH & PROPERLY DISPOSE OF 2 MOBILE HOMES						.00		
						PURCHASE ORDER TOTAL	1.00	.00	5800.00	5800.00
								.00		
						VENDOR TOTALS	1.00	.00	5800.00	5800.00
								.00		

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VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161381	000	022702	370224 - CDBG 2015 OTHER	58301		REGULAR	N	16001581	07/13/16	ENTERED		19
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				07/12/16	REQUIRE		20
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10910.0000	LOT	1.00		.00	10910.00	
			2015 CDBG DEMOLITION/CLEARANCE					.00		
			WORK PERFORMED AT 1897 TATE SCHOOL ROAD							
			FOR CHARLES & VONCILE DUDLEY.							
			PURCHASE ORDER TOTAL			1.00		.00	10910.00	10910.00
								.00		
			VENDOR TOTALS			1.00		.00	10910.00	10910.00
								.00		

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VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161374	000	023335	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	16001577	07/06/16	ENTERED	26
			BUYER- LESTER BOYD	SHIP CD-	FM-15				07/07/16	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29556.0000	LOT	1.00		.00	29556.00	
			BAILBONDSMAN MEETING ROOM - SEE ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	29556.00	29556.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161420	000	023335	210607 - JUVENILE JUSTICE	54601		REGULAR	N	16001637	07/27/16	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD-	FM-15				07/28/16	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15988.0000	LOT	1.00		.00	15988.00	
			REPLACE 4 SECURITY DOORS WITH FOOD TRAY SLOTS. SEE ATTACHED PROPOSAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15988.00	15988.00
								.00		
			VENDOR TOTALS			2.00		.00	45544.00	45544.00
								.00		

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VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161370	000	025210	310204 - FACILITIES BUYER- LESTER BOYD TERMS- NET 30 DAYS	56301	PRIORITY ONE	REGULAR	N	16001572	07/05/16	ENTERED		27
					SHIP CD- FM-15					REQUIRE		
					FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15132.0000	LOT	1.00		.00	15132.00	
			MOLINO COMPLEX SEWER LIFT STATION REPLACEMENT APPROVED FY 15-16 CAPITAL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15132.00	15132.00
								.00		
			VENDOR TOTALS			1.00		.00	15132.00	15132.00
								.00		

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VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161403	000	031245	310204 - FACILITIES	PRIORITY ONE	54601		REGULAR	N	16001607	07/22/16	ENTERED	10
			BUYER- LESTER BOYD		SHIP CD- FM-15					07/18/16	REQUIRE	14
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5764.2600	LOT	1.00		.00	5764.26	
		FY 15-16 CAPITAL						.00		
		VINYL TILE FLOORING - ROAD OPERATIONS								
		TRAILER								
						PURCHASE ORDER TOTAL	1.00	.00	5764.26	5764.26
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	PRIORITY	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161421	000	031245	110267 - PUBLIC FAC & PROJ LOST 3		56201	15PF3152-56201	REGULAR	N	16001638	07/27/16	ENTERED	5
			BUYER- LESTER BOYD		SHIP CD- FM-15						REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24131.1200	LOT	1.00		.00	24131.12	
		MEETING ROOM RENOVATIONS - CARPET - SEE						.00		
		ATTACHED PROPOSAL								
		PENSACOLA BAY CENTER								
						PURCHASE ORDER TOTAL	1.00	.00	24131.12	24131.12
								.00		
						VENDOR TOTALS	2.00	.00	29895.38	29895.38
								.00		

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161435	000	034266	220110 - ENVIR CODE ENFORCENMNT	53401		REGULAR	N	16001646	07/29/16	ENTERED		3
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				07/29/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	650.0000	LOT	1.00		.00	650.00	
		924 MONTCLAIR RD						.00		
						PURCHASE ORDER TOTAL	1.00	.00	650.00	650.00
								.00		
						VENDOR TOTALS	1.00	.00	650.00	650.00
								.00		

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VENDOR - 042886 - ESI ACQUISITION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161417	000	042886	330409 - EMP FEDERAL GRANT	54601		REGULAR	N	16001631	07/25/16	ENTERED		7
			BUYER- LESTER BOYD	SHIP CD-	PS-0				08/01/16	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9504.0000	EA	1.00		.00	9504.00	
		SS-WEBEOC-EX						.00		
		WEBEOC SOFTWARE MAINTENANCE AND SUPPORT								
		7/1/16 - 6/30/17								
02			OPEN	844.8000	EA	1.00		.00	844.80	
		SS-DR-UP						.00		
		WEBEOC DISASTER RECOVERY SOFTWARE								
		SUPPORT (UP)								
		7/1/16 - 6/30/17								
03			OPEN	4118.4000	EA	1.00		.00	4118.40	
		SS-CIMSY-MPR-TXI						.00		
		WEBEOC MAPPER PROFESSIONAL SOFTWARE								
		SUPPORT (UP)								
		7/1/16 - 6/30/17								
				PURCHASE ORDER TOTAL		3.00		.00	14467.20	14467.20
								.00		
				VENDOR TOTALS		3.00		.00	14467.20	14467.20
								.00		

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VENDOR - 050280 - EDUCATION SPECIALTY PUBLISHING LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161422	000	050280	330206 - FIRE DEPT PD	54801		REGULAR	N	16001630	07/27/16	ENTERED		5
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3				07/26/16	REQUIRE		6
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	.5000		7000.00		.00	3500.00	
		FH01-CHILD FIRE HAT						.00		
02			OPEN	.2800		7000.00		.00	1960.00	
		SP-MOODPENCIL						.00		
03			OPEN	.0800		7000.00		.00	560.00	
		PB-FP122-B FOIL BADGE						.00		
04			OPEN	.3900		4000.00		.00	1560.00	
		PB-PF154-K-ACT-PERS PRE K-K ACTIVITY						.00		
05			OPEN	.3900		1500.00		.00	585.00	
		PB-FP154-P-ACT-PERS EVERY DAY PRIMARY						.00		
06			OPEN	.3900		500.00		.00	195.00	
		PB-FP154-1-ACT-PERS INTERMEDIATE BOOK						.00		
07			OPEN	.2600		1000.00		.00	260.00	
		PB-FP110-PERS PAMPHLET						.00		
08			OPEN	.2600		500.00		.00	130.00	
		PB-FP112-PERS EXTINGUISHERS						.00		
09			OPEN	.2600		1000.00		.00	260.00	
		PB-FP62-PERS CARBON MONOXIDE						.00		
10			OPEN	.2600		750.00		.00	195.00	
		PB-FP60-PERS AIM AGAINST FIRE						.00		
11			OPEN	.6200		2000.00		.00	1240.00	
		PB-FP130-BKLT-PERS WAKE UP & LIVE						.00		
12			OPEN	.3900		2500.00		.00	975.00	
		PB-FP86-K-ACT-PERS BERTS A SMOKE ALARM						.00		
13			OPEN	.3900		1500.00		.00	585.00	
		PB-FP86-P-ACT-PERS SMOKE ALARMS SAVE THE DAY						.00		
						PURCHASE ORDER TOTAL		.00	12005.00	12005.00
								.00		
						VENDOR TOTALS		.00	12005.00	12005.00
								.00		

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VENDOR - 051166 - ENGINEERING & PLANNING RESOURCES PC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161424	000	051166	211201 - TRAFFIC OPERATIONS	53101		REGULAR	N	16001617	07/28/16	ENTERED		4
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				07/21/16	REQUIRE		11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26350.0000	LOT	1.00		.00	26350.00	
			TASK ORDER PD 02-03.79.45.16.ENG					.00		
			"TRAFFIC PLANNING SERVICES FOR RAWSON LANE"							
			PURCHASE ORDER TOTAL			1.00		.00	26350.00	26350.00
								.00		
			VENDOR TOTALS			1.00		.00	26350.00	26350.00
								.00		

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VENDOR - 051291 - ENVIRONMENTAL SYSTEMS RESEARCH INST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161407	000	051291	270109 - IT APPLICATIONS	54601		REGULAR	N	16001614	07/22/16	ENTERED		10
			BUYER- LESTER BOYD		SHIP CD- IR-1				07/21/16	REQUIRE		11
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50917.8100	YEAR	1.00		.00	50917.81	
			ANNUAL SUPPORT AND MAINTENANCE RENEWAL FOR ARCGIS PRODUCTS FOR GIS DEPARTMENT. FOR THE PERIOD OF 08/21/16 -08/20/17 PER ATTACHED QUOTE # 25726050 BCC APPROVED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	50917.81	50917.81
			VENDOR TOTALS			1.00		.00	50917.81	50917.81

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VENDOR - 051907 - ESCAROSA LAND RESEARCH LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161379	000	051907	210107 - TRANSPORTATION & DRAINAGE	56101	13EN2523-56101	REGULAR	N	16001579	07/08/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				07/08/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10125.0000	LOT	1.00		.00	10125.00	
	O&E REPORTS FOR 135 PARCELS AT \$75.00 EACH FOR THE DETROIT BLVD SAFETY IMPROVEMENT PROJECT (QUOTES ATTACHED)									
								.00		
						1.00		.00	10125.00	10125.00
								.00		
						1.00		.00	10125.00	10125.00
								.00		

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VENDOR - 052497 - ARCHIVESOCIAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161390	000	052497	110501 - OPERATIONS	53401		REGULAR	N	16001588	07/20/16	ENTERED		12
			BUYER- PAUL NOBLES		SHIP CD- LIB-0				07/22/16	REQUIRE		10
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4788.0000		1.00		.00	4788.00	
			ARCHIVE SOCIAL MEDIA ACCOUNTS FOR THE PUBLIC LIBRARY					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4788.00	4788.00
			VENDOR TOTALS			1.00		.00	4788.00	4788.00
								.00		

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VENDOR - 061820 - FLORIDA DEPT OF TRANSPORTATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161383	000	061820	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16001584	07/13/16	ENTERED		19
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			07/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	33937.0700	EA	1.00		.00	33937.07	
			INSURANCE ASSESSMENT FOR 7/1/16-17 PER ADDENDUM #1 OF TRANSFER AGREEMENT BETWEEN THE DEPT OF TRANSPORTATION, THE STATE BOARD OF ADMINISTRATION & ESCAMBIA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33937.07	.00
			VENDOR TOTALS			1.00		.00	33937.07	.00

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VENDOR - 070553 - GEARGRID LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161423	000	070553	330206 - FIRE DEPT PD	56401		REGULAR	N	16001635	07/27/16	ENTERED		5
			BUYER- LESTER BOYD	SHIP CD-	FIRE-3				05/10/16	REQUIRE		83
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1275.0000		4.00		.00	5100.00	
			(4) GEAR LOCKER MOBILE W/DR 3 OPENINGS, COLOR RED BARON. PLEASE REFER TO QOUTE NUMBER 0016711					.00		
02			OPEN	1037.0000		2.00		.00	2074.00	
			(2) GEAR LOCKERS MOBILE W/DR 2 OPENING, COLOR RED BARRON.					.00		
03			OPEN	1328.0000		2.00		.00	2656.00	
			(2) GEAR LOCKERS MOBILE W/DR 3 OPENINGS, COLOR RED BARRON.					.00		
			PURCHASE ORDER TOTAL			8.00		.00	9830.00	9830.00
								.00		
			VENDOR TOTALS			8.00		.00	9830.00	9830.00
								.00		

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VENDOR - 071942 - GOVERNMENTJOBS.COM INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161372	000	071942	270109 - IT APPLICATIONS	54601		REGULAR	N	16001574	07/06/16	ENTERED		26
			BUYER- LESTER BOYD		SHIP CD- IR-1						REQUIRE	26
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	18200.0000	YEAR	1.00		.00	18200.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR THE INSIGHT ENTERPRISE ONLINE APPLICANT TRACKING SOFTWARE SUBSCRIPTION FOR HR FOR THE PERIOD OF 07/28/16 -07/27/17 PER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18200.00	.00
			VENDOR TOTALS			1.00		.00	18200.00	.00

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VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161418	000	080060	370224 - CDBG 2015 OTHER	58301		REGULAR	N	16001632	07/27/16	ENTERED		5
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				07/26/16	REQUIRE		6
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5250.0000	LOT	1.00		.00	5250.00	
			2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 2200 WEST MORENO STREET, FOR BEATRICE & MICHAEL BENJAMIN.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5250.00	5250.00
								.00		
			VENDOR TOTALS			1.00		.00	5250.00	5250.00
								.00		

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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
161391	000	081206	140302 - BOB SIKES TOLL-OPER & MAI	53101		REGULAR	N	16001590	07/20/16	ENTERED		12
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				07/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5355.0000	LOT	1.00		.00	5355.00	
			TASK ORDER PD 02-03.79.13.68.ENG "POST					.00		
			DESIGN BRIDGE ENG AND INSPECTION SVCS							
			FOR THE BOB SIKES BRIDGE FENDER DAMAGE"							
			BCC 09/24/2015							
			PURCHASE ORDER TOTAL			1.00		.00	5355.00	5355.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161395	000	081206	220807 - VESSEL REGISTRATION FEES	56301		REGULAR	N	16001599	07/20/16	ENTERED		12
			BUYER- PAUL NOBLES	SHIP CD-	NESD-0				07/19/16	REQUIRE		13
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	228051.0000	LOT	1.00		.00	228051.00	
			PERDIDO BAY BOAT RAMP PROJECT, PHASE I					.00		
			DESIGN SERVICES AND OPTIONAL SERVICE							
			PER							
			TERMS AND CONDITIONS OF PD 15-16.043							
			BCC APPROVAL 7-7-16							
			PURCHASE ORDER TOTAL			1.00		.00	228051.00	228051.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161399	000	081206	140302 - BOB SIKES TOLL-OPER & MAI	53101		REGULAR	N	16001605	07/21/16	ENTERED		11
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				07/20/16	REQUIRE		12
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4800.0000	LOT	1.00		.00	4800.00	
			FUNDING FOR BOB SIKES BRIDGE FENDER					.00		
			DAMAGE INSPECTION AND REPAIR PLANS.							
			(SEE							
			SCOPE ATTACHED AND INVOICE							
			NO.235729).CIP: BOB SIKES BRIDGE FENDER							
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	4800.00
								.00		

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VENDOR TOTALS	3.00	.00	238206.00	238206.00
		.00		

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VENDOR - 082128 - HUB CITY FORD-MERCURY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161400	000	082128	330302 - EMS OPERATIONS	56401		REGULAR	N	16001603	07/21/16	ENTERED	11
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				07/26/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	38456.0000	EA	1.00		.00	38456.00	
		3/4 TON SUPER CAB PICKUP TRUCK - 4X2; 2016 W/158" WHEEL BASE						.00		
			PURCHASE ORDER TOTAL			1.00		.00	38456.00	38456.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161401	000	082128	330302 - EMS OPERATIONS	56401		REGULAR	N	16001604	07/21/16	ENTERED	11
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				07/26/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41735.0000	EA	1.00		.00	41735.00	
		1/2 TON 4-DOOR EXTENDED WHEELBASE 6 PASSENGER UTILITY VEHICLE - 4X4						.00		
			PURCHASE ORDER TOTAL			1.00		.00	41735.00	41735.00
								.00		
			VENDOR TOTALS			2.00		.00	80191.00	80191.00
								.00		

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VENDOR - 131951 - MCDIRT INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161429	000	131951	230315 - PROJECTS	56301		REGULAR	N	16001651	07/28/16	ENTERED		4
			BUYER- LESTER BOYD		SHIP CD- SWL-0				07/28/16	REQUIRE		4
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45500.0000	LOT	1.00		.00	45500.00	
			PURCHASE AND DELIVER 1 1/2" BASE ROCK					.00		
			MATERIAL TO PERDIDO LANDFILL FOR ASPHALT							
			HAUL ROAD. SEE ATTACHED PRICING WORKSHEET.							
			PURCHASE ORDER TOTAL			1.00		.00	45500.00	45500.00
								.00		
			VENDOR TOTALS			1.00		.00	45500.00	45500.00
								.00		

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161384	000	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW62-54612	REGULAR	N	16001580	07/13/16	ENTERED		19
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				07/08/16	REQUIRE		24
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	344974.0000	LOT	1.00		.00	344974.00	
			CONTRACT PD 15-16.053 "GREENHILLS ROAD					.00		
			CULVERT REPLACEMENT" BCC APPROVAL							
			07/07/2016							
			PURCHASE ORDER TOTAL			1.00		.00	344974.00	344974.00
								.00		
			VENDOR TOTALS			1.00		.00	344974.00	344974.00
								.00		

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161433	000	160114	230315 - PROJECTS	56301		REGULAR	N	16001639	07/28/16	ENTERED		4
			BUYER- PAUL NOBLES		SHIP CD- SWL-0				07/26/16	REQUIRE		6
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4155393.0000	LOT	1.00		.00	4155393.00	
			PERDIDO CLASS 1 LANDFILL SECTION 5 CELL					.00		
			1A EXPANSION							
			SITWORK CONSTRUCTION. PER PD							
			15-16.058.							
			BCC APPROVED 7/19/2016.							
			PURCHASE ORDER TOTAL			1.00		.00	4155393.00	4155393.00
								.00		
			VENDOR TOTALS			1.00		.00	4155393.00	4155393.00
								.00		

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VENDOR - 182328 - ROADS INC OF NWF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161393	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3665-56301	REGULAR	N	16001597	07/20/16	ENTERED		12
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				07/19/16	REQUIRE		13
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	280518.8700	LOT	1.00		.00	280518.87	
			CONTRACT PD 14-15.065 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.065.9R "CECIL ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 07/07/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	280518.87	280518.87
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161394	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3665-56301	REGULAR	N	16001598	07/20/16	ENTERED		12
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				07/19/16	REQUIRE		13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	337890.8000	LOT	1.00		.00	337890.80	
			CONTRACT PD 14-15.065 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.065.9S "MACKS ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 07/07/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	337890.80	337890.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161430	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	16001618	07/28/16	ENTERED		4
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				07/22/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	429636.7400	LOT	1.00		.00	429636.74	
			CONTRACT PD 15-16.059 "MONTCLAIR SIDEWALKS AND RESURFACING PHASE 1 - HAVRE WAY" BCC APPROVAL 07/19/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	429636.74	429636.74
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161431	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	16001619	07/28/16	ENTERED	4
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				07/22/16	REQUIRE	10
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	870000.0000	LOT	1.00		.00	870000.00	
			CONTRACT PD 15-16.057 "2015-2016 GROUPS 3 AND 4 RESURFACING" 07/19/2016		BCC APPROVAL			.00		
			PURCHASE ORDER TOTAL			1.00		.00	870000.00	870000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161432	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	16001620	07/28/16	ENTERED	4
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				07/22/16	REQUIRE	10
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1661103.2200	LOT	1.00		.00	1661103.22	
			CONTRACT PD 15-16.056 "2015-2016 GROUPS 1, 2 & 5 RESURFACING" 07/19/2016		BCC APPROVAL			.00		
			PURCHASE ORDER TOTAL			1.00		.00	1661103.22	1661103.22
								.00		
			VENDOR TOTALS			5.00		.00	3579149.63	3579149.63
								.00		

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VENDOR - 182571 - BOB ROSS TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161371	000	182571	370114 - CRA WARRINGTON	53401		REGULAR	N	16001573	07/05/16	ENTERED		27
			BUYER- LESTER BOYD		SHIP CD- CR-0				07/05/16	REQUIRE		27
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1375.0000		1.00		.00	1375.00	
			PROVIDE TREE SERVICE REMOVAL ON PROPERTY LOCATED AT 732 WINTON AVENUE IN THE WARRINGTON REDEVELOPMENT DISTRICT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1375.00	1375.00
			VENDOR TOTALS			1.00		.00	1375.00	1375.00

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VENDOR - 193457 - SLJM PROPERTIES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161428	000	193457	330302 - EMS OPERATIONS	54401		REGULAR	N	16001650	07/28/16	ENTERED		4
			BUYER- LESTER BOYD	SHIP CD-	PS-0				08/04/16	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	994.0000	EA	2.00		.00	1988.00	
			AUGUST AND SEPTEMBER RENT FOR 760 VAN PELT LANE					.00		
			PURCHASE ORDER TOTAL			2.00		.00	1988.00	1988.00
			VENDOR TOTALS			2.00		.00	1988.00	1988.00
								.00		

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161369	000	194119	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001570	07/05/16	ENTERED		27
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				07/06/16	REQUIRE		26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	350.0000	LOT	1.00		.00	350.00	
		10 NOTTINGHAM WAY						.00		
						PURCHASE ORDER TOTAL	1.00	.00	350.00	350.00
								.00		
						VENDOR TOTALS	1.00	.00	350.00	350.00
								.00		

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VENDOR - 195409 - STERLING TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161408	000	195409	370114 - CRA WARRINGTON	53401		REGULAR	N	16001621	07/25/16	ENTERED		7
			BUYER- LESTER BOYD	SHIP CD-	CR-0				07/22/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	250.0000		1.00		.00	250.00	
			PURCHASE ORDER FOR TREE REMOVAL SERVICES AT PROPERTY LOCATED AT 118 SOUTHEAST KALASH IN THE WARRINGTON CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	250.00	250.00
			VENDOR TOTALS			1.00		.00	250.00	250.00

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VENDOR - 195504 - STOA INTERNATIONAL/FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161376	000	195504	330494 - CAT E - APRIL 2014 FLOODS	56201	414F179A-56201	REGULAR	N	16001557	07/08/16	ENTERED		24
			BUYER- EDDIE WEHMEIER		SHIP CD- FM-15				06/30/16	REQUIRE		32
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21352.0000	LOT	1.00		.00	21352.00	
			A&E SERVICES FOR THE 2014 FLOOD MITIGATION FOR THE ARCHIVES BUILDING. PW 829					.00		
02			OPEN	16506.0000	LOT	1.00		.00	16506.00	
			A&E SERVICES FOR 2014 FLOOD MITIGATION PROJECT AT JJC - PW 959					.00		
			PURCHASE ORDER TOTAL			2.00		.00	37858.00	37858.00
								.00		
			VENDOR TOTALS			2.00		.00	37858.00	37858.00
								.00		

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VENDOR - 195661 - STREAMLINE TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161406	000	195661	270109 - IT APPLICATIONS	54601		REGULAR	N	16001611	07/22/16	ENTERED		10
			BUYER- LESTER BOYD	SHIP CD-	IR-1				07/21/16	REQUIRE		11
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	YEAR	1.00		.00	6500.00	
	ANNUAL RENEWAL OF SOFTWARE MAITENANCE. THIS IS A SPECIALIZED STORM WATER ENGINEERING SOFTWARE TO BE UTILIZED FOR THE MODELING OF FLOOD ROUTING THROUGH COMPLEX NETWORKS OF									
02			OPEN	.0000	YEAR	1.00		.00	.00	
	INTERCONNECTED AND HYDRAUICALLY INTERDEPENDENT STORM WATER PONDS. THE SOFTWARE INCLUDES HYDRODYNAMIC MODELING OF CHANNEL AND PIPE SYSTEMS AND A FULLY INTEGRATED HYDROLOGY COMPONENT.									
03			OPEN	.0000	YEAR	1.00		.00	.00	
	STREAMLINE TECHNOLOGY, INC IS THE ONLY SUPPLIER AND PROVIDER OF THE INTERCONNECTED CHANNEL AND POND ROUTING (ICPR) STORM WATER MODELING SOFTWARE. NO OTHER VENDORS CAN PERFORM THE									
04			OPEN	.0000	YEAR	1.00		.00	.00	
	SPECIFIC FUNCTIONS REQUIRED BY THE COUNTY AS STATED IN STREAMLINE TECHNOLOGIES PUBLISHED SPECIFICATIONS. STREAMLING TECHNOLOGIES IS THE ONLY VENDOR OF THIS PRODUCT.									
05			OPEN	.0000	YEAR	1.00		.00	.00	
	FOR THE PERIOD OF 08/24/16 - 08/24/17 PER ATTACHED QUOTE # 11287									
						PURCHASE ORDER TOTAL	5.00	.00	6500.00	6500.00
						VENDOR TOTALS	5.00	.00	6500.00	6500.00

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VENDOR - 195684 - STRYKER SALES CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161396	000	195684	330302 - EMS OPERATIONS	56401		REGULAR	N	16001600	07/21/16	ENTERED		11
			BUYER- LESTER BOYD	SHIP CD-	PS-0				07/26/16	REQUIRE		6
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	19697.6800	EA	2.00		.00	39395.36	
			STRYKER POWER LOAD SYSTEM					.00		
02			OPEN	1225.3800	EA	2.00		.00	2450.76	
			POWER LOAD COMPATIBLE UPGRADE KIT 606					.00		
03			OPEN	310.0000	EA	2.00		.00	620.00	
			PROCARE UPGRADE KIT					.00		
			PURCHASE ORDER TOTAL			6.00		.00	42466.12	42466.12
								.00		
			VENDOR TOTALS			6.00		.00	42466.12	42466.12
								.00		

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VENDOR - 210904 - UNIVAR USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161389	000	210904	220703 - M&A STATE 1 FUNDS	55201		REGULAR	N	16001587	07/20/16	ENTERED	12	
			BUYER- PAUL NOBLES		SHIP CD- MOS-0				07/19/16	REQUIRE	13	
			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	15.8500	GL	275.00		.00	4358.75	
			KONTROL 4-4 ADULTICIDE MINI TOTE (275 GALLON) PER EMAIL DATED 6/30/16					.00		
			PURCHASE ORDER TOTAL			275.00		.00	4358.75	4358.75
								.00		
			VENDOR TOTALS			275.00		.00	4358.75	4358.75
								.00		

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VENDOR - 233399 - WILSON FLOOR COVERING OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161388	001	233399	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	16001586	07/20/16	ENTERED		12
			BUYER- PAUL NOBLES	SHIP CD- FM-15		*-FINAL-*			07/18/16	REQUIRE		14
			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	
			FY 15-16 CAPITAL					.00		
			VINYL TILE FLOORING - ROAD OPERATIONS							
			TRAILER PER PROPOSAL DATED 7/8/16							
			PURCHASE ORDER TOTAL			1.00		.00	.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	.00	.00
								.00		

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VENDOR - 406895 - DANIEL W MEADOWS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161387	000	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001595	07/19/16	ENTERED		13
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				07/20/16	REQUIRE		12
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		5100 BLK TERRA LAKE CIRCLE (HOLDING POND) - FROM ALL AREAS OF	HOLDING POND					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5000.00	5000.00
								.00		
			VENDOR TOTALS			1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 420494 - SCOTT HUNTINGHOUSE A/C & HEATING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	CODE	DAYS
161404	000	420494	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	16001608	07/22/16	ENTERED		10
			BUYER- LESTER BOYD	SHIP CD-	FM-15					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15106.4900	LOT	1.00		.00	15106.49	
			APPROVED CAPITAL FY 15-16					.00		
			REPLACE 2 UNITS AT CENTURY HEALTH							
			CLINIC							
			5TON AND 10 TON UNIT - SEE ATTACHED							
			QUOTES							
			PURCHASE ORDER TOTAL			1.00		.00	15106.49	15106.49
								.00		
			VENDOR TOTALS			1.00		.00	15106.49	15106.49
								.00		

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VENDOR - 420683 - SITE AND UTILITY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161397	000	420683	370224 - CDBG 2015 OTHER	58301		REGULAR	N	16001601	07/21/16	ENTERED		11
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				07/20/16	REQUIRE		12
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5450.0000	LOT	1.00		.00	5450.00	
			2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 3005 NORTH TARRAGONA STREET FOR SAMUEL PHILLIPS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5450.00	5450.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161398	000	420683	370221 - CDBG 2014 OTHR ACTIVITIES	58301		REGULAR	N	16001602	07/21/16	ENTERED		11
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				07/20/16	REQUIRE		12
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4800.0000	LOT	1.00		.00	4800.00	
			2014 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 2317 WEST BRAINERD STREET FOR EDNA WALTERS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	4800.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161409	000	420683	370115 - CRA PALAFOX	53401		REGULAR	N	16001622	07/25/16	ENTERED		7
			BUYER- LESTER BOYD	SHIP CD-	CR-0				07/22/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8300.0000		1.00		.00	8300.00	
			PURCHASE ORDER FOR DEMOLITITON AND REMOVAL OF TRASH AND DEBRIS AND OVERGROWTH FROM PROPPERTY LOCATED AT 2420 BLOUNT STREET IN THE BROWNSVILLE CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8300.00	8300.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161410	000	420683	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16001623	07/25/16	ENTERED		7
			BUYER- LESTER BOYD		SHIP CD- CR-0				07/22/16	REQUIRE		10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6490.0000		1.00		.00	6490.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR DEMOLITION AND TRASH REMOVAL AND OVERGROWTH FOR THE PROPERTY LOCATED AT 2708 W JORDAN ST IN THE ENGLEWOOD CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6490.00	6490.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161411	000	420683	370115 - CRA PALAFOX	53401		REGULAR	N	16001624	07/25/16	ENTERED		7
			BUYER- LESTER BOYD		SHIP CD- CR-0				07/22/16	REQUIRE		10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6490.0000		1.00		.00	6490.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR DEMOLITION AND TRASH REMOVAL AND OVERGROWTH FOR PROPERTY LOCATED AT 3004 N TARRAGONA ST IN THE PALAFOX CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6490.00	6490.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161412	000	420683	370116 - CRA BARRANCAS	53401		REGULAR	N	16001625	07/25/16	ENTERED		7
			BUYER- LESTER BOYD		SHIP CD- CR-0				07/22/16	REQUIRE		10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7300.0000		1.00		.00	7300.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR DEMOLITION AND TRASH REMOVAL AND OVERGROWTH FOR PROPERTY LOCATED AT 1207 POPPY AVENUE IN THE BARRANCAS CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7300.00	7300.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161413	000	420683	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001626	07/25/16	ENTERED	7
			BUYER- LESTER BOYD		SHIP CD- CR-0				07/22/16	REQUIRE	10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7400.0000		1.00		.00	7400.00	
			PROVIDE SERVICES FOR DEMOLITION AND TRASH REMOVAL AND OVERGROWTH FOR PROPERTY LOCATED AT 2018 NORTH T STREET IN THE ENGLEWOOD CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7400.00	7400.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161414	000	420683	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001627	07/25/16	ENTERED	7
			BUYER- LESTER BOYD		SHIP CD- CR-0				07/22/16	REQUIRE	10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6490.0000		1.00		.00	6490.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR DEMOLITION AND TRASH REMOVAL AND OVERGROWTH FOR PROPERTY LOCATED AT 1302 N 49TH AVEN					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6490.00	6490.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161415	000	420683	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001628	07/25/16	ENTERED	7
			BUYER- LESTER BOYD		SHIP CD- CR-0				07/22/16	REQUIRE	10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6490.0000		1.00		.00	6490.00	
			PURCHASE ORDER TO PROVIDE SERVICES FOR DEMOLITION AND TRASH REMOVAL AND OVERGROWTH FOR PROPERTY LOCATED AT 6679 WESTMONT STREET					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6490.00	6490.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161416	000	420683	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001629	07/25/16	ENTERED	7
			BUYER- LESTER BOYD		SHIP CD- CR-0				07/22/16	REQUIRE	10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6490.0000		1.00		.00	6490.00	
			PURCHASE ORDER TO PROVIDE SERVICE FOR DEMOLITION AND TRASH REMOVAL AND OVERGROWTH FOR PROPERTY LOCATED AT 1560 CHANNING PLACE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6490.00	6490.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161434	000	420683	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001645	07/29/16	ENTERED	3
			BUYER- LESTER BOYD		SHIP CD- NESD-1				07/29/16	REQUIRE	3
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2760.0000	LOT	1.00		.00	2760.00	
			4144 ASHLAND AVE - REMOVAL OF DILAP MOBILE HOME REMAINS					.00		
02			OPEN	4130.0000	LOT	1.00		.00	4130.00	
			10 MOHAWK TRAIL - CRUSH & FILL OF SWIMMING POOL					.00		
			PURCHASE ORDER TOTAL			2.00		.00	6890.00	6890.00
								.00		
			VENDOR TOTALS			12.00		.00	72590.00	72590.00
								.00		

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VENDOR - 420990 - LONDON FOG, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161373	000	420990	220701 - MOSQUITO & ARTHROPOD	56401		REGULAR	N	16001576	07/06/16	ENTERED		26
			BUYER- LESTER BOYD		SHIP CD- MOS-0				07/08/16	REQUIRE		24
			TERMS- NET 30 DAYS		FREIGHT- PREPAID & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7450.0000	LOT	3.00		.00	22350.00	
		MODEL 18 20	ULV FOGGER, WITHOUT PUMP					.00		
		BOX								
		AND WITHOUT REMOTE CAB CONTROL								
			PURCHASE ORDER TOTAL			3.00		.00	22350.00	22350.00
								.00		
			VENDOR TOTALS			3.00		.00	22350.00	22350.00
								.00		

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VENDOR - 421068 - OPTO INTERMEDIATE HOLDCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161377	000	421068	110501 - OPERATIONS	56401		REGULAR	N	16001569	07/08/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				07/06/16	REQUIRE		26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12100.0000		1.00		.00	12100.00	
			CLASSIC COLLECTION LOW PANEL 4-WAY					.00		
			SHELVING WITH ACCESSORIES AND FREIGHT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12100.00	6353.00
								.00		
			VENDOR TOTALS			1.00		.00	12100.00	6353.00
								.00		

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VENDOR - 421372 - HARTFORD INSURANCE OF THE MIDWEST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161438	000	421372	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16001653	07/29/16	ENTERED		3
			BUYER- LESTER BOYD	SHIP CD-	RISK-0				07/29/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3078.0000	EA	1.00		.00	3078.00	
			FLOOD INSURANCE RENEWAL FOR FT PICKENS RESTROOMS FOR PERIOD 8/30/16-17.					.00		
02			OPEN	5177.0000	EA	1.00		.00	5177.00	
			FLOOD INSURANCE RENEWAL FOR 400 QUIETWATER BEACH ROAD FOR PERIOD 9/8/16-17.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	8255.00	8255.00
								.00		
			VENDOR TOTALS			2.00		.00	8255.00	8255.00
								.00		

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VENDOR - 422226 - TRACER ELECTRONICS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161378	000	422226	211201 - TRAFFIC OPERATIONS	56401		REGULAR	N	16001578	07/08/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0	*-FINAL-*			07/08/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4800.0000	LOT	1.00		.00	4800.00	
			VLOCPRO2 RECEIVER WITH LI-ION					.00		
			RECHARGEABLE BATTERY TO INCLUDE ITEMS							
			AS							
			LISTED ON THE ATTACHED QUOTE #160603-1							
			PURCHASE ORDER TOTAL			1.00		.00	4800.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	4800.00	.00
								.00		

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VENDOR - 422244 - ASTROPHYSICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161402	000	422244	410505 - COURT SECURITY	56401		REGULAR	N	16001594	07/22/16	ENTERED		10
			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	66250.0000		1.00		.00	66250.00	
	PURCHASE OF EQUIPMENT AND INSTALLATION									
	OF X-RAY EQUIPMENT AND WALK THROUGH									
	METAL DETECTORS FOR THE M.C. BLANCHARD									
	JUDICIAL CENTER.									
	APPROVED BY THE BOCC ON 7/7/2016.									
						PURCHASE ORDER TOTAL	1.00	.00	66250.00	66250.00
								.00		
						VENDOR TOTALS	1.00	.00	66250.00	66250.00
								.00		

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VENDOR - 422250 - RBM CONTRACTING SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161386	000	422250	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW10-54612	REGULAR	N	16001589	07/19/16	ENTERED		13
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				07/15/16	REQUIRE		17
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	953417.0000	LOT	1.00		.00	953417.00	
			CONTRACT PD 15-16.054 "SMITH FISH CAMP					.00		
			ROAD REPLACEMENT" BCC APPROVAL							
			07/07/2016							
			PURCHASE ORDER TOTAL			1.00		.00	953417.00	953417.00
								.00		
			VENDOR TOTALS			1.00		.00	953417.00	953417.00
								.00		

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VENDOR - 422268 - BIT-WIZARDS INFORMATION TECHNOLOGY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161405	000	422268	270111 - IT INFRASTRUCTURE	53101		REGULAR	N	16001609	07/22/16	ENTERED		10
			BUYER- LESTER BOYD	SHIP CD-	IR-1				07/21/16	REQUIRE		11
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
	SCOPE OF WORK FOR THE WEB BASED ENTERPRISE COLLABORATION AND DOCUMENT REPOSITORY APPLICATION CALLED SHAREPOINT FROM MICROSOFT. ESCAMBIA COUNTY									
02			OPEN	.0000	LOT	1.00		.00	.00	
	PROFESSIONAL SUPPORT SERVICES ADMINISTERED BY BITWIZARDS. OUTSIDE OF BASIC DAILY ADMINISTRATION BEING PERFORMED BY ESCAMBIA COUNTY, IT. BITWIZARDS INC. WILL PROVIDE ESCAMBIA									
03			OPEN	.0000	LOT	1.00		.00	.00	
	COUNTY BOCC WITH HIGH LEVEL SUPPORT FOR SHAREPOINT TO INCLUDE; TROUBLESHOOTING ISSUES SUPPORT, DESIGN AND WORKFLOW ASSISTANCE AND ANY MISSION CRITICAL ISSUES. THEY WILL									
04			OPEN	.0000	LOT	1.00		.00	.00	
	ALSO PROVIDE OFFICE 365 IMPLEMENTATION ASSISTANCE AS WELL AS APPLICATION INTEGRATION ISSUES.									
						PURCHASE ORDER TOTAL	4.00	.00	12000.00	12000.00
						VENDOR TOTALS	4.00	.00	12000.00	12000.00

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VENDOR - 422291 - WINSUPPLY N PENSACOLA FL CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161426	000	422291	210402 - ROAD MAINTENANCE	55201		REGULAR	N	16001641	07/28/16	ENTERED		4
			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	7000.0000	LOT	1.00		.00	7000.00	
			OPEN END BLANKET P O FOR TOOLS/PPE & OTHER RELATED ITEMS. ORIG VENDOR CHANGED NAME BALANCE OF PO 160148 TO THIS PO. FOR PERIOD 7/26/16 - 9/30/16.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7000.00	7000.00
			VENDOR TOTALS			1.00		.00	7000.00	7000.00

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VENDOR - 422299 - ANDALA ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161437	000	422299	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001648	07/29/16	ENTERED		3
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				07/29/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1150.0000	LOT	1.00		.00	1150.00	
		MAJESTIC OAKS HOLDING POND						.00		
						PURCHASE ORDER TOTAL	1.00	.00	1150.00	1150.00
								.00		
						VENDOR TOTALS	1.00	.00	1150.00	1150.00
								.00		

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VENDOR - V0000014 - ULINE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161380	001	V0000014	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	16001582	07/12/16	ENTERED		20
			BUYER- LESTER BOYD		SHIP CD- CBD-1					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3708.0900	LOT	1.00		.00	3708.09	
			PURCHASE ORDER TO PROVIDE CARTS TO					.00		
			DELIVER COMMISSARY GOODS TO THE INMATES							
			AT THE ESCAMBIA COUNTY JAIL							
			PURCHASE ORDER TOTAL			1.00		.00	3708.09	3708.09
								.00		
			VENDOR TOTALS			1.00		.00	3708.09	3708.09
								.00		

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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
161382	000	V0000809	330206 - FIRE DEPT PD	55201		REGULAR	N	16001583	07/13/16	ENTERED		19
			BUYER- LESTER BOYD		SHIP CD- FIRE-3				07/15/16	REQUIRE		17
			TERMS- NET 30 DAYS		FREIGHT- PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3891.7800		1.00		.00	3891.78	
			PO ISSUE TO PURCHASE FOR 6 SENTINEL RECLINERS, PREPAY FREIGHT & ADD.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3891.78	3891.78
								.00		
			VENDOR TOTALS			1.00		.00	3891.78	3891.78
								.00		

-----ITEMS-----				-----SUMMARY-----		
	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE	
REPORT TOTAL	36624.00		.00	10140106.32	10075072.50	
			.00			

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VENDOR - 011274 - ALABAMA & GULF COAST RAILWAY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161511	000	011274	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	16001729	08/25/16	ENTERED		7
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				08/25/16	REQUIRE		7
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	52982.0000	LOT	1.00		.00	52982.00	
			RAILROAD CROSSING MAINTENANCE FEES FOR 10/1/2015 TO 09/30/2016. BOARD APPROVAL 09/24/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	52982.00	52982.00
			VENDOR TOTALS			1.00		.00	52982.00	52982.00

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VENDOR - 011680 - AMERICAN BANKERS INSURANCE CO FL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161505	000	011680	140835 - PROPERTY CASUALTY	54501		REGULAR	N	16001716	08/23/16	ENTERED		9
			BUYER- PAUL NOBLES		SHIP CD- RISK-0				08/25/16	REQUIRE		7
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2797.0000	EA	1.00		.00	2797.00	
			FLOOD INSURANCE RENEWAL FOR 357 SOUTH BAYLEN STREET FOR PERIOD 10/4/16-17.					.00		
02			OPEN	2112.0000	EA	1.00		.00	2112.00	
			FLOOD INSURANCE RENEWAL FOR 223 PALAFOX PLACE FOR PERIOD 10/4/16-17.					.00		
03			OPEN	1555.0000	EA	1.00		.00	1555.00	
			FLOOD INSURANCE RENEWAL FOR 415 PENSACOLA BLVD FOR PERIOD 10/16/16-17.					.00		
			PURCHASE ORDER TOTAL			3.00		.00	6464.00	6464.00
								.00		
			VENDOR TOTALS			3.00		.00	6464.00	6464.00
								.00		

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VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161475	000	013673	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001694	08/12/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					08/12/16	REQUIRE		20
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		2016 SHIP DISASTER REPLACEMENT HOUSING						.00		
		DEMOLITION/CLEARANCE WORK PERFORMED AT 621 E. HECKER ROAD, CENTURY FOR EDWARD HAMMOND.								
		PURCHASE ORDER TOTAL				1.00		.00	4500.00	4500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161502	000	013673	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001720	08/22/16	ENTERED		10
			BUYER- LESTER BOYD	SHIP CD- CR-0					08/22/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5500.0000		1.00		.00	5500.00	
		PURCHASE ORDER TO PROVIDE DEMOLITION AND DISPOSAL OF DEBRIS AND OVERGROWTH AT 2505 LAKEVIEW AVENUE IN THE BROWNSVILLE CRA						.00		
		PURCHASE ORDER TOTAL				1.00		.00	5500.00	5500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161518	000	013673	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001736	08/30/16	ENTERED		2
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					08/30/16	REQUIRE		2
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		2016 SHIP DISASTER REPLACEMENT HOUSING						.00		
		DEMOLITION/CLEARANCE WORK PERFORMED AT 5811 NORTH CENTURY BOULEVARD, CENTURY FOR JANIE KNOWLES.								
		PURCHASE ORDER TOTAL				1.00		.00	4500.00	4500.00
								.00		

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VENDOR TOTALS	3.00	.00	14500.00	14500.00
		.00		

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VENDOR - 020229 - B.R. BONNERS HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161454	000	020229	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001667	08/05/16	ENTERED		27
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				08/05/16	REQUIRE		27
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	325.0000	LOT	1.00		.00	325.00	
		4880 LA VENTENA DR.						.00		
02			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		2800 DONLEY DR.						.00		
				PURCHASE ORDER TOTAL		2.00		.00	4825.00	325.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161514	000	020229	370224 - CDBG 2015 OTHER	58301		REGULAR	N	16001732	08/26/16	ENTERED		6
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				08/26/16	REQUIRE		6
			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	1250.0000	LOT	1.00		.00	1250.00	
		2015 CDBG DEMOLITION/CLEARANCE OF						.00		
		PRPOERTY LOCATED AT 2907 NORTH HAYNE ST.								
				PURCHASE ORDER TOTAL		1.00		.00	1250.00	1250.00
								.00		
				VENDOR TOTALS		3.00		.00	6075.00	1575.00
								.00		

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VENDOR - 020807 - BOB BARKER COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161491	000	020807	290401 - DETENTION	55201		REGULAR	N	16001715	08/19/16	ENTERED		13
			BUYER- EDDIE WEHMEIER	SHIP CD-	CBD-1				08/11/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	224.6000	EACH	20.00		.00	4492.00	
			PURCHASE ORDER TO PROVIDE BUNKS FOR					.00		
			INMATE'S AT THE ESCAMBIA COUNTY JAIL					.00		
			PURCHASE ORDER TOTAL			20.00		.00	4492.00	4492.00
								.00		
			VENDOR TOTALS			20.00		.00	4492.00	4492.00
								.00		

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VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161468	000	022702	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001682	08/10/16	ENTERED	22	
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				08/09/16	REQUIRE	23	
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
			2016 SHIP DEMOLITION/CLEARANCE WORK PERFORMED AT 6200 N. CENTURY BLVD., CENTURY FL. FOR EMMA L. HARWELL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4500.00	4500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161472	001	022702	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2121-56301	REGULAR	N	16001690	08/12/16	ENTERED	20	
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				08/10/16	REQUIRE	22	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7850.0000	LOT	1.00		.00	7850.00	
			REQUESTING FUNDS TO DEMOLISH ABANDONED HOUSE LOCATED AT 409 ELCINO DRIVE IN THE SHADOW GROVE SUB. THE HOUSE SUFFERED EXTENSIVE FLOOD DAMAGE DURING THE APRIL					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7850.00	7850.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161501	000	022702	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001719	08/22/16	ENTERED	10	
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				08/22/16	REQUIRE	10	
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5200.0000	LOT	1.00		.00	5200.00	
			2016 SHIP DISASTER REPLACEMENT HOUSING - DEMOLITION/CLEARANCE WORK PERFORMED AT 5811 NORTH CENTURY BOULEVARD, CENTURY FOR JANIE KNOWLES.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5200.00	.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
161513	000	022702	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001728	08/26/16	ENTERED	6
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				08/26/16	REQUIRE	6
			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	3500.0000	LOT	1.00		.00	3500.00	
	2016 SHIP DISASTER MITIGATION ACTIVITY-DEMOLITION/CLEARANCE WORK PERFORMED AT 7640 MAYO ST., CENTURY, FL.									
						PURCHASE ORDER TOTAL	1.00	.00	3500.00	3500.00
								.00		
						VENDOR TOTALS	4.00	.00	21050.00	15850.00
								.00		

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VENDOR - 023818 - BLUE ARBOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161449	000	023818	221201 - EXTENSION SERVICES ADMIN	53401		REGULAR	N	16001664	08/04/16	ENTERED		28
			BUYER- LESTER BOYD		SHIP CD- ES-0				08/03/16	REQUIRE		29
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2908.8000	LOT	1.00		.00	2908.80	
			PROVIDE TEMPORARY SERVICE FOR 4-H					.00		
			PROGRAM ASSISTANT. PD 11-12.035					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2908.80	2908.80
								.00		
			VENDOR TOTALS			1.00		.00	2908.80	2908.80
								.00		

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VENDOR - 030944 - CAPITOL MATERIALS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161481	000	030944	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001684	08/15/16	ENTERED		17
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				08/10/16	REQUIRE		22
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14400.0000	LOT	1.00		.00	14400.00	
			ODP (OWNER Diredct PURCHASE) METAL STUD					.00		
			MATERIALS FOR BROWNSVILLE RESOURCE CENTER							
			BCC APPROVED 7/19/16							
			PURCHASE ORDER TOTAL			1.00		.00	14400.00	14400.00
								.00		
			VENDOR TOTALS			1.00		.00	14400.00	14400.00
								.00		

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VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161494	000	032331	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001705	08/19/16	ENTERED		13
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				08/17/16	REQUIRE		15
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23660.0000	LOT	1.00		.00	23660.00	
			HOUSING REPAIRS PERFORMED AT 6690 WESTMONT STREET, PENSACOLA, FLORIDA, FOR MARIE SMITH UNDER 2016 SHIP HOUSING REPAIR PROGRAM.					.00		
						PURCHASE ORDER TOTAL	1.00	.00	23660.00	23660.00
						VENDOR TOTALS	1.00	.00	23660.00	23660.00

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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161456	000	032335	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0313-56301	REGULAR	N	16001671	08/08/16	ENTERED	24	
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				08/05/16	REQUIRE	27	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36644.0000	LOT	1.00		.00	36644.00	
			INSTALLATION OF SIDEWALKS ON PALAFOX STREET BETWEEN CARO AND HOOD DRIVE; INCLUDES CLEARING & GRUBBING, EARTHWORK, MOT, HANDRAIL, DRIVEWAYS, SIDEWALKS,					.00		
			PURCHASE ORDER TOTAL			1.00		.00	36644.00	36644.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161462	000	032335	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3542-56301	REGULAR	N	16001678	08/08/16	ENTERED	24	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/05/16	REQUIRE	27	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	232025.5000	LOT	1.00		.00	232025.50	
			CONTRACT PD 15-16.064 "MAYFAIR ALGIERS PHASE 1" BCC APPROVAL 08/04/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	232025.50	232025.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161488	000	032335	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0268-56301	REGULAR	N	16001706	08/18/16	ENTERED	14	
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/16/16	REQUIRE	16	
			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	71400.0000	LOT	1.00		.00	71400.00	
			CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.2E "TRAFFIC CALMING FY 15/16 4TH QUARTER" BCC APPROVAL 10/8/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	71400.00	71400.00
								.00		
			VENDOR TOTALS			3.00		.00	340069.50	340069.50
								.00		

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VENDOR - 033287 - CITY ELECTRIC SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161441	000	033287	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	16001656	08/01/16	ENTERED		31
			BUYER- LESTER BOYD	SHIP CD-	FM-0	*-FINAL-*			08/02/16	REQUIRE		30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	5588.4000	LOT	1.00		.00	5588.40	
			APPROVED FY 15-16 CAPITAL - JUD					.00		
			INTERIOR LIGHTING PROJECT							
			SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	5588.40	.00
								.00		
			VENDOR TOTALS			1.00		.00	5588.40	.00
								.00		

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VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161517	000	034300	330403 - COMMUNICATIONS	54601		REGULAR	N	16001737	08/30/16	ENTERED		2
			BUYER- LESTER BOYD	SHIP CD-	PS-0				09/06/16	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15150.0000	LOT	1.00		.00	15150.00	
			PROVIDE EQUIPMENT AND INSTALL AN ADDITIONAL TACTICAL FREQUENCY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	15150.00	15150.00
			VENDOR TOTALS			1.00		.00	15150.00	15150.00

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161439	000	035757	370217 - CDBG 2013 HOUSING REHAB	58301		REGULAR	N	16001654	08/01/16	ENTERED		31
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				07/29/16	REQUIRE		34
			TERMS- NET 30 DAYS		FREIGHT- PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4940.0000	1	1.00		.00	4940.00	
			LEAD BASED PAINT ABATEMENT SERVICES PERFORMED AT 304 WEST SUNSET AVENUE, FOR HELEN AGUILAR UNDER 2013 CDBG HOUSING REHABILITATION PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4940.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161473	000	035757	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001692	08/12/16	ENTERED		20
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				08/12/16	REQUIRE		20
			TERMS- NET 30 DAYS		FREIGHT- PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7990.0000	LOT	1.00		.00	7990.00	
			HOUSING REPAIRS PERFORMED AT 8311 ALGER ROAD, CENTURY, FL. FOR HENRY BRIGHT, JR., UNDER THE 2016 SHIP HOUSING REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7990.00	7990.00
								.00		
			VENDOR TOTALS			2.00		.00	12930.00	7990.00
								.00		

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VENDOR - 040206 - DKE MARINE SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161520	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001734	08/31/16	ENTERED		1
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				08/29/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23995.4800	LOT	1.00		.00	23995.48	
	CONTRACT PD 12-13.001 "BRIDGES BOAT DOCKS ETC" - TO PERFORM CIRTICAL REHABILITATION TO THE BRIDGE AT DAWSON ROAD AT BRITCHETT MILL CREEK #484046 BCC									
						PURCHASE ORDER TOTAL	1.00	.00	23995.48	23995.48
						VENDOR TOTALS	1.00	.00	23995.48	23995.48

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VENDOR - 040237 - DALE'S MARINE CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161496	000	040237	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	16001710	08/19/16	ENTERED		13
			BUYER- LESTER BOYD		SHIP CD- PW-PB					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9000.0000	TOTAL	1.00		.00	9000.00	
			PO FOR THE REPLACEMENT OF THE LOWER SECTION OF SIX SETS OF STAIRS ON PANFERIO DR. THAT WERE ORIGINALLY BUILT IN FEB. 2010 AND ALL OTHER RELATED ITEMS					.00		
					PURCHASE ORDER TOTAL	1.00		.00	9000.00	9000.00
					VENDOR TOTALS	1.00		.00	9000.00	9000.00

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VENDOR - 040517 - DELL MARKETING LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161512	000	040517	110503 - INFORMATION SYSTEMS	56401		REGULAR	N	16001717	08/26/16	ENTERED		6
			BUYER- LESTER BOYD	SHIP CD-	IR-1				08/19/16	REQUIRE		13
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	62452.7200	LOT	1.00		.00	62452.72	
		QTY 60 DELL OPTIPLEX 9020 SMALL FORM FACTOR						.00		
		REFERENCE DELL QUOTE # 715979490								
		QTY 68 - DELL P2214H MONITOR								
		REFERENCE DELL QUOTE # 715980706								
02			OPEN	1096.2700	EACH	1.00		.00	1096.27	
		DELL OPTIPLEX 9020 MINI TOWER						.00		
		REFERENCE DELL QUOTE 715978189								
03			OPEN	2016.3100	EACH	1.00		.00	2016.31	
		DELL PRECISION M3800 LAPTOP						.00		
		REFERENCE QUOTE # 715976082								
04			OPEN	1682.0200	EACH	1.00		.00	1682.02	
		MICROSOFT SURFACE PRO 4 128GB I5 4GB						.00		
		REFERNCE QUOTE # 10124578448723.1								
		(WASN'T INCLUDED ON THE BID)								
05			OPEN	1956.4800	EACH	1.00		.00	1956.48	
		MICROSOFT SURFACE PRO 4 - 256GB I7 16GB						.00		
		REFERENCE QUOTE # 1018931394663.1								
		(NOT INCLUDED ON THE BID)								
06			OPEN	481.9400	EACH	18.00		.00	8674.92	
		DELL OPTIPLEX 9020M MICRO BTX						.00		
		PER ATTACHED QUOTE # 715980602								
07			OPEN	179.3900	EACH	18.00		.00	3229.02	
		DELL P2214H MONITOR						.00		
		PER ATTACHED QUOTE # 715980706								
								.00	81107.74	81107.74
								.00		
								.00	81107.74	81107.74
								.00		

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VENDOR - 040925 - DESTINY SOFTWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161476	000	040925	270109 - IT APPLICATIONS	54601		REGULAR	N	16001695	08/12/16	ENTERED		20
			BUYER- LESTER BOYD		SHIP CD- IR-1				08/11/16	REQUIRE		21
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	YEAR	1.00		.00	3500.00	
			ANNUAL SUPPORT AND MAINTENANCE FOR					.00		
			AGENDAQUICK APPLICATION FOR THE PERIOD							
			OF 09/1/16 - 08/31/17 PER ATTACHED							
			INVOICE #3762							
			PURCHASE ORDER TOTAL			1.00		.00	3500.00	3500.00
								.00		
			VENDOR TOTALS			1.00		.00	3500.00	3500.00
								.00		

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VENDOR - 051166 - ENGINEERING & PLANNING RESOURCES PC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161485	000	051166	211201 - TRAFFIC OPERATIONS	53101		REGULAR	N	16001697	08/15/16	ENTERED		17
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/11/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24488.7500	LOT	1.00		.00	24488.75	
			TASK ORDER 02-03.79.45.17.ENG					.00		
			"PROFESSIONAL ENGINEERING SERVICES TO DEVELOP CONSTRUCTION PLANS FOR THE WALNUT HILL GROUP SIGNS AND MARKINGS"					.00		
			PURCHASE ORDER TOTAL			1.00		.00	24488.75	24488.75
			VENDOR TOTALS			1.00		.00	24488.75	24488.75

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VENDOR - 051213 - ENSLEY SEPTIC TANK SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161474	000	051213	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001693	08/12/16	ENTERED	20	
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-*			08/11/16	REQUIRE	21	
			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	4235.0000	LOT	1.00		.00	4235.00	
			SEPTIC TANK REPAIRS PERFORMED AT 1404 TWILIGHT DRIVE, CANTONMENT, FOR DANIEL & LINDSAY BOONE UNDER 2016 SHIP HOUSING REPAIR.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4235.00	.00
			VENDOR TOTALS			1.00		.00	4235.00	.00

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VENDOR - 051499 - EMERALD COAST UTILITIES AUTHORITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161455	000	051499	330801 - SRI PUBLIC SAFETY	55201		REGULAR	N	16001668	08/05/16	ENTERED		27
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			08/11/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	26984.1500	LOT	1.00		.00	26984.15	
			IMPACT FEES FOR THE PERIOD OF 5/2015 - 5/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26984.15	.00
			VENDOR TOTALS			1.00		.00	26984.15	.00

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VENDOR - 051907 - ESCAROSA LAND RESEARCH LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161499	000	051907	210107 - TRANSPORTATION & DRAINAGE	56101	09EN0115-56101	REGULAR	N	16001714	08/19/16	ENTERED		13
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				08/18/16	REQUIRE		14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5850.0000	LOT	1.00		.00	5850.00	
			O&E REPORTS FOR 78 PROPERTIES ON MUSCOGEE ROAD AT \$75.00 QUOTES ATTACHED					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5850.00	5850.00
								.00		
			VENDOR TOTALS			1.00		.00	5850.00	5850.00
								.00		

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VENDOR - 052426 - EVERGREEN CORP OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161444	000	052426	330206 - FIRE DEPT PD	54701		REGULAR	N	16001642	08/02/16	ENTERED		30
			BUYER- CLAUDIA SIMMONS	SHIP CD-	BUD-0	*-FINAL-*			07/27/16	REQUIRE		36
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	57000.0000		1.00		.00	57000.00	
			PURCHASE ORDER FOR CONTRACT PD					.00		
			15-16.074							
			FIRST CLASS MAIL OUT FOR PRINTING AND							
			MAILING OF FIRST CLASS NOTICES, BCC							
			APPROVED 7/19/16							
			PURCHASE ORDER TOTAL			1.00		.00	57000.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	57000.00	.00
								.00		

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VENDOR - 058042 - ELECTRO-MECH SCOREBOARD CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161447	000	058042	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	16001662	08/03/16	ENTERED		29
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				08/02/16	REQUIRE		30
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	LOT	1.00		.00	500.00	
			PARTS NEEDED FOR REPAIR TO SOFTBALL SCOREBOARD PER ATTACHED QUOTE ORIGINAL EQUIPMENT MANUFACTURER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	500.00	500.00
								.00		
			VENDOR TOTALS			1.00		.00	500.00	500.00
								.00		

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VENDOR - 060189 - FABRE ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161506	000	060189	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0228-56301	REGULAR	N	16001722	08/24/16	ENTERED		8
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				08/22/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	43435.1000	LOT	1.00		.00	43435.10	
	TASK ORDER PD 02-03.79.8.29.ENG "CIVIL ENGINEERING AND SURVEYING SERVICES FOR CHEROKEE TRAIL SIDEWALK IMPROVEMENT PROJECT (FROM MOBILE HWY TO APACHE TRAIL)									
						PURCHASE ORDER TOTAL	1.00	.00	43435.10	43435.10
						VENDOR TOTALS	1.00	.00	43435.10	43435.10

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VENDOR - 061420 - FISHER SCIENTIFIC CO LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161464	000	061420	221021 - FDEP LID MONITORING	55201		REGULAR	N	16001644	08/09/16	ENTERED		23
			BUYER- LESTER BOYD		SHIP CD- NESD-1				07/29/16	REQUIRE		34
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
			OPEN ORDER FOR MULTIPLE PURCHASES OF					.00		
			MISCELLANEOUS LAB &							
			SAMPLING SUPPLIES FOR GREEN ROOF							
			MONITORING PROJECT.							
			GRANT AGREEMENT WQ015							
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	8714.55
								.00		
			VENDOR TOTALS			1.00		.00	10000.00	8714.55
								.00		

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VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161448	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	16001663	08/03/16	ENTERED		29
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			08/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	167472.4500	EA	1.00		.00	167472.45	
			QUARTERLY WORK COMP INSURANCE					.00		
			DEDUCTIBLE							
			FOR PERIOD 10/01/15 - 09/30/16							
			PURCHASE ORDER TOTAL			1.00		.00	167472.45	.00
								.00		
			VENDOR TOTALS			1.00		.00	167472.45	.00
								.00		

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VENDOR - 073485 - GULFTECH FIRE PROTECTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161480	000	073485	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001683	08/15/16	ENTERED		17
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				08/10/16	REQUIRE		22
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9875.0000	LOT	1.00		.00	9875.00	
			ODP (OWNER DIRECT PURCHASE) - FIRE ALARM					.00		
			SYSTEM FOR BROWNSVILLE RESOURCE CENTER							
			BCC APPROVED 7/19/16							
			PURCHASE ORDER TOTAL			1.00		.00	9875.00	9875.00
								.00		
			VENDOR TOTALS			1.00		.00	9875.00	9875.00
								.00		

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VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161510	000	080060	370224 - CDBG 2015 OTHER	58301		REGULAR	N	16001727	08/25/16	ENTERED		7
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				08/25/16	REQUIRE		7
			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	8350.0000	LOT	1.00		.00	8350.00	
			2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 704 LUCERNE AVE. FOR JOSEPH ADAMS					.00		
02			OPEN	6725.0000	LOT	1.00		.00	6725.00	
			2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 3005 NORTH TARRAGONA STREET FOR SAMUEL PHILLIPS					.00		
			PURCHASE ORDER TOTAL			2.00		.00	15075.00	15075.00
			VENDOR TOTALS			2.00		.00	15075.00	15075.00

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VENDOR - 080064 - HDR ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161490	000	080064	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW54-54612	REGULAR	N	16001713	08/18/16	ENTERED		14
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/18/16	REQUIRE		14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35502.4900	LOT	1.00		.00	35502.49	
			CONTRACT PD 02-03.79.15.53.ENG "CEI					.00		
			SERVICES FOR WILDE LAKE BLVD. FEMA							
			REPAIRS"							
			PURCHASE ORDER TOTAL			1.00		.00	35502.49	35502.49
								.00		
			VENDOR TOTALS			1.00		.00	35502.49	35502.49
								.00		

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VENDOR - 080929 - HARRELL & HALL ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161470	000	080929	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	16001688	08/12/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				08/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3576.0000		1.00		.00	3576.00	
			TO PURCHASE 2016 CHEVROLET 1500 SILVERADO DOUBLE CAB 6.5 BED; AS PER ATTACHED SPECIFICATIONS. FIRE SERVICE DEPT VEHICLE PURCHASE, P/N 62624					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3576.00	3576.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161471	000	080929	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	16001689	08/12/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				08/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD FREIGHT					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5806.0000		1.00		.00	5806.00	
			TO PURCHASE 2016 CHEVROLET 2500 SILVERADO DOUBLE CAB 6.5 BED; AS PER ATTACHED SPECIFICATIONS. FIRE SERVICE DEPT VEHICLE PURCHASE, P/N 62713.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	5806.00	5806.00
								.00		
			VENDOR TOTALS			2.00		.00	9382.00	9382.00
								.00		

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VENDOR - 081314 - HEATON BROTHERS CONSTRUCTION CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161459	000	081314	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3354-56301	REGULAR	N	16001674	08/08/16	ENTERED		24
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				08/05/16	REQUIRE		27
			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	178187.7400	LOT	1.00		.00	178187.74	
	CONTRACT PD 14-15.064.4A "GENERAL DRAINAGE&PAVING AGREEMENT - CORTO LARGO AND RIO VISTA INTERSECTION REPAIR" BCC APPROVAL 08/04/2016									
								.00		
						1.00		.00	178187.74	178187.74
								.00		
						1.00		.00	178187.74	178187.74
								.00		

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VENDOR - 082697 - HYDRA SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161500	000	082697	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	16001707	08/19/16	ENTERED		13
			BUYER- LESTER BOYD		SHIP CD- SWL-0				08/17/16	REQUIRE		15
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2770.0000	LOT	1.00		.00	2770.00	
			OPEN PURCHASE ORDER FOR REPLACEMENT AND INSTALLATION OF NEW PUMPS. SEE ATTACHED QUOTE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	2770.00	2770.00
			VENDOR TOTALS			1.00		.00	2770.00	2770.00

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VENDOR - 100142 - JEHLE-HALSTEAD INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161463	000	100142	210107 - TRANSPORTATION & DRAINAGE	56301	12EN1738-56301	REGULAR	N	16001679	08/08/16	ENTERED		24
			BUYER- EDDIE WEHMEIER		SHIP CD- PUWE-0				08/05/16	REQUIRE		27
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	98538.7700	LOT	1.00		.00	98538.77	
	CONTRACT PD 15-16.049 "DESIGN SVCS FOR CR295A (OLD CORRY FLD) S/W PROJECT FROM SR30 TO CR298A, LUMP SUM OF \$78,828.27, OPTIONAL SVCS \$19,710.50 TOTAL OF \$98,538.77. BCC APPROVAL 08/04/2016									
			PURCHASE ORDER TOTAL			1.00		.00	98538.77	98538.77
			VENDOR TOTALS			1.00		.00	98538.77	98538.77

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VENDOR - 100312 - LYNN A BERKY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161469	000	100312	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	16001687	08/10/16	ENTERED		22
			BUYER- LESTER BOYD	SHIP CD-	FM-15				08/10/16	REQUIRE		22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6023.5100	LOT	1.00		.00	6023.51	
			FY 15-16 APPROVED CAPITAL					.00		
			AHU COIL FOR MAIL JAIL INFIRMARY CHILL							
			WATER UNIT							
			SEE ATTACHED QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	6023.51	6023.51
								.00		
			VENDOR TOTALS			1.00		.00	6023.51	6023.51
								.00		

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VENDOR - 110425 - KEN GRIFFIN LANDSCAPE CONTRACTORS,

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161451	000	110425	220310 - TREE FUND ORDINANCE FEES	53401		REGULAR	N	16001606	08/05/16	ENTERED		27
			BUYER- LESTER BOYD		SHIP CD- PCC-0				07/22/16	REQUIRE		41
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6444.0000	LOT	1.00		.00	6444.00	
			REMOVE 13 BRADFORD PEAR TREES AND 1 WAX MYRTLE FROM WEST AND NORTH SIDES OF PENSACOLA BAY CENTER					.00		
02			OPEN	5100.0000	LOT	1.00		.00	5100.00	
			SUPPLY AND INSTALL 21 NATIVE TREES IN FRONTAGE AT PENSACOLA BAY CENTER PER LANDSCAPING PLAN, SPECIFICATIONS AND ESCAMBIA COUNTY LDC					.00		
03			OPEN	8720.0000	LOT	1.00		.00	8720.00	
			PARTS AND LABOR TO INSTALL IRRIGATION FOR SOUTH FRONTAGE AND NORTH FRONTAGE AS SPECIFIED IN QUOTE					.00		
			PURCHASE ORDER TOTAL			3.00		.00	20264.00	20264.00
								.00		
			VENDOR TOTALS			3.00		.00	20264.00	20264.00
								.00		

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VENDOR - 120232 - THE LATHAN COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161445	000	120232	310204 - FACILITIES	54601	PRIORITY ONE	REGULAR	N	16001661	08/03/16	ENTERED		29
			BUYER- LESTER BOYD	SHIP CD-	FM-15				08/03/16	REQUIRE		29
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9624.0000	LOT	1.00		.00	9624.00	
			REPAIRS TO THE OLD CH SLATE TILE ROOF -					.00		
			SEE ATTACHED QUOTE							
			APPROVED CAPITAL FY 15-16							
			PURCHASE ORDER TOTAL			1.00		.00	9624.00	9624.00
								.00		
			VENDOR TOTALS			1.00		.00	9624.00	9624.00
								.00		

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161442	000	133404	110273 - LOST ECONOMIC DEVELOPMENT	56301	16PF3518-56301	REGULAR	N	16001659	08/02/16	ENTERED		30
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/01/16	REQUIRE		31
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4927251.4000	LOT	1.00		.00	4927251.40	
			CONTRACT PD 15-16.067 "OLF-X PHASE 1 EARTHWORK" TO INCLUDE BASE BID, ALT 1 (TEMPORARY GRASSING IRRIGATION), ALT 2 (PERIMETER FENCE) & ALT 3 (PERIMETER ROAD). BCC APPROVAL 07/19/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4927251.40	4927251.40
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161461	000	133404	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW54-54612	REGULAR	N	16001676	08/08/16	ENTERED		24
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/05/16	REQUIRE		27
			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	995735.3800	LOT	1.00		.00	995735.38	
			CONTRACT PD 15-16.065 "WILDE LAKE BOULEVARD DRAINAGE IMPROVEMENT PROJECT" BCC APPROVAL 08/04/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	995735.38	995735.38
								.00		
			VENDOR TOTALS			2.00		.00	5922986.78	5922986.78
								.00		

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VENDOR - 135001 - MOTOROLA SOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161467	000	135001	330302 - EMS OPERATIONS	56401		REGULAR	N	16001681	08/09/16	ENTERED		23
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-*			08/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-	ADD AND PRE-PAY					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	2602.3800	EA	1.00		.00	2602.38	
		APX 4500 UHF R2	MOBILE RADIO					.00		
02			FINAL	4332.0100	EA	2.00		.00	8664.02	
		PAX6500 UJF RD	MID POWER MOBILE RADIO					.00		
			PURCHASE ORDER TOTAL			3.00		.00	11266.40	.00
								.00		
			VENDOR TOTALS			3.00		.00	11266.40	.00
								.00		

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VENDOR - 141438 - NEFF HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161487	000	141438	350231 - EQUESTRIAN CENTER LOST	56401	08PR0031-56401	REGULAR	N	16001701	08/15/16	ENTERED		17
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				08/12/16	REQUIRE		20
			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	79493.0000	LOT	1.00		.00	79493.00	
			WATER TRUCK FOR EQUESTRIAN CENTER PER					.00		
			PD							
			15-16.061 AND ATTACHED BID							
			SPECIFICATIONS. BCC APPROVED 8-4-16							
			PURCHASE ORDER TOTAL			1.00		.00	79493.00	79493.00
								.00		
			VENDOR TOTALS			1.00		.00	79493.00	79493.00
								.00		

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161460	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	16001675	08/08/16	ENTERED		24
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				08/05/16	REQUIRE		27
			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	345908.6200	LOT	1.00		.00	345908.62	
			CONTRACT PD 14-15.064 "GENERAL DRAINAGE & PAVING AGREEMENT - WORK ORDER PD 14-15.064.8F - MONTCLAIR RESURFACING PHASE II" BCC APPROVAL 08/04/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	345908.62	345908.62
			VENDOR TOTALS			1.00		.00	345908.62	345908.62

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VENDOR - 164269 - PITTMAN GLAZE & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161519	000	164269	290407 - DETENTION CAPITAL PROJECT	56301	14SH2728-56301	REGULAR	N	16001730	08/31/16	ENTERED		1
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				08/25/16	REQUIRE		7
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25610.0000	LOT	1.00		.00	25610.00	
			CONTRACT PD 02-03.79.26.6.ENG					.00		
			"PROFESSIONAL SURVEYING SERVICES FOR THE MCDONALD SHOPPING CENTER PROPERTY AND JUVENILE CENTER PARKING LOT"							
			PURCHASE ORDER TOTAL			1.00		.00	25610.00	25610.00
			VENDOR TOTALS			1.00		.00	25610.00	25610.00

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VENDOR - 180171 - QUINA GRUNDHOEFER ARCHITECTS PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161489	000	180171	370202 - SHIP 2016 ADMIN	53101		REGULAR	N	16001709	08/18/16	ENTERED		14
			BUYER- PAUL NOBLES		SHIP CD- NEFI-0				08/18/16	REQUIRE		14
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26500.0000	LOT	1.00		.00	26500.00	
			REPLACEMENT HOUSING LOCATED WITHIN THE ALGER-SULLIVAN LIMBER COMPANY RESIDENTIAL HISTORIC DISTRICT. 2016 SHIP DISASTER MITIGATION ASSISTANCE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	26500.00	26500.00
			VENDOR TOTALS			1.00		.00	26500.00	26500.00

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VENDOR - 190712 - SANSOM EQUIPMENT COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161497	000	190712	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16001711	08/19/16	ENTERED		13
			BUYER- LESTER BOYD		SHIP CD- RD-0				08/22/16	REQUIRE		10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
			OPEN BLANKET PURCHASE ORDER FOR PARTS, LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 8/18/16 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8000.00	1672.08
			VENDOR TOTALS			1.00		.00	8000.00	1672.08

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VENDOR - 192151 - SEQUEL ELECTRICAL SUPPLY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161482	000	192151	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001685	08/15/16	ENTERED		17
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				08/10/16	REQUIRE		22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	76805.0000	LOT	1.00		.00	76805.00	
			ODP (OWNER DIRECT PURCHASE0	LIGHTING				.00		
			MATERIALS FOR BROWNSVILLE							
			RESOURCE CENTER							
			BCC APPROVED 7/19/16							
			PURCHASE ORDER TOTAL			1.00		.00	76805.00	76805.00
								.00		
			VENDOR TOTALS			1.00		.00	76805.00	76805.00
								.00		

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161453	000	194119	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001666	08/05/16	ENTERED		27
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				08/05/16	REQUIRE		27
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	300.0000	LOT	1.00		.00	300.00	
		5749 BLACKHORSE CIR.						.00		
02			OPEN	150.0000	LOT	1.00		.00	150.00	
		1809 W. LAKEVIEW AVE						.00		
03			OPEN	700.0000	LOT	1.00		.00	700.00	
		1604 GARY AVE						.00		
				PURCHASE ORDER TOTAL		3.00		.00	1150.00	1150.00
								.00		
				VENDOR TOTALS		3.00		.00	1150.00	1150.00
								.00		

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VENDOR - 195409 - STERLING TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161503	000	195409	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001721	08/22/16	ENTERED		10
			BUYER- LESTER BOYD		SHIP CD- CR-0				08/22/16	REQUIRE		10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1800.0000		1.00		.00	1800.00	
			PURCHASE ORDER FOR HAZARDOUS TREE					.00		
			REMOVAL SERVICES FOR PROPERTY LOCATED							
			AT							
			1216 DOGWOOD DR WITHIN THE BROWNSVILLE							
			CRA							
			PURCHASE ORDER TOTAL			1.00		.00	1800.00	1800.00
								.00		
			VENDOR TOTALS			1.00		.00	1800.00	1800.00
								.00		

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VENDOR - 200965 - TESTAMERICA LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161452	000	200965	221021 - FDEP LID MONITORING	53401		REGULAR	N	16001665	08/05/16	ENTERED		27
			BUYER- LESTER BOYD		SHIP CD- NESD-1				08/05/16	REQUIRE		27
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4888.0000	LOT	1.00		.00	4888.00	
			OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES AND SAMPLING FOR LID GREEN ROOF MONITORING.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4888.00	4563.00
			VENDOR TOTALS			1.00		.00	4888.00	4563.00

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VENDOR - 201640 - THOMPSON TRACTOR CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161509	000	201640	230314 - SWM OPERATIONS	56401		REGULAR	N	16001726	08/25/16	ENTERED		7
			BUYER- EDDIE WEHMEIER	SHIP CD-	SWL-0				08/24/16	REQUIRE		8
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	223831.0000	LOT	1.00		.00	223831.00	
	RE-BUILD OF A CATERPILLAR	725 6 X 6						.00		
	ARTICULATED DUMP TRUCK.	PROPERTY								
	NUMBER									
	58821. SEE ATTACHED QUOTE.	BCC								
	APPROVED 08/18/16. WAS POSTED TO									
		PURCHASE ORDER TOTAL				1.00		.00	223831.00	223831.00
								.00		
		VENDOR TOTALS				1.00		.00	223831.00	223831.00
								.00		

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VENDOR - 202217 - TOWNES + ARCHITECTS, P.A.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161458	000	202217	370211 - CDBG 2012 OTHR ACTIVITIES	56301		REGULAR	N	16001658	08/08/16	ENTERED		24
			BUYER- PAUL NOBLES		SHIP CD- FM-15				08/02/16	REQUIRE		30
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48470.0000	LOT	1.00		.00	48470.00	
			ADA DESIGN OF COUNTY FACILITIES AND PARKS PROJECTS IDENTIFIED BY STUDY PD 14-15.088					.00		
			PURCHASE ORDER TOTAL			1.00		.00	48470.00	48470.00
			VENDOR TOTALS			1.00		.00	48470.00	48470.00

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VENDOR - 211593 - UTILITY SERVICE COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161457	000	211593	230307 - SW TRANSFER STATION	53401		REGULAR	N	16001672	08/08/16	ENTERED		24
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				08/05/16	REQUIRE		27
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	33421.0000	LOT	1.00		.00	33421.00	
			LSRAP SOIL EXCAVATION AND BACKFILL PROJECT AT PALAFOX TRANSFER STATION. SEE ATTACHED SCOPE AND BIDS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	33421.00	33421.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161524	000	211593	210725 - MASTER DRAINAGE BASIN VII	56301		REGULAR	N	16001731	08/31/16	ENTERED		1
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/25/16	REQUIRE		7
			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	49530.9700	LOT	1.00		.00	49530.97	
			CONTRACT PD 14-15.064 "GENERAL DRAINAGE AND PAVING AGREEMENT" WORK ORDER PD 14-15.064.10B "HERMAN PIT REHABILITATION" BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	49530.97	49530.97
								.00		
			VENDOR TOTALS			2.00		.00	82951.97	82951.97
								.00		

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VENDOR - 220300 - VERMEER SOUTHEAST SALES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161498	000	220300	210405 - FLEET MAINTENANCE	54601		REGULAR	N	16001712	08/19/16	ENTERED		13
			BUYER- LESTER BOYD		SHIP CD- RD-0				08/22/16	REQUIRE		10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
			OPEN BLANKET PURCHASE ORDER FOR PARTS, LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 8/18/16 THRU 9/30/16					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
			VENDOR TOTALS			1.00		.00	3000.00	3000.00

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VENDOR - 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
161515	000	232061	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001733	08/26/16	ENTERED		6
			BUYER- LESTER BOYD	SHIP CD- NESD-1					08/29/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	299.0000	LOT	1.00		.00	299.00	
		401 VERA STREET						.00		
02			OPEN	199.0000	LOT	1.00		.00	199.00	
		402 VERA STREET						.00		
03			OPEN	200.0000	LOT	1.00		.00	200.00	
		2063 COLONY STREET						.00		
04			OPEN	600.0000	LOT	1.00		.00	600.00	
		313 GIBBS ROAD						.00		
05			OPEN	499.0000	LOT	1.00		.00	499.00	
		102 SHASTA ROAD						.00		
06			OPEN	350.0000	LOT	1.00		.00	350.00	
		217 BETTY ROAD						.00		
07			OPEN	500.0000	LOT	1.00		.00	500.00	
		220 CARY'S LANE						.00		
08			OPEN	500.0000	LOT	1.00		.00	500.00	
		57 TREVILLIAN STREET						.00		
09			OPEN	535.0000	LOT	1.00		.00	535.00	
		3109 GONZALEZ STREET						.00		
10			OPEN	800.0000	LOT	1.00		.00	800.00	
		1412 N T STREET						.00		
11			OPEN	800.0000	LOT	1.00		.00	800.00	
		2501 W MORENO STREET						.00		
						PURCHASE ORDER TOTAL	11.00	.00	5282.00	5282.00
								.00		
						VENDOR TOTALS	11.00	.00	5282.00	5282.00
								.00		

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VENDOR - 233399 - WILSON FLOOR COVERING OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161446	001	233399	310204 - FACILITIES BUYER- LESTER BOYD TERMS- NET 30 DAYS	56201	PRIORITY ONE	REGULAR	N	16001657	08/03/16	ENTERED		29
									08/02/16	REQUIRE		30
										EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6981.9900	LOT	1.00		.00	6981.99	
			REPLACE CARPET FOR OLD CH RESTORATION PH IV - RM 217					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6981.99	6981.99
								.00		
			VENDOR TOTALS			1.00		.00	6981.99	6981.99
								.00		

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VENDOR - 233453 - EARL P WINCHESTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161522	000	233453	330403 - COMMUNICATIONS	56201		REGULAR	N	16001739	08/31/16	ENTERED		1
			BUYER- LESTER BOYD	SHIP CD-	PS-0				09/06/16	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12900.0000	LOT	1.00		.00	12900.00	
			BULLET RESISTANT GLASS WITH SOLAR COOL TINT					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12900.00	12900.00
			VENDOR TOTALS			1.00		.00	12900.00	12900.00

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VENDOR - 240104 - XEROX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161450	000	240104	110601 - COUNTY ATTY ADMIN	56401		REGULAR	N	16001670	08/04/16	ENTERED		28
			BUYER- LESTER BOYD	SHIP CD-	CA-0	*-FINAL-*			08/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7457.0000	EA	1.00		.00	7457.00	
			ONE WORKCENTRE 7970 PER ATTACHED					.00		
			PURCHASE AGMT; MIN TERM OF 36 MOS AT							
			.0049 FOR B/W PGS AND .049 FOR COLOR							
			PGS							
			PER ATTACHED AGMT. FLORIDA STATE							
			PURCHASE ORDER TOTAL			1.00		.00	7457.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	7457.00	.00
								.00		



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VENDOR TOTALS	22.00	.00	28350.00	21500.00
		.00		

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VENDOR - 409483 - DESIGN HOMEBUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161440	000	409483	370217 - CDBG 2013 HOUSING REHAB	58301		REGULAR	N	16001655	08/01/16	ENTERED		31
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				08/01/16	REQUIRE		31
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47400.0000	1	1.00		.00	47400.00	
			HOUSING REPAIRS PERFORMED AT 304 WEST SUNSET AVENUE, FOR HELEN AGUILAR UNDER 2013 CDBG HOUSING REHABILITATION PROGRAM.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	47400.00	47400.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161495	000	409483	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001708	08/19/16	ENTERED		13
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				08/17/16	REQUIRE		15
			TERMS- NET 30 DAYS	FREIGHT-	PREPAID + ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
			HOUSING REPAIRS PERFORMED AT 700 WEST LEE STREET, PENSACOLA, FOR IGUSTA JOHNSON UNDER 2016 SHIP HOUSING REPAIR ASSISTANCE.					.00		
02			OPEN	13500.0000		1.00		.00	13500.00	
			HOUSING REPAIRS PERFORMED AT 700 WEST LEE STREET, PENSACOLA, FOR IGUSTA JOHNSON UNDER 2016 SHIP DISASTER MITIGATION ASSISTANCE.					.00		
			PURCHASE ORDER TOTAL			2.00		.00	43500.00	26100.00
								.00		
			VENDOR TOTALS			3.00		.00	90900.00	73500.00
								.00		

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VENDOR - 420064 - ROBERT J YOUNG COMPANY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161508	000	420064	220100 - NATURAL RESOURCES MGT ADM	54401		REGULAR	N	16001725	08/25/16	ENTERED		7
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				08/26/16	REQUIRE		6
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	654.0000	LOT	1.00		.00	654.00	
			PURCHASE ORDER FOR MULTI-YEAR LEASE AND COPY CHARGES FOR FISCAL YEAR 15-16 FOR RICOH MODEL MPC4504. BCC APPROVAL 8-18-2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	654.00	654.00
			VENDOR TOTALS			1.00		.00	654.00	654.00

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VENDOR - 420072 - TECH LOGIC CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161443	000	420072	110503 - INFORMATION SYSTEMS	54601		REGULAR	N	16001660	08/02/16	ENTERED		30
			BUYER- LESTER BOYD		SHIP CD- IR-1				08/02/16	REQUIRE		30
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8040.0000	YEAR	1.00		.00	8040.00	
			ANNUAL SUPPORT AND MAINTENANCE RENEWAL FOR CIRCUIT SOFTWARE & STAFF STATION FOR THE PERIOD OF 07/01/16 - 06/30/17 PER ATTACHED INVOICE # RC001570					.00		
			PURCHASE ORDER TOTAL			1.00		.00	8040.00	8040.00
			VENDOR TOTALS			1.00		.00	8040.00	8040.00

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VENDOR - 420385 - HUEY'S WORKS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161493	000	420385	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001704	08/19/16	ENTERED		13
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				08/17/16	REQUIRE		15
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24850.0000	LOT	1.00		.00	24850.00	
			HOUSING REPAIRS PERFORMED AT 39					.00		
			NOTTINGHAM WAY, PENSACOLA, FLORIDA, FOR							
			CYNTHIA WEBB UNDER 2016 SHIP HOUSING							
			REPAIR PROGRAM.							
			PURCHASE ORDER TOTAL			1.00		.00	24850.00	24850.00
								.00		
			VENDOR TOTALS			1.00		.00	24850.00	24850.00
								.00		

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VENDOR - 420683 - SITE AND UTILITY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161484	000	420683	210107 - TRANSPORTATION & DRAINAGE	56301	12EN2071-56301	REGULAR	N	16001691	08/15/16	ENTERED		17
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/10/16	REQUIRE		22
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	359946.0000	LOT	1.00		.00	359946.00	
			CONTRACT PD 15-16.066 "MERLIN ROAD DRAINAGE IMPROVEMENTS" BCC APPROVAL 08/04/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	359946.00	359946.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161486	000	420683	370224 - CDBG 2015 OTHER	58301		REGULAR	N	16001702	08/15/16	ENTERED		17
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				08/15/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6490.0000	LOT	1.00		.00	6490.00	
			2015 CDBG DEMOLITION/CLEARANCE PROPERTY LOCATED AT 704 LUCERNE AVE.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6490.00	6490.00
								.00		
			VENDOR TOTALS			2.00		.00	366436.00	366436.00
								.00		

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VENDOR - 420785 - PRINCIPLE PROPERTIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161479	000	420785	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3195-56301	REGULAR	N	16001677	08/15/16	ENTERED		17
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				08/05/16	REQUIRE		27
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	558522.0000	LOT	1.00		.00	558522.00	
			CONTRACT PD 15-16.076 "PONDEROSA DRIVE					.00		
			POND EXPANSION" BCC APPROVAL 8/4/2016							
			PURCHASE ORDER TOTAL			1.00		.00	558522.00	558522.00
								.00		
			VENDOR TOTALS			1.00		.00	558522.00	558522.00
								.00		

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VENDOR - 420809 - INFRASTRUCTURE SPECIALTY SRVCS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161516	000	420809	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	16001735	08/30/16	ENTERED		2
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				08/29/16	REQUIRE		3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
			INSTALLATION OF BUS PADS ALONG THE FIXED ROUTES THROUGHOUT ESCAMBIA COUNTY AND PENSACOLA CITY LIMITS. QUOTES ATTACHED. BCC APPROVAL 12/10/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	40000.00
			VENDOR TOTALS			1.00		.00	40000.00	40000.00

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VENDOR - 421220 - CRAIG C EXNER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161466	000	421220	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001680	08/09/16	ENTERED		23
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				08/08/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000		1.00		.00	3000.00	
			ON 07/19/16, THE BOARD VOTED TO ALLOCATE \$3,000.00 FROM COMR. BARRY'S 4TH CENT TDT MONEY FOR THE BARRINEAU PARK FALL FESTIVAL.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
			VENDOR TOTALS			1.00		.00	3000.00	3000.00

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VENDOR - 421772 - M & A SUPPLY COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161483	000	421772	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001686	08/15/16	ENTERED		17
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				08/10/16	REQUIRE		22
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	146702.0000	LOT	1.00		.00	146702.00	
			ODP (OWNER DIRECT PURCHASE) ROOFTOP					.00		
			UNITS AND MATERIALS FOR							
			BROWNSVILLE RESOURCE CENTER							
			BCC APPROVED 7/19/16							
			PURCHASE ORDER TOTAL			1.00		.00	146702.00	146702.00
								.00		
			VENDOR TOTALS			1.00		.00	146702.00	146702.00
								.00		

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VENDOR - 422135 - R.E. REECE PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161523	001	422135	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	16001740	08/31/16	ENTERED		1
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				08/31/16	REQUIRE		1
			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	8343.0000	LOT	1.00		.00	8343.00	
			HOUSING REPAIRS PERFORMED AT 4661					.00		
			HIGHWAY 4-A, CENTURY, FOR AUBREY & ROSIE ODOM							
			PURCHASE ORDER TOTAL			1.00		.00	8343.00	8343.00
			VENDOR TOTALS			1.00		.00	8343.00	8343.00

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VENDOR - 422342 - NAT COALITION OF 100 BLACK WOMEN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161478	000	422342	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001700	08/12/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			08/11/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000		1.00		.00	1000.00	
			ON 08/04/16, THE BOARD APPROVED \$1,000 FROM COMR. MAY'S 4TH CENT TDT MONEY FOR THE NATIONAL COALITION OF 100 BLACK WOMEN, PENSACOLA CHAPTER, INC., 15TH ANNUAL SCHOLARSHIP/HAT SHOW LUNCHEON.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
			VENDOR TOTALS			1.00		.00	1000.00	.00

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VENDOR - 422343 - NAT ASSOC FOR ADV OF COLORED PEOPLE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161477	000	422343	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001699	08/12/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-*			08/11/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1000.0000	0	1.00		.00	1000.00	
			ON 08/04/16, THE BOARD APPROVED \$1,000 OUT OF COMR. MAY'S 4TH CENT TDC MONEY FOR THE NAACP #5124 TO HOLD THEIR 26TH FREEDOM FUND AWARDS BANQUET.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	.00
			VENDOR TOTALS			1.00		.00	1000.00	.00

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VENDOR - 422363 - EVERGREEN SOLUTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161504	000	422363	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	16001703	08/23/16	ENTERED		9
			BUYER- PAUL NOBLES		SHIP CD- HRES-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	79500.0000		1.00		.00	79500.00	
			CLASSIFICATION & COMPENSATION STUDY					.00		
			PD 15-16.055							
			BCC APPROVED 08/04/2016							
			PURCHASE ORDER TOTAL			1.00		.00	79500.00	79500.00
								.00		
			VENDOR TOTALS			1.00		.00	79500.00	79500.00
								.00		

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VENDOR - 422385 - HIGGS HYDROGRAPHIC TEK LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161507	000	422385	211201 - TRAFFIC OPERATIONS	56401		REGULAR	N	16001724	08/25/16	ENTERED		7
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				08/24/16	REQUIRE		8
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11759.0000	LOT	1.00		.00	11759.00	
			HYDROGRAPHIC (BATHYMETRIC) SURVEYING					.00		
			EQUIPMENT AS PER ATTACHED QUOTE #324							
			DATED 08/06/2016							
			PURCHASE ORDER TOTAL			1.00		.00	11759.00	11759.00
								.00		
			VENDOR TOTALS			1.00		.00	11759.00	11759.00
								.00		

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VENDOR - V0000761 - DUGGINS CARPET CARE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161521	000	V0000761	330801 - SRI PUBLIC SAFETY	54601		REGULAR	N	16001738	08/31/16	ENTERED		1
			BUYER- LESTER BOYD	SHIP CD-	PS-0				09/06/16	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18443.0000	LOT	1.00		.00	18443.00	
			EXTERIOR BUILDING REPAIRS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18443.00	18443.00
								.00		
			VENDOR TOTALS			1.00		.00	18443.00	18443.00
								.00		

-----ITEMS-----			-----SUMMARY-----		
	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	186.00		.00	9645861.64	9317029.87
			.00		

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VENDOR - 010105 - STEADHAM ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161565	000	010105	210402 - ROAD MAINTENANCE	56401		REGULAR	N	16001789	09/14/16	ENTERED		19
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0	*-FINAL-*			09/16/16	REQUIRE		17
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9958.2600	EACH	2.00		.00	19916.52	
			PART # STT61V-35BVACSS MFG-SCW - TURF					.00		
			TIGER 61" 35HP-BS SEE ATTACHED QUOTE							
			FOR							
			ALL DETAILS							
			PURCHASE ORDER TOTAL			2.00		.00	19916.52	.00
								.00		
			VENDOR TOTALS			2.00		.00	19916.52	.00
								.00		

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VENDOR - 010844 - ACOUSTI ENGINEERING CO OF FL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161551	000	010844	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001776	09/09/16	ENTERED		24
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				09/09/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10689.0000	LOT	1.00		.00	10689.00	
			ODP - ACOUSTICAL CEILING TILE / GRID					.00		
			FOR							
			BROWNSVILLE RESOURCE CENTER							
			PD 15-16.060, BCC APPROVED 07/19/16							
			PURCHASE ORDER TOTAL			1.00		.00	10689.00	10689.00
								.00		
			VENDOR TOTALS			1.00		.00	10689.00	10689.00
								.00		

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VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161528	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001749	09/02/16	ENTERED		31
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			09/02/16	REQUIRE		31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	10000.0000	LOT	1.00		.00	10000.00	
		10000 HWY 97-ASBESTOS SURVEY, DEMOLITION						.00		
02			FINAL	1200.0000	LOT	1.00		.00	1200.00	
		COTTAGE PARK ROAD HOLDING POND - REMOVAL OF ALL NUISANCE CONDITONS						.00		
						PURCHASE ORDER TOTAL	2.00	.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
161555	001	013673	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	16001781	09/12/16	ENTERED		21
			BUYER- LESTER BOYD	SHIP CD-	CR-0				09/12/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	19800.0000		1.00		.00	19800.00	
		PURCHASE ORDER FOR DEMOLITION AND DISPOSAL OF DEBRIS AND OVERGROWTH AND ASBESTOS SURVEY AND REMOVAL						.00		
						PURCHASE ORDER TOTAL	1.00	.00	19800.00	19800.00
								.00		
						VENDOR TOTALS	3.00	.00	31000.00	19800.00
								.00		



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VENDOR TOTALS	14.00	.00	23450.00	3500.00
		.00		

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VENDOR - 022300 - BEARD EQUIPMENT COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161553	000	022300	211401 - SRI PUBLIC WORKS	56401		REGULAR	N	16001774	09/09/16	ENTERED		24
			BUYER- EDDIE WEHMEIER	SHIP CD-	PW-PB				09/15/16	REQUIRE		18
			TERMS- NET 30 DAYS	FREIGHT-	INSIDE DELIVERY-PREPAY & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	53584.1900	EACH	1.00		.00	53584.19	
	(1) EA. JOHN DEERE 5100E UTILITY TRACTOR. TO INCLUDE ALL ITEMS ON VE 15-16.020 SPECS. BCC APP'VD 9/1/2016.							.00		
			PURCHASE ORDER TOTAL			1.00		.00	53584.19	53584.19
								.00		
			VENDOR TOTALS			1.00		.00	53584.19	53584.19
								.00		

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VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161582	000	023335	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	16001802	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	188400.0000	LOT	1.00		.00	188400.00	
			ESCAMBIA COUNTY MAIN JAIL NURSES STATION RENOVATION, PD 15-16.079 BCC APPROVED 9/22/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	188400.00	188400.00
								.00		
			VENDOR TOTALS			1.00		.00	188400.00	188400.00
								.00		

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VENDOR - 023818 - BLUE ARBOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161536	000	023818	370201 - SHIP 2015 GRANT ADMIN	53401		REGULAR	N	16001752	09/06/16	ENTERED		27
			BUYER- LESTER BOYD		SHIP CD- NEFI-0				09/06/16	REQUIRE		27
			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	13706.0000	LOT	1.00		.00	13706.00	
			PART TIME STUDENT ASSISTANT TO RESEARCH PROPERTY STATUS AND PERFORM A VARIETY OF ROUTINE, REPETITIVE OFFICE/CLERICAL TASKS.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	13706.00	13706.00
			VENDOR TOTALS			1.00		.00	13706.00	13706.00

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VENDOR - 024381 - BONDED LIGHTNING PROTECTION SYSTEMS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161534	000	024381	140302 - BOB SIKES TOLL-OPER & MAI	56301		REGULAR	N	16001744	09/06/16	ENTERED		27
			BUYER- LESTER BOYD		SHIP CD- FM-15					REQUIRE		
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4590.0000	LOT	1.00		.00	4590.00	
			LIGHTNING PROTECTION SYSTEM AT THE TOLL PLAZA ON PENSACOLA BEACH					.00		
			PURCHASE ORDER TOTAL			1.00		.00	4590.00	4590.00
			VENDOR TOTALS			1.00		.00	4590.00	4590.00

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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161591	000	032335	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3354-56301	REGULAR	N	16001815	09/26/16	ENTERED		7
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	348319.8000	LOT	1.00		.00	348319.80	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.2G "VIA DELUNA PIPE REPLACEMENT" BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	348319.80	348319.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161593	000	032335	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW29-54612	REGULAR	N	16001818	09/26/16	ENTERED		7
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	307531.3200	LOT	1.00		.00	307531.32	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.2F "IDLEWOOD DRIVE FEMA REPAIR PROJECT" BCC APPROVAL 09/22/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	307531.32	307531.32
								.00		
			VENDOR TOTALS			2.00		.00	655851.12	655851.12
								.00		

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VENDOR - 033753 - COASTAL MACHINERY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161526	000	033753	210107 - TRANSPORTATION & DRAINAGE	56401	16EN3528-56401	REGULAR	N	16001743	09/02/16	ENTERED		31
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				09/07/16	REQUIRE		26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14967.2500	EACH	1.00		.00	14967.25	
			NEW 2016 LANDPRIDE RC5610	FLEX WING				.00		
			ROTARY CUTTER, 10' WIDTH.							
02			OPEN	17655.2500	EACH	1.00		.00	17655.25	
			NEW 2016 LANDPRIDE RC5615	FLEX WING				.00		
			ROTARY CUTTER, 15' WIDTH.							
			PURCHASE ORDER TOTAL			2.00		.00	32622.50	32622.50
			VENDOR TOTALS			2.00		.00	32622.50	32622.50

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VENDOR - 035689 - CUMMINS-ALLISON CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161570	000	035689	211224 - 2012 FTA GRANT FL90X804	56401		REGULAR	N	16001795	09/19/16	ENTERED		14
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				09/16/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2095.0000	EA	1.00		.00	2095.00	
		JETSCSAN IFX I100	CURRENCY	SCANNER				.00		
				PURCHASE ORDER TOTAL		1.00		.00	2095.00	2095.00
								.00		
				VENDOR TOTALS		1.00		.00	2095.00	2095.00
								.00		

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VENDOR - 040517 - DELL MARKETING LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161559	000	040517	230301 - SOLID WASTE ADMIN	56401		REGULAR	N	16001784	09/13/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD-	IR-1				09/12/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2574.4800	LOT	1.00		.00	2574.48	
			OPEN PURCHASE ORDER FOR TWO (2)					.00		
			MICROSOFT SURFACE PRO 4 - 128GB I5							
			4GB							
			AND MICROSOFT SURFACE PRO 4 DIGITAL							
			PENS PER ATTACHED DELL QUOTE							
			PURCHASE ORDER TOTAL			1.00		.00	2574.48	2574.48
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161561	000	040517	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	16001786	09/13/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD-	IR-1				09/12/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1162.9700	LOT	1.00		.00	1162.97	
			OPEN PURCHASE ORDER FOR DELL LATITUDE					.00		
			E5570 AND DELL E-PORT REPLICATOR							
			DOCKING							
			STATION PER ATTACHED DELL QUOTE							
			1022944268708.1							
			PURCHASE ORDER TOTAL			1.00		.00	1162.97	1162.97
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161562	000	040517	230301 - SOLID WASTE ADMIN	56401		REGULAR	N	16001787	09/13/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD-	IR-1				09/12/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1902.2000	LOT	1.00		.00	1902.20	
			OPEN PURCHASE ORDER FOR DELL LATITUDE					.00		
			E5570 AND DELL E-PORT REPLICATOR							
			DOCKING							
			STATION PER ATTACHED DELL QUOTE							
			1022925803481.1							
			PURCHASE ORDER TOTAL			1.00		.00	1902.20	1902.20
								.00		

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VENDOR TOTALS	3.00	.00	5639.65	5639.65
		.00		

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VENDOR - 070316 - PLAYCORE WISCONSIN DBA GAMETIME

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161533	000	070316	350229 - PARKS CAPITAL PROJECTS	54601	08PR0058-54601	REGULAR	N	16001742	09/06/16	ENTERED		27
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-*			08/31/16	REQUIRE		33
			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	12117.8000	LOT	1.00		.00	12117.80	
			MINOR MISCELLANEOUS REPAIR & REPLACEMENT PLAYGROUND AND FITNESS EQUIPMENT FROM ORIGINAL EQUIPMENT MANUFACTURER BCC APPROVAL 10/8/15					.00		
			PURCHASE ORDER TOTAL			1.00		.00	12117.80	.00
			VENDOR TOTALS			1.00		.00	12117.80	.00

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VENDOR - 072015 - W. W. GRAINGER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161594	000	072015	211201 - TRAFFIC OPERATIONS	55201		REGULAR	N	16001821	09/28/16	ENTERED		5
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PUWE-0				09/27/16	REQUIRE		6
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4.9500	EA	2.00		.00	9.90	
			ELECTRICAL TAPE 7, MIL, 3/4" X 66 FT.					.00		
			GRN. MFG BRAND NAME:POWER FIRST.							
			MANUFACTURER PART NO. 19N740 CARRIER:							
02			OPEN	4.9500	EA	10.00		.00	49.50	
			ELECTRICAL TAPE, 7 MIL, 3/4" X 66 FT.,					.00		
			WHT. MFG BRAND NAME: POWER FIRST.							
			MANUFACTURER PART NO: 19N737. CARRIER:							
03			OPEN	4.9500	EA	2.00		.00	9.90	
			ELECTRICAL TAPE, 7 MIL, 3/4" X 66 FT.,					.00		
			BLUE. MFG BRAND NAME: POWER FIRST.							
			MANUFACTURER PART NO. 19N739. CARRUER							
04			OPEN	4.5500	EA	2.00		.00	9.10	
			ELECTRICAL TAPE, 7 MIL, 3/4" X 66 FT.					.00		
			RED,. MFG BRAND NAME: POWER FIRST.							
			MANUFACTURER PART NO. 19N738. CARRIER							
05			OPEN	4.9500	EA	2.00		.00	9.90	
			ELECTRICAL TAPE, 7 MIL 3/4" X 66 FT.,					.00		
			GRAY. MFG BRAND NAME : POWER FIRST.							
			MANUFACTURER PART NO. 19N743. CARRIER							
06			OPEN	4.9500	EA	20.00		.00	99.00	
			ELECTRICAL TAPE, 7 MIL 3/4" X 66 FT.,					.00		
			BLK. MFG BRAND NAME: POWER FIRST.							
			MANUFACTURER PART NO. 19N735. CARRIER							
07			OPEN	347.5000	EA	1.00		.00	347.50	
			LEVER CHAIN HOIST, 1650 LB., LIFT 10 FT.					.00		
			MFG BRAND NAME DAYTON.							
			MANUFACTURER PART NO 4ZX44. CARRIER							
08			OPEN	174.0000	EA	2.00		.00	348.00	
			HAVEN GRP, FORGED STL, LATCH, 125-.50					.00		
			CABL. MFG BRAND NAME: KLEIN TOOLS.							
			MANUFACTURER PART NO. 1604-20L. CARRIER							
09			OPEN	41.3500	EA	3.00		.00	124.05	
			SOIL PROBE, 48 IN., ZINC METAL TIP. MFG					.00		
			BRAND NAME: NUPLA. MANUFACTURER PART							
			NO: 69-401. CARRIER.							
10			OPEN	340.7500	EA	1.00		.00	340.75	
			BOLT CUTTER, 30-1/2 IN., L,STEEL. MFG					.00		
			BRAND NAME: KLEIN TOOLS.							
			MANUFACTURER PART NO. 63130. CARRIER.							
11			OPEN	27.8500	EA	2.00		.00	55.70	
			ANTI SIEZE COMPOUND, COOPER RICH, 16 OZ,					.00		
			MFG BRAND NAME: RECTORSEAL.							
			MANUFACTURER PART NO. 72841. CARRIER							
12			OPEN	48.1000	EA	2.00		.00	96.20	

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	TWO WAY RADIO, 20 MI., FRS/GMRS, BLACK, PR. MFG BRAND NAME: UNIDEN. MANUFACTURER PART NO. GMR2035-2. CARRIER.				.00		
13	OPEN	4.3300	EA	2.00	.00	8.66	
	CABLE TIE, W ID TAG, 4 IN., NATURAL, PK100. MFG BRAND NAME: DOLPHIN COMPONMENTS CORP. MANUFACTURER PART NO. DC-4F. CARRIER.				.00		
					.00		
		PURCHASE ORDER TOTAL		51.00	.00	1508.16	1508.16
					.00		
		VENDOR TOTALS		51.00	.00	1508.16	1508.16
					.00		

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VENDOR - 072702 - GULF COAST OFFICE PRODUCTS INC NWFL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161543	000	072702	370104 - SAFE NEIGHBORHOOD PROGRAM	55201		REGULAR	N	16001766	09/08/16	ENTERED		25
			BUYER- LESTER BOYD		SHIP CD- CR-0				09/07/16	REQUIRE		26
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4671.3300		1.00		.00	4671.33	
			PURCHASE ORDER FOR OFFICE SUITE					.00		
			CUBICLES							
			FURNITURE AND INSTALLATION - SAFE							
			NEIGHBORHOOD PROGRAM							
			PURCHASE ORDER TOTAL			1.00		.00	4671.33	4671.33
								.00		
			VENDOR TOTALS			1.00		.00	4671.33	4671.33
								.00		

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VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161557	000	072896	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001780	09/13/16	ENTERED		20
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/09/16	REQUIRE		24
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23600.0000	LOT	1.00		.00	23600.00	
			CONTRACT PD 12-13.001 "BOAT DOCKS, ETC."					.00		
			- "REHABILITATION TO CR295A OLD CORRY FIELD ROAD AT JACKSON CREEK". BCC APPROVAL 09/24/2015							
			PURCHASE ORDER TOTAL			1.00		.00	23600.00	23600.00
			VENDOR TOTALS			1.00		.00	23600.00	23600.00

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161573	000	072898	110502 - MAINTENANCE	54601		REGULAR	N	16001798	09/20/16	ENTERED		13
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-*			09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7902.2500		1.00		.00	7902.25	
		LUCIA M TRYON	BRANCH LIBRARY	PARKING				.00		
		LOT								
		STRIPPING								
				PURCHASE ORDER TOTAL		1.00		.00	7902.25	.00
								.00		
				VENDOR TOTALS		1.00		.00	7902.25	.00
								.00		

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VENDOR - 080045 - H D INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161577	000	080045	210402 - ROAD MAINTENANCE	56401		REGULAR	N	16001806	09/23/16	ENTERED		10
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/27/16	REQUIRE		6
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	74203.0000	EACH	1.00		.00	74203.00	
	ASPHALT PATCH BODY PER TERMS & CONDITIONS OF PD 15-16.087. BCC APPV'D 9/22/16. BCC RESUME APPROVAL WILL BE ADDED TO REQUISITION ONCE AVAILABLE ONLINE FROM BCC 9/22/16 MEETING.									
						PURCHASE ORDER TOTAL	1.00	.00	74203.00	74203.00
								.00		
				VENDOR TOTALS		1.00		.00	74203.00	74203.00
								.00		

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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
161566	000	081206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	16001791	09/14/16	ENTERED		19
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				09/13/16	REQUIRE		20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49540.0000	LOT	1.00		.00	49540.00	
			CONTRACT PD 02-03.79.13.69.ENG "TO					.00		
			PROVIDE EMERGENCY REHABILITATION, ENG &							
			INSPECTION SVCS FOR BRIDGE 484028,							
			484015, 484046 AND ONE UNDETERMINED							
			BRIDGE"							
			PURCHASE ORDER TOTAL			1.00		.00	49540.00	49540.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161575	000	081206	222002 - NFWF#45910BAYOU CHICO	56301	NFWF10EC-56301	REGULAR	N	16001794	09/21/16	ENTERED		12
			BUYER- PAUL NOBLES	SHIP CD-	NESD-0				09/20/16	REQUIRE		13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	181184.0000	LOT	1.00		.00	181184.00	
			JONES SWAMP FLOODPLAIN RESTORATION &					.00		
			EXPANSION PROJECT PHASE I BASIC AND							
			OPTIONAL SERVICES AND PHASE II BASIC							
			AND							
			OPTIONAL SERVICES. PER TERMS &							
			PURCHASE ORDER TOTAL			1.00		.00	181184.00	181184.00
								.00		
			VENDOR TOTALS			2.00		.00	230724.00	230724.00
								.00		

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VENDOR - 082128 - HUB CITY FORD-MERCURY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161578	000	082128	210402 - ROAD MAINTENANCE	56401		REGULAR	N	16001807	09/23/16	ENTERED		10
			BUYER- EDDIE WEHMEIER		SHIP CD- RD-0				09/27/16	REQUIRE		6
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	63999.0000	EACH	1.00		.00	63999.00	
			TRUCK CREW CAB & CHASSIS PER TERMS & CONDITIONS OF PD 15-16.086. BCC APPV'D 9/22/16. BCC RESUME APPROVAL WILL BE ADDED TO REQUISITION ONCE AVAILABLE ONLINE FROM BCC 9/22/16 MEETING.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	63999.00	63999.00
			VENDOR TOTALS			1.00		.00	63999.00	63999.00

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VENDOR - 100312 - LYNN A BERKY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161598	001	100312	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16001826	09/28/16	ENTERED		5
			BUYER- CLAUDIA SIMMONS	SHIP CD- FM-1					09/28/16	REQUIRE		5
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3966.9400	LOT	1.00		.00	3966.94	
			FY 15-16 APPROVED CAPITAL					.00		
			REPLACE ACU / AHU AT BUILD	119	SIU					
			CONFIRMING ORDER ONLY							
			PURCHASE ORDER TOTAL			1.00		.00	3966.94	3966.94
								.00		
			VENDOR TOTALS			1.00		.00	3966.94	3966.94
								.00		

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VENDOR - 121280 - CONNECTREX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161574	000	121280	270109 - IT APPLICATIONS	54601		REGULAR	N	16001800	09/20/16	ENTERED		13
			BUYER- LESTER BOYD	SHIP CD-	IR-1				09/20/16	REQUIRE		13
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7011.3400	YEAR	1.00		.00	7011.34	
	MONITOR.NET CASE MANAGEMENT SYSTEM									
	SOFTWARE SERVICES AND SUPPORT FOR									
	PROBATION. FOR THE PERIOD OF 06/28/16-									
	06/27/17 PER ATTACHED INVOICE									
	FLEC_20160915									
						PURCHASE ORDER TOTAL	1.00	.00	7011.34	7011.34
								.00		
						VENDOR TOTALS	1.00	.00	7011.34	7011.34
								.00		

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VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161596	000	130651	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16001824	09/28/16	ENTERED		5
			BUYER- CLAUDIA SIMMONS	SHIP CD-	FM-15					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2865.0000	LOT	1.00		.00	2865.00	
			APPROVED FY 15-16 CAPITAL					.00		
			INSTALL OWNER PURCHASED AC							
			INFIRMARY							
			PURCHASE ORDER TOTAL			1.00		.00	2865.00	2865.00
								.00		
			VENDOR TOTALS			1.00		.00	2865.00	2865.00
								.00		

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VENDOR - 130991 - MAINSTAGE THEATRICAL SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161552	000	130991	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001777	09/09/16	ENTERED		24
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				09/09/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40850.0000	LOT	1.00		.00	40850.00	
			ODP - STAGE CURTAIN AND PERFORMANCE LIGHTING FOR BROWNSVILLE RESOURCE CENTER					.00		
		PD 15-16.060	BCC APPROVED 07/19/16					.00	40850.00	40850.00
			PURCHASE ORDER TOTAL			1.00		.00		
			VENDOR TOTALS			1.00		.00	40850.00	40850.00
								.00		

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VENDOR - 150525 - PC SPECIALISTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161558	000	150525	270111 - IT INFRASTRUCTURE	56401		REGULAR	N	16001782	09/13/16	ENTERED		20
			BUYER- LESTER BOYD		SHIP CD- IR-1				09/12/16	REQUIRE		21
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10742.7000	LOT	1.00		.00	10742.70	
			MICROSOFT SURFACE PRO 4 TABLETS PC (5) WITH A BLACK COVER, DOCKING STATION, AND PEN FOR GIS TO REPLACE CURRENT LAPTOPS. PER ATTACHED QUOTE # 141887-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	10742.70	10742.70
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161572	000	150525	270103 - TELECOMMUNICATIONS	56401		REGULAR	N	16001793	09/20/16	ENTERED		13
			BUYER- CLAUDIA SIMMONS		SHIP CD- IR-1				09/16/16	REQUIRE		17
			TERMS- NET 30 DAYS		FREIGHT- PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7452.7100	LOT	1.00		.00	7452.71	
			PURCHASE OF BROCADE SWITCHES (2) TO SUPPORT THE REDUNDANT DATA CONNECTIONS FOR ALL THE NEW SOUTHERN CHANGES. PER ATTACHED QUOTE 141909-1					.00		
			PURCHASE ORDER TOTAL			1.00		.00	7452.71	7452.71
								.00		
			VENDOR TOTALS			2.00		.00	18195.41	18195.41
								.00		

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161587	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2661-56301	REGULAR	N	16001813	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	256639.5100	LOT	1.00		.00	256639.51	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE					.00		
			AGREEMENT" WORK ORDER PD 14-15.064.8G							
			"DOUG FORD DRIVE RIGHT TURN &							
			ACCELERATION LANE" BCC APPROVAL							
			09/22/2016							
			PURCHASE ORDER TOTAL			1.00		.00	256639.51	256639.51
								.00		
			VENDOR TOTALS			1.00		.00	256639.51	256639.51
								.00		

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VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161590	000	181263	221006 - DENSITY REDUCTION	PNS-NAS	56101	REGULAR	N	16001816	09/26/16	ENTERED		7
			BUYER- LESTER BOYD		SHIP CD- NESD-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6158.0000	LOT	1.00		.00	6158.00	
			BOUNDARY SURVEY FOR UNIMPROVED PROPERTY ON BLUE ANGEL HWY. 3 SEPARATE PARCELS TOTALING 8.9 ACRES PARCEL I.D. 18-3S-31-1101-000-000					.00		
			PURCHASE ORDER TOTAL			1.00		.00	6158.00	6158.00
			VENDOR TOTALS			1.00		.00	6158.00	6158.00

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VENDOR - 182328 - ROADS INC OF NWF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161556	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2913-56301	REGULAR	N	16001779	09/13/16	ENTERED		20
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/09/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	39504.7400	LOT	1.00		.00	39504.74	
			CONTRACT PD 14-15.064	GENERAL PAVING				.00		
			AND							
			DRAINAGE AGMT, WORK ORDER PD							
			14-15.064.9U "MASSACHUSETTS AVENUE							
			INTERSECTION IMPROVEMENT" BCC APPROVAL							
			PURCHASE ORDER TOTAL			1.00		.00	39504.74	39504.74
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161586	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0228-56301	REGULAR	N	16001812	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/16/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	170355.8000	LOT	1.00		.00	170355.80	
			CONTRACT PD 14-15.064	"PAVING&DRAINAGE				.00		
			AGREEMENT" WORK ORDER PD 14-15.064.9T							
			"PRIETO DRIVE SIDEWALKS" BCC APPROVAL							
			09/22/2016							
			PURCHASE ORDER TOTAL			1.00		.00	170355.80	170355.80
								.00		
			VENDOR TOTALS			2.00		.00	209860.54	209860.54
								.00		

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VENDOR - 182517 - ROOFERS MART SOUTHEAST INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161554	000	182517	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001778	09/09/16	ENTERED		24
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				09/09/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10270.8700	LOT	1.00		.00	10270.87	
			ODP - ROOFING MATERIAL FOR					.00		
			BROWNSVILLE RESOURCE CENTER							
			PD 15-16.060 BCC APPROVED 07/19/16							
			PURCHASE ORDER TOTAL			1.00		.00	10270.87	10270.87
								.00		
			VENDOR TOTALS			1.00		.00	10270.87	10270.87
								.00		



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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161532	000	194119	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001754	09/06/16	ENTERED		27
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			09/02/16	REQUIRE		31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	250.0000	LOT	1.00		.00	250.00	
		4514 LEMOYNE LANE						.00		
02			FINAL	700.0000	LOT	1.00		.00	700.00	
		1100 BLOCK OD CORRY FIELD ROAD						.00		
03			FINAL	400.0000	LOT	1.00		.00	400.00	
		1408 NORTH Y STREET						.00		
						PURCHASE ORDER TOTAL	3.00	.00	1350.00	.00
								.00		
						VENDOR TOTALS	3.00	.00	1350.00	.00
								.00		

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VENDOR - 194120 - SOUTHERN UTILITY CO., INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161581	000	194120	210117 - E.JOHNSEN STRMWTR RPR LAP	56301	16EN3454-56301	REGULAR	N	16001801	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES		SHIP CD- PUWE-0				09/21/16	REQUIRE		12
			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	238043.0000	LOT	1.00		.00	238043.00	
			CONTRACT PD 15-16.052 "EAST JOHNSON					.00		
			STORMWATER REEPAIR PROJECT" BCC							
			APPROVAL 09/01/2016							
			PURCHASE ORDER TOTAL			1.00		.00	238043.00	238043.00
								.00		
			VENDOR TOTALS			1.00		.00	238043.00	238043.00
								.00		

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VENDOR - 195409 - STERLING TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161546	000	195409	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001769	09/08/16	ENTERED		25
			BUYER- LESTER BOYD	SHIP CD-	CR-0				09/07/16	REQUIRE		26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1700.0000		1.00		.00	1700.00	
			PURCHASE ORDER FOR TREE REMOVAL SERVICES					.00		
			AT PROPERTY LOCATED AT 3020 GONZALEZ WITHIN THE BROWNSVILLE CRA							
			PURCHASE ORDER TOTAL			1.00		.00	1700.00	1700.00
								.00		
			VENDOR TOTALS			1.00		.00	1700.00	1700.00
								.00		

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VENDOR - 195504 - STOA INTERNATIONAL/FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161539	000	195504	110274 - PCOLA BCH RESTROOM.BRDWLK	56301	16PF3614-56301	REGULAR	N	16001753	09/07/16	ENTERED		26
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-15				09/02/16	REQUIRE		31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	84853.0000	LOT	1.00		.00	84853.00	
	A&E SERVICES FOR ESCAMBIA COUNTY							.00		
	BEACHSIDE RESTROOM AND BOARDWALK - PD									
	15-16.071 - BCC APPROVED 9/1/2016									
	BASIC SERVICE + REIMBURSABLES RESTROOM									
	63,152									
				PURCHASE ORDER TOTAL		1.00		.00	84853.00	84853.00
								.00		
				VENDOR TOTALS		1.00		.00	84853.00	84853.00
								.00		

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VENDOR - 195684 - STRYKER SALES CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161563	000	195684	330302 - EMS OPERATIONS	56401		REGULAR	N	16001783	09/14/16	ENTERED		19
			BUYER- LESTER BOYD	SHIP CD-	PS-0				09/19/16	REQUIRE		14
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20582.0000	EA	26.00		.00	535132.00	
			POWERLOAD SYSTEMS					.00		
02			OPEN	12564.0000	EA	7.00		.00	87948.00	
			POWER-PRO XT COTS					.00		
03			OPEN	310.0000	EA	47.00		.00	14570.00	
			PROCARE UPGRADES					.00		
04			OPEN	121.7500	EA	51.00		.00	6209.25	
			X-RESTRAINT PACKAGES					.00		
05			OPEN	1378.0000	EA	19.00		.00	26182.00	
			POWERLOAD COMPATIBLE UPGRADE KITS					.00		
06			OPEN	1856.5800	EA	28.00		.00	51984.24	
			KIT XPS RETROFITS					.00		
			PURCHASE ORDER TOTAL			178.00		.00	722025.49	722025.49
								.00		
			VENDOR TOTALS			178.00		.00	722025.49	722025.49
								.00		

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VENDOR - 200965 - TESTAMERICA LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161560	000	200965	230315 - PROJECTS	56301		REGULAR	N	16001785	09/13/16	ENTERED		20
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				09/12/16	REQUIRE		21
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
			OPEN PURCHASE ORDER FOR SOIL CHARACTERIZATION AND TESTING FOR SECTION 5 PERDIDO LANDFILL PROJECT TO INCLUDE FIELD TECHNICIAN AND DRILLING SUB. SEE					.00		
			PURCHASE ORDER TOTAL			1.00		.00	25000.00	25000.00
			VENDOR TOTALS			1.00		.00	25000.00	25000.00

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VENDOR - 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
161571	000	200975	220338 - ORISKANY PCB MONITORING	53101		REGULAR	N	16001797	09/20/16	ENTERED		13
			BUYER- LESTER BOYD		SHIP CD- NESD-0				09/21/16	REQUIRE		12
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000	LOT	1.00		.00	45000.00	
			LABORATORY SERVICES FOR ANALYSIS OF FISH					.00		
			TISSUE SAMPLES FROM ORISKANY REEF SITE. 209 PCB BY HR/HRMS EPA METHOD 1668. ESC CNTY CODE OF ORDINANCES CHAP. 46-44 APP							
			PURCHASE ORDER TOTAL			1.00		.00	45000.00	45000.00
								.00		
			VENDOR TOTALS			1.00		.00	45000.00	45000.00
								.00		

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VENDOR - 202830 - TROENDLE HARDWOOD FLOOR COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161595	000	202830	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16001823	09/28/16	ENTERED		5
			BUYER- CLAUDIA SIMMONS	SHIP CD-	FM-15				09/27/16	REQUIRE		6
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2606.0000	LOT	1.00		.00	2606.00	
			APPROVED CAPITAL FY 15-16					.00		
			BARRINEAU PARK COMMUNITY CENTER - SAND							
			AND REFINISH WOOD FLOOR - JOB COMPLETE							
			-							
			CONFIRMING ORDER ONLY							
				PURCHASE ORDER TOTAL		1.00		.00	2606.00	2606.00
								.00		
				VENDOR TOTALS		1.00		.00	2606.00	2606.00
								.00		

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VENDOR - 205208 - TRANSPORTATION CONTROL SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161589	000	205208	211201 - TRAFFIC OPERATIONS	55201		REGULAR	N	16001811	09/23/16	ENTERED		10
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	118.0000	EA	16.00		.00	1888.00	
		16" COUNTDOWN PED INSERT.		ITEM NO.				.00		
		PS7-CFF1-VLA.								
02			OPEN	40.9100	EA	18.00		.00	736.38	
		PUSH BOTTON, ROUND W/2" PLUNGER,						.00		
		W/FLORIDA MARKINGS. ITEM NO.								
		SP-1090-FL-P33.								
03			OPEN	77.6800	EA	10.00		.00	776.80	
		PASSPORT PB ASSY, W/ARROW PIEZO, FL, P33						.00		
		BLACK. (TWO TONE, LED). ITEM NO.								
		SP-1111-FL-1-P33.								
04			OPEN	113.0000	EA	6.00		.00	678.00	
		2 CHANNEL VEHICLE DETECTOR, RACK MOUNT,						.00		
		SS OUTPUT, DIP SWITH W/DELAY. ITEM NO.								
		GT-200.SS.								
05			OPEN	100.0000	EA	4.00		.00	400.00	
		1 CH DIP SWITCH W/ TIMING/SOLID STATE.						.00		
		ITEM NO.T-110-SS.								
06			OPEN	26.0000	EA	15.00		.00	390.00	
		LOAD SWITCH **MUST BE FL**.						.00		
		LS-200.								
07			OPEN	26.0000	EA	5.00		.00	130.00	
		2 CIRCUIT FLASHER. **MUST FL**						.00		
		FL-200.								
						PURCHASE ORDER TOTAL		.00	4999.18	4999.18
								.00		
						VENDOR TOTALS		.00	4999.18	4999.18
								.00		

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VENDOR - 220584 - VOLKERT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161567	000	220584	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW10-54612	REGULAR	N	16001790	09/14/16	ENTERED		19
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				09/13/16	REQUIRE		20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48200.0000	LOT	1.00		.00	48200.00	
	CONTRACT PD 02-03.79.33.22.ENG									
	"CONSTRUCTION, ENGINEERING AND									
	INSPECTION SERVICES FOR SMITH'S FISH									
	CAMP (MILLE SWAMP HOUSE ROAD) ROAD									
	REPLACEMENT"									
						PURCHASE ORDER TOTAL	1.00	.00	48200.00	48200.00
								.00		
						VENDOR TOTALS	1.00	.00	48200.00	48200.00
								.00		

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VENDOR - 230810 - WARREN AVERETT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161540	000	230810	140201 - OMB-ADMIN	53101		REGULAR	N	16001747	09/07/16	ENTERED		26
			BUYER- LESTER BOYD		SHIP CD- BUD-0				09/02/16	REQUIRE		31
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000		1.00		.00	30000.00	
			AUDIT SERVICES FOR ESCAMBIA COUNTY FOR FY 15/16, APPROVED BY BCC 10/22/2015. AGREEMENT FOR FINANCIAL SERVICES PD 13-14.054, APPROVED BY BCC 7/10/2014.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	30000.00	30000.00
			VENDOR TOTALS			1.00		.00	30000.00	30000.00

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VENDOR - 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
161550	000	232061	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001775	09/08/16	ENTERED		25
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			09/08/16	REQUIRE		25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	600.0000	LOT	1.00		.00	600.00	
		732 N 80TH AVENUE - ALL NUISANCE CONDITIONS						.00		
						PURCHASE ORDER TOTAL	1.00	.00	600.00	.00
						VENDOR TOTALS	1.00	.00	600.00	.00
								.00		

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VENDOR - 232151 - WETLAND SCIENCES INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161580	000	232151	222003 - PERDIDO KEY DUNE RSTRTN	53101		REGULAR	N	16001809	09/23/16	ENTERED		10
			BUYER- EDDIE WEHMEIER	SHIP CD-	NESD-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18950.0000	LOT	1.00		.00	18950.00	
			PROFESSIONAL SERVICES FOR PERDIDO KEY DUNE RESTORATION PROJECT PER SCOPE OF WORK IN FDEP AGRMT S0927 AND PER TERMS & CONDITIONS OF TASK ORDER ISSUED UNDER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18950.00	18950.00
			VENDOR TOTALS			1.00		.00	18950.00	18950.00

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VENDOR - 406087 - UNIVERSITY OF CENTRAL FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161585	000	406087	221025 - FDEP G0439 LID MANUAL	53101		REGULAR	N	16001805	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES		SHIP CD- NESD-0				09/26/16	REQUIRE		7
			TERMS- NET 30 DAYS		FREIGHT- N/A					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	86000.0000	LOT	1.00		.00	86000.00	
			LOW IMPACT DESIGN MANUAL AND WORKSHOPS FOR ESCAMBIA COUNTY FLORIDA PER SCOPE OF WORK AND AGREEMENT BCC APPROVED 6-16-16 AND UNDER TERMS OF FDEP AGMT #G0439					.00		
			PURCHASE ORDER TOTAL			1.00		.00	86000.00	86000.00
			VENDOR TOTALS			1.00		.00	86000.00	86000.00

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VENDOR - 406895 - DANIEL W MEADOWS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161529	001	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	16001750	09/02/16	ENTERED		31
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-*			09/02/16	REQUIRE		31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	.0000	LOT	1.00		.00	.00	
		302 PACE PARKWAY						.00		
						PURCHASE ORDER TOTAL	1.00	.00	.00	.00
								.00		
						VENDOR TOTALS	1.00	.00	.00	.00
								.00		

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VENDOR - 416682 - HALCORE GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161525	000	416682	330302 - EMS OPERATIONS	56401		REGULAR	N	16001741	09/02/16	ENTERED		31
			BUYER- EDDIE WEHMEIER	SHIP CD-	PS-0				09/06/16	REQUIRE		27
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	248520.0000	EA	2.00		.00	497040.00	
			PURCHASE OF 2 NEW AMBULANCES					.00		
			PURCHASE ORDER TOTAL			2.00		.00	497040.00	497040.00
								.00		
			VENDOR TOTALS			2.00		.00	497040.00	497040.00
								.00		

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VENDOR - 420385 - HUEY'S WORKS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161545	000	420385	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001768	09/08/16	ENTERED		25
			BUYER- LESTER BOYD		SHIP CD- CR-0				09/07/16	REQUIRE		26
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1400.0000		1.00		.00	1400.00	
			PURCHASE ORDER TO PAINT, PREP WORK AT PROPERTY LOCATED 3020 GONZALEZ IN THE BROWNSVILLE CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1400.00	1400.00
			VENDOR TOTALS			1.00		.00	1400.00	1400.00

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VENDOR - 420720 - JOHN M ALLEN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161544	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	16001767	09/08/16	ENTERED	25	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			09/07/16	REQUIRE	26	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	930.0000		1.00		.00	930.00	
			PURCHASE ORDER FOR PAINTING, PREP WORK AT PROPERTY LOCATED AT 807 RUE MAX IN THE BROWNSVILLE CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	930.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161547	000	420720	370117 - CRA ENGLEWOOD	53401		REGULAR	N	16001770	09/08/16	ENTERED	25	
			BUYER- LESTER BOYD	SHIP CD-	CR-0	*-FINAL-*			09/07/16	REQUIRE	26	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	985.0000		1.00		.00	985.00	
			PURCHASE ORDER TO PAINT, PREP WORK AT PROPERTY LOCATED AT 1101 W JORDAN ST IN ENGLEWOOD CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	985.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
161548	000	420720	370118 - CRA CANTONMENT	53401		REGULAR	N	16001771	09/08/16	ENTERED	25	
			BUYER- LESTER BOYD	SHIP CD-	CR-0				09/07/16	REQUIRE	26	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1325.0000		1.00		.00	1325.00	
			PURCHASE ORDER TO PAINT, PREP WORK AT PROPERTY LOCATED AT 417 LAKEVIEW IN THE CANTONMENT CRA					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1325.00	1325.00
								.00		

			VENDOR TOTALS			3.00		.00	3240.00	1325.00
								.00		

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VENDOR - 420810 - NEXUM INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161527	000	420810	270103 - TELECOMMUNICATIONS	54601		REGULAR	N	16001745	09/02/16	ENTERED	31	
			BUYER- LESTER BOYD	SHIP CD-	IR-1				09/01/16	REQUIRE	32	
			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	11108.6700	YEAR	1.00		.00	11108.67	
			ANNUAL TECHNICAL SUPPORT AND SOFTWARE MAINTENANCE RENEWAL ON THE INFOBLOX DHCP, DNS & IP ADDRESS MANAGEMENT NETWORK APPLIANCES FOR THE PERIOD OF 09/07/16 - 09/06/17					.00		
			PURCHASE ORDER TOTAL			1.00		.00	11108.67	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
161541	000	420810	270103 - TELECOMMUNICATIONS	53101		REGULAR	N	16001763	09/07/16	ENTERED	26	
			BUYER- LESTER BOYD	SHIP CD-	IR-1				09/07/16	REQUIRE	26	
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7300.0000	LOT	1.00		.00	7300.00	
			PROFESSIONAL SERVICES TO UPGRADE THE F5 NETWORKS LINK CONTROLLERS. THE F5 LINK CONTROLLERS LOAD BALANCE THE COUNTY'S TWO INTERNET CONNECTIONS WHICH INCREASES					.00		
02			OPEN	.0000	LOT	1.00		.00	.00	
			FOR CONNECTIVITY TO THE INTERNET FOR ALL BCC USERS AND OTHER AGENCIES AND CONSTITUTIONAL OFFICES INCLUDING THE TAX COLLECTOR, SUPERVISOR OF ELECTIONS, STATE ATTORNEY AND PUBLIC DEFENDER.					.00		
03			OPEN	.0000	LOT	1.00		.00	.00	
			PER ATTACHED Q-00002701					.00		
			PURCHASE ORDER TOTAL			3.00		.00	7300.00	7300.00
								.00		
			VENDOR TOTALS			4.00		.00	18408.67	7300.00
								.00		

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VENDOR - 420942 - MATHEWS HEATING & AIR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161549	000	420942	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	16001772	09/08/16	ENTERED		25
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-15				09/09/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5900.0000	LOT	1.00		.00	5900.00	
			REPLACE 2 HVAC UNITS AT THE OFFICE	EXTENSION				.00		
			FY 15-16 APPROVED CAPITAL							
			PURCHASE ORDER TOTAL			1.00		.00	5900.00	5900.00
			VENDOR TOTALS			1.00		.00	5900.00	5900.00

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VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161583	000	421015	350229 - PARKS CAPITAL PROJECTS	56201	08PR0102-56201	REGULAR	N	16001803	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES		SHIP CD- FM-15				09/22/16	REQUIRE		11
			TERMS- NET 30 DAYS		FREIGHT- JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	169496.0000	LOT	1.00		.00	169496.00	
			SOUTHWEST ESCAMBIA COUNTY SPORTS COMPLEX RESTROOM, PD 15-16.092 BCC APPROVED 9/22/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	169496.00	169496.00
			VENDOR TOTALS			1.00		.00	169496.00	169496.00

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VENDOR - 421134 - ESCAMBIA HEATING & AIR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161530	001	421134	310204 - FACILITIES BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	FM-15	REGULAR	N	16001755	09/02/16	ENTERED		31
				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	18091.0000	LOT	1.00		.00	18091.00	
			APPROVED FY 15-16 CAPITAL REPLACE 4 2 TON UNITS AT 3 COMMUNITY CENTER LOCATIONS - SEE ATTACHED PROPOSALS					.00		
			PURCHASE ORDER TOTAL			1.00		.00	18091.00	.00
			VENDOR TOTALS			1.00		.00	18091.00	.00

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VENDOR - 421332 - CANTONMENT IMPROVEMENT COMMITTEE IN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161569	000	421332	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001796	09/19/16	ENTERED		14
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				09/19/16	REQUIRE		14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1300.0000		1.00		.00	1300.00	
			ON 09/01/16, THE BOARD APPROVED COMR. BARRY'S REQUEST TO DONATE \$1,300 FROM HIS 4TH CENT TDT MONEY.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1300.00	1300.00
								.00		
			VENDOR TOTALS			1.00		.00	1300.00	1300.00
								.00		

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161576	000	421698	370201 - SHIP 2015 GRANT ADMIN	58301		REGULAR	N	16001799	09/22/16	ENTERED		11
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					09/21/16	REQUIRE		12
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29300.0000	LOT	1.00		.00	29300.00	
			HOUSING REPAIRS PERFORMED AT 7520					.00		
			WEAVER							
			DR., PENSACOLA, FL., FOR JOE & BERTHA							
			WIGGINS UNDER THE 2015-SHIP HOUSING							
			REPAIR PROGRAM.							
			PURCHASE ORDER TOTAL			1.00		.00	29300.00	29300.00
								.00		
			VENDOR TOTALS			1.00		.00	29300.00	29300.00
								.00		

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VENDOR - 421716 - NBS ACQUISITION COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161568	000	421716	211210 - MASS TRANSIT OPERATIONS	56401		REGULAR	N	16001792	09/19/16	ENTERED		14
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0	*-FINAL-*			09/15/16	REQUIRE		18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7665.6000	LOT	3.00		.00	22996.80	
	10 % MATCH ON 3 FDOT FUNDED VEHICLES.		CUTAWAY					.00		
			PURCHASE ORDER TOTAL			3.00		.00	22996.80	.00
			VENDOR TOTALS			3.00		.00	22996.80	.00
								.00		

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VENDOR - 422228 - USI INSURANCE SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161538	000	422228	210407 - FUEL DISTRIBUTION	54501		REGULAR	N	16001760	09/06/16	ENTERED		27
			BUYER- LESTER BOYD	SHIP CD-	RD-0	*-FINAL-*			09/09/16	REQUIRE		24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	9427.0000	LOT	1.00		.00	9427.00	
	INSURANCE RENEWAL - POLLUTION LIABILITY									
	FOR THE ALL COUNTY FUEL TANKS FOR THE									
	PERIOD OF 9/1/2016 THRU 9/1/2017.									
						PURCHASE ORDER TOTAL	1.00	.00	9427.00	.00
								.00		
			VENDOR TOTALS			1.00		.00	9427.00	.00
								.00		

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VENDOR - 422252 - ROBERSON EXCAVATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161584	000	422252	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0068-56301	REGULAR	N	16001810	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1313391.5500	LOT	1.00		.00	1313391.55	
			CONTRACT PD 15-16.078 "CRARY ROAD DIRT					.00		
			ROAD PAVING" PROJECT BCC APPROVAL							
			09/22/2016							
			PURCHASE ORDER TOTAL			1.00		.00	1313391.55	1313391.55
								.00		
			VENDOR TOTALS			1.00		.00	1313391.55	1313391.55
								.00		

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VENDOR - 422402 - ENSLEY MASONIC LODGE NO. 278

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161531	000	422402	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	16001757	09/02/16	ENTERED		31
			BUYER- PURCHASING MANAGER	SHIP CD-	BCC-0	*-FINAL-*			09/02/16	REQUIRE		31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1500.0000		1.00		.00	1500.00	
			ON 05/05/16, THE BOARD APPROVED COMR. BARRY'S REQUEST TO GIVE \$1,500 FROM HIS 4TH CENT TDT MONEY FOR THE MASONIA GRAND MASTER'S VISIT.					.00		
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	.00
			VENDOR TOTALS			1.00		.00	1500.00	.00

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VENDOR - 422417 - WASTEQUIP MANUFACTURING CO LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161564	000	422417	210107 - TRANSPORTATION & DRAINAGE	56401	16EN3528-56401	REGULAR	N	16001788	09/14/16	ENTERED		19
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				09/16/16	REQUIRE		17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5256.0000	EA	4.00		.00	21024.00	
		MODEL # 154241	30 CUBIC YARD EXTRA					.00		
		HEAVY	DUTY RECTANGULAR ROLL OFF CONTAINER 22'							
			LONG SEE ATTACHED QUOTE #WQ-10023376							
			FOR							
02			OPEN	130.0000	EACH	4.00		.00	520.00	
		MODEL # ROC 109	FRONT ROLLER-ADD 2 6					.00		
			5/8" ODX8" (USED WHERE FRONT ROLLERS ARE							
			NOT STANDARD) PER QUOTE # WQ-10023376,							
			CONTRACT # NJPA CONTRACT #060612-WQI							
			ATTACHED							
03			OPEN	287.0000	EACH	4.00		.00	1148.00	
		MODEL # ROC301	UNDERSTRUCTURES - 61 3/4"					.00		
			HOOKLIFT							
04			OPEN	1000.0000	LOT	1.00		.00	1000.00	
			SHIPPING & HANDLING					.00		
			PURCHASE ORDER TOTAL			13.00		.00	23692.00	23692.00
								.00		
			VENDOR TOTALS			13.00		.00	23692.00	23692.00
								.00		

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VENDOR - 422468 - MANNINGTON MILLS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161588	000	422468	110267 - PUBLIC FAC & PROJ LOST 3	56201	13PF2503-56201	REGULAR	N	16001804	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES	SHIP CD-	FM-15				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	62000.0000	LOT	1.00		.00	62000.00	
			ODP - CARPET FOR BROWNSVILLE RESOURCE CENTER					.00		
			PURCHASE ORDER TOTAL			1.00		.00	62000.00	62000.00
			VENDOR TOTALS			1.00		.00	62000.00	62000.00
								.00		

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VENDOR - 843895 - GULF ATLANTIC CONSTRUCTORS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161579	000	843895	330494 - CAT E - APRIL 2014 FLOODS	54612	ESEPW01-54612	REGULAR	N	16001808	09/23/16	ENTERED		10
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	470940.0000	LOT	1.00		.00	470940.00	
			CONTRACT PD 15-16.073 "JACKSON LAKES MAINTENANCE YARD/HURD LANE" BCC APPROVAL 09/22/2016					.00		
			PURCHASE ORDER TOTAL			1.00		.00	470940.00	470940.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
161592	000	843895	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3354-56301	REGULAR	N	16001817	09/26/16	ENTERED		7
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				09/23/16	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	123384.4300	LOT	1.00		.00	123384.43	
			CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.3B "CIRCLE K PARKING AREA" BCC APPROVAL 10/8/2015					.00		
			PURCHASE ORDER TOTAL			1.00		.00	123384.43	123384.43
								.00		
			VENDOR TOTALS			2.00		.00	594324.43	594324.43
								.00		

REPORT TOTAL	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
	407.00		.00	6099771.25	5961696.21
			.00		