SUNGARD PENTAMATION

PAGE NUMBER: DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 010097 - 3M ELECTRONIC MONITORING INC

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

DAYS 170107 000 010097 290301 - MISDEMEANOR PROBATION REGULAR N 17000176 10/04/16 ENTERED 30 53401 BUYER- EDDIE WEHMEIER SHIP CD- PROB-0 10/03/16 REQUIRE 31

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN 1 OPEN END PO FOR ELECTRONIC SERVICES FOR PERIOD 10/1/20 9/30/2017. UTILIZING WSCA-N CONTRACT APPROVED 2/18/2016 #00212		1/2016 THROUGH CA-NASPO	LOT	1.00	.00	100000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	100000.00	100000.00
				VENDOR TOTAL	S	1.00	.00	100000.00	100000.00

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VENDOR - 010100 - HURRICANE FENCE OF WEST FLORIDA INC

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

170086 000 010100 210403 - HOLDING PONDS 55201 REGULAR N 17000140 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN END BLAN FENCE MATERIA FOR PERIOD 10	LS AND OTHER	RELATED ITEMS	LOT	1.00	.00	15000.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	15000.00	13853.98
				VENDOR TOTALS		1.00	.00	15000.00	13853.98

.00

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VENDOR - 010105 - STEADHAM ENTERPRISES INC

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

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

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END PURCEQUIPMENT FOR THROUGH 9/30/	THE PERIOR	10000.0000 UPPLIES AND D OF 10/01/2016	LOT	1.00	.00	10000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	10000.00	9616.09

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			TRASH GRABE	BERS , THER SMALL EQUIP	LOT	1.00	.00	11000.00	
		I.E BLOWERS,	HEDGER, POI	JE SAW HEADS. PURCHASE ORDE	R TOTAL	1.00	.00	11000.00	9996.78

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PΟ # OF ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54601 REGULAR N 17000190 10/04/16 ENTERED 30
SHIP CD- CBD-1 10/03/16 REQUIRE 31
FREIGHT-----STATUS----NUMBER CHGS VENDOR COST CENTER 290401 - DETENTION 170136 000 010105 REGULAR N 17000190 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS TAX AMOUNT AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 2500.0000 LOT 1.00 .00 2500.00 01 PURCHASE ORDER TO PROVIDE FOR REPAIR .00 MAINTENANCE PARTS FOR LAWN EQUIPMENT ESCAMBIA COUNTY JAIL PURCHASE ORDER TOTAL 1.00 .00 2500.00 2500.00 .00 # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER 170460 BUYER- LESTER BOYD SHIP CD- SWL-0 TERMS- NET 30 DAYS FREIGHT- N/A 10/01/16 REOUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4250.0000 LOT 1.00 .00 4250.00 OPEN BLANKET PURCHASE ORDER TO COVER .00 REPAIRS, MAINTENANCE AND OPERATING SUPPLIES FOR COUNTY OWNED EQUIPMENT PER PD 15-16.006 FOR THE PERIOD 10/01/16 -09/30/17. PURCHASE ORDER TOTAL 1.00 .00 4250.00 3867.96 .00 PO # OF ----STATUS-----PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 17000610 10/19/16 ENTERED 15 NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 000 010105 350226 - PARKS - MAINTENANCE REGULAR N 17000610 10/19/16 ENTERED 15 170548 BUYER- LESTER BOYD 10/14/16 REQUIRE 20 FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 12600.0000 LOT 1.00 .00 12600.00 BLANKET PURCHASE ORDER TO COVER .00 REPAIRS, MAINTENANCE AND OPERATING SUPPLES FOR EQUIPMENT USED AT VARIOUS PARKS FOR PERIOD OF 10/1/16 - 9/30/17 PURCHASE ORDER TOTAL 1.00 .00 12600.00 12600.00 .00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR TOTALS 6.00 .00 135350.00 129407.57

.00

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SELECTI	ON CRITERIA:	(((purchase.po	_date BETWEEN	1 "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))				
VENDOR	- 010322 - A	&K SEPTIC TANK	& PORTABLE TO	DILET								
PO NUMBER 170038	# OF CHGS VEND 000 0103	22 210402 - R	OAD MAINTENAN IE WEHMEIER		ACCOUNT PI 54401 SHIP CD- RI FREIGHT-		PO.TYPE REGULAR		REQ.REF	S' DATE 10/04/16	CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU		AMOUNT	BAI	ANCE
01		MONTHLY RENTA TOILETS AT VA THE COUNTY FO 9/30/17.	RIOUS LOCATIO	6500.0000 OF PORTABLE ONS THROUGHOU	LOT					6500.00		
		3,30,11.		PURCHASE OR	DER TOTAL	1.00			.00	6500.00	6500	0.00
PO NUMBER 170459	# OF CHGS VEND 000 0103	OR COST CENTE 22 230306 - R BUYER- LES TERMS- NET	ECYCLING FER BOYD		54401	WL-0	PO.TYPE REGULAR		REQ.REF		CODE ENTERED	DAYS
ITEM	COMMODITY	STOCK NUMBER		UNIT PRICE	MEASURE		RECEIVED TRADE		ISC	AMOUNT		ANCE
01		RENTAL OF POR STATIONS ON A PERIOD 10/01/ PERDIDO LANDF TRANSFER STAT	OPEN TABLE TOILETS N AS NEEDED E 16 - 09/30/17 ILL, OAK GROV	9806.0000 S AND WASH BASIS FOR 7. LOCATIONS	LOT	1.00				9806.00		
		TANOT EN STAT		PURCHASE OR	DER TOTAL	1.00			.00	9806.00	9806	.00
				VENDOR TOTA	LS	2.00			.00 1	16306.00	16306	.00

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OPEN BLANKET PURCHASE ORDER FOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00"))) VENDOR - 010366 - ATRGAS INC. PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170235 001 010366 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000268 10/06/16 ENTERED 28 BUYER- LESTER BOYD SHIP CD- FM-0 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 2500.0000 1.00 01 .00 2500.00 OPEN PURCHASE ORDER FOR CYCLINDER .00 AND OPERATING SUPPLIES FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 PURCHASE ORDER TOTAL 1.00 .00 2500.00 2500.00 . 00 ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
55201 REGULAR N 17000053 10/07/16 ENTERED 27
SHIP CD- PS-0 10/07/16 RECUIRE 27 # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER
170278 000 010366 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 25800.0000 LOT 1.00 .00 25800.00 BLANKET PO TO SUPPLY MEDICAL, .00 INDUSTRIAL GASES, SUPPLIES, & REPAIRS FOR THE PERIOD OF 10/01/16 THRU 09/30/17.

OPEN 6400.0000 LOT 1.00 .00 6400.00 RENTAL OF O2 CYLINDERS FOR EMS .00 OPERATIONS FOR THE PERIOD OF 10/01/16 THRU 09/30/17.
OPEN .0000 LOT 1.00 .00 03 .00 THERE ARE ONLY 2 VENDORS THAT SUPPLY .00 THE O2 CYLINDERS. PURCHASE ORDER TOTAL 3.00 .00 32200.00 31123.57 . 00 # OF -----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54401 REGULAR N 17000594 10/19/16 ENTERED 15 NUMBER CHGS VENDOR COST CENTER REGULAR N 17000594 10/19/16 ENTERED 15 170535 000 010366 221001 - LAND MANAGEMENT SECTION BUYER- LESTER BOYD SHIP CD- NESD-1 10/17/16 REQUIRE 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE .00 4450.00 OPEN 4450.0000 LOT 1.00

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ESCAMBIA COUNTY BOCC

PURCHAS1

TIME: 11:15:15

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

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

CYLINDER

RENTAL AND OPERATING SUPPLIES FOR THE

PERIOD OF 10/1/16 THROUGH 9/30/17

PURCHASE ORDER TOTAL	1.00	.00	4450.00	4316.04
VENDOR TOTALS	5.00	.00	39150.00	37939.61

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VENDOR - 010368 - ALCALDE & FAY LTD

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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

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VENDOR - 010542 - AT&T

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

170213 000 010542 330404 - E-911 COMMUNICATIONS 54101 REGULAR N 17000110 10/06/16 ENTERED 28
BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
0	1	PHONE SVC & S ACCT #850-M39 PERIOD 10/01/ EXPENDITURE A SERVICE PROVI	9-5062-903- 16 THRU 03 APPROVED.	3/30/17. BOCC	LOT	1.00	.00	208435.38	
				PURCHASE ORDI	ER TOTAL	1.00	.00	208435.38	175102.36
				VENDOR TOTALS	S	1.00	.00	208435.38	175102.36

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VENDOR - 010940 - ADVANCE STORES COMPANY, INC

OF ----STATUS-----PO

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

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
	01		OPEN END BLAN PARTS AND SUP REPLACEMENT P 10/1/16 THRU	PLIES MINOR ARTS FOR TH	MISC. REPAIR &	LOT	1.00	.00	15000.00	
					PURCHASE ORD	ER TOTAL	1.00	.00	15000.00	13877.22
					VENDOR TOTAL	S	1.00	.00	15000.00	13877.22

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VENDOR - 011048 - AFFILIATED CREDITORS INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170007	000	011048	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	17000009	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/07/16	REQUIRE	27

BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 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		FOR COLLECTION FOR THE PERIOR 12/31/16. BOCO	OF 10/01/16	THRU	LOT	1.00		.00	8381.76	
				PURCHASE ORDE	R TOTAL	1.00		.00	8381.76	8381.76
				VENDOR TOTALS		1.00		.00	8381.76	8381.76

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VENDOR - 011198 - AIR POWER SERVICES INC

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

170415 000 011198 330206 - FIRE DEPT PD 54601 REGULAR N 17000465 10/12/16 ENTERED 22
BUYER- LESTER BOYD SHIP CD- FIRE-0 10/16/16 REQUIRE 18

TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		OPEN END PURC & REPAIRS OF AI 10/01/16 TO 0	R COMPRESSORS	15000.0000 DR MAINTENANCE S. FOR PERIOD	LOT	1.00	. 00	
			,	PURCHASE ORDE	R TOTAL	1.00	.00	15000.00
				VENDOR TOTALS	3	1.00	.00	15000.00

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VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

PO # OF -----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170105 000 011314 290301 - MISDEMEANOR PROBATION 53401 REGULAR N 17000174 10/04/16 ENTERED 30

000 011314 290301 - MISDEMEANOR PROBATION 53401 REGULAR N 17000174 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER SHIP CD- PROB-0 10/03/16 REQUIRE 31

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END PO F PERIOD 10/1/2 EQUIPMENT IS CORRECTIONS. LOWEST PRICE	015 THROUGH OWNED BY CO		LOT	1.00	.00	30000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	30000.00	30000.00
				VENDOR TOTALS	S	1.00	.00	30000.00	30000.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))													
VENDOR	- 011470 -	R K A	LLEN OIL COM	PANY INC									
PO NUMBER 170041		ENDOR 1470	210402 - RO	E WEHMEIER	CE	ACCOUNT 1 55201 SHIP CD- I FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF	S' DATE 10/04/16	CODE	DAYS
ITEM	COMMODITY-	ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE		ISC	AMOUNT	BAI	ANCE
01		LU: 9/	EN END BLANK BRICANT PRODI 30/17. BCC A	UCTS FOR PER	ORDER FOR IOD 10/1/16		1.00			.00			
		13	-14.033.		PURCHASE OR	DER TOTAL	1.00			.00	45000.00	45000	.00
PO NUMBER 170331			211401 - SR: BUYER- EDDI	I PUBLIC WOR E WEHMEIER	KS	SHIP CD- 1		PO.TYPE REGULAR	P/A N	REQ.REF 17000372	S' DATE 10/10/16	CODE	DAYS
ITEM	COMMODITY STOCK NUMBER STATUS UN				UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU	ISC	AMOUNT	BAI	ANCE
01		OP:	EN END BLANK! BRICANT PRODI	OPEN ET PURCHASE UCTS FOR PER	2000.0000 ORDER FOR IOD					.00	2000.00		
		10	/1/16-9/30/1		PURCHASE OR	DER TOTAL	1.00			.00	2000.00	2000	.00
PO NUMBER 170562			COST CENTER 230306 - REG BUYER- LEST TERMS- NET	CYCLING ER BOYD		ACCOUNT 155201 SHIP CD- S	SWL-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000649	10/19/16 10/01/16	CODE ENTERED	DAYS 15
ITEM	COMMODITY-	ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU	ISC	AMOUNT	BAI	ANCE
01		OP: LU:	EN BLANKET P BRICANT PROD	OPEN URCHASE ORDE UCTS FOR THE	18000.0000 R TO PURCHAS PERIOD	LOT					18000.00		
		10	/01/16 - 09/	3U/17. PER	PD 13-1405 PURCHASE OR		1.00			.00	18000.00	18000	.00
					VENDOR TOTA	LS	3.00			.00	65000.00	65000	.00

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FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 011600 - CONSOLIDATED ELECTRICAL DISTRIB INC

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

170057 000 011600 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000024 10/04/16 ENTERED 30

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

SUNGARD PENTAMATION

PAGE NUMBER: 17 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 011605 - ALTEC INDUSTRIES INC

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

170174 000 011605 REGULAR N 17000038 10/05/16 ENTERED 29 210405 - FLEET MAINTENANCE 54601 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 10/04/16 REQUIRE 30

TERMS- NET 30 DAYS FREIGHT-EXPIRES

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1		SUPPLIES, ROPRIETARY	MISC. REPAIRS & PARTS FOR THE	LOT	1.00	.00	10000.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	10000.00	10000.00
				VENDOR TOTALS	S	1.00	.00	10000.00	10000.00

SUNGARD PENTAMATION

PAGE NUMBER: 18

PAGE NUMBER: 18

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 011680 - AMERICAN BANKERS INSURANCE CO FL

PO	# OF								STATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJE/TASK	PO TYPE	D/A	REO REF	DATE	CODE	DAYS

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

170200 000 011680 140835 - PROPERTY CASUALTY 54501 REGULAR N 17000157 10/06/16 ENTERED 28

BUYER - LESTER BOYD SHIP CD- RISK-0 10/06/16 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			EWALS FOR V ALIFYING FO CE PROGRAM	ARIOUS COUNTY OR THE NATIONAL	EA	1.00	.00	20000.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	20000.00	15755.00
				VENDOR TOTALS		1.00	.00	20000.00	15755.00

SUNGARD PENTAMATION

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PAGE NUMBER: 19

PAGE NUMBER: 19

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 011899 - AMERICAN CONCRETE SUPPLY INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170049 000 011899 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000123 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

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

PAGE NUMBER: 20

PURCHA31

.00

.00

670000.00 670000.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 012106 - AMERICAN FACILITY SERVICES INC. PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 53401 REGULAR N 17000143 10/04/16 ENTERED 30 NUMBER CHGS VENDOR COST CENTER 170100 000 012106 210401 - ROADS & BRIDGES ADMIN REGULAR N 17000143 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REOUIRE FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 12500.0000 LOT 1.00 01 .00 12500.00 .00 OPEN END BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES FOR PERIOD 10/1/16 9/30/17. PURCHASE ORDER TOTAL 1.00 .00 12500.00 12500.00 .00 # OF ----STATUS----PO # OF

NUMBER CHGS VENDOR COST CENTER

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

170377 000 012106 230301 - SOLID WASTE ADMIN 53401 REGULAR N 17000433 10/11/16 ENTERD 23 BUYER- LESTER BOYD SHIP CD- SWL-0 FREIGHT- N/A 10/11/16 REOUIRE TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 23000.0000 LOT 1.00 .00 23000.00 OPEN BLANKET PURCHASE ORDER FOR .00 CLEANING SERVICES FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION FOR PERIOD 10/01/16 - 09/30/17 PER PD 10-11.049 PURCHASE ORDER TOTAL 1.00 .00 23000.00 23000.00 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK 53401 SHIP CD- FM-0 PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 17000478 10/12/16 ENTERED 22 NUMBER CHGS VENDOR COST CENTER 000 012106 COSI CENTER
0100 012106 310202 - CUSTODIAL
BUYER- LESTER BOYD
TERMS NET 20 DAYS REGULAR N 17000478 10/12/16 ENTERED 22 170432 10/30/15 REQUIRE 370 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 670000.0000 LOT 1.00 PURCHASE ORDER FOR CUSTODIAL SERVICES .00 670000.00 .00 CONTRACT AND CLEANINGS PER PD 10-11.049 APPROVED 10/6/2016 BY BOCC FOR FACILITIES MGT. FOR THE PERIOD OF 10/1/16 THRU PURCHASE ORDER TOTAL 1.00

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS 3.00 .00 705500.00 705500.00

.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

TERMS- NET 30 DAYS

PAGE NUMBER: PUR

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PURCHA:	31
VENDOR	TOTALS

EXPIRES

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))													
VENDOR - 0130	VENDOR - 013008 - AMERIGAS PROPANE LP												
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE 170040 000 013008 210402 - ROAD MAINTENANCE 55201 REGULAR N 17000114 10/04/16 ENTERS BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUINT TERMS- NET 30 DAYS FREIGHT-													
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE													
01	PI	OPEN PEN END BLANKET PURCHASE ROPANE AND ALL OTHER REL ERIOD 10/1/16 - 9/30/17.		LOT R	1.00		.00	8000.00					
	1.1	ERIOD 10/1/10 2/30/1/.	PURCHASE OR	DER TOTAL	1.00		.00	8000.00	8000.00				
PO # OF NUMBER CHGS 170649 000	S VENDOR	COST CENTER 230306 - RECYCLING BUYER- LESTER BOYD		ACCOUNT P 55201 SHIP CD- S	PROJ/TASK GWL-0	PO.TYPE REGULAR	P/A REQ.REF N 1700071	DATE 1 10/25/16	STATUS CODE DAYS ENTERED 9 REQUIRE 14				

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FUEL, FUEL D	IN CYCLINDE EQUIPMENT	4200.0000 PRDER FOR HEATING PRS TO BE USED IN AND TANK RENTAL POR FY16/17.	LOT	1.00	.00	4200.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	4200.00	4200.00
				VENDOR TOTALS		2.00	.00	12200.00	12200.00

FREIGHT- N/A

SUNGARD PENTAMATION PAGE NUMBER: 23

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 013670 - APOPKA BEAUTY & BARBER SUPPLY INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170324	000	013670	290205 - INMATE COMMISSARY	55201		REGULAR	N	17000365	10/10/16	ENTERED	24
					_						

BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/06/16 REQUIRE 28 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH			LOT	1.00	.00	3500.00	
		001 0211	1 210 1212 201	PURCHASE ORD	ER TOTAL	1.00	.00	3500.00	3500.00
				VENDOR TOTAL	S	1.00	.00	3500.00	3500.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 24 PURCHA31

EXPIRES

14

VENDOR TOTALS

10/20/16 REQUIRE

.00

SELECTION CRITERIA: (((pu	urchase.po_date BETWEEN	"2016-10-01 00:00:00"	AND "2016-10-31 00:00:00")))
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VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170637	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000640	10/25/16	ENTERED	9

BUYER- LESTER BOYD SHIP CD- NESD-1 TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		1702 W LAKEVI DILAPIDATED AND OVERGROWT	STRUCTUR	4500.0000 REMOVAL OF E, TRASH, DEBRIS,	LOT	1.00	.00	4500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	4500.00	4500.00
				VENDOR TOTAL	S	1.00	.00	4500.00	4500.00

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VENDOR TOTALS

PURCHA31

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 013778 - ARA	MARK CORPORATION							
PO NUMBER 170104	# OF CHGS VENDOR 000 013778	COST CENTER 290401 - DETENTION BUYER- EDDIE WEHMEIE TERMS- NET 30 DAYS	R	ACCOUNT PI 53401 SHIP CD- CI FREIGHT-		PO.TYPE FREGULAR	P/A REQ.RE N 170001	EF DATE 175 10/04/16 10/03/16	TATUS CODE DAYS ENTERED 30 REQUIRE 31 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-1	AMOUNT IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDER TO PROVI SERVICE FOR ESCAMBIA CO INMATES BCC APPROVED 9/22/2016	1040000.0000 DE FOR FOOD UNTY JAIL					1040000.00	
		PD13-14.065	PURCHASE OR	DER TOTAL	1.00		.00	1040000.00	1040000.00
PO NUMBER 170149	# OF CHGS VENDOR 000 013778	COST CENTER 290305 - RESIDENTIAL BUYER- EDDIE WEHMEIE TERMS- NET 30 DAYS	PROBATION R	ACCOUNT PI 53401 SHIP CD- PI FREIGHT-	ROJ/TASK ROB-0	PO.TYPE I REGULAR	P/A REQ.RE N 170002	S EF DATE 203 10/04/16 10/03/16	TATUS CODE DAYS ENTERED 30 REQUIRE 31 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-1	AMOUNT IN/DISC	AMOUNT	BALANCE
01									
		OPEN OPEN END PO FOR INMATE WORK RELEASE FACILITY F 10/1/2016 THROUGH 9/30/	MEALS SERVED AT OR PERIOD 2017	LOT				60000.00	
		OPEN END PO FOR INMATE WORK RELEASE FACILITY F	MEALS SERVED AT OR PERIOD 2017	LOT	1.00		.00	60000.00	60000.00
PO NUMBER 170181	# OF CHGS VENDOR	OPEN END PO FOR INMATE WORK RELEASE FACILITY F 10/1/2016 THROUGH 9/30/ PD 13-14.065 BCC APPROV COST CENTER	MEALS SERVED AT OR PERIOD 2017 ED 9/22/2016 PURCHASE OR AIL COMMISSARY R	LOT DER TOTAL ACCOUNT PI	1.00 1.00 ROJ/TASK	PO.TYPE I	.00 .00 .00 .00	60000.00 60000.00 S EF DATE 277 10/05/16 10/03/16	60000.00
NUMBER 170181 ITEM	# OF CHGS VENDOR 000 013778	OPEN END PO FOR INMATE WORK RELEASE FACILITY F 10/1/2016 THROUGH 9/30/ PD 13-14.065 BCC APPROV COST CENTER 290406 - DETENTION/J BUYER- EDDIE WEHMEIE TERMS- NET 30 DAYS STOCK NUMBER STATUS	MEALS SERVED AT OR PERIOD 2017 ED 9/22/2016 PURCHASE OR AIL COMMISSARY R UNIT PRICE	LOT DER TOTAL ACCOUNT PI 55201 SHIP CD- CI FREIGHT- MEASURE	1.00 1.00 ROJ/TASK BD-1 ORDERED	PO.TYPE I REGULAR TAX RECEIVED TRADE-J	.00 .00 .00 .00 .00 P/A REQ.RE N 170002	60000.00 60000.00 S F DATE 277 10/05/16 10/03/16	60000.00 TATUS CODE DAYS ENTERED 29 REQUIRE 31 EXPIRES BALANCE
NUMBER 170181 ITEM	# OF CHGS VENDOR 000 013778 COMMODITY	OPEN END PO FOR INMATE WORK RELEASE FACILITY F 10/1/2016 THROUGH 9/30/ PD 13-14.065 BCC APPROV COST CENTER 290406 - DETENTION/J BUYER- EDDIE WEHMEIE TERMS- NET 30 DAYS STOCK NUMBER STATUS	MEALS SERVED AT OR PERIOD 2017 ED 9/22/2016 PURCHASE OR AIL COMMISSARY R UNIT PRICE	ACCOUNT PI 55201 SHIP CD- CI FREIGHT-	1.00 1.00 ROJ/TASK BD-1 ORDERED	PO.TYPE F REGULAR TAX RECEIVED TRADE-1	.00 .00 .00 .00 .00 P/A REQ.RE N 170002	60000.00 60000.00 S F DATE 277 10/05/16 10/03/16	60000.00 TATUS CODE DAYS ENTERED 29 REQUIRE 31 EXPIRES BALANCE

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170696 000 013778 290401 - DETENTION REGULAR N 17000723 10/25/16 ENTERED 55201

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE GOODS NEEDED WORK RELEASE ESCAMBIA COUNTY JAIL.	FOR FOOD TRAINFOR THE INMA	NSPORT/PREP TO FES OF	LOT	1.00	.00	36500.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	36500.00	36500.00
				VENDOR TOTALS		4.00	.00	1166500.00	1166500.00

SUNGARD PENTAMATION

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DATE: 11/03/2016

FSCAMBIA COUNTY BOCC

PUBCHA 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 013789 - MARSHALL BARON INVESTMENTS INC

PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170078 000 013789 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000133 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

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

TIME: 11:15:15

SUNGARD PENTAMATION PAGE NUMBER: DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 013808 - ARK ANIMAL HOSPITAL

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170398 000 013808

290202 - CARE & CUSTODY REGULAR N 17000422 10/11/16 ENTERED 23 53101 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REQUIRE 23

VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT-EXPIRES TAY AMOUNT

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1	BLANKET PURCH K-9 VETERNARY		1500.0000 TO PROVIDE FOR FY17	LOT	1.00	.00	1500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	1500.00	1500.00
				VENDOR TOTAL	S	1.00	.00	1500.00	1500.00

PAGE NUMBER:

EXPIRES

PURCHA31

.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

VENDOR - 013911 - ARIZONA INSTRUMENT LLC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

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

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 014605 - ATMORE AMBULANCE INC

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

170211 000 014605 330302 - EMS OPERATIONS 53401 REGULAR N 17000108 10/06/16 ENTERED 28
BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

TERMS NET 30 DAYS FREIGHT PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		AMBULANCE PRO 10/1/16 - 9/2 AGREEMENT BET AMBULANCE, IN 9/24/15	0/17 PER CON WEEN ESC CTY	TRACT FLA & ATMORE	EA	12.00	.00	
				PURCHASE ORDER	R TOTAL	12.00	.00	105729.20
				VENDOR TOTALS		12.00	.00	105729.20

SUNGARD PENTAMATION PAGE NUMBER: 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 014607 - ATMORE TRUCKERS ASSOCIATION

PO	# OF							S	TATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170383	001 014607	290202 - CARE & CUSTODY	54601		REGULAR	N	17000409	10/11/16	ENTERED	23

BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REQUIRE 23 TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		BLANKET PURCH FERTILIZER AN FARMING/GREEN	D OTHER MISC	FY17	LOT	1.00		00	1000.00	
				PURCHASE ORDEF	R TOTAL	1.00		00	1000.00	1000.00
				VENDOR TOTALS		1.00		00	1000.00	1000.00

EXPIRES

SUNGARD PENTAMATION

PAGE NUMBER: 32 PURCHA31 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 015006 - AUTO, TRUCK, & INDUSTRIAL PARTS

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

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 TERMS- NET 30 DAYS FREIGHT- PP & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN PARTS AND SUP REPLACEMENT P 10/1/16 THRU	PLIES MINOF ARTS FOR TH	R MISC. REPAIR &	LOT	1.00	.00	40000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	40000.00	35469.22

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		REPAIR PARTS VEHICLES,	OPEN MISCELLANEOUS FOR PUBLIC SA	FETY	LOT	1.00	.00	
		TOR LEKTOD OF	10,01,10 1111	PURCHASE ORDE	R TOTAL	1.00	.00	11000.00

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END PURC 10/01/2016 TH AUTOMOTIVE PA POSTAGE & SHI	IROUGH 9/30 ARTS. PRE-F		LOT	1.00	.00		
				PURCHASE ORDE	ER TOTAL	1.00	.00	15000.00	13321.81

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 54601 170341 000 015006 211401 - SRI PUBLIC WORKS REGULAR N 17000338 10/10/16 ENTERED 24 SHIP CD- PW-PB BUYER- LESTER BOYD REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 2000.0000 LOT 1.00 2000.00 01 .00 OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/16 -9/30/17.PURCHASE ORDER TOTAL 1.00 .00 2000.00 2000.00 .00 PO # OF ----STATUS----ACCOUNT PROJ/TASK 54601 PO.TYPE P/A REO.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 015006 350226 - PARKS - MAINTENANCE REGULAR N 17000673 10/20/16 ENTERED 14 BUYER- LESTER BOYD SHIP CD- PARKS-0 10/19/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE OPEN 3500.0000 LOT 1.00 01 .00 3500.00 BLANKET PURCHASE ORDER TO COVER MINOR .00 REPAIRS AND OPERATING SUPPLIES OR MINOR PARTS FOR THE PERIOD 10/1/16 - 9/30/17 PURCHASE ORDER TOTAL 1.00 .00 3500.00 3500.00 .00 PΩ # OF ----STATUS----CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 54601 REGULAR N 17000688 10/20/16 ENTERED 14 NUMBER 000 015006 230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD 170616 SHIP CD- SWL-0 10/19/16 REQUIRE 15 TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 16000.0000 LOT 1.00 16000.00 OPEN BLANKET PURCHASE ORDER TO COVER .00 MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS. SEE ATTACHED QUOTE. FOR PERIOD 10/1/16-9/30/17. PURCHASE ORDER TOTAL 1.00 .00 16000.00 15688.24 .00 VENDOR TOTALS 6.00 .00 87500.00 80979.27 . 00

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 015025 - AVANT TRAINING RESOURCES INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170727	000	015025	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	17000793	10/28/16	ENTERED	6

BUYER- LESTER BOYD SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

TERMS- NET 30 DAYS FREIGHT- EXPIRES

1	TEM	COMMODITY	STOCK NUMBE	R STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01			MALE PARENTING C	S DURING FIS	SCAMBIA COUNTY	LOT	1.00		.00	4995.20	
				, , .	PURCHASE ORDER	R TOTAL	1.00		.00	4995.20	4995.20
					VENDOR TOTALS		1.00		.00	4995.20	4995.20

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.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECT	ION CRITERIA:	(((purchase.po_date BETWEE	N "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))			
VENDOR	- 015034 - AZZ	AR'S UNIFORMS INC								
PO NUMBER 170142	# OF CHGS VENDOR 000 015034			ACCOUNT P 55201 SHIP CD- C FREIGHT-		PO.TYPE REGULAR		Q.REF DATE 000196 10/04/1	STATUS CODE 6 ENTERED 6 REQUIRE EXPIRES	DAYS 30
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC		BAI	LANCE
01		OPEN PURCHASE ORDER TO PROVIDE UNIFORMS AS APPROVED BY B RELATED TO PD 13-14.048	75000.0000 FOR OFFICER	LOT	1.00		.00	75000.00		
		RELATED TO PD 13-14.048	PURCHASE OR	DER TOTAL	1.00		.00		75000	0.00
PO NUMBER 170404	# OF CHGS VENDOI 000 015034		TRAINING	ACCOUNT P 55201 SHIP CD- R FREIGHT-		PO.TYPE REGULAR		Q.REF DATE 000434 10/11/1		DAYS 23
ITEM		STOCK NUMBER STATUS	UNIT PRICE	MEASURE		RECEIVED TRADE	,	AMOUNT		LANCE
01		OPEN BLANKET PURCHASE ORDER TO TRAINING UNIFORM NEEDS FY	4200.0000 PROVIDE FOR	LOT	1.00		.00			
		INGINING UNIFORM MEEDS FI	PURCHASE OR	DER TOTAL	1.00		.00	4200.00	4200	0.00
			VENDOR TOTA	LS	2.00		.00		79200	0.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 015035 - AZTEC SOFTWARE ASSOCIATES, INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170576	000	015035	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	17000615	10/20/16	ENTERED	14

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

TERMS- NET 3U DAYS FREIGHTTAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE SUPPORT RELAT FOR INMATE GE ONLY PROVIDED VENDOR. FOR F	ED TO SOFTWA D/ABE PROGRA BY ORIGINAL	ARE PURCHASED AM SUPPORT IS L SOFTWARE	LOT	1.00		.00	6970.00	
				PURCHASE ORD	ER TOTAL	1.00		.00	6970.00	6970.00
				VENDOR TOTAL	S	1.00		.00	6970.00	6970.00

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FSCAMBIA COUNTY BOCC

PUBCHA 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 020213 - BFI WASTE SERVICES LLC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170283 000 020213 110502 - MAINTENANCE 54301 REGULAR N 17000300 10/07/16 ENTERED 27

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

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

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 020229 - B.R. BONNERS HAULING INC PO # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170431 000 020229 220110 - ENVIR CODE ENFORCEMNT 53401 REGULAR N 17000477 10/12/16 ENTERED 2.2 BUYER- LESTER BOYD SHIP CD- NESD-1 10/14/16 REOUIRE 20 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4750.0000 LOT 1.00 4750.00 3627 W JACKSON ST. .00 1750.0000 LOT 1.00 02 OPEN .00 1750.00 1401 W MORENO .00 PURCHASE ORDER TOTAL 2.00 .00 6500.00 6500.00 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF DATE CODE DAYS 170643 020229 220110 - ENVIR CODE ENFORCEMNT REGULAR N 17000705 10/25/16 ENTERED 9 BUYER- LESTER BOYD SHIP CD- NESD-1 10/24/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE 01 OPEN 750.0000 LOT 1.00 750.00 8725 GULF BEACH HWY .00 LOT 1.00 .00 02 OPEN 3400.0000 3400.00 8519 SAN JUAN CALZADA - REMOVAL OF .00 MOBILE HOME 03 OPEN 850.0000 LOT 1.00 .00 850.00 8517 MATADOR CAMINO .00 .00 04 2800.0000 LOT 1.00 2800.00 OPEN 4 MADDOX CT .00 05 OPEN 450.0000 LOT 1.00 450.00 .00 207 SUNSET AVE .00 06 1600.0000 LOT 1.00 1600.00 OPEN .00 209 DELRAY ST .00 07 3300.00 OPEN 3300.0000 LOT 1.00 .00 2924 N T ST .00 80 OPEN 300.0000 LOT 1.00 .00 300.00 1207 W YONGE .00 09 OPEN 2800.0000 LOT 1.00 .00 2800.00 325 B MASSACHUSETTS AVE - REMOVAL OF .00 MOBILE HOME 10 OPEN 2400.0000 LOT 1.00 .00 2400.00 325 F MASSACHUSETTS AVE .00 1.00 11 3800.0000 LOT .00 3800.00 28 FLYNN .00 12 OPEN 575.0000 LOT 1.00 .00 575.00 4353 ERRESS BLVD .00 PURCHASE ORDER TOTAL 12.00 .00 23025.00 23025.00

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PURCHA31 VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS 14.00 .00 29525.00 29525.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 11:15:15 ESCAMBIA COUNTY BOCC PURCHASI

TUME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 020235 - COMMUNITY ORG ACTIVE IN DISASTERS

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

170481 000 020235 110201 - NON DEPTMNTAL ADMIN 58201 REGULAR N 17000515 10/17/16 ENTERED 17
BUYER- LESTER BOYD SHIP CD- BUD-0 10/12/16 REQUIRE 22
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 020514 - BAKER DISTRIBUTING CO LLC

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

170012 000 020514 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000016 10/03/16 ENTERED SHIP CD - FM-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			-	3000.0000 MAINTENANCE AND		1.00	.00	3000.00	
				PURCHASE ORDE		1.00	.00	3000.00	3000.00
				VENDOR TOTALS		1.00	.00	3000.00	3000.00

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VENDOR TOTALS

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.00

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-10-01	. 00:00:00"	AND "2016-	10-31 00:00:00"))))		
VENDOR - 020553 - BANK OF AMERICA							
PO # OF NUMBER CHGS VENDOR COST CENTER 170160 000 020553 290301 - MISDEMEANOR PR BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	OBATION	ACCOUNT P 54901 SHIP CD- P FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000219	DATE	
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	
01 OPEN OPEN END PO FOR PAYMENTS C CHARGES IMPOSED FOR USE OF TERMINALS AT COMMUNITY COR	9000.0000 F SERVICE CREDIT CARD	LOT	1.00		.00	9000.00	
TERMINALS AT COMMONITY COR		DER TOTAL	1.00		.00	9000.00	8271.61
170304 000 020553 250202 - ANIMAL SERVICE	S ADMIN	110000111		PO.TYPE REGULAR		DATE 10/07/16	TATUS CODE DAYS ENTERED 27 REQUIRE 384 EXPIRES
	UNIT PRICE	MEASURE		RECEIVED TRADE-	,	AMOUNT	BALANCE
01 OPEN BLANKET PO FOR FY 2017 FOR TRANSACTION FEES	2000.0000		1.00		.00	2000.00	
TRANSACTION FEES	PURCHASE OR	DER TOTAL	1.00		.00	2000.00	1887.79
	VENDOR TOTA	LS	2.00		.00	11000.00	10159.40

1.00

.00

.00

2500.00

PAGE NUMBER: 43

EXPIRES

2380.00

PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

TERMS- NET 30 DAYS

VENDOR TOTALS

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

VENDOR - 020785 - BAPTIST HEALTH CARE CORPORATION

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

FREIGHT-

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

SUNGARD PENTAMATION PAGE NUMBER: 44 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR	2 - 020807 - во	B BARKER COMPANY INC									
PO NUMBER 170145	# OF C CHGS VENDO: 000 02080	R COST CENTER 7 290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK CBD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000199	S' DATE 10/04/16 10/03/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30 31
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMO	ISC	AMOUNT	BAI	LANCE
01		OPEN PURCHASE ORDER TO PROVIDE SUPPLIES AS OUTLINED ON PROVIDE AND	58500.0000 FOR OPERATIN	LOT IG	1.00				58500.00		
		APPROVED BY BCC 9/22/2016	PURCHASE OR	DER TOTAL	1.00			.00	58500.00	58500	0.00
PO NUMBER 170184	CHGS VENDO	R COST CENTER 7 290406 - DETENTION/JAII BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	COMMISSARY	55201 SHIP CD-	CBD-1	PO.TYPE REGULAR	P/A	REQ.REF	S' DATE 10/05/16 10/03/16	CODE ENTERED	DAYS 29 31
		STOCK NUMBER STATUS				RECEIVED TRADE		ISC			
01			20000.0000 FOR INMATE	LOT					20000.00		
		13-14.040	PURCHASE OR	DER TOTAL	1.00			.00	20000.00	20000	0.00
PO NUMBER 170310	# OF CHGS VENDO 000 02080	R COST CENTER 7 290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT 55201 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF	S' DATE 10/07/16	CODE	DAYS 27
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO	UNT ISC	AMOUNT	BAI	LANCE
01		PURCHASE ORDER TO PROVIDE UNIFORMS FOR ESCAMBIA COUN INMATES FOR FISCAL YEAR	20000.0000 FOR INMATE	LOT	1.00			.00	20000.00		
		10/01/2016-9/30/2017	DIIDGIIAGE OD	DDD MOMAI	1 00			0.0	20000 00	2000	

PURCHASE ORDER TOTAL

1.00

.00

.00

20000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170325 000 020807 290205 - INMATE COMMISSARY REGULAR N 17000366 10/10/16 ENTERED 24 55201

BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/06/16 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			E GAMES, SL	4900.0000 O PROVIDE FOR IDES, HYGEINE C ITEMS FY 17	LOT	1.00	.00	4900.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	4900.00	4900.00
				VENDOR TOTALS		4.00	.00	103400.00	103400.00

SUNGARD PENTAMATION

VENDOR TOTALS

PAGE NUMBER: 46 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 020899 - B	ARNES FEED STORE INC			
PO # OF NUMBER CHGS VEND 170076 000 0208		ACCOUNT PROJ/TASK 55301 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 17000131	STATUS DATE CODE DAYS 1 10/04/16 ENTERED 30 REQUIRE EXPIRES
TTEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	'E MEASURE ORDERED	TAX AMOUNT	AMOUNT BALANCE
01	OPEN 5500.000 OPEN END BLANKET PURCHASE ORDER FOR			5500.00
	AND ALL OTHER RELATED ITEMS FOR PERI 10/1/16 - 9/30/17. MULTIPLE VENDORS FOR		.00	5500.00 5426.03
PO # OF NUMBER CHGS VEND 170384 001 0208		ACCOUNT PROJ/TASK 54601 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 17000410	STATUS DATE CODE DAYS 10/11/16 ENTERED 23 10/11/16 REQUIRE 23 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2000.000 BLANKET PURCHASE ORDER TO PROVIDE FOR FERTILIZER, SEED, K-9 VACCINES, AND OTHER MISC FARMING, MAINTENANCE, K-9	0 LOT 1.00 PR	.00	2000.00
	NEEDS FY17 PURCHASE	ORDER TOTAL 1.00	.00	2000.00 2000.00

2.00

.00

.00

7500.00

EXPIRES

.00

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

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

VENDOR - 022300 - BEARD EQUIPMENT COMPANY

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 210405 - FLEET MAINTENANCE REGULAR N 17000042 10/03/16 ENTERED 170024 000 022300 54601 31 10/04/16 REQUIRE 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0
TERMS- NET 30 DAYS FREIGHT- PP & ADD

TERMS NET 50 DATS FREIGHT FF & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TAX A		AMOUNT	BALANCE
01			AND SUPPLIE ACEMENT PROD D OF 10/1/1		LO	r 1.00		.00	12000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	12000.00	11519.46
PO	# OF									-STATUS
					COTTATE					

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ANEOUS REPARTS FOR PE	25000.0000 AIR AND ERIOD OF 10/1/16 ERY PRE PAY AND	LOT	1.00	.00	25000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	25000.00	24464.41

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH MINOR/MISCELL REPLACEMENT F - 9/30/17.	LANEOUS REP		LOT	1.00	.00	2500.00	
		J/30/17.		PURCHASE ORDI	ER TOTAL	1.00	.00	2500.00	2500.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170646 000 022300 230304 - ENVIRONMENTAL QUALITY REGULAR N 17000708 10/25/16 ENTERED 9 54601

BUYER- LESTER BOYD SHIP CD- SWL-0 10/20/16 REQUIRE 14

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01				3000.0000 DER TO COVER COUNTY OWNED	LOT	1.00	.00	3000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	3000.00	3000.00
				VENDOR TOTALS		4.00	.00	42500.00	41483.87

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 022516 - BEHAVIORAL HEALTH SYSTEMS INC

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

TERMS NET 30 DAYS FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ELING SERVIC COUNTY PERS	, ,		1.00	.00 .00	40000.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	40000.00	40000.00
				VENDOR TOTALS	S	1.00	.00	40000.00	40000.00

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VENDOR TOTALS

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SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR -	- 022699 - BEI	LL STEEL CO							
PO NUMBER 170323	# OF CHGS VENDOI 000 022699		SARY	ACCOUNT PI 55201 SHIP CD- RO FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000364	DATE 10/10/16	TATUS CODE DAYS ENTERED 24 REQUIRE 28 EXPIRES
ITEM (COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET PURCHASE ORDER TO	4900.0000 PROVIDE FOR	LOT	1.00		.00 .00	4900.00	
		IWF WELDING CLASS METAL PR		DER TOTAL	1.00		.00	4900.00	4900.00
PO NUMBER 170387	# OF CHGS VENDO 000 022699		Y	ACCOUNT PI 54601 SHIP CD- RO FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000412	DATE 10/11/16	TATUS CODE DAYS ENTERED 23 REQUIRE 23 EXPIRES
ITEM (COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET PURCHSE ORDER TO STEEL AND METAL PRODUCTS MISC	1500.0000 PROVIDE FOR AND OTHER	LOT	1.00		.00	1500.00	
		MAINTENANCE NEEDS FY17	PURCHASE OR	DER TOTAL	1.00		.00	1500.00	1500.00

2.00

.00

.00

6400.00

6400.00

VENDOR TOTALS

SUNGARD PENTAMATION

PAGE NUMBER: DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 VENDOR TOTALS PURCHASE ORDERS BY VENDOR

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

VENDOR - 023196 - WEST PUBLISHING CORPORATION

PO NUMBER 170379	# OF CHGS 000	VENDON 02319		COUNTY ATTY STER BOYD	ADMIN		ACCOUNT 55401 SHIP CD- FREIGHT-	PROJ/ CA-0	TASK		TYPE GULAR	P/A N	REQ.REF 17000436	DATE 10/11/16 10/12/16	CODE ENTERED	DAYS 23 22	
ITEM	COMMODI'	TY	STOCK NUMBER	STATUS	UNIT P	RICE	MEASURI	E OR	DERED	RECEIVED		X AMO	-	AMOUNT	BAI	LANCE	
0.1				ODEN	20000	0000	T.Or	т	1 00				00 2	00000			

01	OPEN OPEN END P.O. FOR MONTHLY ONLINE LEGAL SERVICES/WES' 16/17; ACCOUNT NO. 100017	TLAW FOR FY	LOT	1.00	.00	20000.00	
	BUNDLED W/BOOKS, SUPP SUB	SCRIPTION) PURCHASE ORDER	rotal (1.00	.00	20000.00	20000.00

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		OPEN END P.O. AND OTHER LEGAL P SUBSCRIPTION DISCOUNTED B/	UBLICATIONS OR PER CONTI	PURCHASED ON RACT (PRICES	LOT	1.00	. C	
				PURCHASE ORD	ER TOTAL	1.00	.0	 1750.00
				VENDOR TOTAL	S	2.00	.0	21750.00

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

VENDOR - 023799 - READY MIX USA LLC

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

170050 000 023799 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000124 10/04/16 ENTERED 30 BUYER - EDDIE WEHMEIER SHIP CD- RD-0

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN END BLAN CONCRETE AND FOR PERIOD 10/1/1 PO'S/VENDORS	ALL OTHER 6 - 9/30/1	RELATED ITEMS	LOT	1.00	.00	2500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	2500.00	2338.00
				VENDOR TOTAL	S	1.00	.00	2500.00	2338.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 023808 - BLUE CROSS/BLUE SHIELD OF FLORIDA

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

BUYER- PURCHASING MANAGER REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

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

______ OPEN 1790000.0000 1.00 01 .00 1790000.00 .00 BOARD APPROVED 10/20/2016 FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/01/2016 THRU 09/30/2017 FOR ADMINISTRATIVE FEES AND STOP LOSS

.00 1790000.00 1790000.00 PURCHASE ORDER TOTAL 1.00 .00

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER 000 023808 150108 - HEALTH ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170704 54501 REGULAR N 17000786 10/26/16 ENTERED

SHIP CD- HRES-0 BUYER- PURCHASING MANAGER

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

.00

2070000.00 2070000.00

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

VENDOR TOTALS 2.00

SUNGARD PENTAMATION

DATE: 11/03/2016

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PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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

VENDOR -	- 023818 -	- BLUE	ARBOR INC										
PO NUMBER 170212	# OF CHGS VI 000 02		COST CENTER 330603 - EMS BUYER- LESTE TERMS- NET 3		SINESS OPS	53401 SHIP CD-	PROJ/TASK PS-0 PRE-PAY AND	PO.TYPI REGULAI ADD	E P/A R N	REQ.REF 17000109	DATE 10/06/16 10/07/16	CODE	DAYS
ITEM (COMMODITY-	ST	OCK NUMBER S	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRAI	TAX AMO DE-IN/D	OUNT DISC	AMOUNT	BAL	ANCE
01		TEI BI: BI:	OMPORARY EMPLO LLING OA:1984 LLABLE) 14-15.041	PEN DYMENT IN SU	23887.3000 PPORT OF EMS	LO				.00	23887.30		
		ED	14 15.041		PURCHASE OR	DER TOTAL	1.00			.00	23887.30	23390	.90
PO NUMBER 170215	# OF CHGS VI 000 02		COST CENTER 110201 - NON BUYER- LESTE TERMS- NET 3	R BOYD	ADMIN	ACCOUNT 53401 SHIP CD- FREIGHT-	BCC-0	PO.TYPI REGULAI	E P/A R N	REQ.REF 17000145	DATE 10/06/16 10/03/16	CODE ENTERED	DAYS 28
ITEM (-	CAX AMO	UNT			
	COMMODITY-	ST	OCK NUMBER S	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRAI	DE-IN/D	DISC	AMOUNT	BAL	ANCE
01	COMMODITY-	ON BUI COI	O9/20/16, AS DGET, THE BOA MMISSIONER DO	PEN PART OF THE	20000.0000 E FY 16-17 \$20,000 FOR		E ORDERED 1.00	RECEIVED TRAI	DE-IN/D		AMOUNT 20000.00	BAL	
	COMMODITY	ON BUI COI	09/20/16, AS DGET, THE BOA	PEN PART OF THE	20000.0000 E FY 16-17 \$20,000 FOR		1.00	RECEIVED TRAI	DE-IN/D	.00			
01 PO	# OF	IN. COI BAI ON	O9/20/16, AS DGET, THE BOA MMISSIONER DO	PEN	20000.0000 E FY 16-17 \$20,000 FOR L TO HIRE AN PURCHASE OR	DER TOTAL	1.00 1.00 PROJ/TASK BCC-0	RECEIVED TRAI	DE-IN/I	.00 .00	20000.00 20000.00	18672 FATUS CODE ENTERED	.50 DAYS 28
PO NUMBER 170216	# OF CHGS VI 000 02	ON BUI COI IN' ENDOR 23818	O9/20/16, AS DGET, THE BOA MMISSIONER DO TERN(S). COST CENTER 110201 - NON BUYER- LESTE TERMS- NET 3	PEN S PART OF THE RD APPROVED UG UNDERHILE I DEPTMNTAL ER BOYD O DAYS	20000.0000 E FY 16-17 \$20,000 FOR L TO HIRE AN PURCHASE OR	ACCOUNT 53401 SHIP CD- FREIGHT-	1.00 1.00 PROJ/TASK BCC-0	PO.TYPI REGULAI	DE-IN/I	.00 .00 .00 .00 REQ.REF 17000146	20000.00 20000.00 S DATE 10/06/16 10/03/16	18672 IATUS CODE ENTERED REQUIRE EXPIRES	.50 DAYS 28 31
PO NUMBER 170216	# OF CHGS VI 000 02	ON BUI COI IN' ENDOR 23818	O9/20/16, AS DGET, THE BOA MMISSIONER DO FERN(S). COST CENTER 110201 - NON BUYER- LESTE TERMS- NET 3	PEN DEPTMNTAL CR BOYD TATUS DEPTM TATUS TATUS DEPTM TATUS	20000.0000 E FY 16-17 \$20,000 FOR L TO HIRE AN PURCHASE OR ADMIN UNIT PRICE 20000.0000 ROVED \$20,00	ACCOUNT 53401 SHIP CD- FREIGHT-	1.00 1.00 PROJ/TASK BCC-0	PO.TYPI REGULAI	DE-IN/I	.00 .00 .00 .00 REQ.REF 17000146	20000.00 20000.00 S DATE 10/06/16 10/03/16	18672 IATUS CODE ENTERED REQUIRE EXPIRES	.50 DAYS 28 31

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 53401 REGULAR N 17000147 10/06/16 ENTERED 28 SHIP CD- BCC-0 PΟ # OF NUMBER CHGS VENDOR COST CENTER 170245 000 023818 110201 - NON DEPTMNTAL ADMIN REGULAR N 17000147 10/06/16 ENTERED 28 BUYER- LESTER BOYD FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10000.0000 1.00 .00 10000.00 01 INTERN(S) FOR COMMISSIONER GROVER C. .00 ROBINSON, IV, DISTRICT 4 FOR THE PERIOD OF 10/01/16 THROUGH 09/30/16 PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
53401 REGULAR N 17000383 10/10/16 ENTERED 24 CHGS VENDOR COST CENTER NUMBER 170363 000 023818 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE OPEN 250000.0000 LOT 1.00 250000.00 BCC APPROVED 9/22/2016. OPEN END .00 BLANKET PURCHASE ORDER FOR "TEMPORARY LABOR SERVICES" FOR PENSACOLA BEACH FOR PERIOD OF 10/1/16 - 9/30/17. CONTRACT PD14-15-041 PURCHASE ORDER TOTAL 1.00 .00 250000.00 230222.43 .00 ----STATUS----# OF PΩ CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 17000345 10/11/16 ENTERED 23 NUMBER 221201 - EXTENSION SERVICES ADMIN 53401 REGULAR N 17000345 10/11/16 ENTERED 23 170366 000 023818 BUYER- LESTER BOYD SHIP CD- ES-0 10/06/16 REOUIRE 28 FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT ______ 6108.4800 LOT 1.00 6108.48 PROVIDE TEMPORARY SERVICE FOR 4-H .00 EXTENSION SERVICES. CONTRACT # 14-15.041 PURCHASE ORDER TOTAL 1.00 .00 6108.48 5017.68 .00

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

PΟ # OF ----STATUS----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 53401 170417 000 023818 230301 - SOLID WASTE ADMIN REGULAR N 17000467 10/12/16 ENTERED 22 BUYER- LESTER BOYD SHIP CD- SWL-0 10/11/16 REOUIRE TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES TAX AMOUNT AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 45000.0000 LOT 1.00 01 .00 45000.00 .00 OPEN BLANKET PURCHASE FOR LONG TERM EMPLOYMENT SERVICES FOR FY 16-17. PER 14-15.041. PURCHASE ORDER TOTAL 1.00 .00 45000.00 32914.21 .00 PO # OF ----STATUS----PO.TYPE P/A REO.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 170439 023818 310202 - CUSTODIAL 53401 REGULAR N 17000476 10/13/16 ENTERED BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 85113.0000 1.00 .00 85113.00 01 LONG TERM CUSTODIAL TEMPORARY LABOR .00 SERVICES PER PD 14-15.041 - OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 APPROVED BY BCC 10/6/2016 PURCHASE ORDER TOTAL 1.00 .00 85113.00 85113.00 .00 ----STATUS----# OF PΩ PO.TYPE P/A REQ.REF DATE CODE DAYS CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK NUMBER 53401 REGULAR N 17000595 10/19/16 ENTERED 15 170536 000 023818 221001 - LAND MANAGEMENT SECTION BUYER- LESTER BOYD SHIP CD- NESD-0 10/17/16 REOUIRE 17 FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT ______ OPEN 17000.0000 LOT 1.00 01 17000.00 LONG-TERM TEMPORARY EMPLOYMENT .00 SERVICES. PER PD 14-15.041 FOR THE PERIOD OF 10/1/16 THROUGH 9/30/17. BCC APPROVED 5/11/15 PURCHASE ORDER TOTAL 1.00 .00 17000.00 17000.00 .00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

PO NUMBER 170567		VENDOI 02381	BUYER- EDD:	JILDING INSE IE WEHMEIER	PECT-ADMIN	53401 SHIP CD- 1		PO.TYPE REGULAR	P/A N		10/20/16	CODE ENTERED	DAYS 14 14
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOU E-IN/DI	ISC	AMOUNT	BAI	ANCE
01			SHORT TERM COI ONE SENIOR OFF FOR THE PERIOR PD14-15.041	NTRACTUAL SE FICE SUPPORT	ASSISTANT		1.00			.00			
			1511 13.011		PURCHASE OR	DER TOTAL	1.00			.00	26040.00	26040	.00
PO NUMBER 170571	CHGS	VENDOI 02381	R COST CENTE 8 250111 - BU BUYER- EDD TERMS- NET	UILDING INSE IE WEHMEIER	PECT-ADMIN	ACCOUNT : 53401 SHIP CD- : FREIGHT-	PROJ/TASK BI-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000538	10/20/16	CODE ENTERED	DAYS 14
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOU E-IN/DI	ISC	AMOUNT	BAI	ANCE
01			SHORT TERM COI SENIOR OFFICE SCANNING DUTIL PD14-15.041	OPEN NTRACTUAL SE SUPPORT ASS	25280.0000 CRVICE FOR ONE SISTANT FOR		1.00				25280.00		
			PD14-13.041		PURCHASE OR	DER TOTAL	1.00			.00	25280.00	25280	.00
PO NUMBER 170678	# OF CHGS 000	VENDOI 02381	R COST CENTE 8 211101 - EI BUYER- LES' TERMS- NET	R NGINEERING <i>F</i> IER BOYD 30 DAYS	ADMIN	ACCOUNT : 53401 SHIP CD- : FREIGHT-	PROJ/TASK PUWE-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000748	S' DATE 10/25/16 10/21/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 9 13
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOU E-IN/DI		AMOUNT	BAI	ANCE
01				OPEN 4-15.041 "TE ICES" FOR A FANT/INTERN ENT/ENGINEEF	5000.0000 MPORARY TEMPORARY FOR THE PUBLI	LOT	1.00			.00	5000.00		
			DCC APPROVAL (19/22/2010	PURCHASE OR	DER TOTAL	1.00			.00	5000.00	5000	.00

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SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

PO NUMBER 170679		VENDOR 023818	330492 - 0	AT C - APRIL TER BOYD		ACCOUNT 53401 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000749	S' DATE 10/25/16 10/21/16	CODE ENTERED	DAYS 9
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE			RECEIVED TRADE		ISC			LANCE
01		:	CONTRACT PD 1 SVCS" FOR PUE DEPARTMENT/EN SENIOR	4-15.041 "TEN LIC WORKS		LO					27000.00		
			SUPPORT ASSIS	TANT. BCC API	PROVAL PURCHASE OR	DER TOTAL	1.00			.00	27000.00	27000	0.00
PO NUMBER 170723	# OF CHGS 000	VENDOR 023818	COST CENTE 210107 - T BUYER- LES TERMS- NET	RANSPORTATION TER BOYD	N & DRAINAGE	ACCOUNT 56301 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE 301 REGULAR	P/A N	REQ.REF 17000789	ST DATE 10/28/16 10/01/16	CODE ENTERED	DAYS 6
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TAX RECEIVED TRADE-	X AMO		AMOUNT	BAI	LANCE
01		:	CONTRACT PD 1 CONTRACT SERV PROJECT COORE SPEC FOR PUBL	OPEN 4-15.041 "TEN ICES FOR ENGI & REAL ESTAT	230000.0000 MPORARY INEERING FE ACQUISITIO INEERING	LO					30000.00		
		:	DIVISION" BC		9/22/2016 PURCHASE OR	DER TOTAL	1.00			.00 2	30000.00	230000	0.00
PO NUMBER 170726		VENDOR 023818	COST CENTE 350229 - F BUYER- LES TERMS- NET	TER BOYD		ACCOUNT 53401 SHIP CD- FREIGHT-	PARKS-0	PO.TYPE 401 REGULAR	P/A N	REQ.REF 17000790	S' DATE 10/28/16 10/26/16	CODE ENTERED	DAYS 6
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRADE-	X AMO	ISC	AMOUNT	BAI	LANCE
01			LONG TERM TEM PER PD 14-15. - 9/30/17. BC	OPEN IPORARY EMPLOY 041 FOR THE I	113000.0000 YMENT SERVICE PERIOD 10/1/1	LO'					13000.00		
			10/20/10		PURCHASE OR	DER TOTAL	1.00			.00 1	13000.00	113000	0.00
					VENDOR TOTA	LS	15.00			.00 9	03428.78	868650	0.72

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 024383 - BONDIRANT LUMBER & HARDWARE INC PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170013 000 024383 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000019 10/03/16 ENTERED 31 BUYER- LESTER L. BOYD SHIP CD- FM-0 REOUIRE FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 6500.0000 1.00 01 .00 6500.00 OPEN PURCHASE ORDER FOR MAINTENANCE AND .00 REPAIRS FOR THE PERIOD THROUGH 9/30/2017 PURCHASE ORDER TOTAL 1.00 .00 6500.00 6500.00 .00 # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54601 REGULAR N 17000545 10/17/16 ENTERED 17 NUMBER CHGS VENDOR COST CENTER 170502 000 024383 350204 - LAKE STONE BUYER- LESTER BOYD SHIP CD- PARKS-3 10/13/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE OPEN 1150.0000 LOT 1.00 .00 1150.00 BLANKET PURCHASE ORDER TO COVER .00 HARDWARE, MATERIALS AND SUPPLIES FOR LAKE STONE CAMPGROUND FOR THE PERIOD 10/1/16-9/30/17 PURCHASE ORDER TOTAL 1.00 . 0.0 1150.00 1150.00 . 00 PΩ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 54601 REGULAR N 17000636 10/20/16 ENTERED 14 000 024383 350226 - PARKS - MAINTENANCE 170581 SHIP CD- PARKS-0 10/17/16 REQUIRE 17 BUYER- EDDIE WEHMEIER FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4000.0000 LOT 1.00 .00 4000.00 BLANKET PURCHASE ORDER FOR .00 MINOR/MISCELLANEOUS REPAIR AND/OR REPLACEMENT PARTS FOR PERIOD OF 10/1/16 -9/30/17. PURCHASE ORDER TOTAL 1.00 4000.00 4000.00 .00 VENDOR TOTALS 3.00 .00 11650.00 11650.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR TOTALS

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.00

VENDOR - 025067 - BORDEN DAIRY COMPANY OF ALABAMA

PO # OF

TIME: 11:15:15

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

TERMS- NET 30 DAYS FREIGHT-

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

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.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

 VENDOR - 025101 - BOSSO'S UNIFORM COMPANY INC

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

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

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

TAX AMOUNT

TAX AMOUNT

STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE

OPEN 2000.0000 LOT 1.00 .00 2000.00

BLANKET PURCHASE ORDER TO PROVIDE FOR UNIFORM ITEMS AND OTHER MISC ITEMS FY17

PURCHASE ORDER TOTAL 1.00 .00 2000.00 2000.00

OUT 1.00 .00 2000.00 2000.00

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

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

2.00

.00

.00

104000.00

98419.75

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

SELECTION C	RITERIA:	((purchase.po_date BETWEEN	T "2016-10-01	00:00:00"	' AND "2016-1	10-31 00:00:0	10")))				
VENDOR - 02	5153 - BOT	JND TREE MEDICAL LLC									
	OF GS VENDOR 0 025153		3	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PRE-PAY AND	PO.TYP REGULA ADD	PE P/A AR N	REQ.REF 17000201	DATE 10/04/16	TATUS CODE DAY ENTERED REQUIRE EXPIRES	
ITEM COMM		STOCK NUMBER STATUS				RECEIVED TRA		SC			
01		BLANKET PO FOR PURCHASE OF	22000.0000						22000.00		-
		PHARMACEUTICAL SUPPLIES	PURCHASE OR	DER TOTAL	1.00			00 2	22000.00	22000.00)
PO # NUMBER CH 170221 00	GS VENDOR		5	SHIP CD-	PROJ/TASK PS-0 PRE-PAY AND		PE P/A AR N	REQ.REF 17000165		TATUS CODE DAY ENTERED REQUIRE EXPIRES	
		STOCK NUMBER STATUS				RECEIVED TRA		SC		BALANC	
01		OPEN BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES -	82000.0000 CONTRACT PD						32000.00		-
		14-15.083 BOCC APP 9/22/1	.6 PURCHASE OR	DER TOTAL	1.00			00 8	32000.00	76419.75	5

VENDOR TOTALS

SUNGARD PENTAMATION PAGE NUMBER: 64

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		REPLACEMENT/R LINES AT PENS ACCOMMODATE T REQUIRED NFPA STANDARD	ACOLA BAY ('HE NEW EQU	-		1.00	.00	2469.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	2469.00	2469.00
				VENDOR TOTAL	S	1.00	.00	2469.00	2469.00

SUNGARD PENTAMATION

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DATE: 11/02/2016

PAGE NUMBER: 65

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 025507 - BOYETT'S VACUUM PUMPING INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170577	000	025507	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17000617	10/20/16	ENTERED	14

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		MOUNT	BALANCE
01		PURCHASE ORDER TOILET FOR USI INMATE WORKERS 2016-2017.	E BY ESCAMBIA	A COUNTY JAIL	LOT	1.00	. 0		45.00	
		2010-2017.		PURCHASE ORDER	R TOTAL	1.00	.0		45.00	715.00
				VENDOR TOTALS		1.00	.0	0 8	45.00	715.00

EXPIRES

.00

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHAS1

TIME: 11:15:15

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

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

VENDOR - 025944 - BRIDGESTONE AMERICAS, INC

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

TERMS- NET 30 DAYS FREIGHT- PP & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01		SUPPLIES & RE #25172500-WSC	EPAIRS. P CA-15-ACS.	51000.0000 ORDER FOR TIRES ER STATE CONTRACT FOR THE PERIOD 7. BOCC APP'VD	LOT	1.00	.00	51000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	51000.00	50594.85

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

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

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

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

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS 3.00 .00 108000.00 104196.97

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 026316 - NURSESPRING OF PENSACOLA LLC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170190
 000
 026316
 290402 - INMATE MEDICAL
 53401
 REGULAR
 N
 17000286
 10/05/16
 ENTERED
 29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE STAFFING SERV ESCAMBIA COUN FISCAL YEAR 1	ICES (PD14- TY INMATE I	MEDICAL FOR	LOT ER TOTAL	1.00	.00 .00	15000.00	13832.00
				VENDOR TOTALS	3	1.00	.00	15000.00	13832.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

VENDOR - 026371 - BUFFALO ROCK COMPANY INC

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_ '	9	T	τ'	U	u	ь.	

TIME: 11:15:15

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

PURCHASE ORDERS BY VENDOR

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

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SUNGARD PENTAMATION
DATE: 11/03/2016 FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 026728 - LERON D BURNETT

PO	# OF			STATU	US
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT PROJ/TASK PO TYPE P/A REC) REF DATE COL	DE DAYS

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

ľ	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
_	01		PURCHASE ORDE SERVICES AS A APPROVED AGREEMETN OF	APPROVED FOR		LOT	1.00	.00	39000.00	
					PURCHASE ORD	ER TOTAL	1.00	.00	39000.00	39000.00
					VENDOR TOTAL	S	1.00	.00	39000.00	39000.00

SUNGARD PENTAMATION
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 026968 - LANDTEC NORTH AMERICA INC

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

170675 000 026968 230304 - ENVIRONMENTAL QUALITY 54401 REGULAR N 17000742 10/25/16 ENTERED 9
BUYER- LESTER BOYD SHIP CD- SWL-0 10/20/16 REQUIRE 14

TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

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I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
	01		AND RENTAL OF	OUR PORTABI	5000.0000 DER FOR REPAIRS LE LANDFILL GAS D 10/01/16 -	LOT	1.00	.00	5000.00	
					PURCHASE ORDER	R TOTAL	1.00	.00	5000.00	5000.00
					VENDOR TOTALS		1.00	.00	5000.00	5000.00

SUNGARD PENTAMATION

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DATE: 11/02/2016

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 030050 - CSX TRANSPORTATION INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170450	000	030050	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	17000486	10/13/16	ENTERED	21

000 030050 211201 - TRAFFIC OPERATIONS 54601 REGULAR N 17000486 10/13/16 ENTERED 21
BUYER- EDDIE WEHMEIER SHIP CD- PUWT-0 *-FINAL-* 10/12/16 REQUIRE 22
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

SUNGARD PENTAMATION

PAGE NUMBER: 73

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 030294 - PROQUEST LP

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

170515 000 030294 110501 - OPERATIONS 55401 REGULAR N 17000563 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- LIB-0 10/18/16 REQUIRE 16

TERMS NET 30 DAYS FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SUBSCRIPTION DATABASES AND CONTRACT #715	DIGITAL M	32000.0000 ELECTRONIC ICROFILM. STATE		1.00	.00	32000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	32000.00	24986.00
				VENDOR TOTALS		1.00	.00	32000.00	24986.00

VENDOR TOTALS

SUNGARD PENTAMATION

PAGE NUMBER: 74 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 030478 - VELMA JEAN CANNON

TIME: 11:15:15

PO	# OF								J'I'A'I'US	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REO.REF	DATE	CODE	DAYS

290406 - DETENTION/JAIL COMMISSARY 53401 170173 000 030478 REGULAR N 17000232 10/05/16 ENTERED 29 BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 10/03/16 REQUIRE 31 TERMS- NET 30 DAYS FREIGHT-EXPIRES

AMOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
3000.00	3000.00	.00	1.00	LOT	3000.0000 IDE FOR APPROVED BY BCC		PURCHASE ORDE BEAUTICIAN SERVICES PER 9/5/2013		01
3000.00 2710.00	3000.00	.00	1.00	RDER TOTAL	PURCHASE ORD				
3000.00 2710.00		.00	1.00	als	VENDOR TOTAL				

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SUNGARD PENTAMATION
DATE: 11/02/2016

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 030947 - CAPTION COLORADO LLC

PO	# OF					S	TATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJI/TASK	PO.TYPE P/A REO.REF	DATE	CODE	DAYS

170246 000 030947 150102 - HUMAN RESOURCES - ADA 53101 REGULAR N 17000149 10/06/16 ENTERED 28
BUYER - LESTER BOYD SHIP CD - BCC-0 10/03/16 REQUIRE 31
TERMS - NET 30 DAYS FREIGHT-

NT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
)0	9400.00	.00	1.00		9400.0000 PROVIDE REAL TIME OR THE BOARD OF LEETING INCLUDING ON 10/01/16	RVICES FO SSIONERS M BEGINNING	CAPTIONING SE		01
7628.12	9400.00	.00	1.00	R TOTAL	PURCHASE ORDER				
7628.12	9400.00	.00	1.00		VENDOR TOTALS				

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SUNGARD PENTAMATION

DATE: 11/02/2016

ESCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 030974 - CARGILL, INC

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

170388 000 030974 290202 - CARE & CUSTODY 54601 REGULAR N 17000413 10/11/16 ENTERED 23
BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REQUIRE 23
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

SUNGARD PENTAMATION

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DATE: 11/02/2016

PROCESSANDIA COUNTY POCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 030976 - CARDINAL HEALTH INC

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

170148 000 030976 330302 - EMS OPERATIONS 55201 REGULAR N 17000202 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER SHIP CD- PS-0 10/10/16 REQUIRE 24

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN	IOUNT	BALANCE
01		BLANKET PO FO PHARMACEUTICA 14-15.084 BO	L SUPPLIES -	CONTRACT PD	LOT	1.00	.0	0.00	
		11 15.001 20	00 111 1,7,10	PURCHASE ORDER	TOTAL	1.00	.0	0.00	25000.00
				VENDOR TOTALS		1.00	. 0	0.00	25000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 031109 - CAROLINA SOFTWARE INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170565	000	031109	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000661	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/01/16	REQUIRE	33

BUYER- LESTER BOYD SHIP CD- SWL-0 10/01/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		~	NTENANCE, IS IS AN	RFID CARDS AND ORIGINAL	LOT	1.00	.00	6000.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	6000.00	5125.00
				VENDOR TOTALS		1.00	.00	6000.00	5125.00

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SUNGARD PENTAMATION
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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 031306 - CASTERS INC

170135

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

000 031306 290401 - DETENTION 54601 REGULAR N 17000189 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 10/03/16 REQUIRE 31

TERMS NET 30 DAYS FREIGHT EXPIRES

.00

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

PAGE NUMBER:

VENDOR TOTALS

EXPIRES

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.00

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

VENDOR - 031326 - CASTELLANI HAULING INC

TIME: 11:15:15

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

PURCHASE ORDERS BY VENDOR

BUYER- LESTER BOYD SHIP CD- NESD-1 TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	375.0000	LOT	1.00	.00	375.00	
02		8333 HITCHCOC	K DR. OPEN	500.0000	LOT	1.00	.00	500.00	
		4413 DEAUVILL	-				.00		075 00
				PURCHASE ORDE	R TOTAL	2.00	.00	875.00	875.00
				VENDOR TOTALS		2.00	.00	875.00	875.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS

VENDOR - 031503 - CENGAGE LEARNING INC

PO	# OF					_	STATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A REQ	2.REF	DATE CODE	DAYS
170501	000 031503	110F01 ODEDARTOMO	EE 401	DEGIII AD	37 177	200625	10/00/16 DATEDDE	1/

170591 000 031503 110501 - OPERATIONS 55401 REGULAR N 17000635 10/20/16 ENTERED 14
BUYER- LESTER BOYD SHIP CD- LIB-0 10/24/16 REQUIRE 10
TERMS- NET 30 DAYS FREIGHT- EXPIRES

1.00

.00

.00

8660.00

8660.00

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

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VENDOR TOTALS

EXPIRES

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.00

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

VENDOR - 031873 - CENTURY CHAMBER OF COMMERCE

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC		BALANCE
01		FY 16/17 COUN CHAMBER OF CO 10/6/2016.				1.00		.00	55000.00	
				PURCHASE ORDI	ER TOTAL	1.00		.00	55000.00	55000.00
				VENDOR TOTALS	5	1.00		.00	55000.00	55000.00

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.00

.00

.00

.00

42076.00

.00 61966.00

42076.00

50626.00

VENDOR TOTALS

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TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

HOUSING REPAIRS PERFORMED AT 770 MAPLE

PROGRAM.

WOODS CIRCLE, FOR ANDREA BOYD UNDER THE 2013 CDBG HOUSING REHABILITATION

VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170554 000 032331 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17000627 10/19/16 ENTERED 15
BUYER- LESTER BOYD SHIP CD- NEFI-0 *-FINAL-* 10/18/16 REQUIRE 16
TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD PΟ # OF ----STATUS----TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 11340.0000 LOT 1.00 01 .00 11340.00 HOUSING REPAIRS PERFORMED AT 2907 HAYNE .00 STREET, PENSACOLA, FLORIDA, FOR EVELYN STROUD UNDER 2016 SHIP HOUSING REPAIR PROGRAM. PURCHASE ORDER TOTAL 1.00 .00 11340.00 .00 .00 PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170681 000 032331 370215 - CDBG 2011 HOUSING REHAB 58301 REGULAR N 17000752 10/25/16 ENTERED 9
BUYER- LESTER BOYD SHIP CD- NEFI-0
TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES # OF -----STATUS-----TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 8550.0000 1.00 .00 8550.00 SEWER CONNECTION ASSISTANCE PROVIDED .00 RACHEL WATTS AT 2980 CONTI DRIVE PER CONTRACT DATED 10/11/16. PURCHASE ORDER TOTAL 1.00 . 0.0 8550.00 8550.00 .00 # OF ----STATUS-----# OF CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 000 032331 370217 - CDBG 2013 HOUSING REHAB 58301 REGULAR N 17000791 10/27/16 ENTERED 7 BUYER- PURCHASING MANAGER SHIP CD- NEFI-0 10/28/16 REQUIRE 6 TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES NUMBER CHGS VENDOR COST CENTER 170719 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ .00 42076.00 OPEN 42076.0000 1 1.00

PURCHASE ORDER TOTAL 1.00

3.00

VENDOR TOTALS

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 033287 - CITY ELECTRIC SUPPLY CO

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

170016 000 033287 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000021 10/03/16 ENTERED SHIP CD- FM-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

2.00

.00

.00

22400.00

22400.00

VENDOR TOTALS

SUNGARD PENTAMATION

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PAGE NUMBER: DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 033300 - C	TY OF PENSACOLA					
PO # OF						TATUS
NUMBER CHGS VENDO 170048 000 03330		ACCOUNT PROJ/ 55204 SHIP CD- RD-0 FREIGHT-	PASK PO.TYPE REGULAR		DATE	CODE DAYS ENTERED 30 REQUIRE EXPIRES
			т	AX AMOUNT		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT P	RICE MEASURE OR	DERED RECEIVED TRAD	E-IN/DISC	AMOUNT	BALANCE
01	OPEN END BLANKET PURCHASE ORDER F NATURAL GAS AND ALL OTHER RELATED		1.00	.00	8000.00	
	FOR PERIOD OF 10/1/16 - 9/30/16. PURCHA	SE ORDER TOTAL	1.00	.00	8000.00	8000.00
PO # OF NUMBER CHGS VENDO 170511 000 03330		ACCOUNT PROJ/ 54301 SHIP CD- LIB-0 FREIGHT-	TASK PO.TYPE REGULAR		DATE 10/19/16	TATUS CODE DAYS ENTERED 15 REQUIRE 16 EXPIRES
			Т	AX AMOUNT		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT F		DERED RECEIVED TRAD	,	AMOUNT	BALANCE
01	OPEN 14400. REIMBURSEMENTS FOR TRYON BRANCH LANDSCAPE MAINTENANCE - REIMBURSE FOR WESTSIDE BRANCH UTILITIES PER AGREEMENTS 7/19/13 & 9/29/14	MENTS	1.00		14400.00	
	- , -, , - ,	SE ORDER TOTAL	1.00	.00	14400.00	14400.00

VENDOR TOTALS

SUNGARD PENTAMATION
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

TIME: 11:15:15

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170579	000	033499	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	17000629	10/20/16	ENTERED	14
			DIVER PROTE WEIMETER	CIIID CD	MOG O				10/10/16	DECITEDE	1.5

PURCHASE ORDERS BY VENDOR

BUYER- EDDIE WEHMEIER SHIP CD- MOS-0 10/19/16 REQUIRE 15
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TR	TAX AMOUNT ADE-IN/DISC	AMOUNT	BALANCE
01		ALTOSID BRIO	OPEN UETS (30 DAY)	448.0000	LOT	15.00		.00	6720.00	
02		NATULAR XRT	OPEN	835.5600	LOT	8.00		.00	6684.48	
03		FREIGHT CHAR	OPEN GE	36.3700	LOT	1.00		.00	36.37	
				PURCHASE ORDE	ER TOTAL	24.00		.00	13440.85	13440.85
				VENDOR TOTALS	5	24.00		.00	13440.85	13440.85

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VENDOR - 033753 - COASTAL MACHINERY CO INC

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

170461 000 033753 210405 - FLEET MAINTENANCE 54601 REGULAR N 17000044 10/17/16 ENTERED 17
BUYER- LESTER BOYD SHIP CD- RD-0 10/04/16 REQUIRE 30

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PARTS, LABOR,	SUPPLIES PROPRIETARY	12000.0000 ASE ORDER FOR , MISC. REPAIRS & Y PARTS FOR THE 9/30/17	LOT	1.00	.00	12000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	12000.00	10186.89
				VENDOR TOTALS		1.00	.00	12000.00	10186.89

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 034266 -	- COMMO	N AREA SOLU	TIONS, LLO							
PO NUMBER 170453			COST CENTE 220110 - E BUYER- LES TERMS- NET	R NVIR CODE TER BOYD 30 DAYS	ENFORCEMNT	ACCOUNT PI 53401 SHIP CD- NI FREIGHT-	ROJ/TASK ESD-1	PO.TYPE REGULAR *-FINAL-*	P/A REQ.REF N 17000491	S DATE 10/14/16 10/14/16	TATUS CODE DAYS ENTERED 20 REQUIRE 20 EXPIRES
ITEM	COMMODITY-	ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01				FINAL		LOT			.00	600.00	
02				FINAL	500.0000	LOT	1.00		.00	500.00	
		20	5 EDISON		PURCHASE OR	DER TOTAL	2.00		.00 .00 .00	1100.00	.00
PO NUMBER 170636	# OF CHGS VI 001 03	ENDOR 34266	COST CENTE 220110 - E BUYER- LES TERMS- NET	R NVIR CODE TER BOYD 30 DAYS	ENFORCEMNT	ACCOUNT PI 53401 SHIP CD- NI FREIGHT-	ROJ/TASK ESD-1	PO.TYPE REGULAR	P/A REQ.REF N 17000639	DATE 10/25/16 10/20/16	IATUS CODE DAYS ENTERED 9 REQUIRE 14 EXPIRES
ITEM	COMMODITY-	ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01					7000.0000	LOT			.00	7000.00	
		11	115 BRIDGE						.00 .00 .00	7000.00	7000.00
PO NUMBER 170642	# OF CHGS VI 000 03	ENDOR 34266	COST CENTE 220110 - E BUYER- LES TERMS- NET	R NVIR CODE TER BOYD 30 DAYS	ENFORCEMNT	ACCOUNT PI 53401 SHIP CD- NI FREIGHT-	ROJ/TASK ESD-1	PO.TYPE REGULAR	P/A REQ.REF N 17000704	DATE 10/25/16 10/24/16	IATUS CODE DAYS ENTERED 9 REQUIRE 10 EXPIRES
TTTTM	COMMODITES	CIT	OCK MIMDED	CTATIC	INITE DOLCE	MEACIDE	ODDEDED	TAX RECEIVED TRADE-	AMOUNT	7 MOLINT	BALANCE
01		51		OPEN		LOT		RECEIVED TRADE-		AMOUN1 350.00	BALANCE
		24	01 SAN JUAN	GRANDE					.00		
02		85	14 MATADOR			LOT			.00	600.00	
03		35	N CARVER	OPEN		LOT	1.00		.00	450.00	
04		25	18 N U ST	OPEN		LOT	1.00		.00	500.00	
05		25	55 ST CATHE			LOT	1.00		.00	300.00	
06		18	27 W YONGE	OPEN ST		LOT	1.00		.00	500.00	
07		16	00 BLK W SC	OPEN OTT ST	500.0000	LOT	1.00		.00	500.00	

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR									PAGE NUMBER: PURCHA31 VENDOR TOTALS	89
SELECTION CRITERIA:	(((purchase.	po_date BETWEEN	"2016-10-01	00:00:00" AND	"2016-10-31	00:00:00")))				
08	1406 W AVER	OPEN Y	700.0000	LOT	1.00		.00	700.0	00	
09		OPEN	750.0000	LOT	1.00		.00	750.0	00	
10	9 BESMA 151 DIEGO	OPEN	200.0000	LOT	1.00		.00 .00 .00	200.0	00	
11		OPEN	350.0000	LOT	1.00		.00	350.0	00	
12	1270 CHEYEN 4265 ERRESS	OPEN	250.0000	LOT	1.00		.00 .00 .00	250.0	00	
13	4203 ERRESS	OPEN	350.0000	LOT	1.00		.00	350.0	00	
14	409 BAYLISS	OPEN	600.0000	LOT	1.00		.00	600.0	00	
15	415 ARMENIA	OPEN	350.0000	LOT	1.00		.00	350.0	00	
16		OPEN	450.0000	LOT	1.00		.00	450.0	00	
	1020 DEASON	51	PURCHASE ORDI	ER TOTAL	16.00		.00	7200.0	7200.	.00
			VENDOR TOTALS	S	19.00		.00	15300.0	00 14200.	.00

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TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 034300 - CO	MMUNICATIONS ENGINEERING S	SERVICES							
PO NUMBER 170291	# OF CHGS VENDO 000 03430	R COST CENTER 0 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK FIRE-0 PRE PAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 17000310	DATE 10/07/16 10/10/16	TATUS CODE DAYS ENTERED 27 REQUIRE 24 EXPIRES
ITEM		STOCK NUMBER STATUS				RECEIVED TRADE		ISC		
01			15000.0000	LO				.00		
02		PURCHASE OF COMMUNICATION THE PERIOD OF 10/01/16 THE OPEN OPEN END PURCHASE ORDER F PURCHASES	HRU 09/30/17. 5000.0000		т 1.00			.00	5000.00	
			PURCHASE OR	DER TOTAL	2.00			.00	20000.00	20000.00
PO NUMBER 170527	# OF CHGS VENDO 000 03430	R COST CENTER 0 220110 - ENVIR CODE EN BUYER- LESTER BOYD TERMS- NET 30 DAYS	NFORCEMNT	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK NESD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000586	S' DATE 10/19/16 10/17/16	CODE DAYS ENTERED 15 REQUIRE 17 EXPIRES
ITEM		STOCK NUMBER STATUS				RECEIVED TRADE		ISC		
01		BLANKET PURCHASE ORDER FO MISCELLANEOUS MINOR REPLACEMENT PARTS F OPERATING SUPPLIES FOR PE	2000.0000 OR FOR REPAIRS AN	LO				.00	2000.00	
		THROUGH 9/30/17.	PURCHASE OR					.00	2000.00	2000.00
PO NUMBER 170587	# OF CHGS VENDO 000 03430	R COST CENTER 0 230301 - SOLID WASTE A BUYER- LESTER BOYD TERMS- NET 30 DAYS	ADMIN	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK SWL-0 PP&ADD	PO.TYPE REGULAR	P/A N	REQ.REF 17000667	DATE 10/20/16 10/01/16	TATUS CODE DAYS ENTERED 14 REQUIRE 33 EXPIRES
ITEM		STOCK NUMBER STATUS		MEASURI	E ORDERED			ISC		
01		OPEN OPEN BLANKET PURCHASE ORD MISCELLANEOUS MINOR REPLA FOR REPAIRS AND OPERATING MOTOROLA RADIOS. FOR PERI 09/30/17.	4250.0000 DER FOR ACEMENT PARTS S SUPPLIES FOR	LO	T 1.00			.00	4250.00	

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PURCHASE ORDER TOTAL	1.00	.00	4250.00	4250.00
		.00		

.00 VENDOR TOTALS 4.00 26250.00 26250.00

.00

VENDOR TOTALS

TAX AMOUNT

.00

SUNGARD PENTAMATION PAGE NUMBER:

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 034379 - COMPU-GRAPHIX OF PENSACOLA INC

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

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		•	GN MATERIA G. MULTIPLE CE COMPARI	LS & ALL OTHER PO'S/VENDOR FOR	LOT	1.00	.00	23000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	23000.00	21816.94

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

I.	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TR	TAX AMOUNT RADE-IN/DISC	AMOUNT	BALANCE
	01			SIGNS FOR	4500.0000 TO PROVIDE VARIOUS COUNTY PERIOD 10/1/16	LOT	1.00		.00	4500.00	
			9/30/17.		PURCHASE ORDI	ER TOTAL	1.00		.00	4500.00	4500.00
					VENDOR TOTALS	S	2.00		.00	27500.00	26316.94

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 034560 - CONTAINERS INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170634 000 034560 211401 - SRI PUBLIC WORKS 54401 REGULAR N 17000328 10/25/16 ENTERED 9

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN' RECEIVED TRADE-IN/DIS		BALANCE
01		& SERVICE OF PO	RTABLE TOILE PENSACOLA BE	32000.0000 MONTHLY RENTAL STS AT VARIOUS CACH FOR PERIOD	LOT	1.00	.0.0		
				PURCHASE ORDER	TOTAL	1.00	.0		32000.00
				VENDOR TOTALS		1.00	.0	32000.00	32000.00

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									, , ,				
VENDOR	- 03483	2 - CO	PY PRODUCTS CO	MPANY									
PO NUMBER 170017		VENDO: 03483		ATURAL RESOU	RCE CONSRV	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK SWCD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000022	S DATE 10/03/16 10/09/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 31 391
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TA RECEIVED TRADE	X AMO	ISC	AMOUNT		
01			BLANKET PURCH MAINTENANCE D 9/30/17 FOR S	OPEN ASE ORDER TO URING THE PE	609.8400 COVER COPIER RIOD 10/1/16	LO	T 1.00			.00			
			.,,		PURCHASE OR	DER TOTAL	1.00			.00	609.84	559	9.02
PO NUMBER 170059	# OF CHGS 000	VENDO: 03483	R COST CENTE 2 330302 - E BUYER- LES TERMS- NET	R MS OPERATION: TER BOYD 30 DAYS	S	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PRE-PAY AND	PO.TYPE REGULAR *-FINAL-	P/A N	REQ.REF 17000027	S DATE 10/04/16 10/07/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30 27
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TA RECEIVED TRADE	-IN/D	ISC	AMOUNT	BAI	LANCE
01			MAINT.CONTRACTOPIER, MXM50 INCLUDE 126000 COPIES	FINAL T AGREEMENT 1 3N, S/N 2500 A MONTH & S1	1696.8600 FOR SHARP 3825 TO UPPLIES,								
02			AVERAGE TO BE MAINT.CONTRACT COPIER, MXM50 135600 COPIES AVERAGE TO BE ID#26713, BIL	FINAL T AGREEMENT 1 3N, S/N35005 A MONTH & SI BILLED @.01	1804.0000 FOR SHARP 735 TO INCLUD UPPLIES, 2/COPY.		T 1.00			.00	1804.00		
03			MAINT.CONTRACT AR-M237, S/N7 COPIES A MONTE BE BILLED @ .	FINAL T AGREEMENT 1 502320X TO II H & SUPPLIES	643.0000 FOR SHARP NCLUDE 24,000 , AVERAGE TO		T 1.00			.00	643.00		
04			MAINT. AGREE. COPIER,S/N W7 2,4000 B/W COPIES/EX	FINAL FOR MPC305S 92P302912 TO CESS @ \$.012	856.4600 PF COLOR INCLUDE 5 & 3000 COLO		T 1.00			.00	856.46		
05			COPIES/EXCESS MAINT. AGREE. S/N 1511194Y COPIES/EXCESS COPIES/EXCESS TO	FINAL FOR SHARP MI TO INCLUDE 7: @ \$.012 COL	632.5000 X4111N COPIER 2000 B/W OR		T 1.00			.00	632.50		

DATE:	D PENTAMATION 11/03/2016 11:15:15		SCAMBIA COUNTY BO HASE ORDERS BY VE				PURCI	NUMBER: 95 HA31 DR TOTALS
SELECT	ION CRITERIA:	(((purchase.po_date BETWEEN "2016-10-0	01 00:00:00" AND	"2016-	10-31 00:00:00")))			
06		FINAL 632.5000 MAINT. AGREE. SHARP MX4111N COPIER, S/N1511252Y INCLUDES BLK 72000 B/W COPIES/EXCESS @ \$.012 0 COLOR COPIES/EXCESS @ \$.075 & SUPPLIES,AVG. TO		1.00		.00	632.50	
07		FINAL .0000 MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER INSTALLER				.00	.00	
08		FINAL 100.0000 LOT MAINT. AGREE. SHARP MX 414N COPIE S/N 55049306 INCLUDES BLK 1000 B/W, COPIES/EXCESS @ \$.01, COLOR INCLUDE 2000, COPIES / EXCESS \$.075.	ER,	1.00		.00	100.00	
			ORDER TOTAL	8.00		.00	6365.32	.00
PO NUMBER 170151	# OF CHGS VENDO 000 03483	R COST CENTER 2 290306 - PRE-TRIAL DIVERSION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/ 54401 SHIP CD- PROB- FREIGHT-	TASK	PO.TYPE P/A REGULAR N	REQ.REF 17000206	ST DATE 10/05/16 10/03/16	TATUS CODE DAYS ENTERED 29 REQUIRE 31 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS UNIT PRICE	E MEASURE OF	DERED	TAX AMO	ISC	AMOUNT	BALANCE
01		OPEN 3083.6000 OPEN END PO FOR LEASE AGREEMENT FOR T COPIERS FOR COMMUNITY CORRECTIONS. ***BCC APPROVED 7/7/2016***) LOT TWO	1.00		.00		
		PURCHASE C	DRDER TOTAL	1.00		.00	3083.60	2512.70
PO NUMBER 170247	# OF CHGS VENDO 000 03483	R COST CENTER 2 110201 - NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/ 54601 SHIP CD- BCC-(FREIGHT-	TASK	PO.TYPE P/A REGULAR N	REQ.REF 17000150	DATE 10/06/16 10/03/16	TATUS CODE DAYS ENTERED 28 REQUIRE 31 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS UNIT PRICE	E MEASURE OF	DERED	TAX AMO RECEIVED TRADE-IN/D	UNT ISC	AMOUNT	BALANCE
01		OPEN 8500.0000 ANNUAL MAINTENANCE CONTRACT ON THE				.00		
		RICOH COPIER ID # 24915 AND SHARP COPIER II #30741 FOR THE PERIOD OF 10/01/16 THROUGH 09/30/17.						
		PURCHASE C	ORDER TOTAL	1.00		.00	8500.00	7954.90

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SUNGARD PENTAMATION DATE: 11/03/2016

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

PΩ # OF ----STATUS----COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF CODE DAYS 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000331 10/07/16 ENTERED 27 BUYER- LESTER BOYD SHIP CD- IR-1 10/05/16 REQUIRE 29 TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES NUMBER CHGS VENDOR COST CENTER 170301 000 034832 REGULAR N 17000331 10/07/16 ENTERED 27 TAX AMOUNT AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 2500.0000 YEAR 1.00 .00 2500.00 01 .00 ANNUAL SUPPORT AND MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID #24802 SERIAL #15020928 @ 203.67 PER MONTH FOR THE PERIOD OF 10/01/16 - 09/31/17 PURCHASE ORDER TOTAL 1.00 2500.00 2296.35 .00 .00 # OF ----STATUS----COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DAYS 350226 - PARKS - MAINTENANCE 54601 REGULAR N 17000474 10/13/16 ENTERED 21 BUYER - LESTER BOYD SHIP CD - PARKS - 0 10/12/16 REQUIRE 22 TERMS - NET 30 DAYS FREIGHT - PREPAY & ADD NUMBER CHGS VENDOR COST CENTER 000 034832 REGULAR N 17000474 10/13/16 ENTERED 21 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE OPEN 1000.0000 LOT 1.00 .00 1000.00 MAINTENANCE FOR COPIER MODEL SHARP .00 MX-3100N FOR PERIOD 10/1/16 - 9/30/17 COUNTY PN: 58235 PURCHASE ORDER TOTAL 1.00 .00 1000.00 944.00 .00 PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170465 000 034832 370101 - NEIGHBRHOD&HUMAN SRVC ADM 54601 REGULAR N 17000475 10/17/16 ENTERED 17
BUYER- LESTER BOYD SHIP CD- CS-0 10/13/16 REQUIRE 21
TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1800.0000 LOT 1.00 ASE ORDER FOR COPIER 1800.00 BLANKET PURCHASE ORDER FOR COPIER .00 MAINTENANCE, TONER, AND PRINTING FOR PERIOD 10/01/2016-9/30/2017. SHARP MX 314 ON SERVICE ID#30493 COUNTY ASSET#61462 PURCHASE ORDER TOTAL 1.00 .00 1800.00 1775.80 .00

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PO NUMBER 170497	# OF CHGS 000	VENDOR 034832	140701 - OF BUYER- EDD	IE WEHMEIER	CHASING-ADMI	SHIP CD- P	PROJ/TASK PUR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000572	10/13/16	CODE ENTERED	DAYS 17 21
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMC	ISC	AMOUNT		
01			MAINT. AND SUI LASER PRINTER 40636C6601G19- PERIOD OF 10/1 INCLUDE COPIES	OPEN PPLIES FOR L CONTRACT NU -010 BASE RA 1/2016 THRU	22.0000 EXMARK/40G072 MBER M5155 TE FOR THE 9/30/2017;		12.00			.00			
			INCLUDE COLLEC	S TER FONTII,	PURCHASE OR	DER TOTAL	12.00			.00	264.00	242	2.00
PO NUMBER 170537	# OF CHGS 000	VENDOR 034832	BUYER- LES.	AND MANAGEME: FER BOYD	NT SECTION	SHIP CD- N	PROJ/TASK JESD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000596	10/1//10	CODE ENTERED	DAYS 15 17
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMC	UNT ISC	AMOUNT	BAI	LANCE
01			LEASE AGREEMEN RICOH MP4503SI FOR PERIOD OF	OPEN NT AND MAINT PF DIGITAL II 10/1/16 THR	2424.0000 ENANCE FOR MAGING SYSTEM	LOT	1.00			.00			
			BCC APPROVED 3		PURCHASE OR	DER TOTAL	1.00			.00	2424.00	2239	9.98
PO NUMBER 170549	# OF CHGS 000		140701 - OI	FFICE OF PUR	CHASING-ADMI	ACCOUNT P 54601 SHIP CD- P FREIGHT-	PROJ/TASK PUR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000621	10/17/16	CODE ENTERED	DAYS 15 17
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMC	UNT	AMOUNT	BAI	ANCE
01				OPEN EWAL * FOR M SHARP COPIER FRACT # A550	831.9000 AINTENANCE AN ID# 17335 S N-65001445-07 0/2017.	LOT D N				.00			
			TWCTODE2 2000	COLIE2 SEK	PURCHASE OR	DER TOTAL	1.00			.00	831.90	831	.90

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PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170613 000 034832 240201 - P & Z ADMINISTRATION REGULAR N 17000684 10/20/16 ENTERED 14 55201

BUYER- LESTER BOYD SHIP CD- DS-01 10/19/16 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		CONTRACT INVO FOR 10/01/201 AND 2 SHARP M SERVICES	6-09/30/2017	FOR 1 SAVIN	LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	5303.40
				VENDOR TOTALS		29.00	.00	24660.05

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VENDOR - 034871 - COUGAR OIL INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 210407 - FUEL DISTRIBUTION 170186 000 034871 REGULAR N 17000282 10/05/16 ENTERED 29 55201 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 10/06/16 REQUIRE 28

TERMS NET 30 DAYS FREIGHT PP & ADD EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN DIESEL AND GA SPECIFICATION CONTRACT PD 1 9/1/16 FOR TH	SOLINE FUELS 3-14.083 BO	CC APPV'D	LOT	1.00	.00	4000000.00	
		., .,		PURCHASE ORDER	R TOTAL	1.00	.00	4000000.00	3732938.24
				VENDOR TOTALS		1.00	.00	400000.00	3732938.24

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VENDOR TOTALS

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VENDOR	VENDOR - 034898 - COVINGTON HEAVY DUTY PARTS INC												
PO NUMBER 170025	# OF CHGS VEN 000 034			LEET MAINTENZ IE WEHMEIER	ANCE	54601	RD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000048	DATE 10/03/16 10/04/16	CODE ENTERED	DAYS 31
ITEM	COMMODITY	- ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO	-	AMOUNT	BAI	LANCE
01		PA	RTS AND SUP	KET PURCHASE	MISC. REPAIR		1.00			.00	7000.00		
		10	/1/16 THRU	9/30/17	PURCHASE OR	DER TOTAL	1.00			.00	7000.00	6693	3.56
PO NUMBER 170121		DOR 898		IRE DEPT PD TER BOYD		54601 SHIP CD-		PO.TYPE REGULAR DD FREIGHT				CODE	DAYS
ITEM	COMMODITY	- ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURE		RECEIVED TRADE		ISC		BAI	LANCE
01		10	/01/2016 TH		10000.0000 OR THE PERIOD					.00			
		PA	RIS, PRE-PA	Y & ADD FREI	PURCHASE OR	DER TOTAL	1.00			.00	10000.00	10000	0.00
					VENDOR TOTA	LS	2.00			.00	17000.00	16693	3.56

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2000.00

35000.00 35000.00

2000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 034900 - COWIN EQUIPMENT COMPANY INC NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170462 000 034900 210405 - FLEET MAINTENANCE 54601 REGULAR N 17000050 10/17/16 ENTERED 17
BUYER- LESTER BOYD SHIP CD- RD-0 10/04/16 REQUIRE 30
TERMS- NET 30 DAYS FREIGHT- PP & ADD PΟ # OF ----STATUS----REGULAR N 17000050 10/17/16 ENTERED 17 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 8000.0000 LOT 1.00 01 .00 8000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 PURCHASE ORDER TOTAL 1.00 .00 8000.00 8000.00 . 00 # OF ----STATUS----PO # OF
NUMBER CHGS VENDOR COST CENTER
ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170612 000 034900 230314 - SWM OPERATIONS
54401 REGULAR N 17000683 10/20/16 PROJUBE 14 BUYER- LESTER BOYD SHIP CD- SWL-0 10/19/16 REOUIRE 15 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 25000.0000 LOT 1.00 .00 25000.00 OPEN BLANKET PURCHSE ORDER TO RENT .00 EQUIPMENT AS NEEDED. SEE ATTACHED OUOTES. FOR PERIOD 10/1/2016-9/30/2017. PURCHASE ORDER TOTAL 1.00 .00 25000.00 25000.00 .00 ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54601 REGULAR N 17000707 10/25/16 ENTERED 9
SHIP CD- SWL-0 10/20/16 REGULEF 14 # OF NUMBER CHGS VENDOR COST CENTER 000 034900 230314 - SWM OPERATIONS
BUYER- LESTER BOYD 170645 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 2000.0000 LOT 1.00
OPEN BLANKET PURCHASE ORDER TO COVER 2000.00 .00 MISCELLANEOUS REPLACEMENT PARTS FOR REPAIRS FOR FY16/17.

PURCHASE ORDER TOTAL 1.00

VENDOR TOTALS 3.00

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31

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

VENDOR - 034901 - COX COMMUNICATIONS GULF COAST LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170179	000	034901	290406 - DETENTION/JAIL COMMISSARY	54901		REGULAR	N	17000275	10/05/16	ENTERED	29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1
TERMS- NET 30 DAYS FREIGHT-10/03/16 REQUIRE 31 EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		PURCHASE ORDE SERVICES FOR INMATES DURIN	ESCAMBIA COUN	NTY JAIL	LOT	1.00	.00	5346.00	
				PURCHASE ORDER	TOTAL	1.00	.00	5346.00	4455.00
				VENDOR TOTALS		1.00	.00		4455.00

SUNGARD PENTAMATION

PAGE NUMBER: 103

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 034909 - COX MEDIA LLC

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170665	000	034909	230306 - RECYCLING	54801		REGULAR	N	17000731	10/25/16	ENTERED	9

000 034909 230306 - RECYCLING 54801 REGULAR N 17000731 10/25/16 ENTERED 9
BUYER- LESTER BOYD SHIP CD- SWL-0 10/20/16 REQUIRE 14
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

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

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 034913 - COX SUBSCRIPTIONS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170512

000 034913 110501 - OPERATIONS REGULAR N 17000560 10/19/16 ENTERED 55401 15 BUYER- LESTER BOYD SHIP CD- LIB-0 10/18/16 REQUIRE 16

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		MAGAZINE SUBS				1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	117.35
				VENDOR TOTALS		1.00	.00	117.35

SUNGARD PENTAMATION PAGE NUMBER: 105

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 035257 - CRESTVIEW WHOLESALE BLDG SUPPLY

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

170065 000 035257 330206 - FIRE DEPT PD 55201 REGULAR N 17000034 10/04/16 ENTERED 30 BUYER- LESTER BOYD SHIP CD- FIRE-3 10/05/16 REQUIRE 29

TERMS- NET 30 DAYS FREIGHT- PAY PREPAY FREIGHT & SHIPMENT EXPIRES

	ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01 OPEN OPEN END PURCHASE ORDER 10/01/2016 THROUGH 9/30/			HASE ORDER FO		LOT	1.00		00 1	15000.00		
					PURCHASE ORDER	TOTAL	1.00		00 1	15000.00	13043.78
					VENDOR TOTALS		1.00		00 1	15000.00	13043.78

SUNGARD PENTAMATION

PAGE NUMBER: 106 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

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

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

170676 000 035757 370217 - CDBG 2013 HOUSING REHAB REGULAR N 17000745 10/25/16 ENTERED 9 58301 BUYER- LESTER BOYD SHIP CD- NEFI-0 10/24/16 REQUIRE 10

FREIGHT- PRE PAID AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		LEAD BASED PA PERFORMED AT KAREN ANDREWS REHABILITATIO	701 NORTH 687 UNDER 2013 (TH AVENUE, FOR	1	1.00	.00	
			PURCHASE ORDER 1		R TOTAL	1.00	.00	1725.00
				VENDOR TOTALS		1.00	.00	1725.00

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24000.00

SUNGARD PENTAMATION

DATE: 11/03/2016 FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS

VENDOR - 040138 - D & D WELDING & DESIGN INC

PO # OF -----STATUS------

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

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

1.00

.00

.00

24000.00

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

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.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

оппред при	ION CRITERI	IA. (((parchase.po_	_date berween	2010 10 01	00100100	AND ZUIU	10 31 00.00.00	, , ,				
VENDOR	- 040160 -	- DGG T	ASER INC										
PO NUMBER 170334		ENDOR 40160		ARE & CUSTODY LE WEHMEIER		ACCOUNT P: 55201 SHIP CD- RO FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF	10/10/16	CODE	DAYS 24 28
ITEM	COMMODITY-	ST	OCK NUMBER	STATUS				TA RECEIVED TRADE		SC		BAI	LANCE
01				OPEN ASE ORDER TO , AND OTHER M	1000.0000	LOT					1000.00		
		Ρĭ	17		PURCHASE OR	DER TOTAL	1.00			.00	1000.00	1000	0.00
PO NUMBER 170401	# OF CHGS VENDOR 000 040160		COST CENTER 290206 - PROFESSIONAL : BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		RAINING	ACCOUNT P: 55201 SHIP CD- RO		PO.TYPE REGULAR	P/A N	REO.REF	S' DATE 10/11/16 10/11/16	CODE ENTERED	DAYS 23 23
ITEM	COMMODITY-	ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	LANCE
01	01 OPEN BLANKET PURCHASE ORDER TO AMMO, TARGETS, AND OTHER I PRODUCTS FY17		PROVIDE FOR	LOT	1.00			.00	4900.00				
	INODOCIO III/			PURCHASE OR	DER TOTAL	1.00			.00	4900.00	4900	0.00	
					VENDOR TOTA	LS	2.00			.00	5900.00	5900	0.00

SUNGARD PENTAMATION

PAGE NUMBER: 109 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 040170 - DP TECHNOLOGIES INC

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

170094 000 040170 330403 - COMMUNICATIONS REGULAR N 17000064 10/04/16 ENTERED 30 54601 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		LIEBERT-UPS A	 OPEN NNUAL MAINTEN	22624.8200 JANCE	LOT	1.00	.00 .00	22624.82	
				PURCHASE ORDE	ER TOTAL	1.00	.00	22624.82	22624.82
				VENDOR TOTALS	3	1.00	.00	22624.82	22624.82

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SUNGARD PENTAMATION
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 040206 - DKE MARINE SERVICES INC

PO # OF -----STATUS------

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

TERMS- NET 30 DAYS

FREIGHT- N/A

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1 REPAIRS COUNT RIVER BRIDGE 10/20/2016	Y ROAD 184 (LOT	1.00	.00	997618.00	
				PURCHASE ORDER	TOTAL	1.00	.00	997618.00	997618.00
				VENDOR TOTALS		1.00	.00	997618.00	997618.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 040300 - DANA SAFETY SUPPLY INC PO # OF ----STATUS----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 330302 - EMS OPERATIONS 170119 000 040300 54601 REGULAR N 17000084 10/04/16 ENTERED BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE

01	OPEN	7000.0000	LOT	1.00	.00	7000.00	
	PO TO SUPPLY MISCELLANE	OUS MINOR REPAIR			.00		
	PARTS FOR PUBLIC SAFETY	VEHICLES, FOR					
	PERIOD OF 10/01/16 THRU	09/30/17.					
		PURCHASE ORDER	TOTAL	1.00	.00	7000.00	7000.00
					.00		

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END PURC MAINTENANCE F THRU 09/30/17	OR THE PERIO			1.00	.00	5000.00	
				PURCHASE O	RDER TOTAL	1.00	.00	5000.00	5000.00

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

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

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR	- 040307 - PAR	TS PRO INC									
PO NUMBER 170101	# OF CHGS VENDOR 000 040307		LEET MAINTENA TER BOYD	ANCE	ACCOUNT PH 54601 SHIP CD- RI FREIGHT- PH	0-0	PO.TYPE REGULAR			CODE ENTERED	DAYS 30
	COMMODITY						TA RECEIVED TRADE	SC		BAI	LANCE
01			OPEN KET PURCHASE PLIES MINOR N ARTS FOR THE	20000.0000 ORDER FOR MISC. REPAIR					20000.00		
		10/1/10 IIIKO J	,, 30, 11.	PURCHASE OR	DER TOTAL	1.00		00 2	20000.00	19339	9.07
PO NUMBER 170629	# OF CHGS VENDOR 000 040307		VIRONMENTAL TER BOYD	QUALITY			PO.TYPE REGULAR		S' DATE 10/20/16 10/19/16	CODE ENTERED	DAYS 14
ITEM	COMMODITY	STOCK NUMBER		UNIT PRICE	MEASURE		RECEIVED TRADE	SC	AMOUNT	BAI	LANCE
01		OPEN PURCHASE PARTS FOR COUN FY16/17.		6000.0000 VER REPAIR	LOT	1.00		00	6000.00		
		1110/1/.		PURCHASE OR	DER TOTAL	1.00		00	6000.00	6000	0.00
				VENDOR TOTA	LS	2.00		00 2	26000.00	25339	9.07

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.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 040340 - 1	DATA EQUIPMENT INC							
PO # OF NUMBER CHGS VENI 170426 000 040		Υ	ACCOUNT P 55201 SHIP CD- R FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000456	DATE 5 10/12/16	CODE DAYS ENTERED 22 REQUIRE 23 EXPIRES
ITEM COMMODITY	- STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		K AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN BLANKET PURCHASE ORDER TO RIBBONS, CARDS, CLIPS, AN ITEMS NEEDED FOR THE INMA FY17	PROVIDE FOR DOTHER MISC	LOT	1.00		.00	1500.00	
	F117	PURCHASE OR	DER TOTAL	1.00		.00	1500.00	1500.00
PO # OF								STATUS
NUMBER CHGS VENI 170573 000 040			ACCOUNT P 55201 SHIP CD- C FREIGHT-	,	PO.TYPE REGULAR	P/A REQ.REF N 17000612	DATE	CODE DAYS
						K AMOUNT		
ITEM COMMODITY	- STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	-IN/DISC 	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER TO PROVIDE CARTRIDES FOR INMATE ID C FISCAL YEAR 2016-2017	FOR INK	LOT	1.00		.00	3400.00	
	1100111 111111 2010 2017	PURCHASE OR	DER TOTAL	1.00		.00	3400.00	3400.00
		VENDOR TOTA	LS	2.00		.00	4900.00	4900.00

SUNGARD PENTAMATION

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ESCAMBIA COUNTY BOCC

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 040385 - DAVIS ACE HOME CENTER

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

170060 000 040385 310203 - FACILITIES MAINTENANCE 54601 PROU/TASK PO. 11PE P/A REQ. REF DATE CODE DATS

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

SUNGARD PENTAMATION

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DATE: 11/03/2016

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 040491 - DEALER SERVICES INC

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170463 000 040491 210407 - FUEL DISTRIBUTION 55201 REGULAR N 17000439 10/17/16 ENTERED 17

BUYER- LESTER BOYD SHIP CD- RD-0 09/30/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AND RECEIVED TRADE-IN		AMOUNT	BALANCE
01		OPEN END BLAN FUEL CONDITIO LUBRICANT) PA ADDITIVE FOR THRU	NER W/DPL (DI TR#22753 & WI	ESEL PUMP TH ETHANOL	LOT	1.00		.00	25000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	25000.00	25000.00
				VENDOR TOTALS		1.00		.00	25000.00	25000.00

SUNGARD PENTAMATION

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DATE: 11/03/2016

PAGE NUMBER: 116

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 040515 - DEES PAPER CO INC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170226
 000
 040515
 310202 - CUSTODIAL
 55201
 REGULAR
 N
 17000234
 10/06/16
 ENTERED
 28

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE SUPPLIES AND PERIOD 10/1/2	EQUIPMENT RE	PAIRS FOR THE		1.00	.00	35500.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	35500.00	35500.00
				VENDOR TOTALS		1.00	.00	35500.00	35500.00

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EXPIRES

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 040517 - DELL MARKETING LP

TERMS- NET 30 DAYS

PO	#	OF

----STATUS-----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 170360 000 040517 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000389 10/10/16 ENTERED 24 BUYER- LESTER BOYD SHIP CD- IR-1 10/07/16 REQUIRE 27

FREIGHT- PRE PAY AND ADD

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 5731.7400 YEAR 1.00 .00 5731.74 .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 YEAR .00 02 OPEN .0000 1.00 .00 EXPERIENCE BECAUSE THE TECHNICIANS ARE .00 ABLE TO ASSIST AN END USER IN A MORE TIMELY MANNER. FOR THE PERIOD OF 10/01/16 -09/30/17 PER ATTACHED QUOTE # 734436975 PURCHASE ORDER TOTAL 2.00 .00 5731.74 5731.74 .00 VENDOR TOTALS 2.00 .00 5731.74 5731.74 .00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR -	040643 - DEI	TA DENTAL INSURANCE CO									
PO NUMBER 170699	# OF CHGS VENDOR 000 040643		ANAGER	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK HRES-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000782	S DATE 10/26/16		 DAYS 8
ITEM CO	OMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAL	ANCE
01		OPEN DENTAL CONTRACTUAL SER FOR ELIGIBLE EMPLOYEES 10/1/16 THRU 9/30/17,	FOR THE PERIOD		1.00			.00 83	35000.00		
		10/1/10 1IRO 3/30/17,	PURCHASE OR	DER TOTAL	1.00			.00 83	35000.00	835000	.00
PO NUMBER 170702	# OF CHGS VENDOR 000 040643		ANAGER	ACCOUNT 53101 SHIP CD- FREIGHT-	PROJ/TASK HRES-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000784	S DATE 10/26/16		 DAYS 8
TTEM C	OMMODITY	STOCK NUMBER STATUS	IINTT PRICE	MEASIIRI	E ORDERED	TA RECEIVED TRADE	X AMO	-	AMOUNT	BAL	ANCE

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	01		DELTA ADMINIS EMPLOYEES FOR THRU 9/30/17, BCC APPROVED	THE PERIOD PD-15.16.04	OF 10/1/16		1.00	.00	80000.00	
					PURCHASE ORDE	ER TOTAL	1.00	.00	80000.00	80000.00
					VENDOR TOTALS	3	2.00	.00	915000.00	915000.00

SUNGARD PENTAMATION

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FSCAMBIA COUNTY BOCC

PUBCHA 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 040665 - DEMCO INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170410	000	040665	110501 - OPERATIONS	55101		REGULAR	N	17000449	10/12/16	ENTERED	22
			DIIVED I ECTED DOVD	CHID CD-	T TD_0				10/11/16	DECITOR	20

BUYER- LESTER BOYD SHIP CD- LIB-0 10/14/16 REQUIRE 2
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

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FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 040674 - DENNIS KEITH COLE

PO	# OF							STATUS	
NUMBER	CHGS VEND	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS

170446 000 040674 350204 - LAKE STONE 53401 REGULAR N 17000524 10/13/16 ENTERED 21
BUYER - LESTER BOYD SHIP CD - PARKS-0 10/12/16 REQUIRE 22
TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			R AGREEMEN	7610.0000 LAKE STONE FOR THE PERIOD APPROVAL 6/2/16	LOT	1.00	.00	7610.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	7610.00	6660.00
				VENDOR TOTALS	5	1.00	.00	7610.00	6660.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHAS1
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 041283 - DIAMOND DRUGS INC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170170
 000
 041283
 290402 - INMATE MEDICAL
 55201
 REGULAR
 N
 17000229
 10/05/16
 ENTERED
 29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE: PHARMACEUTICA: 9/22/16	R TO PROVIDE		LOT	1.00	.00	1305000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	1305000.00	1305000.00
				VENDOR TOTALS		1.00	.00	1305000.00	1305000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHAS1
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 041287 - DIAMOND DRUGS INC

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

170507 000 041287 290402 - INMATE MEDICAL 55201 REGULAR N 17000551 10/17/16 ENTERED 17 BUYER- EDDIE WEHMEIER SHIP CD- CBD-3 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01				13000.0000 DE FOR MEDICAL OUNTY INMATES	LOT	1.00	.00	13000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	13000.00	13000.00
				VENDOR TOTALS		1.00	.00	13000.00	13000.00

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

VENDOR - 041576 - DLUX PRINTING INC

PO	# OF				STATUS
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE P/A REQ.REF	DATE CODE DAYS
170170	000 041576	20040C DEPENDENT ATT COMMERCIANS	F 4 7 0 1	DECITE AD N. 1700007	10/05/16 DATED 00

29 170178 000 041576 290406 - DETENTION/JAIL COMMISSARY 54701 REGULAR N 17000274 10/05/16 ENTERED BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 10/03/16 REQUIRE 31 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH		4900.0000 TO PROVIDE FOR	LOT	1.00	.00	4900.00	
		INMALE REDAIL	ED FRINTIN	PURCHASE ORD	ER TOTAL	1.00	.00	4900.00	4900.00
				VENDOR TOTAL:	S	1.00	.00	4900.00	4900.00

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR -	041909	_	GILMORE	MOVING	AND	STORAGE

DILLCII	con chill	DICIII - (((parenase.po_aace bi	2010 10 01		2010	10 31 00 00 00	, , ,				
VENDOR	- 04190	9 - GII	MORE MOVING AND STORA	GE								
PO	# OF									S	T7 TTTC	
	CHGS	VENDOF 041909		IER	53401		PO.TYPE REGULAR	P/A N	REQ.REF	DATE 10/04/16	CODE I	DAYS 30
TERM	COMMODI	TD3.7	STOCK NUMBER STATUS	INITE DOLGE	MEAGIDE	ODDEDED		X AMOU	NT	AMOUNT	BALA	NICE
			SIOCK NUMBER STATUS						.sc	AMOUNI	ВАБР	
01			OPEN PURCHASE ORDER TO PRO' SERVICES RELATED TO TO JAIL	2770.0000 VIDE FOR SHREDDIN	LOT					2770.00		
				PURCHASE OR	DER TOTAL	1.00			00	2770.00	2770.	.00
PO NUMBER 170487		VENDOF 041909		NTAL ADMIN	ACCOUNT P. 53401 SHIP CD- H. FREIGHT- F	RES-0	PO.TYPE REGULAR	P/A N	REQ.REF	S DATE 10/17/16	CODE I	DAYS
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BALA	
01			OPEN OPEN END PURCHASE ORD: MANAGEMENT FOR DOCUMES STORAGE AND SHREDDING 10/1/2016 THRU 9/30/2	NT SCANNING, FOR THE PERIOD O					00 1			
			10,1,2010 Hino 5/30/2	PURCHASE OR	DER TOTAL	1.00			00 00	15000.00	14619.	. 98
				VENDOR TOTA	LS	2.00			00 1	17770.00	17389.	. 98

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

SELECTION CRITERIA: (((purchase	.po_date BETWEEN "2016-10-0	01 00:00:00" AND "2016-	10-31 00:00:00")))		
VENDOR - 042368 - DRUG FREE WOR	KPLACES INC				
PO # OF NUMBER CHGS VENDOR COST CE 170182 000 042368 290301 BUYER- TERMS-	NTER - MISDEMEANOR PROBATION EDDIE WEHMEIER NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- PROB-0 FREIGHT-	PO.TYPE P/A R REGULAR N 1	EQ.REF DATE 7000278 10/05/16 10/03/16	STATUS CODE DAYS ENTERED 29 REQUIRE 31 EXPIRES
ITEM COMMODITY STOCK NUMB	ER STATUS UNIT PRICE			C AMOUNT	
01 OPEN END P SCREENING	OPEN 84000.0000 O FOR COURT ORDERED DRUG FOR FISCAL YEAR 2016-2017 VAL FOR PD 14-15013	LOT 1.00		0 84000.00	
BCC APPRO	VAL FOR PO<50K 9/22/2016 PURCHASE C	ORDER TOTAL 1.00	.0	0 84000.00	84000.00
PO # OF NUMBER CHGS VENDOR COST CE 170252 000 042368 140838 BUYER- TERMS-	NTER - SAFETY&LOSS CONTROL ADMIN LESTER BOYD NET 30 DAYS	ACCOUNT PROJ/TASK I 53101 SHIP CD- RISK-0 FREIGHT-	PO.TYPE P/A R REGULAR N 1	EQ.REF DATE 7000163 10/06/16 10/10/16	CODE DAYS ENTERED 28 REQUIRE 24 EXPIRES
ITEM COMMODITY STOCK NUMB	ER STATUS UNIT PRICE	: MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01	OPEN 6500.0000 URCHASE ORDER FOR		. 0	0 6500.00	
SERVICES F	OR PERIOD 10/01/16 - 09/30/ PURCHASE C	17 ORDER TOTAL 1.00	.0		6500.00
PO # OF NUMBER CHGS VENDOR COST CE 170298 000 042368 150101 BUYER- TERMS-	NTER - HUMAN RESOURCES ADMIN LESTER BOYD NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- HRES-0 FREIGHT-	PO.TYPE P/A R REGULAR N 1	S EQ.REF DATE 7000325 10/07/16 10/01/16	CODE DAYS ENTERED 27 REQUIRE 33 EXPIRES
ITEM COMMODITY STOCK NUMB	ER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01 BLANKET PU ALCOHOL, A TO BE ORDE PERSONNEL	OPEN 33000.0000 RCHASE ORDER FOR DRUG, ND NICOTINE TESTING SERVICE RED AS NEEDED FOR AUTHORIZE FOR THE PERIOD 10/1/16 THRU .D. 14-15.03	1.00 SS. CD		0 33000.00	
9/3U/17. P		ORDER TOTAL 1.00	.0		33000.00
	VENDOR TOT	YALS 3.00	.0	0 123500.00	123500.00

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VENDOR TOTALS

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VENDOR - 042841 - DYNAMIC SECURITY, INC									
PO # OF NUMBER CHGS VE 170131 000 04	NDOR COST CENTER 2841 290307 - PRE-TRIAL RE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT P: 53401 SHIP CD- P: FREIGHT-		PO.TYPE REGULAR		REF DATE		DAYS 30
ITEM COMMODITY-	STOCK NUMBER STATUS				TAX RECEIVED TRADE	,		BALA	ANCE
01	OPEN OPEN END PO FOR SECURITY COBB BUILDING FOR PERIOD THROUGH 9/30/2017. P.D 1 *BCC APPROVED 8/4/2016*	31500.0000 SERVICES FOR 10/1/2016				.00			
	266 111100122 0, 1, 2010	PURCHASE OR	DER TOTAL	1.00		.00	31500.00	31500.	.00
PO # OF NUMBER CHGS VE 170214 000 04			53401	ROJ/TASK CC-0	PO.TYPE REGULAR	P/A REQ N 170	000144 10/06/16		DAYS 28
ITEM COMMODITY-	STOCK NUMBER STATUS				RECEIVED TRADE	,		BALA	
01	OPEN DYNAMIC SECURITY AGREES SECURITY GUARDS TO WORK OF THE ERNIE LEE MAGAHA	55000.0000 TO PROVIDE THE FRONT LOBB GOVERNMENT		1.00		.00			
	BUILDING (SEE NOTES FOR	MORE DETAIL) PURCHASE OR	DER TOTAL	1.00		.00	55000.00	55000.	.00

2.00

.00

.00

86500.00

86500.00

VENDOR TOTALS

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VENDOR TOTALS

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VENDOR - 042883 - E-TECH SERVICES.COM INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170683 000 042883 270102 - INFORMATION SYSTEMS REGULAR N 17000754 10/25/16 ENTERED 9 54601 BUYER- LESTER BOYD SHIP CD- IR-1 10/21/16 REQUIRE 13

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DI		T BALANCE
01		ANNUAL SUPPOR DS4000 STORAG AH2KDF FOR 24 SOFTWARE. FOR THE PERIO	E WITH IBM SE X 7 HARDWARE	RVICELITE : AND	YEAR	1.00		30632.9 00 30632.9	3
02		STATE OF FLOR 973-561-010-1	OPEN IDA CONTRACT	.0000	YEAR	1.00		.0	0
				PURCHASE ORDI	ER TOTAL	2.00	. (30632.9 00	3 30632.93
				VENDOR TOTALS	S	2.00	. (30632.9 300	3 30632.93

SUNGARD PENTAMATION

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VENDOR - 050615 - ELECTRONIC SUPPLY CO

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170260 000 050615 310203 - FACILITIES MAINTENANCE REGULAR N 17000236 10/06/16 ENTERED 28 54601

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE REPAIRS FOR T THROUGH 9/30/2017	-	2000.0000 MAINTENANCE AND 0/1/2016 PURCHASE ORDI	ER TOTAL	1.00	.00	2000.00	2000.00
				VENDOR TOTALS	-	1.00	.00	2000.00	2000.00

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BALANCE

AMOUNT

PURCHA31

VENDOR TOTALS

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PURCHASE ORDERS BY VENDOR

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

ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC

VENDOR - 050908 - EMERGENCY SYSTEMS SERVICES INC. PO # OF ----STATUS----COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 330302 - EMS OPERATIONS 54601 REGULAR N 17000014 10/03/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- PS-0 10/08/16 REQUIRE 26 NUMBER CHGS VENDOR COST CENTER 170011 000 050908 REGULAR N 17000014 10/03/16 ENTERED 31 FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 1000.0000 LOT 01 1.00 .00 1000.00 EMS GENERATORS UNSCHEDULED REPAIR AND .00 MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 OPEN 8000.0000 LOT 1.00 02 .00 8000.00 EMD GENERATORS UNSCHEDULED REPAIR & .00 MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 PURCHASE ORDER TOTAL 2.00 .00 9000.00 8784.82 PΟ # OF ----STATUS----PO.TYPE P/A REO.REF DATE CODE DAYS CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK NUMBER 54601 SHIP CD- PS-0 FREIGHT- PRE-PAY AND ADD 000 050908 330302 - EMS OPERATIONS REGULAR N 17000018 10/03/16 ENTERED BUYER- LESTER BOYD 10/07/16 REOUIRE TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1800.0000 LOT 1.00

IS GENERATORS SCHEDULED REPAIR AND .00 1800.00 01 EMS GENERATORS SCHEDULED REPAIR AND .00 MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 1285.0000 LOT 1.00 1285.00 02 OPEN .00 EMD GENERATORS SCHEDULED REPAIR & .00 MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 03 OPEN 9187.0000 1.00 .00 9187.00 COMMUNICATIONS GENERATORS - SCHEDULED .00 REPAIR AND MAINTENANCE FOR THE PERIOD 10/1/16 THRU 9/30/17 PURCHASE ORDER TOTAL 3.00 .00 12272.00 8899.50 .00 PROJ/TASK PO.TYPE P/A REQ.REF 54601 REGULAR N 17000055 SHIP CD- FIRE-0 # OF -----STATUS-----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 170074 000 050908 330206 - FIRE DEPT PD REGULAR N 17000055 10/04/16 ENTERED 30 BUYER- LESTER BOYD 10/05/16 REOUIRE TERMS- NET 30 DAYS FREIGHT- PAY PRE PAY & ADD FREIGHT EXPIRES TAX AMOUNT

.00

SUNGARD PENTAMATION

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

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VENDOR - 050933 - EMERSON NETWORK POWER, LIEBERT SVCS

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

170358 000 050933 330403 - COMMUNICATIONS REGULAR N 17000387 10/10/16 ENTERED 54601 24 BUYER- LESTER BOYD SHIP CD- PS-0 *-FINAL-* 10/14/16 REQUIRE 20

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	22624.82	.00 .00	1.00	LOT	22624.8200 NTENANCE	FINAL NNUAL MAI	LIEBERT-UPS A		01
.00	22624.82	.00	1.00	DER TOTAL	PURCHASE ORD				
.00	22624.82	.00	1.00	LS	VENDOR TOTAL				

2.00

.00

.00

55000.00

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54400.94

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SELECTION CRITERIA: (((pur	chase.po_date BETWEEN "2016-10	-01 00:00:00" AND "2016	-10-31 00:00:00")))	
VENDOR - 050992 - G & S HO	LDINGS LLC			
BU	ST CENTER 0206 - FIRE DEPT PD YER- LESTER BOYD RMS- NET 30 DAYS	SHIP CD- FIRE-0		STATUS EF DATE CODE DAYS 083 10/04/16 ENTERED 30 10/05/16 REQUIRE 29 EXPIRES
TTEM COMMODITY STOCK	NUMBER STATUS UNIT PRI	OF MEXCIPE OPDEDED	TAX AMOUNT	AMOUNT BALANCE
AND R	OPEN 4900.00 END PURCHASE ORDER FOR MAINTEN EPAIR OF FIRE APPARATUS. FOR T D 10/1/2016 THROUGH 9/30/2017	ACE	.00	49000.00
TERTO		ORDER TOTAL 1.00	. 00 . 00	49000.00 48400.94
PO # OF				STATUS
BU	ST CENTER 0306 - RECYCLING YER- LESTER BOYD RMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT-	PO.TYPE P/A REQ.RI REGULAR N 170001	EF DATE CODE DAYS 709 10/25/16 ENTERED 9 10/20/16 REQUIRE 14 EXPIRES
			TAX AMOUNT	
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRI			AMOUNT BALANCE
MISCE AND R FOR	BLANKET PURCHASE ORDER TO COVE LLANEOUS MINOR REPLACEMENT PAR EPAIRS OF COUNTY OWNED VEHICLE	R TS	.00	6000.00
FY 16		ORDER TOTAL 1.00	.00	6000.00 6000.00
			2.2	FF000 00 F4400 04

VENDOR TOTALS

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VENDOR - 051015 - ENVIRONMENTAL EXPRESS INC

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

DAYS 221001 - LAND MANAGEMENT SECTION 170539 000 051015 REGULAR N 17000598 10/19/16 ENTERED 55201 15 BUYER- LESTER BOYD SHIP CD- NESD-1 10/17/16 REQUIRE 17 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01		BLANKET PURCH SUPPLIES FOR THROUGH 9/30/	THE PERIOD OF		LOT	1.00		.00	2000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	2000.00	2000.00
				VENDOR TOTALS		1.00		.00	2000.00	2000.00

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EXPIRES

120600.00

PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 051168 - ENGINEERED COOLING SERVICES INC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MAINTENANCE S LOCATIONS PER THE BCC 10/6/ 10/1/2016 THR	PD 13-14 2016 FOR	.058, APPROVED BY THE PERIOD	LOT	1.00	.00	120600.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	120600.00	120600.00

1.00

.00

.00

120600.00

PAGE NUMBER: 136

EXPIRES

PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 051400 - ESCAMBIA COMMUNITY CLINICS INC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16/17 COUN ESCAMBIA COMMUNITY CLI 10/6/2016.				1.00	.00	455160.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	455160.00	455160.00
				VENDOR TOTAL	S	1.00	.00	455160.00	455160.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 051415 - ESCAMBIA COUNTY EMS

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 290402 - INMATE MEDICAL 170168 000 051415 REGULAR N 17000227 10/05/16 ENTERED 29 53101

SHIP CD- CBD-1 BUYER- EDDIE WEHMEIER REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		PURCHASE ORDE TRANSPORTATIO COUNTY JAIL I 10/01/2016-09 9/22/16)	N SERVICES F NMATES FOR F	ISCAL YEAR	LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	72000.00
				VENDOR TOTALS		1.00	.00	72000.00

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EXPIRES

337649.00

PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 051513 - FLORIDA DEPARTMENT OF HEALTH

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		FY 16/17 COUN ESCAMBIA COUNTY HEALTH		337649.0000 FION TO		1.00	.00 .00		
		10,0,2010.		PURCHASE ORDI	ER TOTAL	1.00	.00	337649.00	337649.00

1.00

.00

.00

337649.00

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PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 051514 - E	SCAMBIA CO AREA TRANSIT			
PO # OF NUMBER CHGS VENL 170234 000 0515			PO.TYPE P/A REQ.REF REGULAR N 17000266	STATUS DATE CODE DAYS 10/06/16 ENTERED 28 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 35000.0000 OPEN PURCHASE ORDER FOR LABOR AND MATERIAL TO COUNTY OWNED VEHICLES AND EQUIPMENT FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017		.00 .00	35000.00
		RDER TOTAL 1.00	.00	35000.00 35000.00
PO # OF NUMBER CHGS VENE 170525 000 0515		ACCOUNT PROJ/TASK 54601 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 17000584	STATUS DATE CODE DAYS 10/19/16 ENTERED 15 10/17/16 REQUIRE 17 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 8000.0000 PURCHASE ORDER FOR LABOR AND MATERIAL FOR REPAIRS TO COUNTY OWNED VEHICLES FOR		.00	8000.00
	PERIOD 10/1/16 THROUGH 9/30/16 PURCHASE O	RDER TOTAL 1.00	.00 .00	8000.00 8000.00

2.00

.00

.00

43000.00

43000.00

VENDOR TOTALS

PAGE NUMBER: 140

EXPIRES

PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 051701 - ESCAMBIA GRAIN CORPORATION

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		BLANK PURCHAS FERTILIZER, S FARMING AND MAINTENAN	SEED, AND C	THER MISC	LOT	1.00	.00	1000.00	
		AND MAINIENAN	CE PRODUCI	PURCHASE ORD	ER TOTAL	1.00	.00	1000.00	1000.00
				VENDOR TOTAL	S	1.00	.00	1000.00	1000.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 141

PURCHA31 VENDOR TOTALS

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

VENDOR - 051907 - ESCAROSA LAND RESEARCH LLC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN		AMOUNT	BALANCE
01		BLANKET PURCH INDIVIDUAL TI 10/1/16 THROU	TLE SEARCHES	-	LOT	1.00		00 1 00	2000.00	
				PURCHASE ORDE	R TOTAL	1.00		00 1	2000.00	11550.00
				VENDOR TOTALS		1.00	. (2000.00	11550.00

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 052430 - EWING IRRIGATION PRODUCTS INC

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

BUYER- LESTER BOYD SHIP CD- PARKS-0 10/19/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		BLANKET PURCH IRRIGATION/SP FOR COUNTY PARKS	RINKLER REI		LOT	1.00	.00	4900.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	4900.00	4900.00
				VENDOR TOTAL	S	1.00	.00	4900.00	4900.00

VENDOR TOTALS

EXPIRES

.00

SUNGARD PENTAMATION

PAGE NUMBER: 143 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 052599 - EXECUTIVE LANDSCAPING INC

PO # OF

TIME: 11:15:15

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

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		GROUNDS MAINT SAFETY FACILI SUB-STATION & PERIOD OF 10/	TY CAMPUS, I 7 TOWER SI	EMS CENTURY FES FOR THE	LOT	1.00	.00		
				PURCHASE ORDE	R TOTAL	1.00	.00		17718.75
				VENDOR TOTALS		1.00	.00	17718.75	17718.75

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 060214 - FAIRBANKS SCALES INC

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

CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170374 000 060214 230307 - SW TRANSFER STATION REGULAR N 17000426 10/11/16 ENTERED 23 54601 BUYER- LESTER BOYD SHIP CD- SWL-0 10/01/16 REQUIRE 33

TERMS NET 30 DAYS FREIGHT PP&ADD EXPIRES

AMOUNT BALANCE	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE N	STATUS	STOCK NUMBER	COMMODITY	ITEM
40000.00	.00	1.00	LOT	40000.0000 DRDER FOR REPAIRS LES AT PERDIDO RANSFER STATION	ICE ON SCAT PALAFOX T	AND MAINTENAN		01
40000.00 40000.00	.00	1.00	TOTAL	PURCHASE ORDER				
40000.00 40000.00	.00	1.00		VENDOR TOTALS				

SUNGARD PENTAMATION PAGE NUMBER: 145

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 060397 - FASTENAL COMPANY

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 211401 - SRI PUBLIC WORKS 170342 000 060397 REGULAR N 17000339 10/10/16 ENTERED 24 55201

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN EMERG ITEMS, RELATED ITEMS ITEMS FOR PRI	HARDWARE MAT	TERIALS & PO'S/VENDOR FOR	LOT	1.00	.00	5000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTALS		1.00	.00	5000.00	5000.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

VENDOR	- 06088	0 - FER	GUSON ENTERPR	ISES INC									
PO NUMBER 170055	# OF CHGS 000	VENDOR 060880	COST CENTE 310203 - F. BUYER- LES' TERMS- NET	ACILITIES MA	AINTENANCE	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK FM-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000237		TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30
								TA RECEIVED TRADE		ISC			
01			OPEN PURCHASE REPAIRS FOR TI THROUGH	OPEN ORDER FOR M	4500.0000 MAINTENANCE AN		1.00			.00	4500.00		
			9/30/2017		PURCHASE OR	DER TOTAL	1.00			.00	4500.00	4500).00
PO NUMBER 170077	# OF CHGS 000	VENDOR	BUYER- EDD	R OAD MAINTENA IE WEHMEIER 30 DAYS	NCE	ACCOUNT 55301 SHIP CD- FREIGHT-	RD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000132		TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30
ITEM	COMMODI							TA RECEIVED TRADE		ISC			
01			OPEN END BLAN	OPEN	39000.0000	LO	г 1.00			.00 .00			
			PIPE AND ALL OTHER FREIGHT FOR P BCC APPROVAL	ERIOD 10/1/1 9/22/16. MU	6 - 9/30/17.	DER TOTAL	1.00			.00	39000.00	3770:	3.86
PO NUMBER 170595		VENDOR 060880	COST CENTE 350226 - P. BUYER- LES' TERMS- NET	ARKS - MAINT TER BOYD		54601 SHIP CD-	PROJ/TASK PARKS-0 PREPAY & AD		P/A N	REQ.REF 17000657	10/20/16 10/19/16	CODE ENTERED	DAYS 14
ITEM	COMMODI	TY	STOCK NUMBER	STATUS				TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	LANCE
01			BLANKET PURCH	CE SUPPLIES	COVER REPAIR FOR COUNTY	LO	Γ 1.00			.00	3000.00		
			PARKS FOR THE	PERIOD 10/1	./16 - 9/30/17 PURCHASE OR		1.00			.00	3000.00	3000	0.00
					VENDOR TOTA	LS	3.00			.00	46500.00	45203	3.86

SUNGARD PENTAMATION

PAGE NUMBER: 147 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 061336 - FIRST TRANSIT INC

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

170279 000 061336 211210 - MASS TRANSIT OPERATIONS 53101 REGULAR N 17000240 10/07/16 ENTERED 27 BUYER- LESTER BOYD SHIP CD- ECAT-0 10/03/16 REQUIRE 31

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

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

.00

.00

SUNGARD PENTAMATION

PAGE NUMBER: 148 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 061420 - FISHER SCIENTIFIC CO LLC

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PROTECTIVE GE 10/01/2016 TH	AR AND EQUIRU 9/30/20	100000.0000 FOR PERSONAL IPMENT, PERIOD 17 BCC FOR FIRE RESCUE.	LOT	1.00	.00	100000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	100000.00	100000.00

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

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
	01		BLANKET PURCH MISCELLANEOUS OPERATING SUP LABORATORY FO THROUGH 9/30/	PLIES FOR W	WATER QUALITY	LOT	1.00	.0		
					PURCHASE ORD	ER TOTAL	1.00	.0		9871.32
					VENDOR TOTAL	S	2.00	.0	110000.00	109871.32

VENDOR TOTALS

EXPIRES

SUNGARD PENTAMATION

PAGE NUMBER: 149 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 061425 - FITNOLOGY INC

PO	#	OF
PO	Ŧ	

TIME: 11:15:15

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		QUARTERLY MAI EQUIPMENT @ W FOR THE PERIO PN'S 59882, 5 59886	EDGEWOOD CON D 10/1/16 -	MMUNITY CENTER 9/30/17.	LOT	1.00	.00 .00	
				PURCHASE ORDER	TOTAL	1.00	.00	700.00
				VENDOR TOTALS		1.00	.00	700.00

SUNGARD PENTAMATION

PAGE NUMBER: 150 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 061444 - FIX-IT SHOP & RENTALS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170102 000 061444 330206 - FIRE DEPT PD REGULAR N 17000173 10/04/16 ENTERED 54601 30

BUYER- EDDIE WEHMEIER SHIP CD- FIRE-0 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

ITI	CM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0:		OPEN END PURC			LOT	1.00	.00	2000.00	
		REPAIRS FROM	10/1/16 TO	9/30/17 PURCHASE ORD	ER TOTAL	1.00	.00	2000.00	2000.00
				VENDOR TOTAL	S	1.00	.00	2000.00	2000.00

PAGE NUMBER: 151

EXPIRES

PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 061447 - SPECIALTY VEHICLES SOUTHEAST, INC

PO # OF

TIME: 11:15:15

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO	-	AMOUNT	BALANCE
01			OPEN PURCHASE ORDER AND REPAIRS TO		LOT	1.00		.00	7000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	7000.00	7000.00
				VENDOR TOTALS		1.00		.00	7000.00	7000.00

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.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTI	ON CRITERIA	: ((((purchase.po_	_date BETWEE	N "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))				
VENDOR	- 061912 -	FLORI	IDA IRRIGATIO	ON SUPPLY IN	C								
PO NUMBER 170339	# OF CHGS VEN 000 061		COST CENTER 211401 - SP BUYER- LEST TERMS- NET	RI PUBLIC WO	RKS	ACCOUNT PI 55201 SHIP CD- PI FREIGHT-		PO.TYPE REGULAR		REQ.REF		CODE	DAYS 24
								TA RECEIVED TRADE		ISC	AMOUNT		LANCE
01		OE EN MZ PC	PEN END BLANF MERG ITEMS, I ATERIAL & REI D'S/VENDOR FO DMPARISON & A	OPEN KET PO FOR T IRRIGATION/S LATED ITEMS, DR ITEMS FOR	8500.0000 OOLS, SMALL PRINKLER MULTIPLE		1.00			.00	8500.00		
			MAKIBON & P	AVAII.	PURCHASE OR	DER TOTAL	1.00			.00	8500.00	8500).00
PO NUMBER 170593	# OF CHGS VEN 000 061	DOR 912	350226 - PA	ARKS - MAINT FER BOYD	ENANCE	ACCOUNT PI 54601 SHIP CD- PI FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000654	S DATE 10/20/16 10/19/16	CODE ENTERED	DAYS 14
								RECEIVED TRADE		ISC	AMOUNT		LANCE
01		BI IF F(LANKET PURCHARRIGATION/SPE	OPEN ASE ORDER TO RINKLER REPA	4900.0000 COVER	LOT				.00	4900.00		
		_			PURCHASE OR	DER TOTAL	1.00			.00	4900.00	4900).00
					VENDOR TOTA	LS	2.00			.00	13400.00	13400	0.00

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VENDOR TOTALS

PURCHA31

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTI	ION CRIT	ERIA:	(((purchase.po	_date BETW	EEN "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))					
VENDOR	- 06200	6 - FL	ORIDA MUNICIPA	L INSURANC	E TRUST									
PO NUMBER 170198			COST CENTE 6 140834 - W BUYER- LES TERMS- NET	ORKERS COM	PENSATION	54501 SHIP CD- R	PROJ/TASK	PO.TYPE REGULAR *-FINAL-	P/A N	REQ. 1700	REF	ST DATE 10/06/16 10/06/16	CODE	DAYS
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMO	ISC		AMOUNT	BAI	LANCE
01			INSURANCE PRE	FINAL MIUM FOR F ENSATION P TY FOR 10/	1284463.0000 ULLY INSURED ROGRAM FOR 1/16-9/30/17.	EA								
02			INSURANCE PRE	FINAL MIUM FOR F ENSATION P TY JAIL FO	1258407.0000 ULLY INSURED ROGRAM FOR THE R	EA	1.00			.00	125	8407.00		
			3, 22, 10.		PURCHASE OR	DER TOTAL	2.00			.00	254	2870.00		.00
PO NUMBER 170628	# OF CHGS 000	VENDO 06200	OR COST CENTE 6 140834 - W BUYER- LES TERMS- NET	IER BUID		ACCOUNT F 54501 SHIP CD- F FREIGHT-	PROJ/TASK	PO.TYPE REGULAR	P/A N	REQ. 1700	REF 0700	11/04/10	CODE ENTERED	DAYS 14
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO	ISC		AMOUNT	BAI	LANCE
01			QUARTERLY WOR	OPEN K COMP INS	153674.1300 URANCE							3674.13		
			FOR PERIOD 10	/01/16 - 0	9/30/17 PURCHASE OR	DER TOTAL	1.00			.00	15	3674.13	153674	1.13
					VENDOR TOTA	LS	3.00			.00	269	6544.13	153674	1.13

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

DELLCT	TOIL CITTERS	-22- (()	parchase.po_	_date DBIWBB	2010 10 01	00.00.00	11110 2010	10 31 00 00 00	, , ,				
VENDOR	- 062016 -	- FLORI	DA PEST CONT	TROL & CHEMI	CAL CO								
PO NUMBER 170087			COST CENTER 330206 - FI BUYER- LEST TERMS- NET	IRE DEPT PD		CIIID CD	ס ממדים	PO.TYPE REGULAR	P/A N	REQ.REF 17000058	10/05/16	CODE ENTERED	DAYS 30 29
ITEM	COMMODITY-	SI	OCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	E-IN/D	OUNT DISC	AMOUNT	BAI	ANCE
01		PE TH V <i>I</i> CO	EST CONTROL S IRU 9/30/2017 ARIOUS FIRE S DUNTY	OPEN SERVICES FOR 7 FOR THE STATIONS IN	2784.0000 10/01/2016					.00	2784.00		
		FI	LORIDA. PD 12	2-13.035.	PURCHASE OR	DER TOTAL	1.00			.00	2784.00	2784	.00
PO NUMBER 170112	CHGS VE		COST CENTER 290305 - RE BUYER- EDDI TERMS- NET	R ESIDENTIAL P IE WEHMEIER 30 DAYS	ROBATION	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK PROB-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 17000181	S' DATE 10/04/16 10/03/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30 31
ITEM	COMMODITY-		TOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	AX AMC E-IN/D	OUNT OISC	AMOUNT	BAI	ANCE
01		OE CO F	PEN END PO TO ONTROL SERVIONACILITY FOR E	OPEN O PAY FOR MO CES AT WORK FISCAL YEAR	NTLY PEST RELEASE		Γ 1.00				456.00		
		TF	HROUGH 9/30/2	2016	PURCHASE OR	DER TOTAL	1.00			.00	456.00	456	5.00
PO NUMBER 170285	# OF CHGS VF 000 06		310203 - FA	ACILITIES MA TER BOYD		53401 SHIP CD-	FM-0	PO.TYPE REGULAR	P/A N	REQ.REF	10/07/16	CODE	DAYS
ITEM	COMMODITY-	SI	OCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	AX AMC E-IN/D	OUNT DISC	AMOUNT	BAI	ANCE
01			PEN PURCHASE	OPEN	14100.0000		1.00				14100.00		
		PI	12-13.035 #		OCATIONS FOR OUGH 9/30/2017 PURCHASE OR		1.00			.00	14100.00	14100	0.00

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

PO # OF ----STATUS----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 170430 000 062016 290202 - CARE & CUSTODY 53401 REGULAR N 17000460 10/12/16 ENTERED BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1200.0000 LOT 1.00 01 1200.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 PEST CONTROL SERVICES FY17 PURCHASE ORDER TOTAL 1.00 .00 1200.00 1200.00 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF DATE CODE DAYS 170503 062016 350204 - LAKE STONE 53401 REGULAR N 17000548 10/17/16 ENTERED 17 BUYER- LESTER BOYD SHIP CD- PARKS-0 10/13/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE OPEN 1020.0000 LOT 1.00 01 .00 1020.00 BLANKET PURCHASE ORDER FOR MONTHLY PEST .00 CONTROL & ADDTL SERVICES AS NEEDED FOR PERIOD 10/1/16 - 9/30/17. PER PD 12-13.035 PURCHASE ORDER TOTAL 1.00 .00 1020.00 1020.00 .00 19560.00 VENDOR TOTALS 5.00 .00 19560.00 .00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 156 PURCHA31 VENDOR TOTALS

EXPIRES

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

VENDOR - 062709 - FRONTIER COMM CORPORATE SERVICES

TERMS- NET 30 DAYS

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

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	R STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CHARGE FOR T	OPEN TELEPHONE LIN	800.0000 E IN MOLINO		1.00	.00	800.00	
				PURCHASE ORDER	TOTAL	1.00	.00	800.00	739.42
				VENDOR TOTALS		1.00	.00	800.00	739.42

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

VENDOR	- 06282	1 - G &	K SERVICES CO	OMPANY									
PO NUMBER 170051	CHGS	VENDOF 062821	COST CENTER 210402 - RO BUYER- EDDI TERMS- NET	R DAD MAINTEN IE WEHMEIER 30 DAYS	ANCE	ACCOUNT P 54401 SHIP CD- R FREIGHT-	ROJ/TASK	PO.TYPE REGULAR	P/A N	REQ.REF 17000125	S DATE 10/04/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMOU E-IN/DI	SC	AMOUNT	BAI	LANCE
01				OPEN KET PURCHASI CE AND ALL (17000.0000 E ORDER FOR OTHER RELATED	LOT				00 :			
			13 10.012.		PURCHASE OR	DER TOTAL	1.00			00	17000.00	15889	9.49
PO NUMBER 170287	CHGS	VENDOR 062821	BUYER- LEST	ACILITIES M FER BOYD	AINTENANCE	SHIP CD- F	'M-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000304	S DATE 10/07/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 27
ITEM	COMMODI							# 3		יואויי			
	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMOU E-IN/DI	SC	AMOUNT		
01			OPEN PURCHASE PER PD 15-16.0	OPEN ORDER FOR 1	12300.0000 UNIFORM RENTAL PERIOD		1.00	RECEIVED TRADE	E-IN/DI	SC			
	COMMODI		OPEN PURCHASE	OPEN ORDER FOR 1 012 FOR THE DUGH 9/30/2	12300.0000 UNIFORM RENTAL PERIOD	S	1.00	RECEIVED TRADE	E-IN/DI 	00 :			
	# OF		OPEN PURCHASE PER PD 15-16.0 10/1/2016 THRO COST CENTER 211401 - SF	OPEN ORDER FOR 1 012 FOR THE 012 FOR THE 0UGH 9/30/20 R RI PUBLIC W IER BOYD	12300.0000 UNIFORM RENTAL PERIOD 017 PURCHASE OR	S DER TOTAL ACCOUNT P	1.00 1.00 ROJ/TASK	RECEIVED TRADE	E-IN/DI	00 00 00 00 REQ.REF	12300.00 12300.00 S DATE 10/10/16	12300 TATUS CODE	0.00 DAYS 24
PO NUMBER 170355	# OF CHGS 000	VENDOR 062821	OPEN PURCHASE PER PD 15-16.0 10/1/2016 THRO COST CENTER 211401 - SE BUYER- LEST TERMS- NET	OPEN ORDER FOR 1 D12 FOR THE DUGH 9/30/20 R RI PUBLIC W TER BOYD 30 DAYS	12300.0000 UNIFORM RENTAL PERIOD 017 PURCHASE OR	S DER TOTAL ACCOUNT P 54401 SHIP CD- P FREIGHT-	1.00 1.00 PROJ/TASK	RECEIVED TRADE	E-IN/DI	00 00 00 00 REQ.REF 17000384	12300.00 12300.00 S DATE 10/10/16	12300 TATUS CODE ENTERED REQUIRE EXPIRES	0.00 DAYS 24
PO NUMBER 170355	# OF CHGS 000	VENDOF 062821	OPEN PURCHASE PER PD 15-16.0 10/1/2016 THRO COST CENTER 211401 - SF BUYER- LEST TERMS- NET	OPEN ORDER FOR 1 D12 FOR THE DUGH 9/30/2 R RI PUBLIC W FER BOYD 30 DAYS STATUS OPEN KET PO FOR 1 RELATED IT	12300.0000 UNIFORM RENTAL PERIOD 017 PURCHASE OR ORKS UNIT PRICE 4200.0000 UNIFORM SERVICE EMS FOR	S DER TOTAL ACCOUNT P 54401 SHIP CD- P FREIGHT- MEASURE LOT	1.00 1.00 ROJ/TASK W-PB ORDERED	PO.TYPE REGULAR TA	P/A N AX AMOU	00 00 00 00 REQ.REF 17000384	12300.00 12300.00 S DATE 10/10/16	12300 TATUS CODE ENTERED REQUIRE EXPIRES	0.00 DAYS 24

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PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170418 000 062821 230301 - SOLID WASTE ADMIN REGULAR N 17000468 10/12/16 ENTERED 22 54401

BUYER- LESTER BOYD SHIP CD- SWL-0 10/11/16 REQUIRE 23

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET RENTAL OF UNI ESCAMBIA COUNTY WASTE TRANSFER STAT	FORMS AND	MATS FOR	LOT	1.00	.00 .00	7650.00 7650.00	7395.14
				VENDOR TOTALS		4.00	.00	41150.00	39686.74

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VENDOR - 070316 - PLAYCORE WISCONSIN DBA GAMETIME

PO # OF

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

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

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----STATUS-----

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VENDOR - 071229 - GENTRY & ASSOCIATES LLC

PO # OF

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170219
 000
 071229
 110201 - NON DEPTMNTAL ADMIN
 53101
 REGULAR
 N
 17000153
 10/06/16
 ENTERED
 28

BUYER- LESTER BOYD SHIP CD- BCC-0 10/03/16 REQUIRE 31 TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM COMMODITY	Y STOCK NUMBER STATUS	UNIT PRICE	MEASURE OR	RDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN ON 05/07/15, THE BOA 14-15.025, "STATE LO ESCAMBIA COUNTY, FLO ASSOCIATES FOR A TER COMMENCING ON 07/11,	BBYIST SERVICES FOR DRIDA" TO GENTRY & MET OF THREE YEARS		1.00	.00	60000.00	
		PURCHASE ORDE	R TOTAL	1.00	.00	60000.00	60000.00
		VENDOR TOTALS	3	1.00	.00	60000.00	60000.00

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VENDOR - 071238 - GEORGE A. SMITH

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170153 000 071238 290402 - INMATE MEDICAL REGULAR N 17000210 10/05/16 ENTERED 29 53101

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE SERVICES AT T FOR FISCAL YEAR 1 APPROVED 9/22	THE ESCAMBI.			1.00	.00	84000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	84000.00	84000.00
				VENDOR TOTALS		1.00	.00	84000.00	84000.00

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VENDOR - 071252 - GEOTECH ENVIRONMENTAL EQT INC

PO	# OF								3TATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK P	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS

221018 - NATL POLLUTNT DISCHRG SYS 54601 170541 000 071252 REGULAR N 17000600 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- NESD-1 10/17/16 REQUIRE 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES

I.	ΓΕΜ	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
(01			ND OPERATION OF THE PUMPS FOR		LOT	1.00	.00		
					PURCHASE ORDER	TOTAL	1.00	.00	3500.00	3500.00
					VENDOR TOTALS		1.00	.00	3500.00	3500.00

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VENDOR TOTALS

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VENDOR	- 071908 - нас	JOCA CORP							
PO NUMBER 170261	# OF CHGS VENDO 000 07190		AINTENANCE	ACCOUNT P 54601 SHIP CD- F FREIGHT-		PO.TYPE F REGULAR	P/A REO.REF	DATE	TATUS CODE DAYS ENTERED 28 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-1	,	AMOUNT	BALANCE
01		OPEN OPEN PURCHASE ORDER FOR THE PERIOD 1 THROUGH 9/30/2017	3000.0000 MAINTENANCE AN		1.00		.00	3000.00	
		373072017	PURCHASE OF	RDER TOTAL	1.00		.00	3000.00	3000.00
PO NUMBER 170391	# OF CHGS VENDO 000 071908					PO.TYPE F REGULAR		DATE 10/11/16	TATUS CODE DAYS ENTERED 23 REQUIRE 23 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-I		AMOUNT	
01		OPEN BLANKET PURCHASE ORDER T PLUMBING SUPPLIES AND OT MAINTENANCE NEEDS FY16	2500.0000 O PROVIDE FOR				.00	2500.00	
		PHAINIENANCE NEEDS FIIO	PURCHASE OF	RDER TOTAL	1.00		.00	2500.00	2500.00
			VENDOR TOTA	ALS	2.00		.00	5500.00	5500.00

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4900.00

4900.00

VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 072015 - W. W. GRAINGER INC PO # OF ----STATUS----| Total Content | Total Conten TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 40000.0000 LOT 1.00 01 .00 40000.00 OPEN END PURCHASE ORDER FOR SUPPLIES .00 AND EQUIPMENT FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017. PURCHASE ORDER TOTAL 1.00 .00 40000.00 36805.62 .00 # OF -----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 000 072015 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000262 10/06/16 ENTERED 28 BUYER- LESTER BOYD SHIP CD- FM-0 TERMS- NET 30 DAYS FREIGHT-REQUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE OPEN 43000.0000 1.00 .00 43000.00 01 OPEN PURCHASE ORDER FOR MINOR .00 MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 PURCHASE ORDER TOTAL 1.00 .00 43000.00 43000.00 .00 # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
55201 REGULAR N 17000369 10/10/16 ENTERED 24 000 072015 290202 - CARE & CUSTODY
BUYER- EDDIE WEHMEIER
TERMS- NET 30 DAYS 170328 SHIP CD- ROPR-0 10/06/16 REQUIRE FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4900.0000 LOT 1.00 .00 4900.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 SAFETY EQUIPMENT AND OTHER MISC ITEMS FY17

PURCHASE ORDER TOTAL 1.00

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PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170672 000 072015 230304 - ENVIRONMENTAL QUALITY REGULAR N 17000739 10/25/16 ENTERED 9 55201

BUYER- LESTER BOYD SHIP CD- SWL-0 10/01/16 REQUIRE 33

VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

AMOUNT BALANCE	-	TAX AN RECEIVED TRADE-IN/	ORDERED	MEASURE	UNIT PRICE I	STATUS	STOCK NUMBER	COMMODITY	ITEM
15000.00	.00		1.00	LOT	CEMENT PARTS	JS MINOR REF SUPPLIES".	OPEN BLANKET "MISCELLANEOU FOR OPERATING 10/01/2016 -		01
15000.00 15000.00	.00		1.00	TOTAL	PURCHASE ORDER				
102900.00 99705.62	.00		4.00		VENDOR TOTALS				

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VENDOR - 072099 - BOBBIE GRAVES SUPPLY CO INC

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

170132 000 072099 290401 - DETENTION 54601 REGULAR N 17000185 10/04/16 ENTERED 30
BUYER - EDDIE WEHMEIER SHIP CD - CBD-1 10/03/16 REQUIRE 31

TERMS NET 30 DAYS FREIGHT EXPIRES

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

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EXPIRES

PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 072468 - GLF CST AFR AMER CHAMBER COMMERCE

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16/17 COUN COAST AFRICAN COMMERCE. BCC	AMERICAN			1.00	.00	50000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	50000.00	50000.00
				VENDOR TOTALS		1.00	.00	50000.00	50000.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

TIME: 11:15:15

VENDOR	- 072500 - GU	LF COAST ENVIRONMENTAL CON	IT INC								
PO NUMBER 170288	# OF CHGS VENDO: 001 07250			ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE REGULAR			DATE		DAYS 27
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	E ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		MOUNT	BAI	ANCE
01		OPEN OPEN PURCHASE ORDER FOR G FOR WEST FLORIDA LIBRARIE (PD 15-16.018) FOR THE PERIOD	S AGREEMENT		1.00		.00		00.00		
		THROUGH 9/30/2017	PURCHASE OR	DER TOTAL	1.00		.00		00.00	8500	.00
PO NUMBER 170664	# OF CHGS VENDO 000 07250		SHORES RECRE	53401	PROJ/TASK PARKS-0	PO.TYPE REGULAR		Q.REF 000730 1	DATE 0/25/16		DAYS 9
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	e ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		MOUNT	BAI	ANCE
01		OPEN PROVIDE MOWING/LANDSCAPIN EMERALD SHORES MSBU PER A	TTACHED QUOTE	R	1.00		.00		00.00		
		FOR THE PERIOD 10/1/16 -	PURCHASE OR	DER TOTAL	1.00		.00		00.00	12500	.00

2.00

.00

.00

21000.00

21000.00

VENDOR TOTALS

PURCHASE ORDERS BY VENDOR

2.00

.00

.00

4400.00

4400.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))												
VENDOR - 072695 - GULF COAST MARINE SUPPLY CO INC												
PO # OF NUMBER CHGS VENDOR 170262 000 072695			K PO.TYPE P/. REGULAR N		DATE	TATUS CODE DAYS ENTERED 28 REQUIRE EXPIRES						
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORDEF	TAX A ED RECEIVED TRADE-IN		AMOUNT	BALANCE						
	OPEN 3000.0 OPEN PURCHASE ORDER FOR MAINTENANC REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017		00	.00	3000.00							
		E ORDER TOTAL 1.	00	.00	3000.00	3000.00						
PO # OF NUMBER CHGS VENDOF 170597 000 072695		ACCOUNT PROJ/TAS 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY &	X PO.TYPE P/. REGULAR N	A REQ.REF 17000660	DATE	TATUS CODE DAYS ENTERED 14 REQUIRE 15 EXPIRES						
	STOCK NUMBER STATUS UNIT PR		TAX A ED RECEIVED TRADE-IN	/DISC	AMOUNT	BALANCE						
01	OPEN 1400.0 BLANKET PURCHASE ORDER TO COVER LOCKSMITH SERVICES AND SUPPLIES FO VARIOUS COUNTY PARK PROPERTIES FOR	000 LOT 1. R		.00	1400.00							
	PERIOD 10/1/16 - 9/30/17 PURCHAS	E ORDER TOTAL 1.	00	.00	1400.00	1400.00						

VENDOR TOTALS

SUNGARD PENTAMATION

OF

NUMBER CHGS VENDOR COST CENTER

000 072702

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

SUPPLIES FOR 10/1/16-9/30/17.

TERMS- NET 30 DAYS

BUYER- LESTER BOYD SHIP CD- RISK-0

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

VENDOR - 072702 - GULF COAST OFFICE PRODUCTS INC NWFL PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

170137 000 072702 290401 - DETENTION 55101 REGULAR N 17000191 10/04/16 ENTERED 30
BUYER- EDDIE WEHMEIER SHIP CD- CBD-0 10/03/16 REQUIRE 31
TERMS- NET 30 DAYS FREIGHT- EXPIRES REGULAR N 17000191 10/04/16 ENTERED 30 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10000.0000 LOT 1.00 01 .00 10000.00 BLANKET PO TO PROVIDE FOR OFFICE .00 SUPPLIES FOR ESCAMBIA COUNTY JAIL PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170161 000 072702 290301 - MISDEMEANOR PROBATION 55101 REGULAR N 17000220 10/05/16 ENTERED 29
BUYER - EDDIE WEHMEIER SHIP CD - PROB-0 10/03/16 REQUIRE 31
TERMS - NET 30 DAYS FREIGHT - PRE PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE OPEN 4750.0000 LOT 1.00 OPEN END PO FOR VARIOUS OFFICE SUPPLIES FOR PERIOD 10/1/2016 THROUGH 9/30/2017 .00 PURCHASE ORDER TOTAL 1.00 4750.00 4276.91 .00 . 00 -----STATUS----- $D \cap$ # OF PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170250 000 072702 140833 - RISK MANAGEMENT ADMIN 55101 REGULAR N 17000160 10/06/16 PROJ/TASK BUYER- LESTER BOYD SHIP CD- RISK-0
TERMS- NET 30 DAYS FREIGHT-10/10/16 REQUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 2000.0000 EA 1.00
OPEN END PURCHASE ORDER FOR OFFICE

PURCHASE ORDER TOTAL 1.00

FREIGHT-

COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 140838 - SAFETY&LOSS CONTROL ADMIN 55101 REGULAR N 17000164 10/06/16 ENTERED 28

TAX AMOUNT

.00

.00

.00

2000.00

REGULAR N 17000164 10/06/16 ENTERED 28

2000.00 1947.51

-----STATUS-----

EXPIRES

10/10/16 REOUIRE

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VENDOR TOTALS

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VENDOR TOTALS

PURCHA31

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

ITEM	COMMODITY-	SI	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	E-IN/DIS	C	AMOUNT	BALANCE
01		0.1	NEW END DIDG	OPEN HASE ORDER FO PERIOD 10/01/	2000.0000	EA	1.00		.00	0	2000.00	
		2.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	121102 10,01,	PURCHASE OR	DER TOTAL	1.00		.00		2000.00	2000.00
PO NUMBER 170256	# OF CHGS VE 000 07	NDOR 2702	COST CENTER 150101 - HI BUYER- LEST TERMS- NET	R UMAN RESOURCE IER BOYD 30 DAYS	S ADMIN	ACCOUNT 55101 SHIP CD-: FREIGHT-	PROJ/TASK HRES-0	PO.TYPE REGULAR	P/A RI N 1	EQ.REF 7000205	S DATE 10/06/16	TATUS CODE DAYS ENTERED 28 REQUIRE EXPIRES
ITEM	COMMODITY-	SI	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN' -IN/DIS	r C	AMOUNT	BALANCE
01		OF OF 9 / SO	PEN END BLANG FFICE SUPPLION (30/17. PIGO CHOOL BOARD (OPEN KET PURCHASE ES FOR PERIOD GYBACK OFF SA CONTRACT#: RF	5000.0000 ORDER FOR 10/1/16 THR NTA ROSA P 03.17.	.U	1.00		.00	0	5000.00	
		PU	JRCHASE ORDEI	R NOT TO EXCE	PURCHASE OR	DER TOTAL	1.00		.00	0	5000.00	4511.21
PO NUMBER 170263	# OF CHGS VE 000 07	NDOR 2702	COST CENTER 310101 - FA BUYER- LEST TERMS- NET	R ACILITIES ADM IER BOYD 30 DAYS	IINISTRATION	ACCOUNT 55101 SHIP CD- FREIGHT-	PROJ/TASK FM-0	PO.TYPE REGULAR	P/A RI N 1'	EQ.REF 7000244	DATE 10/06/16	TATUS CODE DAYS ENTERED 28 REQUIRE EXPIRES
ITEM	COMMODITY-	SI	COCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUN C-IN/DISC	C	AMOUNT	BALANCE
01		OI F(PEN PURCHASE OR THE PERIO	OPEN ORDER FOR OF D 10/1/2016 T	3000.0000 FICE SUPPLIE				.00	 0	3000.00	
		9,	/30/2017		PURCHASE OR	DER TOTAL	1.00		.00		3000.00	3000.00
PO NUMBER 170313	# OF CHGS VE 000 07	NDOR 2702	COST CENTER 250202 - AI BUYER- EDD TERMS- NET	R NIMAL SERVICE IE WEHMEIER 30 DAYS	S ADMIN	ACCOUNT 55101 SHIP CD- FREIGHT-	PROJ/TASK AS-0 PP&ADD	PO.TYPE REGULAR	P/A RI N 1	EQ.REF 7000359	S DATE 10/07/16 10/06/16	TATUS CODE DAYS ENTERED 27 REQUIRE 28 EXPIRES
ITEM	COMMODITY-	SI	COCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUN C-IN/DISC	r C	AMOUNT	BALANCE
01			LANKET PO FOI	OPEN R FY 2017 FOR	7000.0000	LOT	1.00			0	7000.00	

1.00

.00

.00

TAX AMOUNT

TAX AMOUNT

7000.00

6654.15

SUNGARD PENTAMATION		PAGE NUMBER: 172
DATE: 11/03/2016	ESCAMBIA COUNTY BOCC	PURCHA31
TIME: 11:15:15	PURCHASE ORDERS BY VENDOR	VENDOR TOTALS

PURCHASE ORDER TOTAL

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

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

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DI	SC	AMOUNT	BALANCE
01		PRINTING AND SUPPLIES	OPEN PURCHASE ORDER		LOT	1.00		00	5000.00	
		09/30/17.		PURCHASE ORDE	R TOTAL	1.00		00	5000.00	5000.00

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

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

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VENDOR TOTALS

----STATUS-----

DATE CODE DAYS

PO.TYPE P/A REQ.REF

PURCHA31

SUNGARD PENTAMATION

OF

CHGS

VENDOR

COST CENTER

PO

NUMBER

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

170476 000 072702 370101 - NEIGHBRHOD&HUMAN SRVC ADM 55101 REGULAR N 17000506 10/17/16 ENTERED 17 BUYER- LESTER BOYD SHIP CD- CS-0 10/13/16 REQUIRE 21

ACCOUNT PROJ/TASK

	TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD							EXPIRES					
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED 7	TAX AMC	OUNT DISC	AMOUNT	BALANCE	
01			BLANKET PURCI SUPPLIES FOR	OPEN HASE ORDER FOR PERIOD OF	1500.0000	LOT	1.00			.00	1500.00		
			10/01/2016-9	/30/1/	PURCHASE OR	DER TOTAL	1.00			.00	1500.00	1461.01	
PO NUMBER 170498	# OF CHGS 000	VENDO 07270	COST CENTI 2 140701 - (BUYER- EDI TERMS- NE	ER DFFICE OF PURC DIE WEHMEIER F 30 DAYS			PROJ/TASK PUR-0	PO.T REGU	ΓΥΡΕ P/A JLAR N	REQ.REF 17000573	DATE 10/17/16 10/17/16	FATUS CODE DAYS ENTERED 1' REQUIRE 1' EXPIRES	7
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED T	TAX AMC TRADE-IN/D	OUNT DISC	AMOUNT	BALANCE	
01			BPO FOR OFFIC	OPEN CE SUPPLIES FORU 9/30/2017.	4000.0000 OR PERIOD OF	LOT	1.00			.00			
			10,1,2010 1111	0 3,30,2017.	PURCHASE OR	DER TOTAL	1.00			.00	4000.00	3565.09	
PO NUMBER 170523	CHGS		COST CENT 2 220110 - 1 BUYER- LES TERMS- NE	ER ENVIR CODE ENF STER BOYD I 30 DAYS	FORCEMNT	ACCOUNT 55101 SHIP CD- FREIGHT-	PROJ/TASK NESD-1	PO.T REGU	TYPE P/A JLAR N	REQ.REF 17000582	S' DATE 10/19/16 10/17/16	CODE DAYS ENTERED 19 REQUIRE 10 EXPIRES	5 7
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED T	TAX AMC TRADE-IN/D	OUNT DISC	AMOUNT	BALANCE	
01			BLANKET PURCI	OPEN HASE ORDER FOR SES OF OFFICE	3000.0000 R MULTIPLE SUPPLIES FOR	LOT	1.00			.00			
			PERIOD 10/1/.	16 THROUGH 9/3	PURCHASE OR	DER TOTAL	1.00			.00	3000.00	3000.00	
PO NUMBER 170589	# OF CHGS 000	VENDO 07270	COST CENT 2 270102 - : BUYER- LE: TERMS- NE	ER INFORMATION SY STER BOYD I 30 DAYS	STEMS	ACCOUNT 55101 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.T REGU	ΓΥΡΕ P/A JLAR N	REQ.REF 17000672	S' DATE 10/20/16 10/19/16	TATUSCODE DAYS ENTERED 1 REQUIRE 1! EXPIRES	4 5

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU		AMOUNT	BALANCE
01		OPEN END PO F PERIOD OF 10/			YEAR E	1.00			0 0 0 0	2000.00	
		FERIOD OF 107	01/10 05/5	PURCHASE OR	DER TOTAL	1.00			00	2000.00	2000.00
PO NUMBER 170671	# OF CHGS VENDO 000 072702		OLID WASTE A TER BOYD	DMIN	ACCOUNT P 55101 SHIP CD- S FREIGHT- N	SWL-0	PO.TYPE REGULAR		REQ.REF 17000738	DATE	
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU		AMOUNT	BALANCE
01		OPEN BLANKET				1.00			00 00	8500.00	
		SUPPLIES FOR	PERIOD 10/01	/16 - 09/30/1 PURCHASE ORI		1.00			00	8500.00	8500.00
				VENDOR TOTA	LS	15.00			00 6	63750.00	61676.68

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECT:	ION CRIT	ERIA: (((purchase.po	_date BETWEEN	T "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))				
VENDOR	- 07289	8 - GUL	F COAST TRAFF	IC ENGINEERS	INC								
PO NUMBER 170047		VENDOR 072898	210403 - н	OLDING PONDS IE WEHMEIER		ACCOUNT F 54401 SHIP CD- R FREIGHT-		PO.TYPE REGULAR *-FINAL-	N	REQ.REF		CODE	DAYS 30
								RECEIVED TRADE		ISC	AMOUNT		LANCE
01		: :	YEARLY RENTAL SIGN/MESSAGE : MAINTENEANCE : 9/30/17. OUOT:	FINAL OF 4 ELECTRO BOARDS, INCLU FOR PERIOD 10	18980.0000 ONIC JDING						18980.00		
			5/30/17 . Q001.	ES ATTACHED.	PURCHASE OR	DER TOTAL	1.00			.00	18980.00		.00
PO NUMBER 170084	# OF CHGS 000	VENDOR 072898		R IGN MAINTENAN IE WEHMEIER 30 DAYS		ACCOUNT F 55201 SHIP CD- R FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000138	S' DATE 10/04/16	CODE	DAYS
ITEM	COMMODI	TY :	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	LANCE
01			OPEN END BLAN SIGNS, BARRIC ITEMS FOR PER MULTIPLE PO'S	OPEN KET PURCHASE ADES AND OTHE IOD 10/1/16 - /VENDORS FOR	20000.0000 ORDER FOR ER RELATED - 9/30/17. PRICE						20000.00		
		(COMPARISON AN	D AAAILABILI.	PURCHASE OR	DER TOTAL	1.00			.00	20000.00	18408	3.80
PO NUMBER 170644	# OF CHGS 000	VENDOR 072898	230301 - S	OLID WASTE AD TER BOYD		ACCOUNT F 55201 SHIP CD- S FREIGHT- N	SWL-0	PO.TYPE REGULAR			10/25/16 10/20/16	CODE ENTERED	DAYS 9
ITEM	COMMODI	TY :	STOCK NUMBER	STATUS				RECEIVED TRADE		SC	AMOUNT		LANCE
01]	OPEN PURCHASE RELATED MATER THE COUNTY AS	ORDER FOR SI	3500.0000 GNAGE AND	LOT				.00	3500.00		
			IRE COUNTY AS	NEEDED.	PURCHASE OR	DER TOTAL	1.00			.00	3500.00	3500	0.00
					VENDOR TOTA	LS	3.00			.00	42480.00	21908	3.80

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SUNGARD PENTAMATION

DATE: 11/03/2016

FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 072900 - GULF COAST TRUCK & EQUIP COMPANY

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

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

TAX AMOINT

E	BALANC	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
		51000.00	.00	1.00	LOT) PARTS, LABOR RIOD OF 10/1/16	MACK TRUCK) FOR THE PER	,		01
	44658.83	51000.00	.00	1.00	DER TOTAL	PURCHASE ORD				
	44658.83	51000.00	.00	1.00	LS	VENDOR TOTAL				

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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

VENDOR - 073450 - GULF STAR CONTRACTING INC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		LARGE MOWING LANDFILL, KLO LANDFILLS FOR SEE ATTACHED	NDIKE, BEULA THE PERIOD	-	LOT	1.00	.00	41866.50	
				PURCHASE ORD	ER TOTAL	1.00	.00	41866.50	41866.50
				VENDOR TOTAL:	5	1.00	.00	41866.50	41866.50

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECT:	ION CRIT	ERIA:	(((purchase.po	_date BETWE	EN "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))				
VENDOR	- 07348	1 - GU	LF WINDS ELECT	RIC, LLC									
PO NUMBER 170510	# OF CHGS 000	VENDOI 07348	1 350204 - L	AKE STONE TER BOYD		ACCOUNT F 54601 SHIP CD- F FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF	S DATE 10/19/16 10/13/16	CODE ENTERED	DAYS 15 21
								RECEIVED TRADE		ISC			
01				OPEN ASE ORDER TO FOR CALL-IN UNTY PARK PI	3500.0000 O COVER LABOR N ELECTRICAL ROPERTIES FOR	LOT	1.00			.00			
			PERIOD 10/1/1	0 - 9/30/17	PURCHASE OR	DER TOTAL	1.00			.00	3500.00	3500	0.00
PO NUMBER 170599		VENDOI 07348		ARKS - MAIN TER BOYD	FENANCE	ACCOUNT F 54601 SHIP CD- F FREIGHT-	PARKS-0	PO.TYPE REGULAR			10/20/16 10/19/16	CODE ENTERED	DAYS 14 15
								TA RECEIVED TRADE		ISC			LANCE
01				OPEN ASE ORDER TO FOR EMERGEN	16000.0000 COVER LABOR NCY CALL-IN	LOT	1.00			.00			
			PROPERTIES		PURCHASE OR	DER TOTAL	1.00			.00	16000.00	15116	5.00
PO NUMBER 170607		VENDOI 07348	R COST CENTE 1 350226 - P BUYER- LES TERMS- NET	R ARKS - MAIN TER BOYD 30 DAYS	FENANCE	ACCOUNT F 54601 SHIP CD- F FREIGHT-	PROJ/TASK PARKS-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000677	S' DATE 10/20/16 10/19/16	CODE ENTERED	DAYS 14
ITEM			STOCK NUMBER					TA RECEIVED TRADE		ISC	AMOUNT		LANCE
01				OPEN ASE ORDER TO FOR CALL-IN PAIRS AT COU	14000.0000 COVER LABOR N EMERGENCY UNTY PARK	LOT				.00			
), JU/ 11		PURCHASE OR	DER TOTAL	1.00			.00	14000.00	14000	0.00
					VENDOR TOTA	LS	3.00			.00	33500.00	32616	5.00

SUNGARD PENTAMATION DATE: 11/03/2016

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 179 PURCHA31 VENDOR TOTALS

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

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SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 080050 - H BARBER & SONS INC

PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170347 000 080050 211401 - SRI PUBLIC WORKS 54601 REGULAR N 17000341 10/10/16 ENTERED 24

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN MINOR/MISCELL REPLACEMENT P 10/1/16-9/30/	ARTS FOR PER		LOT	1.00	.00	10000.00	
				PURCHASE ORDER TOTAL		1.00	.00	10000.00	10000.00
				VENDOR TOTAL	S	1.00	.00	10000.00	10000.00

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EXPIRES

VENDOR TOTALS

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 080056 - JACK A LAWRENCE & COMPANY INC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT	BALANCE
01		OPEN END PO F RENTAL SERVICE LOCAT ATTACHED QUOT ON DELIVERY/P	ED ON 2ND F E. VENDOR T	LOOR COC PER CO REFERENCE PO#	LOT	1.00		.00	
				PURCHASE ORDI	ER TOTAL	1.00		.00	 1600.00
				VENDOR TOTALS	S	1.00		.00	1600.00

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EXPIRES

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VENDOR TOTALS

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

VENDOR - 080063 - HLP INC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		RENEWAL OF MA THE CHAMELEON THE PERIOD OF 1 SERVER & 5 ADDITIONAL SU	/CMS SOFWARE 10/1/16-9/30 WORKSTATIONS	LICENSE FOR 0/17.	LOT	1.00	.0)
				PURCHASE ORDER	TOTAL	1.00	.0	2640.00
				VENDOR TOTALS		1.00	.0	2640.00

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

VENDOR TOTALS

VENDOR - 080064 - HDR ENGINEERING INC

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

170725 000 080064 210107 - TRANSPORTATION & DRAINAGE 56301 14EN3135-56301 REGULAR N 17000803 10/28/16 ENTERED 6 BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 10/28/16 REQUIRE 6 TERMS- NET 30 DAYS FREIGHT-EXPIRES

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

1.00

.00

.00

49404.74 49404.74

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 080065 - HD SUPPLY WATERWORKS LTD

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170042 000 080065 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000116 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5000.0000 1.00 01 LOT .00 5000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 GRATES, MANHOLE LIDS AND RINGS AND ALL OTHER RELATED ITEMS, INCLUDING FREIGHT CHARGES. OUOTES RECEIVED BEFORE ORDERING. FOR PERIOD 10/1/16 - 9/3017 .00 PURCHASE ORDER TOTAL 1.00 5000.00 5000.00 .00 VENDOR TOTALS 1.00 .00 5000.00 5000.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 080483	– HAM	MOND ENGINEER	RING INC									
PO NUMBER 170381		VENDOR 080483	210107 - 3	DIE WEHMEIER			15EN3354-56	PO.TYPE 301 REGULAR			10/11/16	CODE	DAYS 23
ITEM	COMMODIT	'Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAL	ANCE
01			"ENGINEERING	2-03.79.46.25.1 SERVICES FOR 1			г 1.00			.00 2	23698.00		
			AND ENSENADA	DOS PROJECT"	PURCHASE OR	DER TOTAL	1.00			.00	23698.00	23698	.00
PO NUMBER 170382			210107 - 5	TRANSPORTATION DIE WEHMEIER	& DRAINAGE		16EN3542-56	PO.TYPE 301 REGULAR		REQ.REF	10/11/16	CODE	DAYS 23
ITEM	COMMODIT	'Y	STOCK NUMBER	STATUS		MEASURE		RECEIVED TRADE		ISC	AMOUNT		ANCE
01					40652.0000						40652.00		
		1	-	ERS PHASE 3 AN	D PHASE 4 PURCHASE OR	DER TOTAL	1.00			.00	40652.00	40652	.00
					VENDOR TOTA	LS	2.00			.00	54350.00	64350	.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31

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VENDOR - 080900 - HARRIS BUSINESS MACHINES

OF PO

TIME: 11:15:15

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

FREIGHT- PRE PAID AND ADD TERMS- NET 30 DAYS EXPIRES

ITI	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0:	L	MAINTENANCE A NEIGHBORHOOD CANNON 32351	ENTERPRIS		LOT	1.00	.00	1700.00	
				PURCHASE ORDER	TOTAL	1.00	.00	1700.00	1700.00
				VENDOR TOTALS		1.00	.00	1700.00	1700.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 187 PURCHA31

VENDOR TOTALS

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

VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC

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

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		TASK ORDER PD "BRIDGE INSPECTION FO (BRIDGE NO. 4	R THE BOB	SIKES BRIDGE	LOT	1.00	.00	29501.00	
		(BRIDGE NO. 1	00123 1110	PURCHASE ORD	ER TOTAL	1.00	.00	29501.00	29501.00
				VENDOR TOTAL	S	1.00	.00	29501.00	29501.00

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 081485 - HIGHWAY SPECIALTIES INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170083 000 081485 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000137 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

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

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31

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

VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

PO	# OF								STATUS	
MIMBER	CHGS VENDOR	COST CENTER	ACCOUNT	DROT/TACK	DO TVDE	D/A	BEO BEE	חבתת	CODE	DAAG

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01				3000.0000 FO PROVIDE FOR THER MISC ITEMS	LOT	1.00	.00	3000.00	
		111,		PURCHASE ORDER	TOTAL	1.00	.00	3000.00	3000.00
				VENDOR TOTALS		1.00	.00	3000.00	3000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 081601 - HILLER SYSTEMS DIV OF THE HILLER CO

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

170058 000 081601 330206 - FIRE DEPT PD 54601 REGULAR N 17000025 10/04/16 ENTERED 30 BUYER- LESTER BOYD SHIP CD- FIRE-3 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		TESTING FOR F	REPAIRS A 'IRE EXTING 'HE PERIOD	ND HYDROSTATIC GUISHERS AND AIR OF 10/01/2016		1.00	.00	12000.00	
				PURCHASE ORDEI	R TOTAL	1.00	.00	12000.00	12000.00
				VENDOR TOTALS		1.00	.00	12000.00	12000.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 081603 - HILLMAN VETERINARY CLINIC

PO # OF

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

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

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VENDOR TOTALS

----STATUS-----

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PO FO HOURS/URGENT/ SERVICES			LOT	1.00	.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 TOTALS

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

VENDOR - 081610 - HILLER SYSTEMS INC. PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170286 000 081610 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000303 10/07/16 ENTERED 27 NUMBER CHGS VENDOR COST CENTER REGULAR N 17000303 10/07/16 ENTERED 27 BUYER- LESTER BOYD SHIP CD- FM-0 REOUIRE FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 16450.0000 1.00 01 .00 16450.00 OPEN PURCHASE ORDER FOR FIRE .00 EXTINQUISHER INSPECTIONS AT VARIOUS LOCATIONS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 PD 14-15.078 BCC APPROVED 10/8/2015 PURCHASE ORDER TOTAL 1.00 .00 16450.00 16450.00 .00 PO # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 000 081610 110267 - PUBLIC FAC & PROJ LOST 3 56401 15PF3152-56401 REGULAR N 17000602 10/19/16 ENTERED 15 10/14/16 REOUIRE BUYER- LESTER BOYD SHIP CD- PCC-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 1630.0000 1.00 .00 1630.00 f/RENOVATION OF KITCHEN HOOD .00 01 REPLACEMENT/RENOVATION OF KITCHEN HOOD SUPPRESSION SYSTEM AT PENSACOLA BAY CENTER TO ACCOMMODATE THE NEW EQUIPMENT'S REQUIRED NFPA STANDARDS PURCHASE ORDER TOTAL 1.00 .00 1630.00 1630.00 .00 PO # OF ----STATUS-----PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 17000665 10/20/16 ENTERED 14 NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 350226 - PARKS - MAINTENANCE REGULAR N 17000665 10/20/16 ENTERED 14 170600 000 081610 BUYER- LESTER BOYD 10/19/16 REQUIRE 15 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ ._____ OPEN 7500.0000 LOT 1.00 7500.00 BLANKET PURCHASE ORDER TO COVER TESTING .00 AND REPAIR OF VARIOUS BACKFLOW DEVICES AT COUNTY PARK LOCATIONS PER ATTACHED OUOTE. FOR THE PERIOD 10/1/16 - 9/30/17 PURCHASE ORDER TOTAL 1.00 .00 7500.00 7500.00 .00

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VENDOR TOTALS

SUNGARD PENTAMATION

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

PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 54601 170648 000 081610 230306 - RECYCLING REGULAR N 17000710 10/25/16 ENTERED 9 BUYER- LESTER BOYD TERMS- NET 30 DAYS SHIP CD- SWL-0 10/20/16 REQUIRE 14 FREIGHT-EXPIRES TAX AMOUNT AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 8450.0000 LOT 1.00 .00 8450.00 01 OPEN BLANKET PURCHASE ORDER FOR ALARMS, .00 SPRINKLERS, PUMP INSPECTON, REPAIR & MAINTENANCE TO ALARMS, PUMPS & FIRE SYSTEM FOR FY 16/17. SEE ATTACHED OUOTE. PURCHASE ORDER TOTAL 1.00 .00 8450.00 8450.00 .00 # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 54601 REGULAR N 17000737 10/25/16 ENTERED 9 NUMBER CHGS VENDOR COST CENTER 000 081610 230314 - SWM OPERATIONS BUYER- LESTER BOYD SHIP CD- SWL-0 10/20/16 REOUIRE 14 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 3000.0000 LOT 1.00 .00 3000.00 OPEN BLANKET PURCHASE ORDER TO COVER .00 REPAIRS, MAINTENANCE AND NEW FIRE EXTINGUISHERS AT PERDIDO LANDFILL FOR FY 16/17. PER PD 14-15.078. PURCHASE ORDER TOTAL 1.00 .00 3000.00 3000.00 .00 VENDOR TOTALS 5.00 .00 37030.00 37030.00

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

SELECI.	ION CRITERIA.	(((purchase.po_date belwe	EN ~2010-10-01	1 00.00.00	AND ~2016-	10-31 00:00:00	, , ,				
VENDOR	- 081836 - н	OME DEPOT CREDIT SERVICES									
PO NUMBER 170265	# OF CHGS VEND 000 0818	OR COST CENTER 36 310203 - FACILITIES M BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD- F	ROJ/TASK M-0	PO.TYPE REGULAR	P/A RI N 17	EQ.REF 7000246		FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 28
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE	X AMOUNT -IN/DISC	r C	AMOUNT	BAL	ANCE
01		OPEN OPEN PURCHASE ORDER FOR REPAIRS FOR THE PERIOD 1 THROUGH 9/30/2017	MAINTENANCE AN	ID	1.00		.00		8000.00		
		-,,	PURCHASE OF	RDER TOTAL	1.00		.00		8000.00	8000	.00
PO NUMBER 170421		OR COST CENTER 36 290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- C FREIGHT-		PO.TYPE REGULAR		EQ.REF	10/12/16	CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	X AMOUNT -IN/DISC	2	AMOUNT	BAL	ANCE
01			8800.0000)			
		AND MAINTENANCE SUPPLIES FOR COUNTY JAIL FOR FISCAL Y		RDER TOTAL	1.00		.00		8800.00	8800	.00
PO NUMBER 170423		OR COST CENTER 36 290202 - CARE & CUSTO BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	DY	ACCOUNT P 54601 SHIP CD- R FREIGHT-	ROJ/TASK OPR-0	PO.TYPE REGULAR	P/A RE N 17	EQ.REF 7000453	ST DATE 10/12/16 10/11/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 22 23
ITEM	COMMODITY	STOCK NUMBER STATUS			ORDERED	RECEIVED TRADE-		2			
01		OPEN BLANKET PURCHASE ORDER T HARDWARE, WOOD PRODUCTS, ELECTRICAL, LIGHTING, AN	PLUMBING,	LOT	1.00) 1	12000.00		
		ITEMS FY17	PURCHASE OF	RDER TOTAL	1.00		.00		12000.00	12000	.00
			VENDOR TOTA	ALS	3.00		.00		28800.00	28800	.00

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EXPIRES

PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 082042 - JIM HOUSE & ASSOCIATES INC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT- N/A

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		OPEN BLANKET LEACHATE PUMP LANDFILL LEAC EQUIPMENT MAN 10/01/16 - 09	S AND CONTROI HATE PONDS. UFACTURER. FO	LS AT PERDIDO 'OEM" ORIGINAL	LOT	1.00		00 00	5000.00	
			, ,	PURCHASE ORDER	TOTAL	1.00		00 00	5000.00	5000.00
				VENDOR TOTALS		1.00	. (00	5000.00	5000.00

SUNGARD PENTAMATION

PAGE NUMBER: 196

DATE: 11/03/2016

PAGE NUMBER: 196

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 082697 - HYDRA SERVICE INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170043 000 082697 210403 - HOLDING PONDS 54601 REGULAR N 17000117 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		IOUNT	BALANCE
01		OPEN END BLAN REPAIR AND MA PUMPS AND ALL QUOTES APPROV PERIOD 10/1/1	INTENANCE ON OTHER RELAT ED PRIOR TO	HOLING POND ED ITEMS. WORK. FOR	LOT	1.00	.0		00.00	
				PURCHASE ORD	ER TOTAL	1.00	.0		00.00	10000.00
				VENDOR TOTAL	S	1.00	.0	0 1000	00.00	10000.00

PAGE NUMBER: 197 SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 082712 - HYDRO TECHNOLOGIES INC

PO # OF ----STATUS-----

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170266 000 082712 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000247 10/06/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

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

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 090309 - IDEXX LABORATORIES INC

PO # OF

TIME: 11:15:15

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

TERMS- NET 30 DAYS FREIGHT-

II	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
(01		WATER QUALICHEMICALS	ITY LAB TESTING FOR THE PERIOD	LOT	1.00	.00	8000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	8000.00	8000.00
				VENDOR TOTALS	3	1.00	.00	8000.00	8000.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 199

PURCHA31 VENDOR TOTALS

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

VENDOR - 090400 - INDUSTRIAL HYDRAULIC SERVICES INC

PO # OF

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

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITE	M COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN BLANKET MISCELLANEOUS COUNTY OWNED FY16/17.	PARTS AND		LOT	1.00	.00	9000.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	9000.00	9000.00
				VENDOR TOTALS	S	1.00	.00	9000.00	9000.00

SUNGARD PENTAMATION

PAGE NUMBER: 200 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 090404 - INDUSTRIAL PARTS SUPPLY INC

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

330302 - EMS OPERATIONS 170128 000 090404 REGULAR N 17000097 10/04/16 ENTERED 30 54601 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27 EXPIRES

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			BLIC SAFETY	6000.0000 DUS MINOR REPAIR VEHICLES, FOR 09/30/17.	LOT	1.00	.00	6000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	6000.00	6000.00
				VENDOR TOTALS	3	1.00	.00	6000.00	6000.00

SUNGARD PENTAMATION

PAGE NUMBER: 201 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 090614 - INFO-TECH RESEARCH GROUP, INC

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

170711 000 090614 270102 - INFORMATION SYSTEMS REGULAR N 17000770 10/26/16 ENTERED 53101 8 BUYER- LESTER BOYD SHIP CD- IR-1 10/24/16 REQUIRE 10

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		INFO-TECH RES PROVIDING PRO GUIDE US ON OUR PAT PERFORMANCE O	FESSIONAL S H TO IMPROV	ERVICES TO	LOT	1.00	.00	18136.02	
02		AND RESEARCH LONG -TERM SO AND COST-EFFE TECHNOLOGY DE	LUTION FOR CTIVE INFOR	A MORE EFFICIEN	LOT	1.00	.00	.00	
				PURCHASE ORD	ER TOTAL	2.00	.00		18136.02
				VENDOR TOTAL:	S	2.00	.00	18136.02	18136.02

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PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECT	ION CRITERIA:	(((purchase.po_date BETWEEN	T "2016-10-01	00:00:00'	' AND "2016-	10-31 00:00:00"	')))				
VENDOR	- 090615 - IN	FOR PUBLIC SECTOR INC									
PO	# OF								S'	TATUS	
NUMBER 170008	CHGS VENDO	R COST CENTER 5 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	3	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PRE-PAY AND	PO.TYPE REGULAR *-FINAL- ADD	P/A N -*	REQ.REF 17000010	DATE 10/03/16 10/07/16	CODE ENTERED REQUIRE EXPIRES	DAYS 31 27
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVED TRADE	AX AMOU E-IN/DI	SC	AMOUNT		LANCE
01		FINAL PO FOR 24/7 SOFTWARE & HAE SUPPORT FOR THE AVL SYSTEM OF	48724.3300 RDWARE MAINT.	LOT							
02		THE COUNTY E9-1-1 SYSTEM F 10/01/16 THRU 09/30/17. FINAL MAINTENANCE IS THROUGH DEV OF SOFTWARE OF SOFTWARE FO ENROUTE MOBILE AVL.	.0000 /ELOPER/OWNER		1.00			00	.00		
			PURCHASE OR	DER TOTAL	2.00			00 4	18724.33		.00
PO NUMBER 170134	CHGS VENDO			ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK FIRE-0 PRE PAY AND	PO.TYPE REGULAR *-FINAL- ADD	P/A N	REQ.REF 17000187	S' DATE 10/04/16 10/07/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS
						TA	AX AMOU	JNT			
		STOCK NUMBER STATUS				RECEIVED TRADE					ANCE
01		FINAL CAD SOFTWARE ANNUAL MAINTE ORIGINAL MANUFACTURER	11714.8000 ENANCE	LOI	1.00			00 1	1714.80		
			PURCHASE OR	DER TOTAL	1.00			00 1	1714.80		.00

3.00

.00

.00

60439.13

.00

VENDOR TOTALS

SUNGARD PENTAMATION

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DATE: 11/03/3016

PAGE NUMBER: 203

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 090940 - STUART C IRBY CO

PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170357 000 090940 211401 - SRI PUBLIC WORKS 54601 REGULAR N 17000386 10/10/16 ENTERED 24

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01		INSIDE DELIVE BLANKET PO FO REPAIR, REPLA ITEMS. MULTIP FOR PRICE COM	R MINOR/MISC CEMENT PARTS LE PO'S/VEND	& RELATED OR FOR ITEMS	LOT	1.00	.00		
		1011 111101 0011	1111120011 @ 111	PURCHASE ORDE	ER TOTAL	1.00	.00		10000.00
				VENDOR TOTALS	3	1.00	.00	10000.00	10000.00

SUNGARD PENTAMATION PAGE NUMBER: 204

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 091500 - JAMES W DAVIS

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

170195 000 091500 290406 - DETENTION/JAIL COMMISSARY REGULAR N 17000292 10/05/16 ENTERED 29 53101

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		AMOUNT	BALANCE
01		PURCHASE ORDER ABE INSTRUCTOR ESCAMBIA COUNT YEAR 10/01/201	R COMPENSATION JAIL INMATE	ON FOR THE S FOR FISCAL	LOT	1.00	.0		36000.00	
				PURCHASE ORDER	TOTAL	1.00	.0	-	36000.00	36000.00
				VENDOR TOTALS		1.00	.0		36000.00	36000.00

SUNGARD PENTAMATION

PAGE NUMBER: 205

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 100142 - JEHLE-HALSTEAD INC

PO # OF -----STATUS------

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

TERMS NET 30 DAYS FREIGHT EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		DUNT	BALANCE
01		TASK ORDER PD DESIGN SIDEWA IMPROVEMENTS FIELD	LKS AND DRAIM	NAGE	LOT	1.00	.0		0.93	
		ROAD (BETWEEN	JONES CREEK	AND PURCHASE ORD	ER TOTAL	1.00	.0		0.93	44270.93
				VENDOR TOTAL	S	1.00	.0	0 44270	0.93	44270.93

SUNGARD PENTAMATION

PAGE NUMBER: 206 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 100155 - KENNETH E JERNIGAN & ASSOC INC

PO	# OF							S	TATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170667	000 100155	290401 - DETENTION	55201		REGULAR	N	17000734	10/25/16		9

SHIP CD- CBD-0 BUYER- LESTER BOYD 10/20/16 REQUIRE 14 TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

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

SUNGARD PENTAMATION DATE: 11/03/2016

PAGE NUMBER: 207 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 100234 - JIM WELLS & ASSOCIATES, INC

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

170267 000 100234 310203 - FACILITIES MAINTENANCE REGULAR N 17000248 10/06/16 ENTERED 28 54601

SHIP CD- FM-0 BUYER- LESTER BOYD REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE REPAIRS FOR T THROUGH 9/30/2017		3500.0000 MAINTENANCE AND 0/1/2016		1.00	.00	3500.00	
		.,,		PURCHASE ORDI	ER TOTAL	1.00	.00	3500.00	3500.00
				VENDOR TOTALS	5	1.00	.00	3500.00	3500.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 208

EXPIRES

.00

PURCHA31 VENDOR TOTALS

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

VENDOR - 100250 - JMA ENGINEERING SERVICES, INC

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

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			AND SURVEY	21482.8000 21.18.ENG ING SERVICES FOR DEWALKS PROJECT" PURCHASE ORDE	LOT R TOTAL	1.00	.00	21482.80	21482.80
				VENDOR TOTALS		1.00	.00	21482.80	21482.80

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHAS1

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 100312 - LYNN A BERKY INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170227 000 100312 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000249 10/06/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 110568 - KITCHEN EQUIPMENT & SUPPLY CO INC

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

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

.00

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PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 110850 - KINGLINE EOUIPMENT INC NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170095 000 110850 210405 - FLEET MAINTENANCE 54601 REGULAR N 17000065 10/04/16 ENTERED 30
BUYER- LESTER BOYD SHIP CD- RD-0 10/04/16 REQUIRE 30
TERMS- NET 30 DAYS FREIGHT- PP & ADD PΟ # OF ----STATUS----REGULAR N 17000065 10/04/16 ENTERED 30 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10000.0000 LOT 1.00 .00 10000.00 01 OPEN END BLANKET PURCHASE ORDER FOR .00 PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 # OF -----STATUS-----PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170390 000 110850 290202 - CARE & CUSTODY 54601 REGULAR N 17000416 10/11/16 PROMINE 23 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1000.0000 LOT 1.00 .00 1000.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 PURCHASE ORDER TOTAL 1.00 .00 1000.00 1000.00 .00 NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170602 000 110850 350226 - PARKS - MAINTENANCE 54601 REGULAR N 17000669 10/20/16 ENTERED 14
BUYER- LESTER BOYD SHIP CD- PARKS-0
TERMS- NET 30 DAYS # OF ----STATUS----FREIGHT- PREPAY & ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4950.0000 LOT 1.00 BLANKET PURCHASE ORDER TO COVER MINOR .00 4950.00 .00 MISC. REPAIR & REPLACEMENT SUPPLIES FOR VARIOUS COUNTY PARKS FOR THE PERIOD 10/1/16 - 9/30/17 PURCHASE ORDER TOTAL 1.00 4950.00 4950.00 .00 VENDOR TOTALS 3.00 .00 15950.00 15950.00 .00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 120121 - LACAL EQUIPMENT, INC

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

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

I	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
(01	OPEN END BLANI PARTS AND SUPI REPLACEMENT PA	PLIES MINOR ARTS FOR TH	MISC. REPAIR &	LOT	1.00	.0	
				PURCHASE ORD	ER TOTAL	1.00	.0	10000.00
				VENDOR TOTAL	S	1.00	.0	10000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 120128 - LAKEVIEW CENTER INC

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

TERMS- NET 30 DAYS FREIGHT-EXPIRES

I	TEM COMMODITY-	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	01	FY 16/17 COUN LAKEVIEW	OPEN TY CONTRI	33659.0000 BUTION TO		1.00	.00	33659.00	
			BCC APPRO	VED 10/6/2016. PURCHASE ORDER	TOTAL	1.00	.00	33659.00	33659.00
				VENDOR TOTALS		1.00	.00	33659.00	33659.00

SUNGARD PENTAMATION

PAGE NUMBER: 214 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 VENDOR TOTALS PURCHASE ORDERS BY VENDOR

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

VENDOR - 121182 - LITVAK BEASLEY WILSON & BALL LLP

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

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		SERVICES FOR HEARINGS FOR ENVIRONME PERIOD 10/1/1 14-15.019, BC	NTAL CODE EN 6 - 9/30/17.	NFORCEMENT FOR PER PD	LOT	1.00	.00 .00	8000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	8000.00	8000.00
				VENDOR TOTALS	3	1.00	.00	8000.00	8000.00

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.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 121190 - LOA	VES & FISHES SOUP KITCHEN	I INC						
PO NUMBER 170452	# OF CHGS VENDOR 000 121190			58201 SHIP CD- 1		PO.TYPE REGULAR ADD		Q.REF DATE 000489 10/14/10	STATUS CODE DAYS 6 ENTERED 20 6 REQUIRE 20 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS						AMOUNT	
01		OPEN 2016 HUD EMERGENCY SOLUTI	88801.0000				.00		
		(HESG). BCC APPROVAL 10-6-2016	PURCHASE OR	DER TOTAL	1.00		.00	88801.00	88801.00
PO NUMBER 170680	# OF CHGS VENDOR 000 121190		L COMMISSARY			PO.TYPE REGULAR		Q.REF DATE	
ITEM	COMMODITY	STOCK NUMBER STATUS						AMOUNT	BALANCE
01		OPEN PURCHASE ORDER TO PROVIDE CLASS TO THE ESCAMBIA COU INMATES.	7500.0000 FOR PARENTIN	LOT				7500.00	
		INDIALES.	PURCHASE OR	DER TOTAL	1.00		.00	7500.00	7500.00
			VENDOR TOTA	LS	2.00		.00		96301.00

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DATE: 11/02/2016

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 121199 - LOCKARD & WILLIAMS INSURANCE SRVCS

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

170281 000 121199 150107 - BENEFITS 53101 REGULAR N 17000298 10/07/16 ENTERED 27 BUYER- LESTER BOYD SHIP CD- HRES-0 10/01/16 REQUIRE 33

TERMS NET 30 DAYS FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		EMPLOYEE FLEX ADMINISTRATIO THRU 9/30/17.	N FOR THE PER			1.00	.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	 10000.00
				VENDOR TOTALS		1.00	.00	10000.00

SUNGARD PENTAMATION

PAGE NUMBER: 217 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 VENDOR TOTALS

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

VENDOR - 121239 - LOGO MASTERS INTERNATIONAL INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170660 000 121239

230301 - SOLID WASTE ADMIN REGULAR N 17000726 10/25/16 ENTERED 9 55201 BUYER- LESTER BOYD SHIP CD- SWL-0 10/20/16 REQUIRE 14 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

AMOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	R STATUS	STOCK NUMBER	COMMODITY	ITEM
000.00	5000.00	.00	1.00	LOT	S, SHIRTS AND LOGO	US UNIFORM	OPEN BLANKET MISCELLANEOUS IMPRINTING AS		01
5000.00	5000.00	.00	1.00	R TOTAL	PURCHASE ORDER				
5000.00	5000.00	.00	1.00		VENDOR TOTALS				

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 121279 - LOU'S	3 POLICE DISTRIBUTORS INC	C								
PO NUMBER 170329	# OF CHGS VENDOR 000 121279	COST CENTER 290202 - CARE & CUSTOD' BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	Y	ACCOUNT PI 55201 SHIP CD- RO FREIGHT-		PO.TYPE REGULAR		REQ.REF	DATE 10/10/16 10/06/16	CODE ENTERED	DAYS 24 28
ITEM	COMMODITY ST	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	LANCE
01		OPEN	1000.0000	LOT	1.00				1000.00		
	BI	ANKET PURCHASE ORDER	PURCHASE OR	DER TOTAL	1.00			00 00 00	1000.00	1000	0.00
PO NUMBER 170400	# OF CHGS VENDOR 000 121279	FRAINING			PO.TYPE REGULAR		REQ.REF		CODE ENTERED	DAYS 23	
ITEM	COMMODITY ST	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	LANCE
01	AM	OPEN "ANKET PURCHASE ORDER TO MO, TARGETS AND OTHER M: CODUCTS FY17		LOT	1.00			00	4900.00		
	FP	1117	PURCHASE OR	DER TOTAL	1.00			00	4900.00	4900	0.00
			VENDOR TOTA	LS	2.00			00	5900.00	5900	0.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 121296 - LOTT ENTERPRISES

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170231 000 121296 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000255 10/06/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE REPAIRS FOR TI THROUGH 9/30/2017	-	28250.0000 AINTENANCE AND /1/2016		1.00	.00	28250.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	28250.00	28250.00
				VENDOR TOTALS	5	1.00	.00	28250.00	28250.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00"))) VENDOR - 121301 - LOWE'S HOME CENTERS INC. PO # OF ----STATUS----| Total Content | Total Conten TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 15000.0000 LOT 1.00 01 .00 15000.00 OPEN END PURCHASE ORDER FOR THE PERIOD .00 10/01/2016 THROUGH 9/30/2017 FOR OPERATING SUPPLIES. (PREPAY AND ADD ANY FREIGHT , SHIPPING AND OR HANDLING CHARGES .00 PURCHASE ORDER TOTAL 1.00 15000.00 11300.70 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 000 121301 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000250 10/06/16 ENTERED BUYER- LESTER BOYD SHIP CD- FM-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 35000.0000 1.00 .00 35000.00 01 OPEN PURCHASE ORDER FOR MAINTENANCE, .00 REPAIR AND OPERATING SUPPLIES FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 PURCHASE ORDER TOTAL 1.00 .00 35000.00 34145.79 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 55201 SHIP CD- PW-PB 000 121301 211401 - SRI PUBLIC WORKS REGULAR N 17000335 10/10/16 ENTERED 170338 BUYER- LESTER BOYD REOUIRE

		TERMS- NET	30 DAYS	1	FREIGHT-					EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	. –	OUNT	BALANCE
01			TEMS, BUILDIN . MULTIPLE PO CE COMPARISON	NG MATERIALS & D'S/VENDOR FOR & AVAIL.		1.00		00 25000 00).00	
				PURCHASE ORD	ER TOTAL	1.00		00 25000 00).00	25000.00

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.00

VENDOR TOTALS

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

PO # OF ----STATUS----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 170559 000 121301 230301 - SOLID WASTE ADMIN 55201 REGULAR N 17000646 10/19/16 ENTERED 15 BUYER- LESTER BOYD 10/18/16 REOUIRE SHIP CD- SWL-0 16 TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 8300.0000 LOT 1.00 01 8300.00 OPEN BLANKET PURCHASE ORDER TO COVER .00 "MINOR REPAIRS AND OPERATING SUPPLIES" OF MINOR PARTS. FOR PERIOD 10/01/16 -09/30/17. PURCHASE ORDER TOTAL 1.00 .00 8300.00 8300.00 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF DATE CODE DAYS 170590 000 121301 230301 - SOLID WASTE ADMIN 55201 REGULAR N 17000680 10/20/16 ENTERED 14 BUYER- LESTER BOYD SHIP CD- SWL-0 10/01/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE OPEN 10800.0000 LOT 1.00 .00 01 10800.00 OPEN BLANKET PURCHASE ORDER TO COVER .00 "MINOR REPAIRS AND OPERATING SUPPLIES MINOR PARTS". FOR PRIOD 10/01/6 -09/30/17. PURCHASE ORDER TOTAL 1.00 .00 10800.00 10781.16 .00 VENDOR TOTALS 5.00 .00 94100.00 89527.65

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VENDOR - 121319 - LUCITY INC

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

170365 000 121319 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000398 10/10/16 ENTERED 24
BUYER- LESTER BOYD SHIP CD- IR-1 *-FINAL-* 10/10/16 REQUIRE 24

TERMS- NET 30 DAYS

SHIP CD- 1R-1

FREIGHT- PRE PAY AND ADD

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ECTION PROG TEM @ ROAD ' 11/01/16 -	RAM FOR DEPARTMENT. FOR 10/31/17. PER	YEAR	1.00	.00 .00	40168.02	
				PURCHASE ORD	ER TOTAL	1.00	.00	40168.02	.00
				VENDOR TOTAL	S	1.00	.00	40168.02	.00

1.00

2.00

.00

.00

.00

.00

100180.00

125180.00

100180.00

125180.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 130651 - MCNORTON	MECHANICAL CONTRACTORS INC			
170292 000 130651 31 BU	OST CENTER .0203 - FACILITIES MAINTENANCE LYER- LESTER BOYD CRMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FM-0 FREIGHT-	PO.TYPE P/A REQ.R REGULAR N 17000	STATUS EF DATE CODE DAYS 311 10/07/16 ENTERED 27 REQUIRE EXPIRES
	NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN CALL- \$5,00	OPEN 25000.0000 PURCHASE ORDER FOR EMERGENCY IN REPAIRS AND MAINTENANCE UNDER 10 TO HVAC EQUIPMENT FOR THE PERIC 2016 THROUGH 9/30/2017	1.00	.00	
	PURCHASE OF	EDER TOTAL 1.00	.00	25000.00 25000.00
170718 000 130651 29 BU	OST CENTER 10301 - MISDEMEANOR PROBATION 1YER- EDDIE WEHMEIER 1RMS- NET 30 DAYS	ACCOUNT PROJ/TASK 56201 SHIP CD- FM-15 FREIGHT-	PO.TYPE P/A REQ.R REGULAR N 17000	
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	
PALAF	OPEN 100180.0000 ER REPLACEMENT AT COB - 2251 N	LOT 1.00	.00	100180.00

PURCHASE ORDER TOTAL

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.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTI	ON CRITERI	A: (((purchase.po_	_date BETWEEN	"2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))				
VENDOR	- 130667 -	THE	MCPHERSON COM	MPANIES INC									
PO	# OF										S'	TATIIS	
NUMBER 170348	CHGS VE	NDOR 0667		RI PUBLIC WOR E WEHMEIER	KS	ACCOUNT POSSESSES POSSESSE		PO.TYPE REGULAR		REQ.REF	DATE	CODE	DAYS
								TA RECEIVED TRADE		ISC	AMOUNT		LANCE
01		I B O A		OPEN RY PRE PAY & ASE ORDER FOR WITH EXISTI EQUIP BASED	20000.0000 ADD OPEN END THE PURCHAS: NG TANK ON SANTA ROS: 0/1/16-9/30/	LOT E A 17	1.00			.00 2	20000.00		
					PURCHASE OR	DER TOTAL	1.00			.00	20000.00		
PO NUMBER 170367	# OF CHGS VE 000 13	NDOR 0667		RI PUBLIC WOR PER BOYD 30 DAYS		ACCOUNT POSSESSES POSSESSE	ROJ/TASK W-PB	PO.TYPE REGULAR	P/A N	REQ.REF 17000382	S' DATE 10/11/16	CODE	DAYS
									X AMO				
ITEM 	COMMODITY-	S 						RECEIVED TRADE			AMOUNT		LANCE
01		P U F	NSIDE DELIVER URCHASE ORDER NLEADED FUEL OR EQUIPMENT SLAND	R FOR THE PUR WITH CREDIT	CHASE OF CARD SYSTEM		1.00			.00	30000.00		
		_			PURCHASE OR	DER TOTAL	1.00			.00	30000.00	30000	0.00
					VENDOR TOTA	LS	2.00			.00	50000.00	48611	L.74

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 225 PURCHA31

VENDOR TOTALS

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

VENDOR - 130904 - MWI VETERINARY SUPPLY COMPANY

PO # OF

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

TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

ITE	M COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PO FO VETERINARY AN MEDICATIONS F	D SURGICAL	5000.0000 HASE OF SUPPLIES AND	LOT	1.00	.00	5000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTALS		1.00	.00	5000.00	5000.00

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

VENDOR - 131502 - MARTIN MARIETTA MATERIALS INC

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170351 000 131502 211401 - SRI PUBLIC WORKS 55201 REGULAR N 17000344 10/10/16 ENTERED 24

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN ROCK & ALL OT PERIOD OF 10/ DELIVERY PRE	HER RELATED 1/16 - 9/30		LOT	1.00	.00	15000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	15000.00	15000.00
				VENDOR TOTALS		1.00	.00	15000.00	15000.00

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.00

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

VENDOR	- 131725 - MAT	THES ELECTRIC S	SUPPLY CO INC									
PO NUMBER 170229	# OF CHGS VENDOR 000 131725		ACILITIES MAI FER BOYD	NTENANCE	ACCOUNT P: 54601 SHIP CD- F! FREIGHT-		PO.TYPE REGULAR		REQ.REF		CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE		SC	AMOUNT		ANCE
01		OPEN PURCHASE REPAIRS FOR TH THROUGH 9/30/2017	-		D	1.00				35000.00		
		.,,		PURCHASE OR	DER TOTAL	1.00			00 3	35000.00	35000	0.00
PO NUMBER 170393	# OF CHGS VENDOR 000 131725	5 290202 - CA	ARE & CUSTODY LE WEHMEIER		ACCOUNT POSSIBLE PREIGHT-		PO.TYPE REGULAR	P/A :	REO REF	S' DATE 10/11/16 10/11/16	CODE ENTERED	DAYS 23
ITEM	COMMODITY	STOCK NUMBER			MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU		AMOUNT	BAI	ANCE
01		BLANKET PURCHALIGHTING, ELEC	CTRICAL, AND	2000.0000 PROVIDE FOR	LOT	1.00			00	2000.00		
		THE THE PROPERTY OF THE		PURCHASE OR	DER TOTAL	1.00			00	2000.00	2000	0.00
				VENDOR TOTA	LS	2.00			00 3	37000.00	37000	0.00

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VENDOR	- 131760 - нег	RY SCHEIN INC									
PO NUMBER 170169				ACCOUNT 55201 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000228	S' DATE 10/05/16	CODE	DAYS
ITEM		STOCK NUMBER STATUS				RECEIVED TRADE		ISC	AMOUNT	BAL	ANCE
01		OPEN PURCHASE ORDER TO PROVIDE MEDICAL SUPPLIES UTILIZING CONTRACT#475-000-11-1. ITE	50000.0000 FOR INMATE FL STATE MS RELATED TO	LOT O				.00	50000.00		
		THIS PO WERE BID AS PART O	PURCHASE OR		1.00			.00	50000.00	49306	.00
PO NUMBER 170189	# OF CHGS VENDOR 000 131760			ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000285	S' DATE 10/05/16	CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE		ISC			
01		OPEN PURCHASE ORDER TO PROVIDE AND MAINTENANCE OF MEDICAL EQU AT TH ESCAMBIA COUNTY JAIL YEAR 10/1/2016-9/30/2017	1000.0000 FOR REPAIR IPMENT HOUSE	LOT				.00	1000.00		
		THAC 10/1/2010 3/30/2017	PURCHASE OR	DER TOTAL	1.00			.00	1000.00	1000	.00
PO NUMBER 170222	# OF CHGS VENDOR 000 131760			55201 SHIP CD-		PO.TYPE REGULAR ADD			10/06/16 10/10/16	CODE ENTERED	DAYS 28
ITEM		STOCK NUMBER STATUS				RECEIVED TRADE		ISC			ANCE
01		OPEN BLANKET PO FOR THE PURCHAS PHARMACEUTICAL SUPPLIES FO OF 10/01/16	50000.0000 E OF R THE PERIOD	LOT					50000.00		
		THRU 09/30/17. PD 14-15.08	4 PURCHASE OR	DER TOTAL	1.00			.00	50000.00	50000	.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

PO NUMBER 170223	# OF CHGS V 001 1	ZENDOR 131760		MS OPERATIONS FER BOYD		55201 SHIP CD-	PROJ/TASK PS-0 PRE-PAY AND	REGUL			S' DATE 10/06/16 10/10/16	CODE ENTERED	DAYS 28
ITEM	COMMODITY	/ S	TOCK NUMBER	STATUS			E ORDERED			DISC	AMOUNT		LANCE
01		S 0 1	UPPLIES AND E F 0/01/16		52500.0000 E OF LIFE PANTHE PERIOD	LO	r 1.00				52500.00		
		1	HRU 09/30/17.		PURCHASE ORI	DER TOTAL	1.00			.00	52500.00	52500	0.00
PO NUMBER 170376	# OF CHGS V 000 1			MS OPERATIONS FER BOYD		55201 SHIP CD-					S' DATE 10/11/16 10/20/15	CODE ENTERED	DAYS 23
ITEM	COMMODITY	S	TOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TR	TAX AMO ADE-IN/I		AMOUNT	BAL	LANCE
01		S	UPPLIES FOR T	OPEN R THE PURCHASE FHE PERIOD OF PD 14-15.083	E OF MEDICAL 10/01/16	LO	Γ 1.00			.00	49000.00		
		1	09/30/17.	. 15 11 15.00	PURCHASE ORI	DER TOTAL	1.00			.00	49000.00	49000	0.00
					VENDOR TOTAL	LS	5.00			.00 2	02500.00	201806	5.00

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PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

VENDOR - 131906 - MAXIM HEALTHCARE SERVICES, INC

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170187 000 131906 290402 - INMATE MEDICAL REGULAR N 17000283 10/05/16 ENTERED 29 53401

PURCHASE ORDERS BY VENDOR

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU		AMOUNT	BALANCE
01		PURCHASE ORDE STAFFING FOR MEDICAL DIVIS PD14-15.067 F 10/01/2016-09	ESCAMBIA COU ION AS OUTLI OR FISCAL YE	NED IN	LOT	1.00		00 350 00	000.00	
			, , -	PURCHASE ORDE	ER TOTAL	1.00		00 350 00	00.00	35000.00
				VENDOR TOTALS	3	1.00		00 350	00.00	35000.00

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EXPIRES

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 132488 - MEDICAL PRIORITY CONSULTANTS INC

OF PO

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170509 000 132488 330404 - E-911 COMMUNICATIONS REGULAR N 17000056 10/19/16 ENTERED 54601 15 SHIP CD- PS-0 BUYER- LESTER BOYD 10/07/16 REQUIRE 27

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		NATIONAL Q SE AND REPORTING LICENSE - PER	, INCL CASE-		LOT	1.00	.00	13104.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	13104.00	13104.00
				VENDOR TOTALS		1.00	.00	13104.00	13104.00

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VENDOR TOTALS

PURCHA31

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 13285	8 – ME:	NTIS TECHNOLOG	Y SOLUTIONS L	LC								
PO NUMBER 170550		VENDO: 13285	8 410516 - C	A-OKALOOSA TE TER BOYD		ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A R N 1	REQ.REF	DATE 10/19/16 10/17/16	CODE ENTERED	DAYS 15
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN -IN/DIS	IT SC	AMOUNT	BAI	ANCE
01			OKALOOSA COUN FOR 11 JUDGES 10/2017.		MAINTENANCE		1.00		.0		11536.80		
			10/2017.		PURCHASE OR	DER TOTAL	1.00		.0		11536.80	11536	5.80
PO NUMBER 170551		VENDO: 13285	8 410515 - C	A-SANTA ROSA TER BOYD		54601 SHIP CD-		PO.TYPE REGULAR	P/A R N 1	.7000623	10/19/16 10/17/16	CODE ENTERED	DAYS 15 17
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN	SC .	AMOUNT	BAI	ANCE
01			SANTA ROSA CO	OPEN	12621.0000		1.00			00 1	12621.00		
			MAINTENANCE FOR THE PERIO	D 11/2016 TO	10/2017. PURCHASE OR	DER TOTAL	1.00		.0		12621.00	12621	.00
PO NUMBER 170552		VENDO: 13285	8 410503 - C	A-ESCAMBIA TE TER BOYD	CHNOLOGY	ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A R N 1	REQ.REF	10/19/16	CODE ENTERED	DAYS 15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUN	SC .	AMOUNT	BAI	ANCE
01			ESCAMBIA COUNT FOR 18 JUDGES	OPEN TY SMARTBENCH	18878.4000 MAINTENANCE		1.00		.0	0 1	L8878.40		
			10/2017.		PURCHASE OR	DER TOTAL	1.00		.0		18878.40	18878	3.40
					VENDOR TOTA	LS	3.00		.0		13036.20	43036	5.20

SUNGARD PENTAMATION PAGE NUMBER: 233
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 11:15:15 ESCAMBIA COUNTY BOCC PURCHASI

TUME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 132992 - THE MERCHANTS COMPANY

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

170566 000 132992 290202 - CARE & CUSTODY 55201 REGULAR N 17000314 10/20/16 ENTERED 14 BUYER EDDIE WEHMEIER SHIP CD- ROPR-0 10/05/16 REQUIRE 29

TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	BALANCE
0	1	BLANKET PO TO VEGETABLE, ST PRODUCTS FY17	CAPLES, AND	OTHER FOOD	LOT	1.00	. 00	
				PURCHASE ORDE	R TOTAL	1.00	.00	 50000.00
				VENDOR TOTALS		1.00	.00	50000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 133000 - MERCHANTS PAPER COMPANY INC

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

170407 000 133000 110501 - OPERATIONS REGULAR N 17000446 10/12/16 ENTERED 55201 22 BUYER- LESTER BOYD SHIP CD- LIB-0 10/14/16 REQUIRE 20 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO	-	AMOUNT	BALANCE
01		BLANKET PURCH SUPPLIES FOR				1.00		.00	10000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	10000.00	9363.50
				VENDOR TOTALS		1.00		.00	10000.00	9363.50

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

ITEMS FOR ESCAMBIA COUNTY INMATES FOR

FISCAL YEAR 2016-2017

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

VENDOR - 133070 - MERCURY ENTERPRISES, INC

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

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	T RECEIVED TRAD	AX AMO		AMOUNT	BA	LANCE
01		BLANKET PO FO SUPPLIES FOR THRU	R CPAP MEDICA		LOT	1.00			.00 2	20000.00		
02		09/30/17. DEVICE REQUIR ASSOCIATED WI TREATMENT OF SOLE SOURCE F	ED BY MEDICAL TH MEDICAL PR CHF PATIENTS.	OTOCOL FOR VENDOR IS	LOT	1.00			.00	.00		
		SOLE SOURCE F	OR DEVICE AND	PURCHASE OR	DER TOTAL	2.00			.00 2	20000.00	2000	0.00
PO NUMBER 170574	# OF CHGS VENDO 000 13307	0 290402 - I	NMATE MEDICAL IE WEHMEIER		ACCOUNT F 55201 SHIP CD- C FREIGHT-		PO.TYPE REGULAR		REQ.REF 17000613		CODE	DAYS 14
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	T RECEIVED TRAD	AX AMOU E-IN/D		AMOUNT	ВА	LANCE
01		PURCHASE ORDE	OPEN R TO PROVIDE	2500.0000 FOR MEDICAL	LOT	1.00			.00	2500.00		

1.00

3.00

.00

.00

.00

.00

2500.00

22500.00

2034.58

22034.58

PURCHASE ORDER TOTAL

VENDOR TOTALS

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 133100 - MEREDITH & SONS LUMBER CO INC

PO # OF

TIME: 11:15:15

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

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01		BUILDING MATE VARIOUS COUNT	RIAL AND MI Y PARKS FOR	4950.0000 O COVER LUMBER, SC SUPPLIES FOR THE PERIOD	LOT	1.00	.00		
		10/1/16 - 9/3	0/1/	PURCHASE ORDI	ER TOTAL	1.00	.00		4950.00
				VENDOR TOTALS	3	1.00	.00	4950.00	4950.00

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EXPIRES

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 133193 - MERRITT VETERINARY SUPPLIES INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170700 000 133193 250202 - ANIMAL SERVICES ADMIN REGULAR N 17000514 10/26/16 ENTERED 55201 8 10/12/16 REQUIRE 22

BUYER- LORI KISTLER SHIP CD- AS-0 TERMS- NET 30 DAYS FREIGHT- PP&ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT P	RICE N	MEASURE	ORDERED	TAX AI RECEIVED TRADE-IN		AMOUNT	BALANCE
01		BLANKET PO FOR MEDICAL/SURGIO PD 15-16.045 BCC APPROVED 6	R FY 2016-2017 CAL SUPPLIES.	49000. FOR A		LOT	1.00		.00	49000.00	
				PURCHA	SE ORDER	TOTAL	1.00		.00	49000.00	30788.07
				VENDOR	TOTALS		1.00		.00	49000.00	30788.07

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DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 133305 - MIDSOUTH PAVING INC

PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170044 000 133305 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000118 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN ASPHALT, ROAD RELATED ITEMS 9/30/17. BCC 14-15.065.	MATERIALS A	AND OTHER 10/1/16 -	LOT	1.00	.00	10000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	10000.00	10000.00
				VENDOR TOTAL	S	1.00	.00	10000.00	10000.00

VENDOR TOTALS

EXPIRES

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DATE: 11/03/2016

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

VENDOR - 133309 - MIDWEST MEDICAL SUPPLY COMPANY LLC

TIME: 11:15:15

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

PURCHASE ORDERS BY VENDOR

170071 000 133309 330302 - EMS OPERATIONS 55201 REGULAR N 17000049 10/04/16 ENTERED 30 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE M	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PO FOR SUPPLIES FOR SUP	THE PERIOD OF		LOT	1.00	.00	20000.00	
		,,		PURCHASE ORDER	TOTAL	1.00	.00	20000.00	16317.23
				VENDOR TOTALS		1.00	.00	20000.00	16317.23

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 133519 - MILLS DISTRIBUTORS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170394 000 133519

290202 - CARE & CUSTODY REGULAR N 17000418 10/11/16 ENTERED 54601 23 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REQUIRE 23 EXPIRES

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TERMS- NET 30 DAYS FREIGHT-

I'	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	MOUNT //DISC	AMOUNT	BALANCE
	01		BLANKET PURCH			LOT	1.00	.00	500.00	
					PURCHASE ORDER	R TOTAL	1.00	.00	500.00	500.00
					VENDOR TOTALS		1.00	.00	500.00	500.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 134158 - LAWRENCE E MOBLEY III MD PA

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170197 000 134158 290402 - INMATE MEDICAL 53101 REGULAR N 17000294 10/05/16 ENTERED 29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		PURCHASE ORDE PSYCHOLOGICAL COUNTY JAIL F 10/1/2016-09/	SERVICES AT OR FISCAL YEA	THE ESCAMBIA	LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	40000.00
				VENDOR TOTALS		1.00	.00	 40000.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 134701 - PETE MOORE CHEVROLET INC

PO NUMBER 170239	# OF CHGS VENDOI 000 13470		MS OPERATION TER BOYD	ıs	ACCOUNT P. 54601 SHIP CD- P. FREIGHT- P.	-	REC	A REQ.REI 1700010	F DATE	STATUS CODE D SENTERED REQUIRE EXPIRES	DAYS 28 27
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	MOUNT //DISC	AMOUNT	BALA	ANCE
01		PO TO SUPPLY REPAIRS, PART PUBLIC SAFETY 10/01/16 THRU	S & MAINTENA VEHICLES, F		LOT	1.00		 .00	17000.00		
		10/01/10 11110	, 09/30/17.	PURCHASE ORI	DER TOTAL	1.00		.00	17000.00	16750.	.00
DΟ	# OF									בייא יינוכ	

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

E	BALANC	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	ER STATUS	STOCK NUMBER	COMMODITY	ITEM
		5000.00	.00	1.00	LOT	5000.0000 MAINTENANCE FOR 09/30/17	OPEN CLE REPAIRS & 01/16 THROUGH			01
	4960.05	5000.00	.00	1.00	ER TOTAL	PURCHASE ORDE				
	21710.05	22000.00	.00	2.00	S	VENDOR TOTALS				

2.00

.00

.00

53100.00

46195.41

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SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

TIME: 11:15:15		PURCHAS	SE ORDERS	BY VENDOR			VENDO	OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))			
VENDOR - 134711 - MOORE	E MEDICAL LLC							
PO # OF NUMBER CHGS VENDOR 170096 000 134711	COST CENTER 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		55201 SHIP CD-		PO.TYPE P/A REGULAR N	REQ.REF	DATE	
	TOCK NUMBER STATUS				TAX AMORECEIVED TRADE-IN/I	DISC		BALANCE
01 BI		49000.0000					49000.00	
ME		PURCHASE ORI	DER TOTAL	1.00		.00	49000.00	42095.41
PO # OF NUMBER CHGS VENDOR 170344 000 134711	COST CENTER 290202 - CARE & CUSTODY BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK ROPR-0	PO.TYPE P/A REGULAR N	REQ.REF 17000377	DATE	ENTERED 24
ITEM COMMODITY ST	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMORECEIVED TRADE-IN/I		AMOUNT	BALANCE
	OPEN LANKET PURCHASE ORDER TO P	ROVIDE FOR	LOT	1.00		.00	4100.00	
IN	NMATE MEDICAL SUPPLIES FY1	7 PURCHASE ORI	DER TOTAL	1.00		.00	4100.00	4100.00

VENDOR TOTALS

.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 134832 - MORGANELLI & ASSOCIATES

REGULAR N 17000082 10/04/16 ENTERED 30 27 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5000.0000 01 1.00 .00 5000.00 OPEN END PURCHASE ORDER FOR EMERGENCY .00 VEHICLE LIGHTING FOR THE PERIOD 10/01/16 THROUGH 09/30/17. PURCHASE ORDER TOTAL 1.00 .00 5000.00 5000.00 .00 .00 VENDOR TOTALS 1.00 5000.00 5000.00

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15 ESCAMBIA COUNTY BOCC PURCHASI

TUME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 134900 - MOTION INDUSTRIES INC

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170268 000 134900 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000252 10/06/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

SUNGARD PENTAMATION

PAGE NUMBER: 246 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 134903 - MIKE MOTES BUILDERS LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170715 000 134903 370202 - SHIP 2016 ADMIN REGULAR N 17000778 10/26/16 ENTERED 58301 8

BUYER- LESTER BOYD SHIP CD- NEFI-0 10/26/16 REQUIRE

TERMS- NET 30 DAYS FREIGHT- PREPAID + ADD EXPIRES 8

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01			H ROAD, CENT	30000.0000 AT 7701 URY, FOR KATHY ASTER HOUSING	LOT	1.00	.0	
02		HOUSING REPAI BAPTIST CHURC FOR KATHY BRA DISASTER MITI	OPEN RS PERFORMED H ROAD, CENT DY UNDER 201	URY, FLORIDA, 6 SHIP		1.00	.0	
				PURCHASE ORDI	ER TOTAL	2.00	. 0	26667.00
				VENDOR TOTALS	S	2.00	.0	26667.00

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VENDOR TOTALS

SUNGARD PENTAMATION
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

VENDOR - 135001 - MOTOROLA SOLUTIONS INC

TIME: 11:15:15

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

PURCHASE ORDERS BY VENDOR

170225 000 135001 330403 - COMMUNICATIONS 54601 REGULAR N 17000172 10/06/16 ENTERED 28
BUYER- LESTER BOYD SHIP CD- PS-0 10/10/16 REQUIRE 24
FREIGHT- PRE-PAY AND ADD EXPIRES

TAX AMOUNT
TEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALAN

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1		STEM, MICRO	307123.0000 FYS P25 DIGITAL WAVE SYSTEMS &	LOT	1.00	.00	307123.00	
0	2	PER SERVICE A #S00001018872	OPEN AGREEMENT CO RNO1 FOR TI J 9/30/17.			1.00	.00	.00	
				PURCHASE ORDER	TOTAL	2.00	.00	307123.00	255935.80
				VENDOR TOTALS		2.00	.00	307123.00	255935.80

.00

SUNGARD PENTAMATION

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PAGE 11/02/2016

PAGE NUMBER: 248

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 135218 - MUNICIPAL CODE CORPORATION

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

170248 000 135218 110201 - NON DEPTMNTAL ADMIN 54908 REGULAR N 17000154 10/06/16 ENTERED 28
BUYER - LESTER BOYD SHIP CD - BCC-0 10/03/16 REQUIRE 31
TERMS - NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 10000.0000 1.00 .00 10000.00 ONE YEAR OF THE ESCAMBIA COUNTY .00 (PENSACOLA), FLORIDA MUNICIPAL CODE UPDATES FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017. PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 .00 VENDOR TOTALS 1.00 10000.00 10000.00

SUNGARD PENTAMATION PAGE NUMBER: 249
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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 135230 - MUNICIPAL EQUIPMENT COMPANY LLC

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

170729 000 135230 330206 - FIRE DEPT PD 55201 REGULAR N 17000797 10/28/16 ENTERED 6
BUYER- LESTER BOYD SHIP CD- FIRE-3 10/31/16 REQUIRE 3

TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD FREIGHT EXPIRES

I'	TEM C	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	01		PRICES AS BID	OR FIRE EQUIN PD#13-	35000.0000 FOR THE JIPMENT BASED ON 14.017 FOR THE ROUGH 9/30/2017.	LOT	1.00	.00	35000.00	
					PURCHASE ORDI	ER TOTAL	1.00	.00	35000.00	35000.00
					VENDOR TOTALS	5	1.00	.00	35000.00	35000.00

SUNGARD PENTAMATION DATE: 11/03/2016

000 141411

TIME: 11:15:15

170332

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 250 PURCHA31 VENDOR TOTALS

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

VENDOR - 141411 - THERMOPATCH CORP DBA NATMAR SRVCS

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

290202 - CARE & CUSTODY REGULAR N 17000373 10/10/16 ENTERED 24 55201 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/06/16 REQUIRE 28 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH	-	3000.0000 FO PROVIDE FOR	LOT	1.00	.00	3000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	3000.00	3000.00
				VENDOR TOTALS		1.00	.00	3000.00	3000.00

EXPIRES

.00

SUNGARD PENTAMATION

PAGE NUMBER: 251 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 141416 - NAVAL AVIATION MUSEUM FOUNDATION

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170470 000 141416 360105 - FOURTH CENT PROJECTS REGULAR N 17000496 10/17/16 ENTERED 58201 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/12/16 REQUIRE 22

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16/17 COUN NAVAL AVIATIO BCC APPROVED	N MUSEUM FO	OUNDATION, INC.		1.00	.00	100000.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	100000.00	100000.00
				VENDOR TOTAL:	S	1.00	.00	100000.00	100000.00

SUNGARD PENTAMATION PAGE NUMBER: 252 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 141438 - NEFF HOLDINGS LLC

PO # OF

----STATUS----ACCOUNT PROJ/TASK CHGS VENDOR COST CENTER DATE CODE DAYS NUMBER PO.TYPE P/A REQ.REF REGULAR N 17000686 10/20/16 ENTERED 14 170615 000 141438 230314 - SWM OPERATIONS 54401 BUYER- LESTER BOYD SHIP CD- SWL-0 10/19/16 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 15000.0000 LOT 1.00 .00 15000.00 OPEN BLANKET PURCHASE ORDER TO RENT .00 EQUIPMENT AS NEEDED. SEE ATTACHED QUOTES. FOR PERIOD 10/1/16-9/30/17. PURCHASE ORDER TOTAL 1.00 .00 15000.00 15000.00 .00 .00 VENDOR TOTALS 1.00 15000.00 15000.00

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EXPIRES

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 141510 - NEW VISION WORSHIP CNTR OF NWFL INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 290406 - DETENTION/JAIL COMMISSARY 170171 000 141510 REGULAR N 17000230 10/05/16 ENTERED 29 53101 BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 10/03/16 REQUIRE 31

TERMS- NET 30 DAYS

FREIGHT-

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1		ESCAMBIA C 2016-2017,	25000.0000 DE FOR CHAPLAIN OUNTY JAIL FOR BCC APPROVED	LOT	1.00	.00	25000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	25000.00	25000.00
				VENDOR TOTALS	3	1.00	.00	25000.00	25000.00

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DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 141740 - NORTH AMERICA FIRE EQUIPMENT CO INC

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

170730 000 141740 330206 - FIRE DEPT PD 55201 REGULAR N 17000798 10/28/16 ENTERED 6
BUYER- LESTER BOYD SHIP CD- FIRE-3 10/31/16 REQUIRE 3

TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OF FIRE EQUIP	PMENT AND S PD13-14.01	50000.0000 R FOR PROCURMENT SUPPIES BASED ON 17 FOR THE PERIOD 30/2017.	LOT	1.00	.00	50000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	50000.00	50000.00
				VENDOR TOTALS	3	1.00	.00	50000.00	50000.00

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31 VENDOR TOTALS

.00

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

VENDOR PO	- 141832 - # OF	NORTH	HWEST FL L	EGAL SERVICES	INC						S'	TATUS	
NUMBER 170167	CHGS VEN		BUYER- E	TER DETENTION/JAII DDIE WEHMEIER ET 30 DAYS	COMMISSARY			PO.TYPE REGULAR	P/A N	REQ.REF 17000226	DATE 10/05/16 10/03/16	ENTERED	DAYS 29 31
ITEM	COMMODITY	- ST	TOCK NUMBE					RECEIVED TRADE		ISC	AMOUNT		LANCE
01		SE	ERVICES FO	OPEN OPEN DER TO PROVIDE R INAMTES FO TH FOR FISCAL YEA	35000.0000 FOR LEGAL HE ESCAMBIA AR 2016-2017;	LOT					35000.00		
		ВС	CC APPROVE	D AGREEMENT 08/	/20/2015 PURCHASE OR	DER TOTAL	1.00			.00	35000.00	35000	0.00
PO NUMBER 170690	# OF CHGS VEN 000 141		BUYER- L	TER · LEGAL AID JESTER BOYD JET 30 DAYS		ACCOUNT 158201 SHIP CD- 15REIGHT-		PO.TYPE REGULAR				CODE ENTERED	DAYS 9
ITEM	COMMODITY	- SI	TOCK NUMBE	R STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO	-	AMOUNT	BAI	LANCE
01		NC	ORTHWEST F	OPEN 7 COUNTY CONTRICTORIDA LEGAL SECTION 10/20/2016.	IBUTION TO		1.00			.00 6	52344.00		
		BC	C APPROVE	TU/20/2016.	PURCHASE OR	DER TOTAL	1.00			.00	52344.00	62344	1.00
					VENDOR TOTA	LS	2.00			.00	97344.00	97344	1.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 150079 - OCCUPATIONAL HEALTH CNT OF SW P A

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170703
 000
 150079
 150112 - EMPLOYEE HEALTH CLINIC
 53101
 REGULAR
 N
 17000785
 10/26/16
 ENTERED
 8

BUYER- PURCHASING MANAGER SHIP CD- HRES-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 795000.0000 01 1.00 .00 795000.00 BLANKET PURCHASE ORDER FOR ON-SITE .00 EMPLOYEE HEALTH CLINIC FOR AUTHORIZED COUNTY PERSONNEL FOR THE PERIOD OF 10/1/16 THRU 9/30/17, PD 09-10.005. BCC APPROVED 09/24/2015. PURCHASE ORDER TOTAL 1.00 .00 795000.00 795000.00 .00 .00 VENDOR TOTALS 1.00 795000.00 795000.00

SUNGARD PENTAMATION PAGE NUMBER: 257 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 150081 - OCLC ONLINE COMPUTE LIBRARY CTR INC

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

REGULAR N 17000561 10/19/16 ENTERED 15 170513 000 150081 110501 - OPERATIONS 55401 BUYER- LESTER BOYD SHIP CD- LIB-0 10/18/16 REQUIRE 16

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 30000.0000 1.00 .00 30000.00 .00 ANNUAL RENEWAL SUBSCRIPTION 10/1/16-9/30/17. PAID MONTHLY FOR CONTINUATION OF CATALOGING, WEBDEWEY AND INTERLIBRARY LOANS. PURCHASE ORDER TOTAL 1.00 .00 30000.00 30000.00 .00 .00 VENDOR TOTALS 1.00 30000.00 30000.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 258

PURCHA31 VENDOR TOTALS

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

VENDOR - 150094 - GULF COAST AUTOPSY PHYSICIANS PA

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170466 000 150094 410201 - MED EXAM ADMINISTRATION REGULAR N 17000485 10/17/16 ENTERED 58101 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/12/16 REQUIRE 22

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16/17 COUN DISTRICT I MEDICAL EXA 10/6/2016.				1.00	.00	872370.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	872370.00	872370.00
				VENDOR TOTALS	}	1.00	.00	872370.00	872370.00

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VENDOR TOTALS

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SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECT	ION CRITERIA: (((purchase.po_date BETWEE	N "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:0	00")))				
VENDOR	- 150112 - OFFI	CE DEPOT INC ACCT #29876	592								
PO NUMBER 170003	# OF CHGS VENDOR 000 150112	COST CENTER 330302 - EMS OPERATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	S	ACCOUNT 1 55101 SHIP CD- 1 FREIGHT- 1	PROJ/TASK PS-0 PRE-PAY AND	PO.TYI REGULA	PE P/A AR N	REQ.REF 17000003	S DATE 10/03/16 10/08/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 31
ITEM	COMMODITY S	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRA	TAX AM	DISC	AMOUNT	BAI	ANCE
01	S' 1	OPEN LANKET PO FOR THE PURCHA. UPPLIES & EQUIPMENT FOR ' 0/01/16 THRU 09/30/17. S' ONTRACT #618-000-11-1	THE PERIOD OF	LOT				.00	14500.00		
	C		PURCHASE OR	DER TOTAL	1.00			.00	14500.00	14500	.00
PO NUMBER 170004		COST CENTER 330402 - EMERGENCY MAN. BUYER- LESTER BOYD TERMS- NET 30 DAYS	AGEMENT	55101 SHIP CD- 1	PROJ/TASK PS-0 PRE-PAY AND	PO.TYI REGULA	PE P/A AR N	REO REF	10/03/16 10/07/16	CODE	DAYS
ITEM	COMMODITY S	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRA	TAX AM ADE-IN/	DISC	AMOUNT	BAI	ANCE
01	B S 1		6500.0000 SE OF OFFICE THE PERIOD OF	LOT				.00			
	C		PURCHASE OR	DER TOTAL	1.00			.00	6500.00	6500	.00
PO NUMBER 170037			ES ADMIN	ACCOUNT 55101 SHIP CD-1 FREIGHT-	PROJ/TASK RD-0	PO.TY) REGUL <i>i</i>	PE P/A AR N	REQ.REF 17000111	S DATE 10/04/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30
ITEM	COMMODITY S	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRA	TAX AM	DISC	AMOUNT	BAI	ANCE
01	O O R		3000.0000 ORDER FOR AND ALL OTHE	LOT				.00			
	-		PURCHASE OR	DER TOTAL	1.00			.00	3000.00	3000	.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

PΟ # OF ----STATUS----COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

330206 - FIRE DEPT PD 55101 REGULAR N 17000051 10/04/16 ENTERED 30

BUYER- LESTER BOYD SHIP CD- FIRE-0 10/05/16 REQUIRE 29

TERMS- NET 30 DAYS FREIGHT PAY PREPAY FREIGHT & SHIPMENT EXPIRES NUMBER CHGS VENDOR COST CENTER 170072 000 150112 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 8500.0000 LOT 1.00 .00 8500.00 01 OPEN END PURCHASE ORDER FOR OFFICE .00 SUPPLIES FOR THE PERIOD 10/01/2016 THRU 9/30/2017. PURCHASE ORDER TOTAL 1.00 .00 8500.00 8300.14 .00 # OF ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
55101 REGULAR N 17000193 10/04/16 ENTERED 30
SHIP CD- CBD-0 ----STATUS-----CHGS VENDOR COST CENTER
000 150112 290401 - DETENTION
BUYER- EDDIE WEHMEIER
TERMS- NET 30 DAYS NUMBER 170139 SHIP CD- CBD-0 10/03/16 REQUIRE FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE OPEN 35000.0000 LOT 1.00 .00 35000.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 OFFICE SUPPLIES FOR THE ESCAMBIA COUNTY JAIL .00 PURCHASE ORDER TOTAL 1.00 35000.00 35000.00 .00 ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
290406 - DETENTION/JAIL COMMISSARY 55101 REGULAR N 17000276 10/05/16 PNEEDED CO PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK REGULAR N 17000276 10/05/16 ENTERED 29 170180 000 150112 31 FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10000.0000 LOT 1.00 01 10000.00 PURCHASE ORDER TO PROVIDE FOR .00 GED/PROGRAMS OFFICE SUPPLIES FOR FY2016-2017 PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 PO # OF ----STATUS-----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK REGULAR N 17000287 10/05/16 ENTERED 29 55101 170191 000 150112 290402 - INMATE MEDICAL SHIP CD- CBD-1 BUYER- EDDIE WEHMEIER REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

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TAX AMOUNT

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10000.0000 LOT 1.00 01 .00 10000.00 PURCHASE ORDER TO PROVIDE FOR OFFICE .00 SUPPLIES FOR ESCAMBIA COUNTY JAIL MEDICAL DEPARTMENT FOR FISCAL YEAR 10/01/2016-09/30/2017 PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 17000448 10/12/16 ENTERED 170409 000 150112 110501 - OPERATIONS 55101 BUYER- LESTER BOYD SHIP CD- LIB-0 10/14/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 9000.0000 1.00 9000.00 BLANKET PURCHASE ORDER FOR OFFICE, OPERATING AND PROMOTIONAL SUPPLIES PURCHASE ORDER TOTAL 1.00 .00 9000.00 9000.00 .00 PO # OF ----STATUS-----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 000 150112 290202 - CARE & CUSTODY 170427 55101 REGULAR N 17000457 10/12/16 ENTERED BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4500.0000 LOT 1.00 CHASE ORDER TO PROVIDE FOR .00 4500.00 01 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 OFFICE SUPPLIES FY17 PURCHASE ORDER TOTAL 1.00 .00 4500.00 4500.00 .00 PO # OF -----STATUS-----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF 170428 000 150112 290202 - CARE & CUSTODY 55101 REGULAR N 17000458 10/12/16 ENTERED BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REOUIRE 23 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE OPEN 1000.0000 LOT 1.00 .00 1000.00 01 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 IWF PAPER, PENCILS, AND OTHER MISC.

SUNGARD PENTAMATION PAGE NUMBER: 262

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

TTEMS FY17

PURCHASE ORDER TOTAL 1.00 .00 1000.00 1000.00 .00

OF ----STATUS-----PΩ ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
55101 REGULAR N 17000521 10/13/16 ENTERED 21
SHIP CD- BI-1 10/19/16 REQUIRE 15
FREIGHT-NUMBER CHGS VENDOR COST CENTER 170445 000 150112 250101 - PERMITTING REGULAR N 17000521 10/13/16 ENTERED 21 BUYER- LESTER BOYD TERMS- NET 30 DAYS 15

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 2230.0000 1.00 .00 2230.00 OPEN END PURCHASE ORDER FOR OFFICE .00 SUPPLIES FOR FY 16-17. SUPPLIES TO BE ORDERED AS NEED PURCHASE ORDER TOTAL 1.00 .00 2230.00 2230.00 .00 # OF ----STATUS-----

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170522 000 150112 220110 - ENVIR CODE ENFORCEMNT 55101 REGULAR N 17000581 10/19/16 ENERGY 15 BUYER- LESTER BOYD SHIP CD- NESD-1 TERMS- NET 30 DAYS FREIGHT-10/17/16 REOUIRE 17 EXPIRES

TAX AMOUNT

ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4000.0000 LOT 1.00 .00 4000.00 BLANKET PURCHASE ORDER FOR MULTIPLE .00 MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/16 THROUGH 9/30/17. PURCHASE ORDER TOTAL 1.00 .00 4000.00 4000.00 .00

PO # OF ----STATUS-----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 350226 - PARKS - MAINTENANCE 55101
BUYER- LESTER BOYD SHIP CD- PARKS-0
TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD 000 150112 REGULAR N 17000674 10/20/16 ENTERED 14 170605 10/19/16 REQUIRE 15 EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 3000.0000 LOT 1.00
ASE ORDER TO COVER OFFICE 3000.00 BLANKET PURCHASE ORDER TO COVER OFFICE .00 SUPPLIES FOR THE PERIOD 10/1/16 -9/30/17 PURCHASE ORDER TOTAL 1.00 .00 3000.00 3000.00 .00 111230.00 111030.14 VENDOR TOTALS 13.00 .00 .00

SUNGARD PENTAMATION

PAGE NUMBER: 263 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 150161 - ESC CO SCHOOL READINESS COALITION

PO # OF

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER REGULAR N 17000519 10/17/16 ENTERED 17 58228 170483 000 150161 110201 - NON DEPTMNTAL ADMIN 10/12/16 REQUIRE

BUYER- LESTER BOYD SHIP CD- BUD-0 TERMS- NET 30 DAYS FREIGHT-

EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 238875.0000 1.00 01 .00 238875.00 FY 16/17 COUNTY CONTRIBUTION TO .00 ESCAMBIA COUNTY SCHOOL READINESS COALITION, INC. DBA EARLY LEARNING COALITION. BCC APPROVED 10/6/2016. .00 PURCHASE ORDER TOTAL 1.00 238875.00 238875.00 .00 .00 VENDOR TOTALS 1.00 238875.00 238875.00

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.00

.00

5000.00 4857.01

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00"))) VENDOR - 150249 - O'REILLY AUTOMOTIVE STORES, INC ------STATUS------NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170098 000 150249 210405 - FLEET MAINTENANCE 54601 REGULAR N 17000068 10/04/16 ENTERED 30
BUYER- LESTER BOYD SHIP CD- RD-0
TERMS- NFT 30 DAVG REGULAR N 17000068 10/04/16 ENTERED 30 FREIGHT- PP & ADD TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 20000.0000 LOT 1.00 .00 20000.00 01 OPEN END BLANKET PURCHASE ORDER FOR .00 PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 PURCHASE ORDER TOTAL 1.00 .00 20000.00 17660.49 .00 PO # 0F
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170103 000 150249 330302 - EMS OPERATIONS 54601 REGULAR N 17000072 10/04/16 ENTERED 30
BUYER- LESTER BOYD SHIP CD- PS-0
TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES # OF ----STATUS----TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 12000.0000 LOT 1.00 .00 12000.00 PO TO SUPPLY MICELLANEOUS, MINOR REPAIR .00 PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. PURCHASE ORDER TOTAL 1.00 .00 12000.00 11722.20 .00 # OF PΩ ----STATUS-----CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

BUYER- LESTER BOYD SHIP CD- FIRE-0 10/05/16 REQUIRE 29
FREIGHT- PRE PAY AND ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

REGULAR N 17000078 10/04/16 ENTERED 30
10/05/16 REQUIRE 29
EXPIRES NUMBER CHGS VENDOR COST CENTER REGULAR N 17000078 10/04/16 ENTERED 30 170113 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 5000.0000 LOT 1.00
OPEN END PURCHASE ORDER FOR PARTS AND 5000.00 .00 OTHER NEEDED ITEMS TO REPAIR AND MAINTAIN EMERGENCY VEHICLES FOR THE

PURCHASE ORDER TOTAL 1.00

PERIOD 10/1/2016 THROUGH 09/30/2017

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

PO NUMBER 170340	# OF CHGS VENDO 000 15024		RI PUBLIC WOI TER BOYD	RKS	ACCOUNT P 54601 SHIP CD- P FREIGHT-		PO.TYPE REGULAR				CODE	DAYS 24
ITEM	COMMODITY	STOCK NUMBER					RECEIVED TRADE		SC	AMOUNT		LANCE
01		OPEN END BLAN MINOR/MISCELL REPLACEMENT P 10/1/2016-9/3	OPEN KET PO FOR ANEOUS REPAII ARTS FOR PER:	15000.0000					00 3			
		10/1/2010 9/3	0/2017.	PURCHASE OR	DER TOTAL	1.00			00	15000.00	1439	2.32
PO NUMBER 170620	# OF CHGS VENDO 000 15024	9 230307 - S	W TRANSFER ST TER BOYD		ACCOUNT P 54601 SHIP CD- S FREIGHT-		PO.TYPE REGULAR	P/A I	REQ.REF 17000692	S' DATE 10/20/16 10/19/16	CODE ENTERED	DAYS 14
ITEM	COMMODITY						RECEIVED TRADE		SC	AMOUNT	BA	LANCE
01		OPEN BLANKET MISCELLANEOUS ATTACHED QUOT 10/1/16-9/30/	OPEN PURCHASE ORDI PARTS AND RI E. FOR PERIO	2000.0000 ER FOR COVER EPAIRS. SEE	LOT				00 00	2000.00		
		., _, , 7 007		PURCHASE OR	DER TOTAL	1.00			0 0 0 0	2000.00	200	0.00
				VENDOR TOTA	LS	5.00			00 5	54000.00	5063	2.02

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 150525 - PC SPECIALISTS INC. PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170241 000 150525 330302 - EMS OPERATIONS 55201 REGULAR N 17000103 10/06/16 ENTERED 28
BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27
TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES REGULAR N 17000103 10/06/16 ENTERED 28 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4719.0600 LOT 1.00 .00 4719.06 G-J GAMBER-JOHNSON DOCKING STATIONS .00 PURCHASE ORDER TOTAL 1.00 .00 4719.06 4719.06 .00 # OF PO ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
55201 REGULAR N 17000630 10/19/16 ENTERED 15
SHIP CD- PS-0 10/24/16 REQUIRE 10
FREIGHT- PRE-PAY AND ADD EXPIRES NUMBER CHGS VENDOR COST CENTER 170555 000 150525 330302 - EMS OPERATIONS REGULAR N 17000630 10/19/16 ENTERED 15 BUYER- LESTER BOYD 10/24/16 REOUIRE 10 TERMS- NET 30 DAYS TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC OPEN 4719.0600 LOT 1.00 .00 4719.06 NG STATIONS
PURCHASE ORDER TOTAL 1.00 G-J GAMBER-JOHNSON DOCKING STATIONS .00 4719.06 4719.06 .00 PO # 0F
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170694 000 150525 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000767 10/25/16 ENTERED 9
BUYER- LESTER BOYD SHIP CD- IR-1 # OF ----STATUS----TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 44867.5600 YEAR 1.00 .00 44867.56 01 ANNUAL SUPPORT AND MAINTENANCE FOR THE .00 VMWARE PRODUCT . FOR THE PERIOD OF 11/01/16 - 10/31/17 PER ATTACHED OUOTE 142643-1. THIS IS THE ENTERPRISE SERVER OPEN .0000 02 YEAR 1.00 .00 .00 SERVER ENVIRONMENT. IT MANAGES AND .00 CONTROLS THE MANY VIRTUAL SERVERS THAT ESCAMBIA COUNTY USES FOR MANY MISSION CRITICAL SYSTEMS. PURCHASE ORDER TOTAL 2.00 .00 44867.56 44867.56 .00

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170712 000 150525 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000773 10/26/16 ENTERED 8

BUYER - LESTER BOYD SHIP CD- IR-1 10/25/16 REQUIRE 9

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VENDOR TOTALS

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TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		VOIP AND NETW MAINTENANCE S	ORK EQUIPME ERVICES FOR THE PERIOD	OF 10/31/16 -	YEAR	1.00	.0	
02		BCC APPROVED	OPEN 10/20/16	.0000	YEAR	1.00	.0	
				PURCHASE ORDER	TOTAL	2.00	.0	117499.49
				VENDOR TOTALS		6.00	.0	171805.17

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10/03/16 REOUIRE

EXPIRES

.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 150532 - CHARLES NEELY CORP

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

170143 000 150532 290401 - DETENTION 55201 REGULAR N 17000197 10/04/16 ENTERED 30
BUYER- EDDIE WEHMEIER SHIP CD- CBD-0 10/03/16 REQUIRE 31
TERMS- NET 30 DAYS FREIGHT- EXPIRES REGULAR N 17000197 10/04/16 ENTERED 30

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 65000.0000 LOT 1.00 .00 65000.00

PURCHASE ORDER TO PROVIDE FOR GLOVES, PAPER AND OTHER VARIOUS ITEMS RELATED

PD13-14.046 AS APPROVED BY BCC 09/22/2016

.00 PURCHASE ORDER TOTAL 1.00 65000.00 60371.50 .00

PO # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 000 150532 290401 - DETENTION

55201 REGULAR N 17000198 10/04/16 ENTERED BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS SHIP CD- CBD-1 FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 80000.0000 LOT 1.00 01 .00 80000.00 PURCHASE ORDER TO PROVIDE FOR .00

> DETERGENT, CHEMICALS AND OTHER ITEMS AS RELATED TO PD13-14.046 AND APPROVED BY BCC

9/22/2016

PURCHASE ORDER TOTAL 1.00 80000.00 .00 80000.00 .00

OF ----STATUS-----PO

CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER 290301 - MISDEMEANOR PROBATION
BUYER- EDDIE WEHMEIER SHIP CD- PROB-0
FREIGHT- PREPAY AND ADD 001 150532 REGULAR N 17000224 10/05/16 ENTERED 170165 10/03/16 REQUIRE 31

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END PO F 10/1/2016 THR		4500.0000 PER FOR PERIOD	LOT	1.00	.00	4500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	4500.00	4500.00

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

PO NUMBER 170277		VENDOR	COST CENTER 2 290305 - RI BUYER- LEST TERMS- NET	R ESIDENTIAL PR IER BOYD 30 DAYS	OBATION	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK PROB-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 17000306	S DATE 10/06/16 10/04/16	CODE	DAYS
ITEM	COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	T RECEIVED TRAD	E-IN/I	OUNT DISC	AMOUNT	BAI	LANCE
01				OPEN OR CHEMICAL S ASE FACILITY OUGH 9/30/201	30000.0000 SUPPLIES FOR FOR PERIOD 7	LO				.00			
			COMBILITY Q		PURCHASE OR	DER TOTAL	1.00			.00	30000.00	30000	0.00
PO	# OF										S	TATUS	
NUMBER			COST CENTER 2 250202 - AI BUYER- LEST TERMS- NET	R NIMAL SERVICE IER BOYD 30 DAYS	S ADMIN	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK AS-0 PP&ADD	PO.TYPE REGULAR	P/A N	REQ.REF 17000350	DATE 10/07/16 10/06/16	CODE ENTERED REQUIRE EXPIRES	DAYS 27 28
ITEM	COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRAD	CAX AMO DE-IN/I	DISC	AMOUNT		
01			BLANKET PO FOR	OPEN R FY 2017 FOR	2000.0000 JANITORIAL					.00	2000.00		
			SUPPLIES PER 1	PD 13-14.046	PURCHASE OR	DER TOTAL	1.00			.00	2000.00	2000	0.00
-	# OF CHGS 000			R RI PUBLIC WOR TER BOYD 30 DAYS		55201 SHIP CD-	PW-PB	PO.TYPE REGULAR	C P/A		10/10/16	CODE	DAYS 24
ТТЕМ	COMMODI	ΓY	STOCK NUMBER	STATUS	INTT PRICE	MEASURI	C ORDERED	T RECEIVED TRAD	CAX AMO	OUNT	AMOUNT	BAI	ANCE
01			OPEN END BLANI SUPPLIES & PAI	OPEN KET PO FOR CL	70000.0000 EANING					.00			
			BEACH. THIS IS A ONGCONTRACT #PD			DER TOTAL	1.00			.00	70000.00	67553	3.59
					VENDOR TOTA	LS	6.00			.00 25	51500.00	244425	5.09

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.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

VENDOR - 160018 - PACE INK LLC

ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170514 000 160018 110501 - OPERATIONS REGULAR N 17000562 10/19/16 ENTERED 55101 15 BUYER- LESTER BOYD SHIP CD- LIB-0 10/18/16 REQUIRE 16

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH AND/OR RIBBON ALL LOCATIONS	S FOR LIBRAR			1.00	.00	5000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTALS		1.00	.00	5000.00	5000.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 271 PURCHA31

VENDOR TOTALS

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VENDOR - 160058 - PAGE WOLFBERG & WIRTH LLC

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

170244 000 160058 330603 - EMS BILLING BUSINESS OPS REGULAR N 17000106 10/06/16 ENTERED 53201 28 SHIP CD- PS-0 BUYER- LESTER BOYD 10/01/16 REQUIRE 33

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		AMOUNT	BALANCE
01		MEDICARE AUDI	 OPEN TS	5000.0000	LOT	1.00	. 0 . 0		000.00	
				PURCHASE ORDE	R TOTAL	1.00	.0	00 5	000.00	5000.00
				VENDOR TOTALS	1	1.00	.0		000.00	5000.00

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ESCAMBIA COUNTY BOCC

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

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

170045 000 160114 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000119 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DIS		AMOUNT	BALANCE
01		OPEN END BLAN ASPHALT, ROAD RELATED ITEMS 9/30/17. BCC 14-15.065.	MATERIALS A	ND ALL OTHER 10/1/16 -	LOT	1.00		00 00	15000.00	
				PURCHASE ORD	ER TOTAL	1.00		00	15000.00	15000.00
				VENDOR TOTAL	S	1.00		0 0 0 0	15000.00	15000.00

VENDOR TOTALS

EXPIRES

5000.00

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

VENDOR - 160124 - KIMBERLY L FEELY

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 230314 - SWM OPERATIONS 170688 000 160124 REGULAR N 17000759 10/25/16 ENTERED 9 54601 BUYER- LESTER BOYD SHIP CD- SWL-0 10/21/16 REQUIRE 13

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			JPPLIES FO	5000.0000 ORDER FOR SOD AND R MAINTENANCE AT Y16/17. SEE	LOT	1.00	.00	5000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	5000.00	5000.00

1.00

.00

.00

5000.00

EXPIRES

.00

SUNGARD PENTAMATION

PAGE NUMBER: 274 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS INC

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170639	000	160125	350229 - PARKS CAPITAL PROJECTS	54601	11PR0988-54601	REGULAR	N	17000675	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		BLANKET PURCH ELEVATOR MAINTENANCE F PARKS			LOT	1.00	.00		
		PER PD 12-13.	056. FOR THE	E PERIOD PURCHASE ORD	DER TOTAL	1.00	.00		3000.00
				VENDOR TOTAL	ıS	1.00	.00	3000.00	3000.00

VENDOR TOTALS

.00

SUNGARD PENTAMATION

PAGE NUMBER: 275 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 160340 - PAUL PATRICK ELECTRIC INC

TIME: 11:15:15

PO # OF ----STATUS----

DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF REGULAR N 17000788 10/28/16 ENTERED 6 170722 000 160340 350226 - PARKS - MAINTENANCE 54601 BUYER- LESTER BOYD SHIP CD- PARKS-0 10/26/16 REQUIRE 8

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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

PAGE NUMBER: 276

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

SELECI.	ION CRII	EKIA. (((purchase.po_	ace beiwee.	N ~2016-10-01	00.00.00	AND -2016-	10-31 00:00:00	, , ,				
VENDOR	- 16200	0 - PEN	ISACOLA HARDWAF	E COMPANY I	NC								
PO NUMBER 170269		VENDOR	310203 - FA	CILITIES MA ER BOYD		ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000253	10/06/16	CODE	DAYS
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA	X AMOU	ISC	AMOUNT	BAI	ANCE
01			OPEN PURCHASE REPAIRS FOR TH THROUGH 9/30/2017		AINTENANCE AN		1.00			.00	3000.00		
			.,,		PURCHASE OR	DER TOTAL	1.00			.00	3000.00	3000	.00
PO NUMBER 170349	# OF CHGS 000	VENDOR	211401 - SF	LI PUBLIC WO	RKS			PO.TYPE REGULAR				CODE	DAYS
ITEM								TA RECEIVED TRADE		ISC			ANCE
01				OPEN ET PO FOR T EMS, BUILDI MULTIPLE P E COMPARISO	10000.0000 OOLS, PPE, NG MATERIALS O'S/VENDOR FO N & AVAIL. FO	LOT & R				.00			
			TERTOD OF 1071	./10	PURCHASE OR	DER TOTAL	1.00			.00	10000.00	10000	.00
PO NUMBER 170608		VENDOR	COST CENTER 350226 - PA BUYER- LEST TERMS- NET	RKS – MAINT ER BOYD 30 DAYS	ENANCE	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0	PO.TYPE REGULAR		REQ.REF	10/20/16 10/19/16	CODE ENTERED	DAYS 14
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE			TA		ISC	AMOUNT		ANCE
01				OPEN SE ORDER TO DING MATERI TERIALS FOR	2000.0000 COVER ALS & GENERAL COUNTY PARKS	LOT				.00	2000.00		
			FOR THE PERIOL	, 10/1/10 -	PURCHASE OR	DER TOTAL	1.00			.00	2000.00	2000	.00
					VENDOR TOTA	LS	3.00			.00	15000.00	15000	.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 277 PURCHA31 VENDOR TOTALS

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

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

		NSACOLA LOCK AND SAFE INC							HTA TILL
PO NUMBER 170449	# OF CHGS VENDO 000 16224			ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK CBD-2	PO.TYPE REGULAR	P/A REQ.REF N 1700048	DATE 0 10/13/16	TATUSCODE DAYS ENTERED 21 REQUIRE 22 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET PURCHASE ORDER TO KEYS NEEDED RELATED TO TO COUNTY JAIL OPERATION FOR	HE ESCAMBIA	LOT	1.00		.00	200.00	
		COUNTY UNITED OPERATION FOR	PURCHASE OR	DER TOTAL	1.00		.00	200.00	157.10
PO NUMBER 170609	# OF CHGS VENDO 000 16224		FENANCE	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0	PO.TYPE REGULAR	P/A REQ.REF N 1700067	DATE 9 10/20/16	TATUS CODE DAYS ENTERED 14 REQUIRE 15 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE	,	AMOUNT	BALANCE
01		OPEN BLANKET PURCHASE ORDER TO LOCKSMITH SERVICES, SUPPLIFOR VARIOUS COUNTY PARK I THE PERIOD 10/1/16 - 9/3	3100.0000 COVER LIES AND REPAI PROPERTIES FOR	LOT R			.00	3100.00	
		INE FERIOD 10/1/10 - 9/30	PURCHASE OR	DER TOTAL	1.00		.00	3100.00	3100.00

VENDOR TOTALS

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 162400 - MU	LTIMEDIA HOLDINGS CORPORA	ATION						
PO NUMBER 170553	# OF CHGS VENDO 000 16240		JRCHASING-ADMI			PO.TYPE REGULAR		DATE 6 10/19/1	
ITEM	COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE-	,	AMOUNT	BALANCE
01		OPEN BPO TO PROVIDE FOR PUBLINOTICES IN THE PENSACOLA	20000.0000 SHING LEGAL AD	LOT			.00	20000.00	
		REQUIRED FOR THE PROPER THE PUBLIC, FOR THE PER			1.00		.00	20000.00	20000.00
PO NUMBER 170663	# OF CHGS VENDO 000 16240	0 230304 - ENVIRONMENTA	AL QUALITY			PO.TYPE REGULAR		DATE 9 10/25/1	STATUS CODE DAYS 6 ENTERED 9 6 REQUIRE 14 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE		RECEIVED TRADE-		AMOUNT	BALANCE
01		OPEN OPEN BLANKET PURCHASE OF ADVERTISING FOR ESCAMBIA	5000.0000 RDER FOR A WASTE SERVICE	LOT			.00	5000.00	
		(PERDIDO LANDFILL) FOR E	TY 16/17. PURCHASE OR	DER TOTAL	1.00		.00	5000.00	5000.00
			VENDOR TOTA	LS	2.00		.00	25000.00	25000.00

SUNGARD PENTAMATION

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DATE: 11/02/2016

PAGE NUMBER: 280

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 162818 - DIST BD OF TRUSTEES PENS STATE COL

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

170009 000 162818 330302 - EMS OPERATIONS 55501 REGULAR N 17000011 10/03/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		PROVIDE INSTR IN THE FIELD OF TO ADDRESS TH PARAMEDIC EMP	EMERGENCY ME	EDICAL SERVICES	LOT	1.00	. 00	
		PARAMEDIC EMPLOYEES.		PURCHASE ORD	ER TOTAL	1.00	.00	30000.00
				VENDOR TOTAL	5	1.00	.00	30000.00

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.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 163252 - PENSACOLA'S PROMISE INC

PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170500

REGULAR N 17000542 10/17/16 ENTERED 17 000 163252 110201 - NON DEPTMNTAL ADMIN 58222 BUYER- LESTER BOYD SHIP CD- BUD-0 10/13/16 REQUIRE 21 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1.00 01 19000.0000 .00 19000.00 FY 16/17 COUNTY CONTRIBUTION TO .00 PENSACOLA'S PROMISE, INC., DBA CHAIN REACTION. BCC APPROVED 10/6/2016. PURCHASE ORDER TOTAL 1.00 .00 19000.00 19000.00 .00 1.00 .00 VENDOR TOTALS 19000.00 19000.00

SUNGARD PENTAMATION

PAGE NUMBER: 282 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR	- 163255 - PEN	SACOLA WINSUP	PLY COMPANY	INC								
PO NUMBER 170230	# OF CHGS VENDOR 000 163255		ACILITIES M FER BOYD	MAINTENANCE	ACCOUNT P: 54601 SHIP CD- F! FREIGHT-		PO.TYPE REGULAR		REQ.REF		CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU		AMOUNT	BAI	LANCE
01]	OPEN PURCHASE REPAIRS FOR TI THROUGH 9/30/2017		MAINTENANCE AND		1.00			.00 3	30000.00		
		5, 50, 201,		PURCHASE ORI	DER TOTAL	1.00			.00 3	30000.00	30000	0.00
PO NUMBER 170290	# OF CHGS VENDOR 000 163255		RI PUBLIC W FER BOYD		ACCOUNT P: 55201 SHIP CD- P' FREIGHT-		PO.TYPE REGULAR		REQ.REF		CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	LANCE
01		OPEN END BLANI SMALL EMERG I' ALL OTHER RELI PO'S/VENDOR FO COMPARISON & A	TEMS, PLUME ATED ITEMS. OR ITEMS FC	TOOLS, PPE, BING SUPPLIES & MULTIPLE	LOT	1.00			.00 1	.2000.00		
				PURCHASE ORI	DER TOTAL	1.00			.00 1	2000.00	11118	3.00

2.00

.00

.00

42000.00

41118.00

VENDOR TOTALS

SUNGARD PENTAMATION

PAGE NUMBER: 283 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 163308 - PEP BOYS

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170544	000	163308	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	17000603	10/19/16	ENTERED	15

BUYER- LESTER BOYD SHIP CD- NESD-1 10/17/16 REQUIRE 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ICE COUNTY	1100.0000 OR PARTS AND OWNED VEHICLES HROUGH 9/30/17	LOT	1.00	.00	1100.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	1100.00	1100.00
				VENDOR TOTALS	5	1.00	.00	1100.00	1100.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 163806 - PHILLIPS FEED & PET SUPPLY SC, INC

PO # OF

TIME: 11:15:15

----STATUS-----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF REGULAR N 17000356 10/07/16 ENTERED 170319 000 163806 250202 - ANIMAL SERVICES ADMIN 55201 27 BUYER- LESTER BOYD SHIP CD- AS-0 *-FINAL-* 10/06/16 REQUIRE 28 TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 40000.0000 1.00 01 LOT .00 40000.00 BLANKET PO FOR DOG AND CAT FOOD PRICE .00 QUOTES OBTAINED FROM MULTIPLE SUPPLIERS FY2017 .00 PURCHASE ORDER TOTAL 1.00 40000.00 .00 .00 .00 VENDOR TOTALS 1.00 40000.00 .00 .00

SUNGARD PENTAMATION

PAGE NUMBER: 285 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 164035 - PHYSIO-CONTROL, INC

PO # OF	
---------	--

----STATUS-----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 54601 REGULAR N 17000047 10/04/16 ENTERED 170070 000 164035 330302 - EMS OPERATIONS 30 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 10315.8200 LOT 1.00 .00 10315.82 .00 REPAIR/MAINT OF PHYSIO CONTROL LIFEPAKS, AEDS, & BATTERY SUPPORT UNITS PERIOD OF 10/01/16 THRU 09/30/17. 02 OPEN .0000 LOT 1.00 .00 .00 MAINTENANCE FOR EQUIPMENT IS THROUGH THE .00 ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER. PURCHASE ORDER TOTAL 2.00 .00 10315.82 240.86

PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER REGULAR N 17000062 10/04/16 ENTERED 54601 170092 001 164035 330206 - FIRE DEPT PD BUYER- LESTER BOYD SHIP CD- FIRE-0 10/05/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- ADD PREPAY FREIGHT & SHIPMENT EXPIRES

.00

ITE	M COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 41540.0000 LOT ANNUAL TECHNICAL SERVICE AGREEMENT AND EQUIPMENT AND/OR SOFTWARE FROM THE ORINGINAL MANUFACTURER FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017.					1.00	.00	41540.00	
		PURCHASE ORDER TOTAL					.00	41540.00	41540.00
				VENDOR TOTALS	S	3.00	.00	51855.82	41780.86

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PURCHA31

PAGE NUMBER: 286 VENDOR TOTALS

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

VENDOR - 164082 - PICKETT & ASSOCIATES, INC

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

DAYS 170448 000 164082 230304 - ENVIRONMENTAL QUALITY REGULAR N 17000529 10/13/16 ENTERED 21 53101 BUYER- LESTER BOYD SHIP CD- SWL-0 10/13/16 REQUIRE 21

TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		-	OPEN L LIDAR SURVEY EE ATTACHED OUG		LOT	1.00	.00 .00		
			~	PURCHASE ORDER	TOTAL	1.00	.00		14750.00
				VENDOR TOTALS		1.00	.00		14750.00

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SUNGARD PENTAMATION
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 164244 - PIONEER MANUFACTURING COMPANY INC

PO	# OF						S	TATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A REO.REF	DATE	CODE	DAYS

170611 17000682 10/20/16 ENTERED 000 164244 350229 - PARKS CAPITAL PROJECTS 54601 06PR0085-54601 REGULAR N 14 BUYER- LESTER BOYD SHIP CD- PARKS-0 10/19/16 REQUIRE 15 TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01		BLANKET PURCH. VARIOUS REPAIR TO MAINTAIN AS FACILITIES FOR	R & MAINTENALDULT SOFTBAL	NCE MATERIALS L AND SOCCER	LOT	1.00		.00	14000.00	
				PURCHASE ORDER	R TOTAL	1.00		.00	14000.00	14000.00
				VENDOR TOTALS		1.00		.00	14000.00	14000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 164308 - PITNEY BOWES INC

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

CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170519 000 164308 220110 - ENVIR CODE ENFORCEMNT REGULAR N 17000578 10/19/16 ENTERED 54201 15 BUYER- LESTER BOYD SHIP CD- NESD-1 10/17/16 REQUIRE 17

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01	OPEN 30000.0000 LOT BLANKET ORDER FOR THE PURCHASE OF POSTAGE FOR POSTAGE METER ACCOUNT NUMBER 407083800 FOR PERIOD 10/1/16 THROUGH 9/30/17.				LOT	1.00		00	30000.00	
				PURCHASE ORD	ER TOTAL	1.00		00	30000.00	30000.00
				VENDOR TOTAL	s	1.00		00	30000.00	30000.00

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VENDOR TOTALS

PURCHA31

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SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

VENDOR - 164312 - PITNEY BOWES GLOBAL FIN. SVC LLC PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170005 000 164312 330603 - EMS BILLING BUSINESS OPS 54401 REGULAR N 17000005 10/03/16 ENTERED 31
BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27
TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 9060.0000 LOT 1.00 01 .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. OPEN .0000 LOT 1.00 .00 02 .00 BCC APPROVED 48 MONTH LEASE, .00 06/03/2014. P.O. ENCUMBERS LEASE FEES FOR FY17. EQUIPMENT PROVIDED IN LEASE AGREEMENT LISTED IN NOTES 9060.00 8305.00 PURCHASE ORDER TOTAL 2.00 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170177 000 164312 290406 - DETENTION/JAIL COMMISSARY 54401 REGULAR N 17000272 10/05/16 ENTERED 29 10/03/16 REOUIRE BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5300.0000 LOT 1.00 PURCHASE ORDER TO PROVIDE FOR MAIL .00 5300.00 01 .00 MACHINE FOR ESCAMBIAC OUNTY JAIL INMATE MAIL FOR FY2016-2017 PURCHASE ORDER TOTAL 1.00 .00 5300.00 5300.00 .00 # OF -----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 140701 - OFFICE OF PURCHASING-ADMI 54401 REGULAR N 17000391 10/07/16 ENTERED 27 170320 000 164312 BUYER- EDDIE WEHMEIER SHIP CD- PUR-2 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE

OPEN 280.5800 QTR 4.00

RENTAL OF DM 30 DIGITAL MAILING SYSTEM

LB INTEGRATED WEIGHING FOR THE PERIOD

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

OF 10/1/2016 - 9/30/2017.

PURCHASE ORDER TOTAL 4.00 .00 1122.32 1122.32 .00

PO # OF ----STATUS-----CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER 54401 170520 000 164312 REGULAR N 17000579 10/19/16 ENTERED 220110 - ENVIR CODE ENFORCEMNT 15 SHIP CD- NESD-1 10/17/16 REQUIRE 17 BUYER- LESTER BOYD TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		RENTAL OF POS FY16-17 ACCOU ENFORCEMENT LOCATED AT 33 PENSACOLA.	NT #8272131	FOR CODE	LOT	1.00	. 01	
				PURCHASE ORD	ER TOTAL	1.00	.00	3500.00
				VENDOR TOTAL	S	8.00	.00	18227.32

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SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

DATE: 11/03/2016 PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR	- 164754 - PO	T-O-GOLD RENTALS, LLC									
PO NUMBER 170506				ACCOUNT PI 54401 SHIP CD- CI FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000575	DATE 10/17/16 10/13/16	CODE ENTERED	DAYS 17
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BAI	ANCE
01		OPEN FY2017 NAVY POINT PARK POR SERVICE CONTRACT (10/01/16 ACCOUNT # 200549-020 NAVY TRAIL	4548.4800 TABLE TOILET -9/30/17).		1.00				4548.48		
		ACCOUNT # 200549-021 NAVY	PT PLAYGROUN PURCHASE OR	D DER TOTAL	1.00			00	4548.48	4169	.44
PO NUMBER 170516	# OF CHGS VENDO 000 16475	R COST CENTER 4 350236 - FISHING BRIDGE BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 54401 SHIP CD- PA FREIGHT-		PO.TYPE REGULAR		REQ.REF	10/19/16 10/13/16	CODE ENTERED	DAYS 15
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT		
01		OPEN PURCHASE ORDER FOR PORTABL RENTAL SERVICES FOR THE PE	9600.0000 E TOILET	LOT				00			
		9/30/17	PURCHASE OR	DER TOTAL	1.00			00	9600.00	8862	2.40
PO NUMBER 170617			NANCE	ACCOUNT PI 54401 SHIP CD- PA FREIGHT-		PO.TYPE REGULAR			ST DATE 10/20/16 10/19/16	CODE ENTERED	DAYS 14
ITEM	COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE		SC			
01		OPEN PURCHASE ORDER FOR PORTABL RENTAL SERVICES FOR THE PE	37700.0000 E TOILET	LOT					37700.00		
		9/30/17	PURCHASE OR	DER TOTAL	1.00			00 3	37700.00	34451	.06
			VENDOR TOTA	LS	3.00			00	51848.48	47482	2.90

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 292 PURCHA31 VENDOR TOTALS

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

.00

VENDOR TOTALS

SUNGARD PENTAMATION

PAGE NUMBER: 293 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 164819 - PERFORMANCE FOOD GROUP INC

TIME: 11:15:15

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

290202 - CARE & CUSTODY 170204 000 164819 REGULAR N 17000317 10/06/16 ENTERED 55201 28 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/05/16 REQUIRE 29

TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANK PO TO P		20000.0000 MEAT, CHEESE, FY17.	LOT	1.00		.00	20000.00	
				PURCHASE ORDE	ER TOTAL	1.00		.00	20000.00	20000.00
				VENDOR TOTALS	3	1.00		.00	20000.00	20000.00

SUNGARD PENTAMATION PAGE NUMBER: 294

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 164977 - PREFERRED GOVERNMENTAL INS TRUST

PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK DATE CODE PO.TYPE P/A REQ.REF DAYS 170336 000 164977 330206 - FIRE DEPT PD REGULAR N 17000060 10/10/16 ENTERED 54501 24 BUYER- LESTER BOYD SHIP CD- FIRE-0 *-FINAL-* 10/06/16 REQUIRE 28

TERMS- NET 30 DAYS

FREIGHT- PREPAY & ADD FREIGHT SHIPMENT

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		WORKERS COMPE DEDUCTIBLE PA FIREFIGHTER F 10/01/2016 THROUGH 9/30/	YMENTS FOR VOOR THE PERIOR	OLUNTEER O OF	LOT	1.00	.00 .00	30605.00	
		imtoddii 3, 30,	Zorr, Bee IB	PURCHASE ORDER	TOTAL	1.00	.00	30605.00	.00
				VENDOR TOTALS		1.00	.00	30605.00	.00

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PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR PO		1 - PR:	ISON REHABILITA	ATIVE IND & I	DIV EN						C	ma milo	
	# OF CHGS 000	VENDOI 16498	1 290202 - C	ARE & CUSTODY IE WEHMEIER		SHIP CD-	PROJ/TASK ROPR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000371	DATE 10/10/16 10/06/16	CODE ENTERED	DAYS 24 28
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMC	ISC	AMOUNT		
01			BLANKET PURCH	OPEN ASE ORDER TO	500.0000 PROVIDE FOR	LOT	1.00			.00	500.00		
			MISC INMALE I		PURCHASE OR	DER TOTAL	1.00			.00	500.00	500	0.00
PO NUMBER 170403	# OF CHGS 000	VENDOI 16498:	R COST CENTE 1 290206 - PI BUYER- EDD: TERMS- NET	R ROFESSIONAL T IE WEHMEIER 30 DAYS	FRAINING	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK ROPR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000432	S DATE 10/11/16 10/11/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 23 23
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMC		AMOUNT	BAl	LANCE
01			BLANKET PURCH			LOT	1.00			.00	1000.00		
			MISC TRAINING	IIEMS FII/	PURCHASE OR	DER TOTAL	1.00			.00	1000.00	1000	0.00
PO NUMBER 170619		VENDOI 16498	R COST CENTE 1 350226 - PA BUYER- LES' TERMS- NET				PROJ/TASK PARKS-0 PREPAY & AD		P/A N	REQ.REF 17000691		TATUS CODE ENTERED REQUIRE EXPIRES	
ITEM	COMMODI							TA RECEIVED TRADE		ISC	AMOUNT		LANCE
01			BLANKET PURCH MISCELLANEOUS OPERATING SUP PARK PROPERTI 10/1/16 - 9/3	OPEN ASE ORDER TO REPAIR, MAIN PLIES FOR VAF ES FOR THE PE	4950.0000 PROVIDE NTENANCE AND RIOUS COUNTY		1.00			.00			
			10/1/10 9/3	O / I /	PURCHASE OR	DER TOTAL	1.00			.00	4950.00	4950	0.00
					VENDOR TOTA	LS	3.00			.00	6450.00	6450	0.00

VENDOR TOTALS

TIME: 11:15:15

SUNGARD PENTAMATION PAGE NUMBER: 296 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 165051 - PROFESSIONAL HEALTH SERVICES, INC

PO	# OF							S'	TATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170716	000 165051	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	17000780	10/26/16	ENTERED	8

BUYER- LESTER BOYD SHIP CD- RISK-0 11/07/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MOBILE HEARIN HEARING CONSE REQUIRED BY THE BCC SA 10/01/16 - 09	RVATION PR		EA	1.00	.00 .00	6349.75	
				PURCHASE ORD	ER TOTAL	1.00	.00	6349.75	6349.75
				VENDOR TOTAL	S	1.00	.00	6349.75	6349.75

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EXPIRES

SUNGARD PENTAMATION
DATE: 11/03/2016
FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 165102 - PROGRESSIVE ENVIRONMENTAL SVCS INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170638	000	165102	221001 - LAND MANAGEMENT SECTION	53401		REGULAR	N	17000651	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				10/19/16	REQUIRE	15

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		REMOVAL AND T TIRE CO., 530 AND SITE ABAT OUTLINED BY E	1 LILLIAN HWY EMENT PER SCO	OPE OF WORK	LOT	1.00	.00	39090.10	
				PURCHASE ORDE	ER TOTAL	1.00	.00	39090.10	39090.10
				VENDOR TOTALS	5	1.00	.00	39090.10	39090.10

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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

VENDOR - 165114 - PROPERTY DAMAGE APPRAISERS INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170249	000	165114	140837 - VEHICLES	53401		REGULAR	N	17000159	10/06/16	ENTERED	28

DAYS 000 165114 140837 - VEHICLES 53401 REGULAR N 17000159 10/06/16 ENTERED 28 BUYER- LESTER BOYD SHIP CD- RISK-0 10/10/16 REQUIRE 24 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END PURC DAMAGE APPRAI FOR PERIOD 10	SALS FOR ES	CAMBIA COUNTY	EA	1.00	.00	5000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	5000.00	4576.70
				VENDOR TOTAL	S	1.00	.00	5000.00	4576.70

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VENDOR TOTALS

PURCHA31

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR	- 18012	5 - QUI	LL CORPORATION									
PO NUMBER 170138		VENDOR 180125	COST CENTER 290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT 55101 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000192	S DATE 10/04/16 10/03/16	CODE ENTERED	DAYS 30 31
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE		ISC	AMOUNT		LANCE
01			DI ANTICOM DIDOUTACO ODDOD MO	30000.0000	LO	1.00				30000.00		
			BLANKET FURCHASE ORDER TO OFFICE SUPPLIES FOR ESCAM	BIA COUNTY JA PURCHASE OR	IL DER TOTAL	1.00			.00	30000.00	28040).90
PO NUMBER 170162		VENDOR 180125		ROBATION	ACCOUNT 55101 SHIP CD- FREIGHT-	PROJ/TASK PROB-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A N			CODE ENTERED	DAYS 29 31
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	X AMO -IN/D	ISC	AMOUNT		LANCE
01				4750.0000 FFICE SUPPLIE	LO	г 1.00				4750.00		
				PURCHASE OR		1.00			.00	4750.00	4665	5.08
PO NUMBER 170309		VENDOR 180125			ACCOUNT 55201 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000324	S DATE 10/07/16	CODE	DAYS 27
			STOCK NUMBER STATUS				RECEIVED TRADE		ISC	AMOUNT		LANCE
01			OPEN PURCHASE ORDER TO PROVIDE SUPPLIES NEEDED BY THE ESC INMATE MEDICAL DIVISION FO	10000.0000 FOR VARIOUS CAMBIA COUNTY	LO?	г 1.00				10000.00		
			10/1/2016-9/30/2017	PURCHASE OR	DER TOTAL	1.00			.00	10000.00	10000	0.00
PO NUMBER 170408		VENDOR 180125			55101	PROJ/TASK	PO.TYPE REGULAR	P/A N	REQ.REF 17000447	S DATE 10/12/16 10/14/16	CODE ENTERED	DAYS 22

5.00

.00

.00

70950.00

68905.98

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

VENDOR TOTALS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 16200.0000 1.00 .00 01 16200.00 BLANKET PURCHASE FOR OFFICE, OPERATING .00 AND PROMOTIONAL SUPPLIES PURCHASE ORDER TOTAL 1.00 .00 16200.00 16200.00 .00 PO # OF ----STATUS-----CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER 170521 000 180125 220110 - ENVIR CODE ENFORCEMNT 55101 REGULAR N 17000580 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- NESD-0 10/17/16 REQUIRE 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE 01 OPEN 10000.0000 1.00 10000.00 BLANKET PURCHASE ORDER FOR MULTIPLE .00 MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/16 THROUGH 9/30/17. PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00

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TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 180297 - RLF BALDWIN OPERATIONS II LLC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170622	000	180297	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000694	10/20/16	ENTERED	14

350226 - PARKS - MAINTENANCE 54001 REGULAR N 1/000694 10/20/16 ENTERED 14
BUYER- LESTER BOYD SHIP CD- PARKS-0 10/19/16 REQUIRE 15
TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD EXPIRES

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STOCK NUMBER STATUS	COMMODITY	ITEM
	3000.00	.00	1.00	LOT	LAY MATERIALS TO ROPERTIES FOR	OPEN BLANKET PURCHASE ORDER DRESSING, SAND AND/OR C MAINTAIN VARIOUS PARK P THE PERIOD 10/1/16 - 9/30/1		01
3000.00	3000.00	.00	1.00	TOTAL	PURCHASE ORDER			
3000.00	3000.00	.00	1.00		VENDOR TOTALS			

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 180308 - ROK GLOBAL APPLICATIONS GROUP LLC

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

170669 000 180308 240401 - GIS 53401 REGULAR N 17000736 10/25/16 ENTERED 9
BUYER- LESTER BOYD SHIP CD- GIS-0 10/20/16 REQUIRE 14

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 12000.0000 LOT 1.00 .00 12000.00 APPLICATION DEVELOPMENT & HOSTING AGMT .00 FOR ARC GIS SERVER, GIS/DEVELOPMENT SERVICES, AS INDICATED IN ATTACHED OUOTE. PURCHASE ORDER TOTAL 1.00 .00 12000.00 12000.00 .00 .00 VENDOR TOTALS 1.00 12000.00 12000.00

SUNGARD PENTAMATION

PAGE NUMBER: 303 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 VENDOR TOTALS PURCHASE ORDERS BY VENDOR

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

VENDOR - 181752 - REFLECTIVE APPAREL FACTORY INC

PO	# OF											S	ratus	
NUMBER	CHGS	VENDO	R COST CENTE	R		ACCOUNT	PROJ/TASK	PO.	TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170081	000	18175	2 210402 - R	OAD MAINTE	NANCE	55201		REG	ULAR	N	17000136	10/04/16	ENTERED	30
			BUYER- EDD	IE WEHMEIE	3	SHIP CD-	RD-0						REQUIRE	
			TERMS- NET	30 DAYS		FREIGHT-							EXPIRES	
									TAX	CMA >	UNT			
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED	TRADE-	-IN/D	ISC	AMOUNT	BAI	LANCE

			,		
01	OPEN 10000.0000 LOT OPEN END BLANKET PURCHASE ORDER FOR	1.00	.00	10000.00	
	EMPLOYEE WORK SHIRTS, JACKETS, APPAREL AND OTHER RELATED ITEMS INCLUDING SHIPPING. PERIOD 10/1/16 - 9/30/17.				
	PURCHASE ORDER TOTAL	1.00	.00	10000.00	10000.00

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170295	000	181752	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000316	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD-	PW-PB					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

I'	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	01			TS, APPARE	3000.0000 R EMPLOYEE WORK EL AND ALL OTHER S SHIPPING.	LOT	1.00	.00	3000.00	
			~		PURCHASE ORDI	ER TOTAL	1.00	.00	3000.00	3000.00
					VENDOR TOTAL:	S	2.00	.00	13000.00	13000.00

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VENDOR TOTALS

PURCHA31

.00

.00

1000.00

1000.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

ITEMS FY17

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

VENDOR	- 18203	5 – REYI	NOLDS HARDWAR	E INC									
PO NUMBER 170053	# OF CHGS 000	VENDOR 182035	COST CENTE 210402 - R BUYER- EDD TERMS- NET	R OAD MAINTENAN IE WEHMEIER 30 DAYS	CE	ACCOUNT : 55201 SHIP CD- : FREIGHT-	PROJ/TASK RD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000127	S DATE 10/04/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30
ITEM	COMMODI	TY \$	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMO E-IN/D		AMOUNT	BA	LANCE
01		5 F 9	SUPPLIES, BLD RELATED ITEMS 9/30//17. MU	OPEN KET PO FOR OP: G MATERIALS AI FOR PERIOD 1: LTIPLE PO'S/V	ERATING DN ALL OTHER 0/1/16 - ENDORS FOR	<u>.</u>	1.00			.00	2750.00		
		I	PRICE COMPARI	SON AND AVAIL	ABILITY. PURCHASE OR	DER TOTAL	1.00			.00	2750.00	244	5.67
PO NUMBER 170270	# OF CHGS 000	VENDOR 182035	310203 - F.	ACILITIES MAII TER BOYD	NTENANCE	54601	FM-0	PO.TYPE REGULAR	P/A	REQ.REF	10/06/16	CODE	DAYS 28
ITEM	COMMODI	TY 5	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMO E-IN/D		AMOUNT	BA	LANCE
01		I	REPAIRS FOR T	OPEN ORDER FOR MA HE PERIOD 10/	INTENANCE AN		1.00			.00	250.00		
		<u> </u>	9/30/2017		PURCHASE OR	DER TOTAL	1.00			.00	250.00	25	0.00
PO NUMBER 170395	# OF CHGS 000	VENDOR 182035	COST CENTE 290202 - C BUYER- EDD TERMS- NET	R ARE & CUSTODY IE WEHMEIER 30 DAYS		ACCOUNT 54601 SHIP CD-1		PO.TYPE REGULAR	P/A N	REQ.REF	10/11/16 10/11/16	CODE ENTERED	DAYS 23 23
ITEM	COMMODI	TY S	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMO E-IN/D	ISC	AMOUNT		
01		 I I	BLANKET PURCH	OPEN ASE ORDER TO 1 OTHER MISC. M	1000.0000 PROVIDE FOR					.00			

PURCHASE ORDER TOTAL

1.00

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.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

PO NUMBER 170504	# OF CHGS 000	VENDO: 18203		QUESTRIAN C TER BOYD	ENTER LOST	ACCOUNT 54601 SHIP CD- FREIGHT-	08PR0031-54	PO.TYPE 601 REGULAR	P/A N	REQ.REF 17000567	10/17/16	CODE	DAYS 17
ITEM	COMMODI	TY			UNIT PRICE			RECEIVED TRADE		ISC	AMOUNT		LANCE
01			BLANKET PURCH	OPEN ASE ORDER T LDING MATER ATERIALS FO FACILITIES	650.0000 O COVER IALS & GENERAL R COUNTY	LOI				.00			
			10/1/10 - 9/3	0/1/.	PURCHASE OR	DER TOTAL	1.00			.00	650.00	650	0.00
PO NUMBER 170621	# OF CHGS 000	VENDO		ARKS - MAIN TER BOYD	TENANCE	ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000693	S DATE 10/20/16 10/19/16	CODE ENTERED	DAYS 14
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOU E-IN/D		AMOUNT	BAI	LANCE
01			MAINTENANCE M	LDING MATER ATERIALS FO	O COVER IALS & GENERAL		1.00			.00	1500.00		
			INOI BRITED FO	K I BRIOD IO	PURCHASE OR		1.00			.00	1500.00	1500	0.00
					VENDOR TOTA	LS	5.00			.00	6150.00	5845	5.67

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 182156	- RIC	OH USA INC										
PO NUMBER 170154	# OF CHGS 000		COST CENTER 290301 - M: BUYER- EDD: TERMS- NET	ISDEMEANOR LE WEHMEIE	PROBATION R	ACCOUNT 54401 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000211	S' DATE 10/05/16 10/03/16	CODE ENTERED	DAYS 29
					UNIT PRICE			RECEIVED TRADE		ISC	AMOUNT		
01			OPEN END PO FOFOR COMMUNITY COR	OPEN OR LEASE O	4141.4700 F SIX COPIERS BCC APPROVED					.00	4141.47		
			3/21/2013*		PURCHASE OR	DER TOTAL	1.00			.00	4141.47	2601	.00
PO NUMBER 170257	CHGS		221201 - EX	KTENSION S	ERVICES ADMIN	54401	ES-0				10/06/16 10/03/16	CODE ENTERED	DAYS 28
					UNIT PRICE			RECEIVED TRADE		ISC	AMOUNT	BAL	ANCE
01			RICOH MP C300. AGREEMENT "ZEI WITH COST PER .0075 & COLOR	OPEN WITH AUTO RO" BASE COPY OF: OF .0480.	172.3300 O STORE SVC HARGE FOR SVC	LOT	12.00			.00	2067.96		
			SEPT 30, 2017	•	PURCHASE OR	DER TOTAL	12.00			.00	2067.96	1723	.30
PO NUMBER 170315	# OF CHGS 000		250207 - AI	NIMAL CONT	ROL ENFORCEMNT R	55201		PO.TYPE REGULAR	P/A N	REQ.REF 17000360	S' DATE 10/07/16 10/06/16	CODE ENTERED	DAYS 27
					UNIT PRICE			RECEIVED TRADE		ISC		BAL	
01			FOR RENTAL OF OVERAGE OF RIG	OPEN RICOH MPC	4500.0000 4502 COPIER FO	LOT	1.00			.00	4500.00		
			LOCATED AT ANIMAL CONT BOTH FOR FISCA		63 W. PARK PLAC 17 PURCHASE OR		1.00			.00	4500.00	4222	.57

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.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

PO # OF ----STATUS----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 170424 000 182156 290202 - CARE & CUSTODY 54401 REGULAR N 17000454 10/12/16 ENTERED BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 3600.0000 LOT 1.00 01 3600.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 RENTAL OF COPY EQUIPMENT FY17 PURCHASE ORDER TOTAL 1.00 3301.26 .00 3600.00 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF DATE CODE DAYS 170529 000 182156 220110 - ENVIR CODE ENFORCEMNT 54401 REGULAR N 17000588 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- NESD-1 10/17/16 REOUIRE 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE OPEN 5340.7200 LOT 1.00 01 .00 5340.72 LEASE OF RICOH AFICIA MP C4502 COPIER .00 W/LARGE CAPACITY TRAY & FINISHER FOR PERIOD OF 10/1/16 THROUGH 9/30/17. PURCHASE ORDER TOTAL 1.00 .00 5340.72 4450.60 .00 VENDOR TOTALS 16.00 .00 19650.15 16298.73

TAX AMOUNT

SUNGARD PENTAMATION PAGE NUMBER: 308

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 182328 - ROADS INC OF NWF

PO	# OF					STATUS
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE P/A REQ.RE	F DATE CODE DAYS
170046	000	182328	210402 - ROAD MAINTENANCE	55301	REGULAR N 170001:	20 10/04/16 ENTERED 30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0		REQUIRE

TERMS- NET 30 DAYS FREIGHT-**EXPIRES**

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		ALL	ETE, ROAD	100000.0000 ASE ORDER FOR MATERIALS AND	LOT	1.00	.00		
		_		PURCHASE ORDE	ER TOTAL	1.00	.00		76909.67

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170632 182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0313-56301 REGULAR N 17000653 10/24/16 ENTERED BUYER- PAUL NOBLES SHIP CD- PUWE-0 10/18/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1 EXPANSION AND PROJECT" BCC	DRAINAGE	IMPROVEMENT	LOT	1.00	.00	1453000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	1453000.00	1453000.00
				VENDOR TOTALS		2.00	.00	1553000.00	1529909.67

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31

PAGE NUMBER: 309 VENDOR TOTALS

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

VENDOR - 182571 - BOB ROSS TREE SERVICE INC

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 370113 - CRA BROWNSVILLE 170469 000 182571 REGULAR N 17000493 10/17/16 ENTERED 53401 17 BUYER- LESTER BOYD SHIP CD- CR-0 10/12/16 REQUIRE 22

TERMS- NET 30 DAYS FREIGHT-

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		TREE SERVICE 2818 JACKSON REDEVELOPMENT	ST WITHIN			1.00	.00	2850.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	2850.00	2850.00
				VENDOR TOTALS	3	1.00	.00	2850.00	2850.00

SUNGARD PENTAMATION

PAGE NUMBER: 310 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 18	82740 - RUI	BBER & SPECIAL	TIES INC									
NUMBER CI	OF HGS VENDOI 00 182740	0 210405 - F	LEET MAINTENA IE WEHMEIER	ANCE		D-0	PO.TYPE REGULAR		REQ.REF		CODE ENTERED	DAYS 31
ITEM COM	MODITY	STOCK NUMBER		UNIT PRICE			TA RECEIVED TRADE		SC	AMOUNT		ANCE
01		OPEN END BLAN PARTS AND SUP REPLACEMENT P. 10/1/16 THRU	OPEN KET PURCHASE PLIES MINOR N ARTS FOR THE	10000.0000 ORDER FOR MISC. REPAIR	LOT				00 1 00			
		10/1/10 IIIKO	J/ 30/ 17	PURCHASE OR	DER TOTAL	1.00			00 1	0000.00	9480	.59
NUMBER CI	OF HGS VENDOI 00 182740	COST CENTE 230304 - E BUYER- LES' TERMS- NET	TER BOYD	QUALITY	ACCOUNT PI 54601 SHIP CD- SV FREIGHT-		PO.TYPE REGULAR		REQ.REF	S' DATE 10/25/16 10/20/16	CODE ENTERED	DAYS 9
ITEM COM	MODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	ANCE
01		OPEN BLANKET: MISCELLANEOUS FOR REPAIRS A	MINOR REPLAC	ER TO COVER CEMENT PARTS		1.00			00 1	6000.00		
		FY16/17.		PURCHASE OR	DER TOTAL	1.00			00 1	6000.00	16000	.00

2.00

.00

.00

26000.00

VENDOR TOTALS

25480.59

SUNGARD PENTAMATION

PAGE NUMBER: 311 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 190025 - SCS ENGINEERS

PO	# OF							;	5TATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO TYPE	P/A	REO REF	DATE	CODE	DAYS

170563 000 190025 230304 - ENVIRONMENTAL QUALITY REGULAR N 17000656 10/19/16 ENTERED 15 53101 BUYER- LESTER BOYD SHIP CD- SWL-0 10/01/16 REQUIRE 33 TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		V COMPLIANCE RE	PORTING FOR TERMS AND CO	ONDITIONS OF PD	LOT	1.00	.00	82695.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	82695.00	82695.00
				VENDOR TOTALS		1.00	.00	82695.00	82695.00

TAX AMOUNT

TAX AMOUNT

SUNGARD PENTAMATION

PAGE NUMBER: 312 ESCAMBIA COUNTY BOCC PURCHA31 DATE: 11/03/2016 TIME: 11:15:15 VENDOR TOTALS PURCHASE ORDERS BY VENDOR

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

VENDOR - 190107 - SMG

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170236	000	190107	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17000269	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-	*		10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		TO PURCHASE/I BOLLARDS IN D INCREASE BUILDING SECU	DESIGNATED			1.00	.00	20801.22	
		THREATS		PURCHASE ORDE	R TOTAL	1.00	.00	20801.22	.00

PO	# OF								S	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170413	000	190107	360401 - BAY CENTER-ADMIN	53401		REGULAR	N	17000462	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD-	BUD-0				10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01		FY 16/17 MANA PENSACOLA BAY APPROVED BY B 5/2/07. PURCH 10/6/2016.	CENTER PE CC 1/29/01	ER AGREEMENT		1.00	.0		
				PURCHASE ORDER	TOTAL	1.00	. 0		243497.68
				VENDOR TOTALS		2.00	.0		243497.68

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC DATE: 11/03/2016 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 313 PURCHA31

VENDOR TOTALS

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

VENDOR - 190476 - SACREDHEART MEDICAL GRP URGENT CARE

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170255	000	190476	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	17000168	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	RISK-0				10/10/16	REQUIRE	24

TERMS- NET 30 DAYS FREIGHT-

EΤ	30 DAYS		FREIGHT-					EXPIRES
R	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	BALANCE
01		OPEN END PURC OCCUPATIONAL HEALTH SERVIC 09/30/17		4500.0000 FOR IOD 10/01/16 -	EA	1.00	.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	4380.00
				VENDOR TOTALS	3	1.00	.00	4380.00

2.00

.00

.00

19500.00

17200.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

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

VENDOR - 190514 - SAFETY	SHOES PLUS INC				
170152 000 190514	COST CENTER 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REGULAR N		STATUS CODE DAYS 6 ENTERED 29 REQUIRE EXPIRES
ITEM COMMODITY STO	CK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D		BALANCE
SAF FLE	OPEN 16500.000 N END BLANKET PURCHASE ORDER FOR ETY SHOES, \$120.00 MAX PER ROADS ET EMPLOYEES. FOR PERIOD 10/1/16	AND		.00 16500.00 .00	
5,75		ORDER TOTAL 1.00		.00 16500.00 .00	16500.00
170296 000 190514	COST CENTER 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-		REQ.REF DATE 17000321 10/07/1	STATUS CODE DAYS 6 ENTERED 27 REQUIRE EXPIRES
ITEM COMMODITY STO	CK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D		BALANCE
\$12	OPEN 3000.000 N END BLANKET PO FOR SAFETY SHOES 0.00 MAX PER PENSACOLA BEACH PUBL KS EMPLOYEE.	,		.00 3000.00	
WOR		ORDER TOTAL 1.00		3000.00	700.00

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31

PAGE NUMBER: 315 VENDOR TOTALS

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

VENDOR - 190712 - SANSOM EQUIPMENT COMPANY INC

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

REGULAR N 17000073 10/03/16 ENTERED 170029 000 190712 210405 - FLEET MAINTENANCE 54601 31 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 10/04/16 REQUIRE 30

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1.00 01 8000.0000 LOT .00 8000.00 OPEN BLANKET PURCHASE ORDER FOR PARTS, .00 LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 PURCHASE ORDER TOTAL 1.00 .00 8000.00 7850.65 .00 .00 VENDOR TOTALS 1.00 8000.00 7850.65

SUNGARD PENTAMATION

PAGE NUMBER: 316 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 191794 - SEAL ANALYTICAL INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170546	000	191794	221001 - LAND MANAGEMENT SECTION	55201		PECIII.AP	M	17000605	10/19/16	ENTERED	15

15 BUYER- LESTER BOYD SHIP CD- NESD-1
TERMS- NET 30 DAYS FREIGHT-10/17/16 REQUIRE 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH MULTIPLE PURC SUPPLIES FOR THE AQ1 A PERIOD 10/1/1	HASES OF PAR	TS AND 59264 FOR THE	LOT	1.00	.00	2800.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	2800.00	2800.00
				VENDOR TOTAL	S	1.00	.00	2800.00	2800.00

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

VENDOR TOTALS

VENDOR - 191892 - SECURADYNE SYSTEMS SOUTHEAST LLC

PO # OF ----STATUS-----

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT 53401 170293 000 191892 110502 - MAINTENANCE
BUYER- LESTER BOYD
TERMS- NET 30 DAYS REGULAR N 17000312 10/07/16 ENTERED 27

SHIP CD- FM-0 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

1.00

.00

.00

16350.00

16350.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 16350.0000 1.00 01 .00 16350.00 PURCHASE ORDER FOR SECURITY .00 MONITORING/MAINTENANCE AND ANNUAL FIRE ALARM INSPECTIONS AND TESTING FOR VARIOUS LOCATIONS. THIS IS AN ANNUAL RENEWAL FEE FOR THE PERIOD 10/1/2016 .00 PURCHASE ORDER TOTAL 1.00 16350.00 16350.00 .00

EXPIRES

.00

SUNGARD PENTAMATION

PAGE NUMBER: 318 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 191932 - SEIGNIORY CHEMICAL PRODUCTS LTD

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 221001 - LAND MANAGEMENT SECTION 170545 000 191932 REGULAR N 17000604 10/19/16 ENTERED 55201 15 BUYER- LESTER BOYD SHIP CD- NESD-1 10/17/16 REQUIRE 17

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		BLANKET PURCH QUALITY LABORATORY TE 10/1/16 THROU	STING SUPPLIE	S FOR PERIOD	LOT	1.00		00	4500.00	
				PURCHASE ORDER	TOTAL	1.00		00	4500.00	4500.00
				VENDOR TOTALS		1.00		00	4500.00	4500.00

SUNGARD PENTAMATION

VENDOR TOTALS

PAGE NUMBER: 319 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR	- 192151 - SEQ	UEL ELECTRICAL SUPPLY I	LLC						
PO NUMBER 170271	# OF CHGS VENDOR 000 192151		MAINTENANCE	ACCOUNT F 54601 SHIP CD- F FREIGHT-		PO.TYPE REGULAR		.REF DATE	CODE DAYS ENTERED 28 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE ORDER FOR REPAIRS FOR THE PERIOD THROUGH 9/30/2017		TD	1.00		.00	11000.00	
		J/ 30/ 2011	PURCHASE OR	DER TOTAL	1.00		.00	11000.00	11000.00
PO NUMBER 170350	# OF CHGS VENDOR 000 192151		WORKS	ACCOUNT F 55201 SHIP CD- F FREIGHT-		PO.TYPE REGULAR			CODE DAYS ENTERED 24 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN OPEN END BLANKET PO FOI SMALL EMERG ITEMS, ELEC & RELATED ITEMS. MULTII	CTRICAL MATERIAL PLE PO'S/VENDOR		1.00		.00	7000.00	
		FOR ITEMS FOR PRICE CON	MPARISON & AVAIL PURCHASE OR		1.00		.00	7000.00	7000.00

2.00

.00

.00

18000.00

18000.00

1.00

2.00

.00

.00

.00

.00

1500.00

14500.00

1500.00

14500.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

MAINTENANCE ITEMS FY17

SELECTION CRITERIA:	(((purchase.po_date BETWEED	N "2016-10-01	. 00:00:00"	AND "2016-	10-31 00:00:00")))		
VENDOR - 192900 - SH	ERWIN-WILLIAMS CO							
PO # OF NUMBER CHGS VENDO 170272 000 19290					PO.TYPE REGULAR			STATUS CODE DAYS 6 ENTERED 28 REQUIRE EXPIRES
ITEM COMMODITY		UNIT PRICE			RECEIVED TRADE	,	AMOUNT	BALANCE
01	OPEN OPEN PURCHASE ORDER FOR MAREPAIRS FOR THE PERIOD 10, THROUGH 9/30/2017	13000.0000 AINTENANCE AN	Œ	1.00		.00	13000.00	13000.00
PO # OF NUMBER CHGS VENDO 170397 000 19290			ACCOUNT P 54601 SHIP CD- R FREIGHT-		PO.TYPE REGULAR		REF DATE 0421 10/11/10	STATUS CODE DAYS 6 ENTERED 23 6 REQUIRE 23 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	BALANCE
01	OPEN BLANKET PURCHASING ORDER TO PAINT, PAINTING PRODUCTS A	1500.0000 FO PROVIDE FO	LOT	1.00		.00	1500.00	

PURCHASE ORDER TOTAL

VENDOR TOTALS

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 192991 - SIGMA CONSULTING GROUP INC

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170697	000	192991	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	17000743	10/25/16	ENTERED	9
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/21/16	REQUIRE	13

BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 10/21/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		CONTRACT PD 1 FOR THE MYRTL BCC APPROVAL	E GROVE ELEME		LOT	1.00	.0	
				PURCHASE ORDER	TOTAL	1.00	.0	60810.00
				VENDOR TOTALS		1.00	.0	60810.00

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14500.00 14391.77

.00

.00

VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 193103 - TYCO FIRE & SECURITY US MANAGEMENT PO # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 54601 170158 000 193103 290305 - RESIDENTIAL PROBATION REGULAR N 17000217 10/05/16 ENTERED 29 BUYER- EDDIE WEHMEIER SHIP CD- PROB-0 10/03/16 REOUIRE 31 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4000.0000 LOT 1.00 01 .00 4000.00 .00 OPEN END PO TO COVER INSPECTIONS AND REPAIRS TO FIRE ALARM AND SPRINKLER SYSTEM AT THE WORK RELEASE FACILTY LOCATED AT 1211 W. FAIRFIELD DR, PENSACOLA, FL 32501 .00 4000.00 3891.77 PURCHASE ORDER TOTAL 1.00 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 000 193103 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000259 10/06/16 ENTERED BUYER- LESTER BOYD SHIP CD- FM-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 10500.0000 01 1.00 .00 10500.00 OPEN PURCHASE ORDER FOR MAINTENANCE AND .00 REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 10500.00 10500.00 PURCHASE ORDER TOTAL 1.00 .00 .00

VENDOR TOTALS 2.00

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EXPIRES

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

VENDOR - 193457 - SLJM PROPERTIES, LLC

OF PO

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 330302 - EMS OPERATIONS 170006 000 193457 REGULAR N 17000007 10/03/16 ENTERED 54401 31 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE 16 OF UNIT D, PELT LANE, 10 \$994.00 PER M	760 VAN /1/16 THRU	994.0000 DER OF LEASE FY 7/31/17 -	EACH	10.00	.00	9940.00	
02		LEASE AGREEME	OPEN NT APPROVED	/16 THRU 9/30/17	EA	2.00	.00	2047.64	
				PURCHASE ORDEF	R TOTAL	12.00	.00	11987.64	10993.64
				VENDOR TOTALS		12.00	.00	11987.64	10993.64

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VENDOR TOTALS

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

VENDOR	- 193560) - SMA	ARTCOP INC										
PO NUMBER 170583		VENDOR	COST CENTE 290401 - D BUYER- EDD TERMS- NET	R ETENTION IE WEHMEIER 30 DAYS		ACCOUNT F 55201 SHIP CD- C FREIGHT-		PO.TYP REGULA	E P/A R N	REQ.REF 17000643	10/20/16	CODE	DAYS 14 16
ITEM	COMMODIT		STOCK NUMBER					RECEIVED TRA		DISC	AMOUNT		LANCE
01			PO TO PROVIDE INTERGRATION COURTHOUSE DO PROVIDED BY J MANAGEMENT SY	OPEN FOR BI-DIREC WITH SMARTCOP CKET SOFTWARE AILS CURRENT	21000.0000 TIONAL JMS AND THE . SERVICE JAIL					.00			
			PIANAGEPIENT ST	SIEM SOFIWARE	PURCHASE OR	DER TOTAL	1.00			.00	21000.00	21000	0.00
PO NUMBER 170713	CHGS	VENDOR	270102 - I	NFORMATION SY TER BOYD	STEMS	54601 SHIP CD- I		REGOER	E P/A R N	REQ.REF 17000775	S DATE 10/26/16 10/25/16	CODE ENTERED	DAYS 8 9
ITEM	COMMODIT	ΓY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED		TAX AMO		AMOUNT	BAI	LANCE
01			ANNUAL SUPPOR ESCAMBIA COUN MANAGEMENT SY 10/01/16 - 09 INVOICE	TY JAIL INMAT STEM. FOR THE	ANCE FOR THE E RECORDS PERIOD OF	YEAR	1.00			.00	60914.53		
02			# 10-16-2034.		.0000 10/20/16 PURCHASE OR	YEAR DER TOTAL	1.00			.00 .00 .00	.00	60914	4.53
					VENDOR TOTA	LS	3.00			.00	81914.53	81914	4.53

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FSCAMBIA COUNTY BOCC

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TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 193592 - SMITH TRACTOR COMPANY INC

PO # OF -----STATUS-----NUMBER CUCS VENDOR COST CENTER ACCOUNT PROTECTIVE POST TACK TO THE COST OF T

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170030 000 193592 REGULAR N 17000074 10/03/16 ENTERED 210405 - FLEET MAINTENANCE 54601 31 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 10/04/16 REQUIRE 30

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			PLIES MINOR ROPRIETARY	R MISC. REPAIR & PARTS FOR THE	LOT	1.00	.00	15000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	15000.00	14681.83
				VENDOR TOTAL	S	1.00	.00	15000.00	14681.83

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00"))) VENDOR - 193696 - SHI INTERNATIONAL CORP NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170015 000 193696 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000020 10/03/16 ENTERED 31
BUYER- LESTER L. BOYD SHIP CD- IR-1 *-FINAL-* 10/01/16 REQUIRE 33
TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD PΟ # OF ----STATUS----TAX AMOUNT

ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 7168.5800 LOT 1.00 01 .00 7168.58 MICROSOFT VOLUME LICENSING AGREEMNT .00 NUMBER 01E73214, 001-KAYLEED-S-14 FOR THE ESCAMBIA COUNTY JAIL EXTENSION AGREEMENT TO EXTEND FOR ONE MONTH FINAL .0000 LOT 1.00 02 .00 .00 PER ATTACHED QUOTE # 12122954 AND SIGNED PURCHASE ORDER TOTAL 2.00 .00 7168.58 .00 PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170721 000 193696 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000787 10/28/16 ENTERED 6
BUYER- LESTER BOYD SHIP CD- IR-1
REPLACE MET 20 DAYS
FREIGHT- PRE PAY AND ADD EXPIRES

EXPIRES # OF ----STATUS----TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 417633.3100 YEAR 1.00 .00 417633.31 FIRST ANNUAL SUPPORT AND MAINTENANCE .00 PAYMENT ON THE THREE YEAR MICROSOFT ENTERPRISE AGREEMENT WITH SHI BCC APPROVED 10/20/16. FOR THE PERIOD OF 11/01/16 - 10/31/17 PER ATTACHED QUOTE # OPEN .0000 YEAR 1.00 02 .00 .00 12418396. MICROSOFT AGREEMENT # . 00 01E73902. STATE OF FLORIDA CONTRACT # 43230000-15-02. THIS ENTERPRISE AGREEMENT COMBINES THE JAIL EA AND THE TAX COLLECTOR EA FOR EASE OF OPEN .0000 YEAR 1.00 MANAGEMENT TO STAY UP TO DATE ON 03 .00 .00 .00 MICROSOFT SOFTWARE AND SUPPORT. ENTERPRISE ENROLLMENT # 83277094 (THE ORIGINAL MICROSOFT AGREEMENT WAS BCC APPROVED ON 06/16/16) PURCHASE ORDER TOTAL 3.00 .00 417633.31 417633.31 .00 .00 424801.89 417633.31 VENDOR TOTALS 5.00

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APPROVED 08/20/15 FOR THE PERIOD OF

10/01/16 - 09/30/17

VENDOR - 193781 - SOUTHERN LIGHT LLC PO # OF ----STATUS----REGULAR N 17000401 10/11/16 ENTERED 23 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 6168.0000 LOT 1.00 01 .00 6168.00 PURCHASE ORDER FOR MONTHLY ETHERNET .00 SERVICE FOR ESCAMBIA COUNTY PALAFOX TRANSFER STATION. SEE ATTACHED AGREEMENT. FOR PERIOD 10/01/16 - 09/30/14. PURCHASE ORDER TOTAL 1.00 .00 6168.00 5654.00 PO # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER REGULAR N 17000511 10/26/16 ENTERED 8 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 221572.0000 YEAR 1.00 .00 221572.00 01 BLANKET PURCHASE ORDER FOR WIDE AREA .00 NETWORK SERVICES FOR CONNECTIVITY THROUGHOUT ESCAMBIA COUNTY. BOARD APPROVE 12/10/15 PD # 14-15.099 FOR THE PERIOD OF 10/01/16 - 09/30/17 OPEN .0000 YEAR 1.00 02 .00 .00 BCC APPROVED 10/20/16 .00 PURCHASE ORDER TOTAL 2.00 221572.00 221572.00 .00 .00 PO # OF ----STATUS-----CHGS VENDOR COST CENTER COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

110503 - INFORMATION SYSTEMS 54101 REGULAR N 17000512 10/26/16 ENTERED 8
BUYER- LESTER BOYD SHIP CD- IR-1 10/12/16 REQUIRE 22
TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES NUMBER REGULAR N 17000512 10/26/16 ENTERED 8 000 193781 110503 - INFORMATION SYSTEMS 170707 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ .00 78844.00 OPEN 78844.0000 YEAR 1.00 BLANKET PURCHASE ORDER FOR ONGOING .00 NETWORK CONNECTIVITY FOR THE MAIN LIBRARY AND OTHER LIBRARY BRANCHES. BCC

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-10-01 00:	00:00" AND	"2016-10-31 00:00:00")))				
02	OPEN BCC APPROVED 10/20/16	.0000	YEAR	1.00	.00	.00		0.0
		PURCHASE ORDER	TOTAL	2.00	.00	78844.00	78844	.00
		VENDOR TOTALS		5.00	.00	306584.00	306070	.00

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VENDOR - 194109 - AUTO ELECTRIC & CARBURETOR CO INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170115	000	194109	330302 - EMS OPERATIONS	54601		REGULAR	N	17000079	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD-	- PS-0				10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT-	- DRE-DAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PR	ICE MEASU	RE ORDERED	RECEIVED		AMOUI N/DI		AMOUNT	BA	LANCE
01		PO TO SUPPLY N PARTS TO PUBLI PERIOD OF 10/0 09/30/17	IC SAFETY VE		EPAIR	OT 1.00				00	10000.00		
				PURCHASI	E ORDER TOTA	L 1.00				00	10000.00	1000	0.00
PO	# OF											STATUS	
NUMBER	CHGS VENDO	R COST CENTER	ર		ACCOUNT	PROJ/TASK	PO	.TYPE F	P/A 1	REQ.REF	DATE	CODE	DAYS
170125	000 19410	9 330206 - FI	IRE DEPT PD		54601		REG	GULAR		17000094	10/04/16	ENTERED	30
		BUYER- LEST	TER BOYD		SHIP CD	- FIRE-0					10/05/16	REQUIRE	29
		TERMS- NET	30 DAYS		FREIGHT	- ADD PREPAY	& FREIGHT	SHIPMEN	1T			EXPIRES	
								TAX	AMOU	NT			
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PR	ICE MEASU	RE ORDERED	RECEIVED				AMOUNT	BA	LANCE

BALANCE	AMOUNT	RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	15000.00	.00	1.00	LOT			OPEN END PURC MAINTENANCE O THE		01
13665.32	15000.00	.00	1.00	R TOTAL	09/30/17. PURCHASE ORDER	/01/16 THRU	PERIOD OF 10/		
23665.32	25000.00	.00	2.00		VENDOR TOTALS				

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO	# OF								ST	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/	TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170641	000	194119	220110 - ENVIR CODE ENFORCEMNT	53401	1	REGULAR	N	17000703	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NESD-	-1				10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		8550 SAN MIGU	OPEN JEL CALZADA	400.0000	LOT	1.00	.00	400.00	
02		37 LAKESIDE	OPEN	400.0000	LOT	1.00	.00	400.00	
				PURCHASE ORD	ER TOTAL	2.00	.00	800.00	800.00
				VENDOR TOTAL	S	2.00	.00	800.00	800.00

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VENDOR - 194540 - SOUTHERN PIPE & SUPPLY CO INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170080 000 194540 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000134 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN FLEXAMAT INC FOR PRODUCT. FOR BCC APPROVAL	DELIVERY. S PERIOD 10/1		LOT	1.00	.00	20000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	20000.00	20000.00
				VENDOR TOTAL	S	1.00	.00	20000.00	20000.00

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VENDOR - 194543 - SOUTHERN SAFETY & SUPPLY INC

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

170335 000 194543 290202 - CARE & CUSTODY 55201 REGULAR N 17000376 10/10/16 ENTERED 24
BUYER - EDDIE WEHMEIER SHIP CD - ROPR-0 10/06/16 REQUIRE 28
TERMS - NET 30 DAYS FREIGHT- EXPIRES

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

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SELECTI	ON CRITERIA:	(((purchase.po_da	ate BETWEEN '	'2016-10-01	00:00:00" A	AND "2016-	10-31 00:00:00")))				
VENDOR	- 194650 - Si	PANCO INC										
PO NUMBER 170193	# OF CHGS VENDO 000 1946	OR COST CENTER 50 210407 - FUE: BUYER- EDDIE TERMS- NET 3	WEHMEIER	DN	ACCOUNT PF 54601 SHIP CD- RI FREIGHT- PF	0-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000290	ST DATE 10/05/16 10/06/16	CODE ENTERED	DAYS
ITEM	COMMODITY	STOCK NUMBER S'	TATUS (JNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAL	ANCE
01			PEN 2 T PURCHASE OF EPLACEMENTS F FUEL SYSTEMS	 25000.0000 RDER FOR AND AND	LOT	1.00						
			I	PURCHASE OR	DER TOTAL	1.00			.00 2	25000.00	25000	0.00
PO NUMBER 170662	# OF CHGS VENDO 000 1946		R BOYD		ACCOUNT PF 54601 SHIP CD- SW FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000728	ST DATE 10/25/16 10/20/16	CODE ENTERED	DAYS 9
		STOCK NUMBER S'			MEASURE		RECEIVED TRADE		ISC	AMOUNT		ANCE
01		OPEN BLANKET PUI MISCELLANEOUS M AND REPAIRS FOR ORIGINAL EOUIPM	PEN RCHASE ORDER INOR REPLACEN FY 16/17. '	6000.0000 TO COVER MENT PARTS	LOT	1.00			.00	6000.00		
		OKIGINAL EQUIPM			DER TOTAL	1.00			.00	6000.00	6000	.00
			7	/ENDOR TOTA	LS	2.00			.00	31000.00	31000	.00

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VENDOR - 194701 - SPECIALTY PRODUCTS INC

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

170066 000 194701 330206 - FIRE DEPT PD REGULAR N 17000035 10/04/16 ENTERED 54601 30 SHIP CD- FIRE-0 BUYER- LESTER BOYD 10/05/16 REQUIRE 29

FREIGHT- ADD PREPAY FREIGHT & SHIPMENT TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END PURC ENGINE BAY DC 09/30/17.		30000.0000 R FOR REPAIR OF 0/1/16 THRU	LOT	1.00	.00	30000.00	
		03/30/17.		PURCHASE ORDE	R TOTAL	1.00	.00	30000.00	29620.00
				VENDOR TOTALS	1	1.00	.00	30000.00	29620.00

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TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 194922 - STAPLES INC & SUBSIDIARIES

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170140 000 194922

290401 - DETENTION REGULAR N 17000194 10/04/16 ENTERED 30 55101 SHIP CD- CBD-0 BUYER- EDDIE WEHMEIER 10/03/16 REQUIRE 31 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PO TO			LOT	1.00	.00	5000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTAL	S	1.00	.00	5000.00	5000.00

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PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 195409 - STERLING TREE SERVICE INC. PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170082 000 195409 210402 - ROAD MAINTENANCE 53401 REGULAR N 17000135 10/04/16 ENTERED 30
BUYER- EDDIE WEHMETER SHIP CD- RD-0 REGULAR N 17000135 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REOUIRE FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 12000.0000 LOT 1.00 01 .00 12000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 EMERG OR HAZARDOUS TREE REMOVAL. PERIOD 10/1/16 - 9/30/17. QUOTE APPROVAL BY DEPT PRIOR TO WORK. PURCHASE ORDER TOTAL 1.00 .00 12000.00 12000.00 .00 PO # 0F
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170362 000 195409 370113 - CRA BROWNSVILLE 53401 REGULAR N 17000392 10/10/16 ENTERED 24
BIYER- LESTER BOYD SHIP CD- CR-0 *-FINAL-* 10/07/16 REQUIRE 27 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 1700.0000 1.00 .00 1700.00 PURCHASE ORDER FOR TREE REMOVAL .00 SERVICES AT PROPERTY LOCATED AT 3020 GONZALEZ WITHIN THE BROWNSVILLE CRA PURCHASE ORDER TOTAL 1.00 .00 1700.00 .00 . 00 # OF PO ----STATUS----# OF
CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
000 195409 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17000265 10/13/16 ENTERED 21
BUYER- LESTER BOYD SHIP CD- NEFI-0 *-FINAL-* 10/04/16 REQUIRE 30 NUMBER CHGS VENDOR COST CENTER 170434 TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD EXPIRES TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ FINAL 3500.0000 LOT 1.00 ORDER FOR THE REMOVAL OF ONE 3500.00 PURCHASE ORDER FOR THE REMOVAL OF ONE .00 DOWNED OAK TREE FROM TRAILER AND HAULING OFF OF DEBRIS AT PROPERTY LOCATED AT 4508 PENNSYLVANIA DR. PURCHASE ORDER TOTAL 1.00 3500.00 .00 .00 .00 VENDOR TOTALS 3.00 .00 17200.00 12000.00

SUNGARD PENTAMATION DATE: 11/03/2016

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 337 PURCHA31 VENDOR TOTALS

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

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 195412 - STERICYCLE, INC

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

170172 000 195412 290402 - INMATE MEDICAL 53401 REGULAR N 17000231 10/05/16 ENTERED 29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE BIOMEDICAL WASTE PICKUP FOR FISCAL YE	FOR ESCAMBIA	COUNTY JAIL	LOT	1.00	.00	3848.28	
				PURCHASE ORDER	TOTAL	1.00	.00	3848.28	3527.59
				VENDOR TOTALS		1.00	.00	3848.28	3527.59

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 339 PURCHA31 VENDOR TOTALS

SELECTION CRITERIA: (((pu	urchase.po_date BETWEEN	"2016-10-01 00:00:00"	AND "2016-10-31 00:00:00")))
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VENDOR - 195429 - ST MICHAEL'S CEMETERY FOUNDATION

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170468 000 195429 360105 - FOURTH CENT PROJECTS 58201 REGULAR N 17000492 10/17/16 ENTERED 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/12/16 REQUIRE 22

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16/17 COUN MICHAEL'S CEM APPROVED 10/6	ETERY FOUND	25000.0000 TION TO ST. ATION, INC. BCC		1.00	.00	25000.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	25000.00	25000.00
				VENDOR TOTAL:	S	1.00	.00	25000.00	25000.00

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 340 PURCHA31

VENDOR TOTALS

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

VENDOR - 195878 - MIDWEST LETTERING

PO	# OF								ST	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170183	000	195878	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17000279	10/05/16	ENTERED	29

REGULAR N 17000279 10/05/16 ENTERED 29 290406 - DETENTION/JAIL COMMISSARY 55201 BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 10/03/16 REQUIRE 31 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		PURCHASE ORDE TRANSFER MATE UNIFORMS FOR	RIAL RELATED		LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	1000.00
				VENDOR TOTALS		1.00	.00	1000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 195882 - SUNBELT SHAVINGS LLC

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

170375 000 195882 350231 - EQUESTRIAN CENTER LOST 55201 08PR0031-55201 REGULAR N 1700429 10/11/16 ENTERED 23 BUYER- LESTER BOYD SHIP CD- PARKS-3 10/11/16 REQUIRE 23

TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH SHAVINGS FOR COUNTY EQUESTRIAN CE 10/1/16-9/30/	DELIVERY T	TO ESCÂMBIA	LOT	1.00		.00	15000.00	
				PURCHASE ORD	ER TOTAL	1.00		.00	15000.00	15000.00
				VENDOR TOTAL:	S	1.00		.00	15000.00	15000.00

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 195887 - SUNBELT INDUSTRIAL SUPPLY CO INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170345	000	195887	290202 - CARE & CUSTODY	55201		REGULAR	N	17000378	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMETER	SHIP CD-	ROPR-0				10/06/16	RECUITRE	28

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH	-	500.0000 TO PROVIDE FOR	LOT	1.00	.00	500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	500.00	500.00
				VENDOR TOTAL	S	1.00	.00	500.00	500.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 195893 - SUNBELT RENTALS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170610

000 195893 230304 - ENVIRONMENTAL QUALITY REGULAR N 17000681 10/20/16 ENTERED 54401 14 BUYER- LESTER BOYD SHIP CD- SWL-0 10/19/16 REQUIRE 15 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		OPEN BLANKET EQUIPMENT. S PERIOD 10/01/	EE ATTACHED Q		LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	8000.00
				VENDOR TOTALS		1.00	.00	8000.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

VENDOR - 196295 - SUPREME PAPER SUPPLIES INC. PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170353 000 196295 250202 - ANIMAL SERVICES ADMIN 55201 REGULAR N 17000352 10/10/16 ENTERED 24 BUYER- LESTER BOYD SHIP CD- AS-0
TERMS- NET 30 DAYS FREIGHT- PP&ADD 10/06/16 REQUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 10000.0000 LOT 1.00 .00 10000.00 BLANKET PO FOR FY 2017 FOR JANITORIAL .00 SUPPLIES PD 13-14.046 PURCHASE ORDER TOTAL 1.00 .00 10000.00 8243.87 .00 # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170505 000 196295 350231 - EQUESTRIAN CENTER LOST 55201 08PR0031-55201 REGULAR N 17000569 10/17/16 ENTERED 17 BUYER- LESTER BOYD SHIP CD- PARKS-3
TERMS- NET 30 DAYS FREIGHT-10/13/16 REQUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE OPEN 4950.0000 LOT 1.00 .00 4950.00 BLANKET PURCHASE ORDER TO PROVIDE .00 MISCELLANEOUS OPERATING SUPPLIES FOR PERIOD 10/1/16 - 9/30/16 PURCHASE ORDER TOTAL 1.00 .00 4950.00 4950.00 .00 PO # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 000 196295 350226 - PARKS - MAINTENANCE 55201 REGULAR N 17000687 10/25/16 ENTERED 9 170640

		BUYER- LES TERMS- NET			HIP CD- PA REIGHT-	ARKS-0		10/19/16	REQUIRE EXPIRES	15
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANC	!E
01		BLANKET PURCH MISCELLANEOUS 13-14.046 FOR	OPERATING ST	UPPLIES PER PD	LOT	1.00	.00	7400.00		
				PURCHASE ORDE	R TOTAL	1.00	.00	7400.00	7400.00	
				VENDOR TOTALS		3.00	.00	22350.00	20593.87	

SUNGARD PENTAMATION

PAGE NUMBER: 345 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 196300 - SUPREME SALES CO INC

PO # OF ----STATUS----CHGS VENDOR COST CENTER DATE CODE DAYS NUMBER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 170206 000 196300

290202 - CARE & CUSTODY REGULAR N 17000319 10/06/16 ENTERED 55201 28 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/05/16 REQUIRE 29 TERMS- NET 30 DAYS FREIGHT- PPA EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 2000.0000 LOT 1.00 .00 2000.00 BLANKET PO TO PROVIDE FOR KITCHEN .00 UNIFORMS AND ACCESSORIES FY17 PURCHASE ORDER TOTAL 1.00 .00 2000.00 2000.00 .00 .00 2000.00 VENDOR TOTALS 1.00 2000.00

SUNGARD PENTAMATION

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DATE: 11/02/2016

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 196355 - SWAGIT PRODUCTIONS LLC

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

170302 000 196355 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000332 10/07/16 ENTERED 27 SHIP CD- IR-1 10/05/16 REQUIRE 29

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		DEMAND AND LI \$1,825.00 PER	VE VIDEO S MONTH FOF /30/17 PEF	21900.0000 WTENANCE FOR ON STREAMING FOR R THE PERIOD OF R ATTACHED QUOTE	YEAR	1.00	.00	21900.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	21900.00	21900.00
				VENDOR TOTAL	S	1.00	.00	21900.00	21900.00

SUNGARD PENTAMATION

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

VENDOR - 196366 - SYSCO GULF COAST INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 290202 - CARE & CUSTODY 170203 000 196366 REGULAR N 17000313 10/06/16 ENTERED 55201 28 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/05/16 REQUIRE 29

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		BLANKET PO TO VEGETABLE, ST SERVICE ITEMS	APLES, AND OT	THER FOOD	LOT	1.00	. 00		
				PURCHASE ORDE	R TOTAL	1.00	.00		68270.95
				VENDOR TOTALS	}	1.00	.00	70000.00	68270.95

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 196380 - SWIFT SUPPLY INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170054 000 196380 210402 - ROAD MAINTENANCE 55201 REGULAR N 17000128 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN TOOLS, PPE, E AND ALL OTHER 10/1/16 - 9/3 PO'S/VENDORS	MERG ITEMS, RELATED IT	BLD MATERIALS EMS PERIOD	LOT	1.00	.00	3300.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	3300.00	2728.59
				VENDOR TOTAL	S	1.00	.00	3300.00	2728.59

SUNGARD PENTAMATION

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

VENDOR - 200320 - TARGETSOLUTIONS INC

VENDOR	200320 IA	RGEISOLUTIONS INC						
PO NUMBER 170392	# OF CHGS VENDO 000 20032			ACCOUNT PI 55401 SHIP CD- FI FREIGHT- PI		*-FINAL-*	7000438 10/11/1	STATUS CODE DAYS 6 ENTERED 23 6 REQUIRE 18 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01		FINAL TARGETSOLUTIONS PREMIER AND RECORDS MGMNT SYSTEM THIS IS A ANNUAL SUBSCR ORIGINAL PRODUCT SUPPLIE	SUBCRIPTION. IPTION FROM THE		135.00	.0		
			PURCHASE ORI	DER TOTAL	135.00	.0		.00

PO	# OF								5	TATUS		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
170668	000	200320	330302 - EMS OPERATIONS	55401		REGULAR	N	17000735	10/25/16	ENTERED	õ)
			BUYER- LESTER BOYD	SHIP CD-	PS-0				10/27/16	REQUIRE	7	7
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		RENEWAL OF AN RECORDS MGMNT SYSTEM ANNUAL SUBSCR PRODUCT SUPPL	SUBSCRIPTION SIPTION FROM	THIS IS A	LOT	1.00		.00	10530.00	
				PURCHASE ORD	ER TOTAL	1.00		.00	10530.00	10530.00
				VENDOR TOTAL	S	136.00		.00	22545.00	10530.00

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 11:15:15 ESCAMBIA COUNTY BOCC PORCHASI

TUME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 200746 - TECH CARE X-RAY LLC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170185
 000
 200746
 290402 - INMATE MEDICAL
 53101
 REGULAR
 N
 17000281
 10/05/16
 ENTERED
 29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		PURCHASE ORDE: SERVICES PROV ESCAMBIA COUN' 10/01/2016-09	IDED TO INMAT		LOT	1.00	.0	
				PURCHASE ORDER	TOTAL	1.00	.00	15000.00
				VENDOR TOTALS		1.00	.00	15000.00

2.00

.00

.00

75000.00

69724.53

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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SELECT	ION CRITERIA:	(((purchase.po_date BETWEE	N "2016-10-01	. 00:00:00"	AND "2016-	10-31 00:00:00")))				
VENDOR	- 201640 - ТН	OMPSON TRACTOR CO INC								
PO NUMBER 170032			ANCE	ACCOUNT PI 54601 SHIP CD- RI FREIGHT- PI	D-0	PO.TYPE P/A REGULAR N		1 10/03/16	CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER STATUS				TAX AMO	DISC	AMOUNT		LANCE
01		OPEN OPEN END BLANKET PURCHASE PARTS, LABOR AND SUPPLIES REPAIR & REPLACEMENT PROPI FOR THE PERIOD OF 10/1/16 BCC APP'VD 9/22/16	35000.0000 ORDER FOR MINOR MISC. RIETARY PARTS	LOT				35000.00		
		BCC APP VD 9/22/10	PURCHASE OR	RDER TOTAL	1.00		.00	35000.00	29724	1.53
PO NUMBER 170416				ACCOUNT PI 54601 SHIP CD- SI FREIGHT- PI	WL-0	PO.TYPE P/A REGULAR N		5 10/12/16	CODE	DAYS
		STOCK NUMBER STATUS		MEASURE	ORDERED	TAX AMO	DISC	AMOUNT		LANCE
01		OPEN OPEN BLANKET P.O. FOR SUPPREPAIRS FOR COUNTY OWNED "ORIGINAL EQUIPMENT MANUFPERIOD 10/01/16 - 09/30/1"	40000.0000 PLIS, LABOR, EQUIPMENT. ACTURER". FC	LOT	1.00		.00	40000.00		
		12.1.02 10,01,10 05,30,1	PURCHASE OR	RDER TOTAL	1.00		.00	40000.00	40000	0.00

VENDOR TOTALS

.00

SUNGARD PENTAMATION

PAGE NUMBER: 352 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 202301 - TRACTOR & EQUIPMENT CO, INC

PO # OF ----STATUS----DATE CODE DAYS

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF REGULAR N 17000077 10/04/16 ENTERED 000 202301 210405 - FLEET MAINTENANCE 170110 54601 30 BUYER- LESTER BOYD SHIP CD- RD-0 10/04/16 REQUIRE 30 TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 51000.0000 LOT 1.00 .00 51000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17. BCC APP'VD 9/22/16 .00 PURCHASE ORDER TOTAL 1.00 51000.00 47935.86 .00 VENDOR TOTALS 1.00 .00 51000.00 47935.86

SUNGARD PENTAMATION

PAGE NUMBER: 353

DATE: 11/02/2016

PAGE NUMBER: 353

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS

VENDOR - 202316 - TRAK ENGINEERING INC

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

170194 000 202316 210407 - FUEL DISTRIBUTION 54601 REGULAR N 17000291 10/05/16 ENTERED 29
BUYER - EDDIE WEHMEIER SHIP CD- RD-0 10/06/16 REQUIRE 28
TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 25000.0000 LOT 1.00 .00 25000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 PROPRIETARY (TRAK ENG.) EQUIPMENT MAINTENANCE AND AGREEMENT AND "EE" KEY PURCHASE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 .00 PURCHASE ORDER TOTAL 1.00 25000.00 25000.00 .00

1.00

.00

.00

25000.00

25000.00

SUNGARD PENTAMATION PAGE NUMBER: 354

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 202319 - TRANE U.S. INC

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170274 000 202319 310203 - FACILITIES MAINTENANCE REGULAR N 17000260 10/06/16 ENTERED 28 54601

SHIP CD- FM-0 BUYER- LESTER BOYD REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE REPAIRS FOR TI THROUGH 9/30/2017		13900.0000 AINTENANCE AND /1/2016		1.00	.00	13900.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	13900.00	13900.00
				VENDOR TOTALS		1.00	.00	13900.00	13900.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
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PURCHA31 VENDOR TOTALS

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

VENDOR - 202550 - TREATED TIMBER PRODUCTS CO INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170626	000	202550	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	17000698	10/20/16	ENTERED	14

350226 - PARKS - MAINTENANCE 55201 REGULAR N 17000698 10/20/16 ENTERED 14
BUYER- LESTER BOYD SHIP CD- PARKS-0 10/19/16 REQUIRE 15
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN 4500.0000 LOT BLANKET PURCHASE ORDER TO PROVIDE LUMBER & OTHER BUILDING MATERIALS FOR COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16					.00	4500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	4500.00	4500.00
				VENDOR TOTAL	S	1.00	.00	4500.00	4500.00

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 202552 - TREBRON COMPANY, INC

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

170556 000 202552 270102 - INFORMATION SYSTEMS REGULAR N 17000641 10/19/16 ENTERED 54601 15 BUYER- LESTER BOYD SHIP CD- IR-1 10/18/16 REQUIRE 16

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU		BALANCE
01		ANUUAL SUPPOR SOPHOS RENEWA 11/08/16 - 11 #	L. FOR THE /08/17 PER A	PERIOD OF	YEAR	1.00		23169.66 00	
02		BOARD OF COUN SUCCESSFULLY AND MALWARE O	OPEN TY COMMISSIO PREVENTS VIR	.0000 NERS. IT	YEAR	1.00		.00	
		THE THEMINE	o i Brilling.	PURCHASE ORDE	ER TOTAL	2.00		23169.66 00	23169.66
				VENDOR TOTALS	3	2.00		23169.66	23169.66

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 202807 - TRIPLE POINT INDUSTRIES LLC

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

170284 000 202807 310203 - FACILITIES MAINTENANCE REGULAR N 17000301 10/07/16 ENTERED 27 54601

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	AMOUNT	BALANCE
01		OPEN PURCHASE TREATMENT AT V PERIOD 10/1/20 PD 13-14.013	VARIOUS LOCAT 016 THROUGH 9	ONS FOR THE /30/2017		1.00	.0	300.00	
			PURCHASE ORDER TOTAL				.0	 300.00	15300.00
				VENDOR TOTALS		1.00	.0	 300.00	15300.00

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

VENDOR - 203005 - AUTO, TRUCK, & INDUSTRIAL PARTS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170022 000 203005 210405 - FLEET MAINTENANCE 54601 REGULAR N 17000040 10/03/16 ENTERED 31
BUYER- EDDIE WEHMEIER SHIP CD- RD-0 10/04/16 REQUIRE 30
TERMS- NET 30 DAYS FREIGHT-REGULAR N 17000040 10/03/16 ENTERED 31 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 40000.0000 LOT 1.00 01 .00 40000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17 PURCHASE ORDER TOTAL 1.00 .00 40000.00 38674.86 .00 # OF ----STATUS----PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170106 000 203005 330206 - FIRE DEPT PD 54601 REGULAR N 17000075 10/04/16 ENTERED 30
BUYER- LESTER BOYD SHIP CD- FIRE-0 10/05/16 REQUIRE 29
TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD POSTAGE & SHIPPING EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 25000.0000 LOT 1.00 .00 25000.00 OPEN END PURCHASE ORDER FOR EMERGENCY .00 VEHICLE PARTS FOR THE PERIOD 10/01/2016 THROUGH 09/30/2017. PRE PAY AND ADD PURCHASE ORDER TOTAL 1.00 .00 25000.00 21637.74 .00 # OF PΩ ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 54601 REGULAR N 17000690 10/20/16 ENTERED 14 SHIP CD- SWL-0 10/19/16 REQUIRE 15 NUMBER CHGS VENDOR COST CENTER 000 203005 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS REGULAR N 17000690 10/20/16 ENTERED 14 170618 10/19/16 REOUIRE 15 FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 6000.0000 LOT 1.00 6000.00 OPEN BLANKET PURCHASE ORDER TO COVER .00 MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS. SEE ATTACHED QUOTE. FOR PERIOD 10/1/16-9/30/17. PURCHASE ORDER TOTAL 1.00 .00 6000.00 6000.00 .00

VENDOR TOTALS 3.00

.00

.00

71000.00 66312.60

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EXPIRES

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 203080 - R M TUGWELL & ASSOCIATES INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170673 000 203080 230304 - ENVIRONMENTAL QUALITY REGULAR N 17000740 10/25/16 ENTERED 9 54601 SHIP CD- SWL-0 BUYER- LESTER BOYD 10/01/16 REQUIRE 33

TERMS- NET 30 DAYS FREIGHT- N/A

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET PUMPS AND PAN EQUIPMENT MAN 10/01/16 - 09	IELS. "OEM" IUFACTURER.		LOT	1.00	.00	9500.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	9500.00	9500.00
				VENDOR TOTALS	5	1.00	.00	9500.00	9500.00

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VENDOR TOTALS

SUNGARD PENTAMATION

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

SERECTION CRITERIA: (((purchase.po_date Between 2010 10 01 00.00.00 AND 2010 10 01 00.00.00)

VENDOR - 210116 - SPOK INC

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

170163 000 210116 290301 - MISDEMEANOR PROBATION 54101 REGULAR N 17000222 10/05/16 ENTERED 29
BUYER - EDDIE WEHMEIER SHIP CD - PROB-0 10/03/16 REQUIRE 31
TERMS - NET 30 DAYS FREIGHT - PREPAY AND ADD EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		WIRELESS PAGI			LOT	1.00	.00	4000.00	
		_,, _, _,		PURCHASE ORDER TOTAL			.00	4000.00	4000.00
	VENDOR TOTALS				1.00	.00	4000.00	4000.00	

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 210127 - UNIFIRST CORPORATION

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170314 000 210127 250202 - ANIMAL SERVICES ADMIN REGULAR N 17000353 10/07/16 ENTERED 27 55201 BUYER- LESTER BOYD SHIP CD- AS-0 10/06/16 REQUIRE 28 TERMS- NET 30 DAYS FREIGHT-

EXPIRES

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	3000.00	.00	1.00	LOT	3000.0000 FOR UNIFORM PANT SE FOR SHELTER				01
2870.04	3000.00	.00	1.00	ER TOTAL	PURCHASE ORDE				
2870.04	3000.00	.00	1.00	S	VENDOR TOTALS				

1.00

VENDOR TOTALS

12000.00

.00

.00

12000.00

SUNGARD PENTAMATION

PAGE NUMBER: 362 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

VENDOR - 210787 - UNITED RENTALS (NORTH AMERICA) INC

TIME: 11:15:15

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

REGULAR N 17000685 10/20/16 ENTERED 14 170614 000 210787 230304 - ENVIRONMENTAL QUALITY 54401 BUYER- LESTER BOYD SHIP CD- SWL-0 10/19/16 REQUIRE 15 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 12000.0000 LOT 1.00 .00 12000.00 OPEN BLANKET PURCHASE ORDER TO RENT .00 EQUIPMENT AS NEEDED. SEE ATTACHED QUOTES. FOR PERIOD 10/01/16-9/30/17. PURCHASE ORDER TOTAL 1.00 .00 12000.00 12000.00 .00

SUNGARD PENTAMATION

PAGE NUMBER: 363 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 210801 - UNITED WAY OF ESCAMBIA COUNTY INC

TIME: 11:15:15

----STATUS----PO # OF NUMBER CHGS VENDOR COST CENTER

COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
110201 - NON DEPTMNTAL ADMIN 58201 REGULAR N 17000543 10/17/16 ENTERED 17
BUYER- LESTER BOYD SHIP CD- BUD-0 10/13/16 REQUIRE 21
TERMS- NET 30 DAYS FREIGHT- EXPIRES REGULAR N 17000543 10/17/16 ENTERED 17 170499 000 210801 110201 - NON DEPTMNTAL ADMIN

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 36250.0000 1.00 01 .00 36250.00 FY 16/17 COUNTY CONTRIBUTION TO UNITED .00 WAY OF ESCAMBIA C PROGRAM. BCC APPR

COUNTY, INC., FOR 211 PROVED 10/6/2016.				
PURCHASE ORDER TOTAL	1.00	.00	36250.00	36250.00
VENDOR TOTALS	1.00	.00	36250.00	36250.00

VENDOR TOTALS

SUNGARD PENTAMATION

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ESCAMBIA COUNTY BOCC

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VENDOR - 220143 - VS FISHER COMPANY, INC

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

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170717
 000
 220143
 370114 - CRA WARRINGTON
 54601
 REGULAR
 N
 17000781
 10/26/16
 ENTERED

BUYER- LESTER BOYD SHIP CD- CR-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH SERVICE AND O WARRINGTON GA PERIOD OF 10/1/2016	THER REPAIR TEWAY FOUNT	AIN FOR A		1.00	.00	1140.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	1140.00	1140.00
				VENDOR TOTALS	3	1.00	.00	1140.00	1140.00

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECT	ION CRITERIA: (((purchase.po_date BETWEEN	1 "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00")))				
VENDOR	- 220218 - VERI	ZON WIRELESS									
PO NUMBER 170039	# OF CHGS VENDOR 000 220218	COST CENTER 210401 - ROADS & BRIDGE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	S ADMIN	ACCOUNT 54101 SHIP CD- FREIGHT-	PROJ/TASK RD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000113	S' DATE 10/04/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30
ITEM	COMMODITY S	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU	SC	AMOUNT		LANCE
01	O C F P	OPEN PEN END BLANKET PURCHASE ELLULAR/RADIO/TABLET SERV EES AND ALL OTHER RELATED ERIOD 10/1/16 - 9/30/17. S-35F-0119P. BCC APPROVAL	70000.0000 ORDER FOR ICE, EQUIP O ITEMS FOR GSA CONT						70000.00		
	_	J JJI GIIJI. JGC INIKOVIL	PURCHASE OR	DER TOTAL	1.00			00	70000.00	70000	.00
PO NUMBER 170109	# OF CHGS VENDOR 000 220218	COST CENTER 290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT 54101 SHIP CD- FREIGHT-	PROJ/TASK CBD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000179	10/03/16	CODE ENTERED	DAYS 30
ITEM	COMMODITY S	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU	SC	AMOUNT	BAL	LANCE
01	P S U	OPEN URCHASE ORDER TO PROVIDE ERVICES FOR ESC. CO. JAIL TILIZING STATE CONTRACT D S A RESULT OF PD14-15.093	12000.0000 FOR WIRELESS EMPLOYEES MS-1011-008C	LOT				00 2			
	А	S A RESULT OF PD14-15.093	PURCHASE OR	DER TOTAL	1.00			00 00	12000.00	12000	.00
PO NUMBER 170150	# OF CHGS VENDOR 000 220218	COST CENTER 290301 - MISDEMEANOR PR BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	OBATION	ACCOUNT 54101 SHIP CD- FREIGHT-	PROJ/TASK PROB-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 17000204	10/04/16 10/03/16	CODE ENTERED	DAYS 30
ITEM	COMMODITY S	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOU		AMOUNT	BAL	LANCE
01	О	OPEN PEN END PO FOR CELLULAR S	4200.0000 SERVICES FOR	LOT	1.00			00	4200.00		
	P	ERIOD 10/1/2016 THROUGH 9	/30/2017. PURCHASE OR					00 00	4200.00	4200	.00

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VENDOR TOTALS

SUNGARD PENTAMATION

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PO NUMBER 170188		VENDOF 220218	3 290402 - II	R NMATE MEDICAL IE WEHMEIER 30 DAYS		ACCOUNT 54101 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000284	S' DATE 10/05/16	CODE	DAYS
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/D	ISC	AMOUNT	BAI	ANCE
01			PURCHASE ORDER SERVICES FOR I MEDICAL EMPLOY 10/01/2016-09, CONTRACT DMS-	OPEN R TO PROVIDE DESCAMBIA COUNTYEES FOR FISCAMBIA, UTIL	7500.0000 FOR WIRELESS TY JAIL AL YEAR LIZNG STATE	LOT				.00			
			CONTRACT DMS-	1011-006C (PD.	PURCHASE OR	DER TOTAL	1.00			.00	7500.00	7500	.00
PO NUMBER 170217		VENDOF 220218	COST CENTER 110101 - BOUYER- LEST TERMS- NET	CC ADMINISTRA' FER BOYD	TION .	54101 SHIP CD-	PROJ/TASK BCC-0	PO.TYPE REGULAR	P/A N		10/03/16	CODE ENTERED	DAYS 28
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU	ISC	AMOUNT	BAI	ANCE
01			TO PROVIDE CEI SERVICES TO TH COMMISSIONERS OFFICE, ASSIST AND CM& R FOR	OPEN LL PHONE, WIF: HE BOARD OF CO , COUNTY ADMIN I COUNTY ADMIN	21600.0000 I, AND IPAD DUNTY NISTRATOR'S		1.00				21600.00		
			AND CM& K FOR		PURCHASE OR	DER TOTAL	1.00			.00 2	21600.00	21279	.92
PO NUMBER 170232	# OF CHGS 000	VENDOF 220218	310203 - FA	ACILITIES MAII FER BOYD	NTENANCE	ACCOUNT 54101 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000261	S DATE 10/06/16	CODE	DAYS
								RECEIVED TRADE		ISC		BAI	
01			PURCHASE ORDER PLAN FOR RADIO PERIOD 10/1/20	OPEN R FOR THE MON' D/PHONE UNITS	22500.0000 THLY SERVICE		1.00				22500.00		
			9/30/2017		PURCHASE OR	DER TOTAL	1.00			.00 2	22500.00	22500	.00

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VENDOR TOTALS

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

PΩ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 000 220218 140838 - SAFETY&LOSS CONTROL ADMIN 54101 170254 REGULAR N 17000166 10/06/16 ENTERED 28 BUYER- LESTER BOYD SHIP CD- RISK-0 10/10/16 REOUIRE FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 3000.0000 EA 1.00 .00 3000.00 01 OPEN END PURCHASE ORDER FOR CELLULAR .00 SERVICE AND EQUIPMENT FEES FOR PERIOD 10/01/16 - 09/30/17 PURCHASE ORDER TOTAL 1.00 3000.00 2780.66 .00 .00 # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54101 REGULAR N 17000241 10/07/16 ENTERED 27 NUMBER CHGS VENDOR COST CENTER 170280 000 220218 220701 - MOSOUITO & ARTHROPOD BUYER- LESTER BOYD SHIP CD- MOS-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE OPEN 4700.0000 LOT 1.00 .00 4700.00 OPEN END PURCHASE ORDER FOR COUNTY CELL .00 PHONES FOR PERIOD OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017. PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT #GS-35F-0119P PURCHASE ORDER TOTAL 1.00 .00 4700.00 4700.00 .00 PΩ # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
MAL SERVICES ADMIN 54101 REGULAR N 17000354 10/07/16 ENTERED 27 NUMBER CHGS VENDOR COST CENTER 000 220218 250202 - ANIMAL SERVICES ADMIN 170317 250202 - ANIMAL SERVICES ADMITS
BUYER- LESTER BOYD SHIP CD- AS-0
FREIGHT-10/06/16 REQUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 16500.0000 LOT 1.00 16500.00 BLANKET PO FOR FY 2016 FOR CELL PHONE .00 SERVICES & INCIDENTAL EQUIPMENT/ACCESS. FL STATE SUNCOM CONTRACT # DMS-1011-008C PURCHASE ORDER TOTAL 1.00 .00 16500.00 16500.00 .00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PO NUMBER 170356		VENDOI 22021	8 211401 - S	RI PUBLIC WO	ORKS	SHIP CD-		PO.TYPE REGULAR	P/A N	REQ.REF 17000385	S DATE 10/10/16		
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE		ISC	AMOUNT		ANCE
01			OPEN END BLAN CELLULAR/RADI EQUIPMENT FEES, AND ALL	O/TABLET SEE OTHER RELAT	RVICE,		1.00				10000.00		
			PERIOD OF 10/		7. GSA CONTRAC PURCHASE OR		1.00			.00	10000.00	9882	.12
PO NUMBER 170372	# OF CHGS 000	VENDOI 22021	8 370101 - N	EIGHBRHOD&HU TER BOYD	JMAN SRVC ADM	SHIP CD-	PROJ/TASK CS-0 PRE PAID AN		P/A N	REQ.REF 17000402	10/11/16	CODE ENTERED	DAYS 23
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/D	UNT ISC	AMOUNT	BAI	ANCE
01			BLANKET PURCH SERVICES/DEVI OF 10/01/2016 CONTRACT	OPEN ASE ORDER FO CES/ACCESSON -9/30/2017.	2000.0000 OR CELL PHONE RIES FOR PERIO	LOI	1.00			.00	2000.00		
			#725-330-05-0	1	PURCHASE OR	DER TOTAL	1.00			.00	2000.00	1477	.46
PO NUMBER 170402		VENDOI 22021	R COST CENTE 8 230301 - S BUYER- LES TERMS- NET	OLID WASTE A		ACCOUNT 54101 SHIP CD- FREIGHT-	SWL-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000450	10/11/16 10/01/16	CODE ENTERED	DAYS 23
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMO C-IN/D	UNT ISC	AMOUNT	BAI	ANCE
01			OPEN BLANKET CELLULAR	OPEN	14700.0000						14700.00		
			SERVICES AS N		ERIOD 10/1/16 F #GS-35F-0119 PURCHASE OR	P.	1.00			.00	14700.00	13541	.02

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VENDOR TOTALS

PURCHA31

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

PΟ # OF COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 290202 - CARE & CUSTODY 54101 REGULAR N 17000455 10/12/16 ENTERED 22 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REQUIRE 23 TERMS- NET 30 DAYS FREIGHT-----STATUS----NUMBER CHGS VENDOR COST CENTER 170425 000 220218 REGULAR N 17000455 10/12/16 ENTERED 22 TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 12000.0000 LOT 1.00 .00 12000.00 01 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 CELLULAR SERVICE FY17 PURCHASE ORDER TOTAL 1.00 .00 12000.00 12000.00 .00 PΟ # OF ----STATUS----COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DAYS
350226 - PARKS - MAINTENANCE 54101 REGULAR N 17000473 10/13/16 ENTERED 21
BUYER- LESTER BOYD SHIP CD- PARKS-0 10/12/16 REQUIRE 22
TERMS- NET 30 DAYS FREIGHT- PREPAY&ADD NUMBER CHGS VENDOR COST CENTER 170437 000 220218 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC OPEN 7500.0000 LOT 1.00 .00 7500.00 BLANKET PURCHASE ORDER FOR .00 COMMUNICATION DEVICES AND SERVICES FOR PERIOD 10/1/16-9/30/17. GSA CONTRACT GS-35F-0119P PURCHASE ORDER TOTAL 1.00 .00 7500.00 7018.13 .00 ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54101 REGULAR N 17000483 10/13/16 ENTERED 21
SHIP CD- PS-0 10/19/16 PROUIDE 15 PΩ # OF ----STATUS-----CHGS VENDOR COST CENTER NUMBER 000 220218 330302 - EMS OPERATIONS BUYER - LESTER BOYD 170441 FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 51250.0000 LOT 1.00 SERVICE, TO INCLUDE ADMIN .00 51250.00 FOR WIRELESS SERVICE, TO INCLUDE ADMIN .00 BUSINESS, EMS 12-LEAD DATA & REDUNDANT PHONES FOR COMMS/EM/WATER SAFETY, FOR THE PERIOD OF 10/1/16 THRU 9/30/17. PD 14-15.093 PURCHASE ORDER TOTAL 1.00 .00 51250.00 48073.08 .00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 54101 170456 000 220218 350220 - PARKS RECREATION REGULAR N 17000518 10/14/16 ENTERED 20 BUYER- LESTER BOYD SHIP CD- PARKS-0 10/12/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 6132.0000 LOT 1.00 .00 6132.00 01 .00 BLANKET PURCHASE ORDER FOR COMMUNICATION DEVICES AND SERVICES FOR PERIOD 10/1/16 - 9/30/17. GSA CONTRACT GS-35F-0119P PURCHASE ORDER TOTAL 1.00 .00 6132.00 5632.02 .00 # OF ----STATUS----CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK
000 220218 211101 - ENGINEERING ADMIN 54101
BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 PO.TYPE P/A REO.REF DATE CODE DAYS NUMBER REGULAR N 17000527 10/17/16 ENTERED 17 10/12/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 15000.0000 LOT 1.00 01 .00 15000.00 OPEN END PO FOR MONTHLY CELLULAR .00 SERVICES AND EQUIPMENT PURCHASES FOR PUBLIC WORKS/ENGINEERING DEPARTMENT PER ATTACHED USER LIST. FL STATE CONTRACT #DMS-1011-008C. PURCHASE ORDER TOTAL 1.00 .00 15000.00 15000.00 .00 # OF PO ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 54101 REGULAR N 17000565 10/17/16 ENTERED 17 NUMBER CHGS VENDOR COST CENTER 000 170489 BUYER- EDDIE WEHMEIER SHIP CD- COU-0 TERMS- NET 30 DAYS FREIGHT-10/13/16 REQUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 7000.0000 1.00 7000.00 WIRELESS SERVICE FOR COURT .00 ADMINISTRATION FOR THE PERIOD 10/1/2016-9/30/2017. PURCHASE ORDER TOTAL 1.00 .00 7000.00 6344.75 .00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PO NUMBER 170492	# OF CHGS 000	VENDO 22021	R COST CENTE: 8 410502 - J BUYER- EDD TERMS- NET	R UVENILE PROGF IE WEHMEIER 30 DAYS	RAMS	ACCOUNT 54101 SHIP CD- FREIGHT-	PROJ/TASK	PO.TYPE REGULAR	P/A N	REQ.REF 17000566	S' DATE 10/17/16 10/13/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 17 21
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	e ORDERED	RECEIVED TRADE	AX AMO	ISC	AMOUNT	BAI	LANCE
01			WIRELESS SERV	OPEN ICE FOR TEEN	800.0000 COURT PROGRA		1.00			.00			
			FOR THE PERIO	D 10/1/2016-9	PURCHASE OR	DER TOTAL	1.00			.00	800.00	747	7.24
PO	# OF										S'	ratus	
NUMBER 170517	CHGS	VENDO: 22021	R COST CENTE: 8 220110 - EI BUYER- LES' TERMS- NET	NVIR CODE ENE TER BOYD	FORCEMNT	ACCOUNT 54101 SHIP CD- FREIGHT-	NESD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000576	10/19/16 10/17/16	CODE ENTERED REQUIRE EXPIRES	15 17
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	e ORDERED	TA RECEIVED TRADE	AX AMO	ISC	AMOUNT		
01			BLANKET PURCH. SERVICES AS N. THROUGH 9/30/	OPEN ASE ORDER FOI EEDED FOR PEI 17 PER GSA FI	23000.0000 R CELLULAR RIOD 10/1/16 EDERAL SUPPLY	LOT					23000.00		
			SCHEDULE CONT		PURCHASE OR	DER TOTAL	1.00			.00 2	23000.00	21396	5.91
PO NUMBER 170518	CHGS	VENDO: 22021	8 410503 - C	A-ESCAMBIA TE TER BOYD	ECHNOLOGY	54101	COU-0	PO.TYPE REGULAR	P/A	REQ.REF	10/19/16 10/14/16	CODE ENTERED	DAYS 15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAI	LANCE
				OPEN PO TO COVER (IH VERIZON WI IN ESCAMBIA COUNTIES. PIC	7400.0000 COSTS ERELESS CELL SANTA ROSA,								
			SUNCOM CONTRA	- "	PURCHASE OR	DER TOTAL	1.00			.00	7400.00	7400	0.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

PO NUMBER 170533		VENDOR 220218	220100 - N. BUYER- LES	R ATURAL RESOUR IER BOYD 30 DAYS	CES MGT ADM	SHIP CD- N	ROJ/TASK ESD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000592	ST DATE 10/19/16 10/17/16		DAYS 15
ITEM	COMMODI	TY :	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAL <i>I</i>	ANCE
01		1	BLANKET PURCH. SERVICES AS N. THROUGH 9/30/ SCHEDULE CONT	OPEN ASE ORDER FOR EED FOR PERIC 16 PER GSA FE	8450.0000 CELLULAR D 10/1/16 DERAL SUPPLY	LOT					8450.00		
		,	SCREDULE CONT.		PURCHASE OR	DER TOTAL	1.00			.00	8450.00	7824.	. 22
PO NUMBER 170560	# OF CHGS 000	VENDOR 220218	240201 - P	& Z ADMINIST FER BOYD		ACCOUNT P 54101 SHIP CD- D FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000628	S' DATE 10/19/16 10/17/16		DAYS 15
ITEM	COMMODI	TY :	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAL	ANCE
01		(;]	OPEN END PO FOSERVICES AND SERVICES AND SERVICES AND SERVICED SERVICED SERVICED SERVICES SERV	OPEN OR MONTHLY CE EQUIPMENT PUR NING, DRC AND LIST. FL STAT	6700.0000 LLULAR CHASES FOR GIS USERS,	LOT					6700.00		
		•	HDMS TOTT 000	- .	PURCHASE OR	DER TOTAL	1.00			.00	6700.00	6188.	. 63
PO NUMBER 170568		VENDOR 220218		JILDING INSPE IE WEHMEIER	C'I'-ADMIN	54101		PO.TYPE REGULAR	P/A N	REQ.REF 17000533	10/20/16	CODE D	DAYS 14
ITEM	COMMODI	TY :	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BALA	ANCE
01		(CELL PHONE SE	OPEN	18000.0000		1.00				18000.00		
		(GS-35F-0119P		PURCHASE OR	DER TOTAL	1.00			.00	18000.00	18000.	.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

PO NUMBER 170570		VENDO 22021	R COST CENTE 8 250111 - B BUYER- EDD TERMS- NET	UILDING INSP	ECT-ADMIN	54101	PROJ/TASK BI-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000536	S DATE 10/20/16 10/20/16	CODE ENTERED	DAYS 14 14
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU	SC	AMOUNT	BAI	LANCE
01			AIR TIME FOR	OPEN INSPECTORS F	10000.0000 IELD LAPTOPS		1.00				10000.00		
			FOR FY 16-17	GS-35F-0119	P PURCHASE OR	DER TOTAL	1.00			00	10000.00	10000	0.00
PO NUMBER 170586	CHGS	VENDO 22021	R COST CENTE 8 140301 - B BUYER- LES TERMS- NET	R OB SIKES TOL TER BOYD 30 DAYS	L-ADMIN	ACCOUNT 54101 SHIP CD- FREIGHT-	PROJ/TASK PUWT-0	PO.TYPE REGULAR	P/A N	REQ.REF	10/20/16	CODE ENTERED	DAYS 14 15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	C ORDERED	RECEIVED TRADE	X AMOU	SC	AMOUNT	BAl	LANCE
01			OPEN END PO F SERVICES AND PUBLIC WORK/T USER LIST. FL	OPEN OR MONTHLY C EQUIPMENT PU RAFFIC DEPT STATE CONTR	11500.0000 ELLULAR RCHASES FOR PER ATTACHED	LOT	1.00				11500.00		
			#DMS-1011-008	C	PURCHASE OR	DER TOTAL	1.00			00	11500.00	1150	0.00
PO NUMBER 170588		VENDO 22021	R COST CENTE 8 270103 - T BUYER- LES TERMS- NET	ELECOMMUNICA TER BOYD	TIONS	54101 SHIP CD-	PROJ/TASK IR-1 PRE PAY AND		P/A	REQ.REF	10/20/16 10/19/16	CODE ENTERED	DAYS 14 15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC		BAI	LANCE
01			OPEN END PO F SERVICES AND INFORMATION T	OPEN OR MONTHLY C EQUIPMENT PU	15000.0000 ELLULAR RCHASES FOR	YEAR					15000.00		
			STATE CONTRAC			DER TOTAL	1.00			00	15000.00	15000	0.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PO NUMBER 170592	# OF CHGS VI 000 22	ENDOR 20218	BUYER- LEST	IRE DEPT PD		54101 SHIP CD-	PROJ/TASK FIRE-0 PRE PAY & A	REGU	YPE P/A LAR N	REQ.REF 17000645	S DATE 5 10/20/16 10/21/16	CODE ENTERED	DAYS 14 13
ITEM	COMMODITY-	SI		STATUS						DISC	AMOUNT		LANCE
01		PI 9 /	PEN END PURCH HONE SERVICE /30/2017. UT	OPEN HASE ORDER FO FROM 10/1/20 FILIZING STAT	48000.0000 R CELLULAR 16 THRU E CONTRACT		г 1.00				48000.00		
		Di	.b 1011 000C.	. FD 14 13.07	PURCHASE OR	DER TOTAL	1.00			.00	48000.00	4405	7.55
PO NUMBER 170657	# OF CHGS VI 000 22	ENDOR 20218	COST CENTER 150101 - HU BUYER- LEST TERMS- NET	JMAN RESOURCE FER BOYD		ACCOUNT 54101 SHIP CD- FREIGHT-		PO.T REGU	YPE P/A LAR N	REO.REF	S DATE 10/25/16	CODE	DAYS 9
ITEM	COMMODITY-	SI	FOCK NUMBER	STATUS	UNIT PRICE	MEASUR:	E ORDERED	RECEIVED T	TAX AM RADE-IN/		AMOUNT	BA	LANCE
01		B(RI	O PROVIDE CEI DARD OF COUNT	OPEN LL PHONE SERV TY COMMISSION ARTMENT, VETE	ICES TO THE ERS HUMAN	5	1.00			.00	700.00		
		01			PURCHASE OR	DER TOTAL	1.00			.00	700.00	65	1.72
					VENDOR TOTA	LS	29.00			.00 4	37132.00	42319	5.43

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SUNGARD PENTAMATION

DATE: 11/02/2016

ESCAMBIA COUNTY POCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 220300 - VERMEER SOUTHEAST SALES

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

CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170033 000 220300 REGULAR N 17000086 10/03/16 ENTERED 210405 - FLEET MAINTENANCE 54601 31 BUYER- EDDIE WEHMEIER SHIP CD- RD-0 10/04/16 REQUIRE 30

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITE	M COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		LABOR, SUPPLI	ES, MISC. PROPRIETAR	Y PARTS FOR THE	LOT	1.00	.00	10000.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	10000.00	10000.00
				VENDOR TOTAL:	S	1.00	.00	10000.00	10000.00

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 220563 - VORTECH PHARMACEUTICALS LTD

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170311 000 220563 250202 - ANIMAL SERVICES ADMIN REGULAR N 17000358 10/07/16 ENTERED 27 55201

SHIP CD- AS-0 BUYER- EDDIE WEHMEIER 10/06/16 REQUIRE 28

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VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PO FOI 250CC BOTTLES DEA FORM-222 C	•		LOT	1.00	.00	8000.00	
		01.02.1		PURCHASE ORDE	R TOTAL	1.00	.00	8000.00	8000.00
				VENDOR TOTALS	}	1.00	.00	8000.00	8000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 220810 - VULCAN INC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170085
 000
 220810
 210404 - SIGN MAINTENANCE
 55201
 REGULAR
 N
 17000139
 10/04/16
 ENTERED
 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 35000.0000 LOT 1.00 .00 35000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 SIGNS, POSTS AND OTHER RELATED ITEMS INCLUDING SHIPPING PERIOD 10/1/16 - 9/30/16. BCC APPROVAL PURCHASE ORDER TOTAL 1.00 .00 35000.00 28319.25 .00 .00 VENDOR TOTALS 1.00 35000.00 28319.25

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.00

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 55201 REGULAR N 17000349 10/07/16 ENTERED 27

VENDOR TOTALS

----STATUS-----

SUNGARD PENTAMATION DATE: 11/03/2016

PΩ

170307

OF

NUMBER CHGS VENDOR COST CENTER

000 230186 250202 - ANIMAL SERVICES ADMIN

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170111 000 230186 290401 - DETENTION 54401 REGULAR N 17000180 10/04/16 ENTERED 30
BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 10/03/16 REQUIRE 31
TERMS- NET 30 DAYS REGULAR N 17000180 10/04/16 ENTERED 30 BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS 31 FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 43000.0000 LOT 1.00 01 .00 43000.00 .00 PURCHASE ORDER TO PROVIDE FOR COPY MACHINE LEASE AND MAINTENANCE FOR ESCAMBIA COUNTY JAIL BCC APPROVED 9/4/2014 PURCHASE ORDER TOTAL 1.00 .00 43000.00 39557.44 .00 # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170141 000 230186 290401 - DETENTION 55101 REGULAR N 17000195 10/04/16 ENTERED 30
BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 10/03/16 REQUIRE 31
TERMS- NET 30 DAYS FREIGHT- EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 300.0000 LOT 1.00 300.00 PURCHASE ORDER TO PROVIDE FOR COPY .00 MACHINE SUPPLIES PURCHASE ORDER TOTAL 1.00 .00 300.00 300.00

170307	23010	BUYER- LES TERMS- NET		IO TIBITEN	SHIP CD- AS	S-0	REGOLIAR IV 1700		REQUIRE 28 EXPIRES	
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE	
01		BLANKET PO FO			LOT R	1.00	.00	2000.00		
				PURCHASE OR	DER TOTAL	1.00	.00	2000.00	2000.00	
				VENDOR TOTA	LS	3.00	.00	45300.00	41857.44	

SUNGARD PENTAMATION PAGE NUMBER: 379

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 230197 - WAGEWORKS, INC

PO # OF ----STATUS----

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170282 REGULAR N 17000299 10/07/16 ENTERED 000 230197 150108 - HEALTH 54501 27 BUYER- LESTER BOYD SHIP CD- HRES-0 10/04/16 REQUIRE 30

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 10000.0000 1.00 .00 10000.00 .00 COBRA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/01/2016 THRU 9/30/2017 PER CONSOLIDATED OMNIBUS BUDGET PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 .00 VENDOR TOTALS 1.00 10000.00 10000.00

PAGE NUMBER: 380

PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECT.	ION CRITI	£RIA: (((purchase.po_	_date BETWEEN	"2016-10-01	00:00:00	" AND "2016	10-31 00:00:00	")))				
VENDOR	- 230580	O - WAF	RD INTERNATION	AL TRUCKS LLC									
	# OF CHGS 000		COST CENTER 210405 - FI BUYER- EDD: TERMS- NET	R LEET MAINTENAI IE WEHMEIER 30 DAYS	NCE	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK RD-0 PP & ADD	PO.TYPE REGULAR	P/A N	REQ.REF 17000088	DATE 10/03/16 10/04/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 31 30
ITEM	COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVED TRAD	E-IN/E	OUNT DISC	AMOUNT	BAI	LANCE
01			OPEN END BLANK PARTS, LABOR A REPAIR & REPLA	AND SUPPLIES I	12000.0000 ORDER FOR MINOR MISC. IETARY PARTS	LOT				.00			
			FOR THE PERIOR		PURCHASE OR		1.00			.00	12000.00	12000	0.00
PO NUMBER 170120	# OF CHGS 000	VENDOF 230580	COST CENTER 330206 - FI BUYER- LEST TERMS- NET	R IRE DEPT PD IER BOYD 30 DAYS		ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK FIRE-0 PRE PAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 17000085	S' DATE 10/04/16 10/05/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30 29
ITEM	COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	TERECEIVED TRADE	AX AMC E-IN/D	OUNT DISC	AMOUNT	BAI	LANCE
01			35 OPEN END PURCE FIRE APPARATUS	OPEN HASES ORDER FOR THE PERI	35000.0000 OR REPAIR TO IOD OF	LOI				.00			
			10/01/16 THRO		PURCHASE OR	DER TOTAL	1.00			.00	35000.00	34244	1.12
PO NUMBER 170564	# OF CHGS 000	VENDOF 230580	COST CENTER 330302 - EN BUYER- LES TERMS- NET	R MS OPERATIONS IER BOYD 30 DAYS		ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PRE-PAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 17000659	S' DATE 10/19/16 10/26/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 15 8
							E ORDERED	TZ RECEIVED TRAD	E-IN/E	ISC	AMOUNT		
01			PARTS AND LABO PARTS TO AMBUI PERIOD OF 10/0	OPEN OR FOR REPAIR: LANCE FLEET VI 01/16 THRU	49000.0000 S & REPAIR EHICLES, FOR	LOT				.00			
02			09/30/17. SS LOCAL INTERNAT CERTIFIED SERV	TIONAL (MANUF	ACTURER)		1.00			.00	.00		
					PURCHASE OR	DER TOTAL	2.00			.00	49000.00	49000	0.00

SUNGARD PENTAMATION PAGE NUMBER: 381

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

PO # OF	-STATUS
---------	---------

CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER 230306 - RECYCLING 170653 000 230580 REGULAR N 17000716 10/25/16 ENTERED 9 54601 BUYER- LESTER BOYD SHIP CD- SWL-0 10/20/16 REQUIRE 14

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PARTS AND REP	PAIRS TO CO FY 16/17.	"OEM" ORIGINAL	LOT	1.00	.00	9000.00	
		~		PURCHASE ORDE	ER TOTAL	1.00	.00	9000.00	9000.00
				VENDOR TOTALS	5	5.00	.00	105000.00	104244.12

SUNGARD PENTAMATION PAGE NUMBER: 382
DATE: 11/03/2016 PURCHA31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 230705 - WARREN HOLLOW METAL DOORS

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170275 000 230705 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000263 10/06/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN PURCHASE REPAIRS FOR T THROUGH 9/30/2017		15000.0000 MAINTENANCE AND 0/1/2016		1.00	.00 .00	15000.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	15000.00	15000.00
				VENDOR TOTALS	5	1.00	.00	15000.00	15000.00

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SUNGARD PENTAMATION
DATE: 11/02/2016

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 230810 - WARREN AVERETT LLC

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

170412 000 230810 140201 - OMB-ADMIN 53101 REGULAR N 17000461 10/12/16 ENTERED 22
BUYER- LESTER BOYD SHIP CD- BUD-0 10/11/16 REQUIRE 23

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/D		AMOUNT	BALANCE
01		AUDIT SERVICE FY 16/17. APP AGREEMENT FOR 13-14.054, AP	S FOR ESCAMBI ROVED BY BCC FINANCIAL SE	10/6/2016. ERVICES PD		1.00		.00	215612.00	
				PURCHASE ORDER	TOTAL	1.00		.00	215612.00	215612.00
				VENDOR TOTALS		1.00		.00	215612.00	215612.00

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VENDOR TOTALS

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SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

VENDOR -	231326	 WEI 	BOA,	INC
APMDOK -	. Z3I3Z0	- WEI	DUA,	TINC

SELECTI	ON CRITERIA	(((purchase.po_date BI	ETWEEN "2016-10-01	00:00:00	' AND "2016-	10-31 00:00:00"	')))				
VENDOR	- 231326 - V	JEBQA, INC									
PO NUMBER 170299	# OF CHGS VENI 000 2313)	54601 SHIP CD-	PROJ/TASK IR-1 PRE PAY AND	REGULAR *-FINAL-	P/A I N :	REQ.REF	10/07/16	CODE	DAYS 27
		STOCK NUMBER STATUS				RECEIVED TRADE		SC	AMOUNT		ANCE
01		FINAL ANNUAL SUPPORT AND MACONTINUE TO UTILIZE I REQUEST SYSTEM PROVII THE PERIOD OF 10/01/16 -	4380.0000 AINTENANCE TO FOIA/PUBLIC RECORD DED BY WEBQA FOR	YEAF	1.00		. (0	4380.00		
		1BR105 01 10/01/10	PURCHASE OR	DER TOTAL	1.00			00	4380.00		.00
PO NUMBER 170300	# OF CHGS VENI 000 2313			54601 SHIP CD-		PO.TYPE REGULAR *-FINAL- ADD	NT '	17000330	10/07/16	CODE	DAYS 27
ITEM	COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE		SC	AMOUNT		ANCE
01			ON ACT OPEN RECORD O OF 10/01/16 -	YEAF A S			. (00 2			
			PURCHASE OR	DER TOTAL	1.00			00 2	27420.00		.00
			VENDOR TOTA	LS	2.00			00 00	31800.00		.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECI.	ION CRII	EKIA.	(((purchase.po	_date beiween	~2010-10-01	00.00.00	AND 2010-	10-31 00:00:00	-				
VENDOR	- 23161	.7 - WE	SCO GAS & WELD	ING SUPPLY CO									
	# OF CHGS 000		R COST CENTE 7 290205 - I BUYER- EDI TERMS- NET	CR CNMATE COMMISS DIE WEHMEIER C 30 DAYS	ARY	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK ROPR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000361	S' DATE 10/10/16 10/06/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 24 28
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	T RECEIVED TRAD	E-IN/I	OUNT DISC	AMOUNT	BAL	LANCE
01			BLANKET PO TO	OPEN PROVIDE FOR ODS, AND OTHER	4900.0000 IWF WELDING	LO				.00			
			Egoti. III,		PURCHASE OR	DER TOTAL	1.00			.00	4900.00	4900	0.00
PO NUMBER 170396	# OF CHGS 000	VENDO 23161	R COST CENTE 7 290202 - C BUYER- EDI TERMS- NET	CR CARE & CUSTODY IE WEHMEIER 30 DAYS		ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK ROPR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000420	S' DATE 10/11/16 10/11/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 23 23
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRAD	AX AMO E-IN/I	DISC	AMOUNT	BAI	LANCE
01			BLANKET PURCH WELDING GASES MISC	OPEN IASE ORDER TO S, WELDING ROD	2000.0000 PROVIDE FOR	LO				.00			
			WELDING NEEDS	5. FY17	PURCHASE OR	DER TOTAL	1.00			.00	2000.00	2000	0.00
PO NUMBER 170627		VENDO 23161	R COST CENTE 7 350226 - E BUYER- LES TERMS- NET	R ARKS - MAINTE TER BOYD 30 DAYS	NANCE	ACCOUNT 54401 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0 PREPAY & AD	PO.TYPE REGULAR D	P/A N	REQ.REF 17000699	S' DATE 10/20/16 10/19/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 14 15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	T RECEIVED TRAD	E-IN/I	OUNT DISC	AMOUNT	BAL	ANCE
01				OPEN IASE ORDER TO	2300.0000		г 1.00			.00	2300.00		
			OF CYLINDERS	AND WELDING/O THE PERIOD 10									
			9/30/1/		PURCHASE OR	DER TOTAL	1.00			.00	2300.00	2300	0.00
					VENDOR TOTA	LS	3.00			.00	9200.00	9200	0.00

1.00

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44000.00

PURCHA31

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48000.00

SUNGARD PENTAMATION
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

VENDOR TOTALS

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 231627 - V KEITH WELLS, PA

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

170411 000 231627 150104 - MERIT SYSTEM PROTECTION B 53101 REGULAR N 17000451 10/12/16 ENTERED 22
BUYER- LESTER BOYD SHIP CD- BUD-0 10/11/16 REQUIRE 23
TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 48000.0000 1.00 .00 48000.00 FY 16/17 RENEWAL OF ATTORNEY FEE FOR .00 MERIT SYSTEM PROTECTION BOARD. APPROVED BY MSPB BOARD ON 8/16/2016. PURCHASE ORDER TOTAL 1.00 .00 48000.00 44000.00 .00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 231853 - WEST FL HISTORIC PRESERVATION, INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170474 000 231853 REGULAR N 17000503 10/17/16 ENTERED 360105 - FOURTH CENT PROJECTS 58201 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/12/16 REQUIRE 22

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16/17 COUN FLORIDA HISTO APPROVED 10/6	RIC PRESERVA	70000.0000 ION TO WEST FION, INC. BCC		1.00	.00	70000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	70000.00	70000.00
				VENDOR TOTALS	3	1.00	.00	70000.00	70000.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 231856 - WEST FLORIDA HARDWARE

OF PO

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170601 000 231856 350226 - PARKS - MAINTENANCE REGULAR N 17000666 10/20/16 ENTERED 54601 14 BUYER- LESTER BOYD SHIP CD- PARKS-0 10/19/16 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		BLANKET PURCH HARDWARE, MAT VARIOUS COUNT 10/1/16 - 9/3	ERIALS AND S Y PARKS FOR	UPPLIES FOR	LOT	1.00	.00		
				PURCHASE ORD	ER TOTAL	1.00	.00		4900.00
				VENDOR TOTAL	S	1.00	.00	4900.00	4900.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 389 PURCHA31

VENDOR TOTALS

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

VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170606 000 232000 230306 - RECYCLING REGULAR N 17000676 10/20/16 ENTERED 53101 14 BUYER- LESTER BOYD SHIP CD- SWL-0 10/19/16 REQUIRE 15

TERMS- NET 30 DAYS

FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE UPDATE AND MA SYSTEM IN ACCORDANCE 403.7226(3) (INTAIN SQG	DATA MGMT 403.7225 &	LOT	1.00	.00	15000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	15000.00	15000.00
				VENDOR TOTAL	S	1.00	.00	15000.00	15000.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170709 000 232061 220110 - ENVIR CODE ENFORCEMNT REGULAR N 17000747 10/26/16 ENTERED 53401 8 BUYER- LESTER BOYD SHIP CD- NESD-1 10/26/16 REQUIRE 8 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		4500 BLK E OL	OPEN IVE RD	500.0000	LOT	1.00	.00	500.00	
02		0 RAMSGATE	OPEN	650.0000	LOT	1.00	.00	650.00	
03		813 MONTCLAIR	OPEN RD	300.0000	LOT	1.00	.00	300.00	
				PURCHASE ORDE	R TOTAL	3.00	.00	1450.00	1450.00
				VENDOR TOTALS	}	3.00	.00	1450.00	1450.00

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SUNGARD PENTAMATION

DATE: 11/03/2016 FSCAMBIA COUNTY ROCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 232613 - WHITMAN & WHITMAN INC

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

170018 000 232613 330206 - FIRE DEPT PD 54501 REGULAR N 17000017 10/03/16 ENTERED 31
BUYER- EDDIE WEHMEIER SHIP CD- FIRE-0 10/09/16 REQUIRE 25

TERMS- NET 30 DAYS

FREIGHT- PREPAY & ADD FREIGHT, SHIPMENT

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		PROPERTY, AUT INSURANCE PRE EQUIP AND PRO OF 10/01/2016	MIUMS FOR FIR	E PERIOD	LOT	1.00	.0	
				PURCHASE ORDE	R TOTAL	1.00	.0	11837.00
				VENDOR TOTALS		1.00	.0	11837.00

VENDOR TOTALS

SUNGARD PENTAMATION

PAGE NUMBER: 392 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

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

VENDOR - 232801 - WILDLIFE SANCTUARY OF NW FL INC

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170501 000 232801 110201 - NON DEPTMNTAL ADMIN REGULAR N 17000544 10/17/16 ENTERED 58231 17 21

PURCHASE ORDERS BY VENDOR

BUYER- LESTER BOYD SHIP CD- BUD-0 10/13/16 REQUIRE EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16/17 COUN WILDLIFE SANCTUARY OF BCC APPROVED 10/6	NORTHWEST F			1.00	.00	35000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	35000.00	32083.33
				VENDOR TOTAL	S	1.00	.00	35000.00	32083.33

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 233453 - EARL P WINCHESTER

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170259 000 233453 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000235 10/06/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE REPAIRS FOR T THROUGH 9/30/2017		9000.0000 AINTENANCE AND /1/2016		1.00		.00	9000.00	
				PURCHASE ORDE	ER TOTAL	1.00		.00	9000.00	9000.00
				VENDOR TOTALS	5	1.00		.00	9000.00	9000.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECT	TON CRITER	(((Paronaco:po_o										
VENDOR	2 - 233459	- WING	S & THINGS MON	OGRAMMING IN	1C								
PO NUMBER 170146			COST CENTER 290401 - DET BUYER- EDDIE TERMS- NET 3	CENTION WEHMEIER ODAYS		ACCOUNT F 55201 SHIP CD- C FREIGHT-	PROJ/TASK CBD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000200	ST DATE 10/04/16 10/03/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30 31
ITEM	COMMODITY	S'	FOCK NUMBER S	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	-IN/D	UNT ISC	AMOUNT	BAI	LANCE
01		PI Al E:		PEN TO PROVIDE T CH APPLICATI	1200.0000 TO UNIFORM TON FOR	LOT				.00			
		۷.	710-2017		PURCHASE OR	DER TOTAL	1.00			.00	1200.00	1200	0.00
PO NUMBER 170333	# OF 2 CHGS V: 3 000 2	ENDOR 33459	COST CENTER 290202 - CAR BUYER- EDDIE TERMS- NET 3	RE & CUSTODY WEHMEIER O DAYS		ACCOUNT F 55201 SHIP CD- F FREIGHT-	PROJ/TASK ROPR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000374	ST DATE 10/10/16 10/06/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 24 28
ITEM	COMMODITY	S'	FOCK NUMBER S	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMO	ISC	AMOUNT		
01		B	CANKET PURCHAS	PEN SE ORDER TO I	1000.0000 PROVIDE FOR	LOT	1.00				1000.00		
		O.	PICER UNIFORM		PURCHASE OR	DER TOTAL	1.00			.00	1000.00	1000	1.00
PO NUMBER	# OF CHGS V												
170320	000 2	ENDOR 33459	COST CENTER 220110 - ENV BUYER- LESTE TERMS- NET 3	VIR CODE ENFO OR BOYD ODAYS	DRCEMNT	ACCOUNT F 55201 SHIP CD- N FREIGHT-	PROJ/TASK NESD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000585	S' DATE 10/19/16 10/17/16	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 15 17
ITEM	COMMODITY	S'	TOCK NUMBER S	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMO	UNT ISC	AMOUNT	BAL	LANCE
ITEM	COMMODITY	B:	COCK NUMBER S CANKET PURCHASES INOR PURCHASES DNOGRAMMING UND D/1/16	TATUS DPEN SE ORDER FOR OF ALTERATI	UNIT PRICE 1000.0000 MULTIPLE IONS &	MEASURE LOT	ORDERED	תיא	X AMO	UNT ISC 	AMOUNT	BAL	LANCE
ITEM	COMMODITY	B:	FOCK NUMBER S CANKET PURCHASES INOR PURCHASES	DPEN OPEN OPEN OPEN OPEN OPEN OPEN OPEN O	UNIT PRICE 1000.0000 MULTIPLE IONS &	MEASURE LOT	ORDERED 1.00	TA RECEIVED TRADE	X AMO	UNT ISC .00	AMOUNT	BAI	LANCE

SUNGARD PENTAMATION

PAGE NUMBER: 395 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 233471 - WINZER FRANCHISE COMPANY

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 330302 - EMS OPERATIONS 170126 000 233471 REGULAR N 17000095 10/04/16 ENTERED 30 54601 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NU	UMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MINOR RE	EPAIR S, FOR	PARTS FOR	17000.0000 ISCELLANEOUS PUBLIC SAFETY 10/01/16 THRU	LOT	1.00	.00	17000.00	
					PURCHASE ORDER	TOTAL	1.00	.00	17000.00	17000.00
					VENDOR TOTALS		1.00	.00	17000.00	17000.00

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SUNGARD PENTAMATION

DATE: 11/03/2016

FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 233474 - WITMER PUBLIC SAFETY GROUP INC

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

170133 000 233474 330206 - FIRE DEPT PD 55201 REGULAR N 17000186 10/04/16 ENTERED 30
BUYER- EDDIE WEHMEIER SHIP CD- FIRE-0 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

I	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
()1	OPERATING SUE FIRE APPARATUS	OPEN PPLIES AND	10000.0000 SUPPLIES FOR	LOT	1.00	.00	10000.00	
		111111111111111111111111111111111111111		PURCHASE ORD	ER TOTAL	1.00	.00	10000.00	8608.15
				VENDOR TOTAL	S	1.00	.00	10000.00	8608.15

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VENDOR TOTALS

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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VENDOR - 233476 - WITTICHEN SUPPLY CO INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170276 000 233476 310203 - FACILITIES MAINTENANCE REGULAR N 17000264 10/06/16 ENTERED 28 54601

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

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

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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PURCHA31 VENDOR TOTALS

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-10-01 00:00:00" <i>I</i>	AND "2016-10-31 00:00:00")))
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VENDOR - 233840 - WOERNER LANDSCAPE SOURCE, INC

PO	# OF								S	ſATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170075	000	233840	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000130	10/04/16	ENTERED	30
			DINCED EDDIE MEIMETED	CITTE OF	DD 0					DECLITE	

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/D		AMOUNT	BALANCE
01		OPEN END BLAN SOD, SOD PINS AND			LOT	1.00		.00	23500.00	
		FOR PERIOD 10/1/1	6 - 9/30/16.	BCC APPROVAL PURCHASE ORDE	R TOTAL	1.00		.00	23500.00	21453.55

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170687	000	233840	230314 - SWM OPERATIONS	54601		REGULAR	N	17000758	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01			PPLIES FOR M. ILL FOR FY16	6000.0000 ER FOR SOD AND AINTENANCE AT /17. SEE	LOT	1.00	.00		
				PURCHASE ORDER	R TOTAL	1.00	.00		6000.00
				VENDOR TOTALS		2.00	.00	29500.00	27453.55

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 233900 - K	EY FORD LLC									
DO.	# OF	OR COST CENTER 00 210405 - FLEET MAINTENAN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ICE	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK RD-0 PP & ADD	PO.TYPE REGULAR	P/A I	REQ.REF 17000091	S' DATE 10/03/16 10/04/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 31 30
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	AX AMOUN E-IN/DIS	SC	AMOUNT	BAL	ANCE
01			12000.0000 PRDER FOR INOR MISC. ETARY PARTS	LO			. (12000.00		
			PURCHASE OR		1.00			00	12000.00	12000	.00
PO NUMBER 170127	# OF CHGS VEND 000 2339	OR COST CENTER 00 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK FIRE-0 PRE PAY AND	PO.TYPE REGULAR ADD	P/A I	REQ.REF 17000096	DATE 10/04/16 10/05/16	FATUS CODE ENTERED REQUIRE EXPIRES	 DAYS 30 29
		STOCK NUMBER STATUS		MEASURI	E ORDERED	TA	ILIOMA XA	VТ			
01		OPEN OPEN END PURCHASE ORDER FOR 10/01/16 THRU 09/30/17 FOR	30000.0000 THE PERIOD	LO				00	30000.00		
		REPAIR.	PURCHASE OR	DER TOTAL	1.00			00	30000.00	28627	.31
PO NUMBER 170209	# OF CHGS VEND 000 2339	OR COST CENTER 00 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PRE-PAY AND	PO.TYPE REGULAR ADD	P/A I	REQ.REF 17000101	Si DATE 10/06/16 10/07/16	TATUS CODE ENTERED REQUIRE EXPIRES	 DAYS 28 27
	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	AX AMOUN E-IN/DIS	NT SC	AMOUNT	BAL	ANCE
01		OPEN PO TO SUPPLY WARRANTY REPAI SAFETY VEHICLES, FOR PERIOD THRU 09/30/17. AUTHORIZED SHOP.	25000.0000 RS TO PUBLIC O OF 10/01/1	LO.			. (25000.00		
			PURCHASE OR	DER TOTAL	1.00			00	25000.00	25000	.00
			VENDOR TOTA	LS	3.00			00	67000.00	65627	.31

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 240115 - XTIVIA INC

PO # OF

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT 54601 170692 000 240115 270102 - INFORMATION SYSTEMS REGULAR N 17000765 10/25/16 ENTERED 9 BUYER- LESTER BOYD SHIP CD- IR-1 10/24/16 REQUIRE 10 TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 13171.2000 YEAR 1.00 .00 13171.20 .00 ANNUAL SUPPORT AND MAINTENANCE FOR DATABASE SERVICES. FOR THE PERIOD OF 10/01/16 - 09/30/17 PER ATTACHED ORDER ACCEPTANCE. XTIVIA PROVIDES ESCAMBIA COUNTY BOCC WITH ALL OF OUR DATABASE YEAR .00 02 OPEN .0000 1.00 .00 SERVICES, MAINTENANCE, AND ANY TECHNICAL .00 ISSUES THAT MAY ARISE FOR BOTH OF ESCAMBIA COUNTIES SOL DATABASE SYSTEMS (SERVERS) AS WELL AS MONITORING OF ESCAMBIA COUNTIES ORACLE DATABASE 03 OPEN .0000 1.00 .00 .00 (SERVER). THEY ALSO PROVIDE 24 X 7 .00 SUPPORT ON ESCAMBIA COUNTIES DATABASE SYSTEMS AND SERVICES. PURCHASE ORDER TOTAL 3.00 .00 13171.20 13171.20 .00 3.00 .00 VENDOR TOTALS 13171.20 13171.20

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 250161 - YVONNE J. PELZER

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170176 000 250161

290406 - DETENTION/JAIL COMMISSARY REGULAR N 17000271 10/05/16 ENTERED 29 53401 BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 10/03/16 REQUIRE 31

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VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		PURCHASE ORDE SERVICES FOR INMATES AS PR BCC APPROVED ON 9	ESCAMBIA CO OVIDED FOR	DUNTY JAIL	LOT	1.00	.0	
				PURCHASE ORD	ER TOTAL	1.00	.0	1870.00
				VENDOR TOTAL	S	1.00	.0	1870.00

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.00

45773.46

.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00"))) VENDOR - 250204 - ZOLL DATA SYSTEMS INC PO # OF ----STATUS----REGULAR N 17000043 10/04/16 ENTERED 30 BUYER- LESTER BOYD FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 22300.0000 LOT 1.00 01 .00 22300.00 TABLEPCR SUPPORT FOR THE PERIOD OF .00 10/02/16 THRU 10/01/17 10513.4600 LOT 1.00 FINAL .00 10513.46 RESCUE NET BILLING SUPPORT FOR THE .00 PERIOD OF 10/02/16 THRU 10/01/17. FINAL .0000 LOT 1.00 .00 03 .00 MAINTENANCE FOR EQUIPMENT IS THROUGH .00 THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER. PURCHASE ORDER TOTAL 3.00 .00 32813.46 .00 .00 # OF ----STATUS-----PΩ CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
000 250204 330603 - EMS BILLING BUSINESS OPS 55401 REGULAR N 17000479 10/12/16 ENTERED 22
BUYER- LESTER BOYD SHIP CD- PS-0 *-FINAL-* 10/15/15 REQUIRE 385 NUMBER CHGS VENDOR COST CENTER 170433 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 12960.0000 LOT 1.00 01 .00 12960.00 ITEM: HSBEM LICENSE TYPE: SUB .00 DESCRIPTION: SUBSCRIPTION BILLING ELIGIBILITY MODULE (PER CURRENT USER) FOR 10/2/16 - 10/01/17 1.00 02 MAINTENANCE FOR EQUIPMENT IS THROUGH THE FINAL .0000 .00 .00 .00 ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER .00 PURCHASE ORDER TOTAL 2.00 12960.00 .00

VENDOR TOTALS

5.00

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 250205 - ZOLL MEDICAL CORPORATION

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170069 000 250205 330302 - EMS OPERATIONS REGULAR N 17000046 10/04/16 ENTERED 30 55201 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS

FREIGHT- PRE-PAY AND ADD

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		BLANKET PO FO CIRCUITS AVAI MEDICAL CORPO 10/1/16 THRU 9/30/17.	LABLE ONLY T		LOT	1.00	.00	15000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	15000.00	15000.00
				VENDOR TOTAL	S	1.00	.00	15000.00	15000.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 404 PURCHA31

----STATUS-----

EXPIRES

7969.00

VENDOR TOTALS

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

VENDOR TOTALS

VENDOR - 301047 - MCCONNAUGHHAY DUFFY COONROD

PO # OF

DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF REGULAR N 17000570 10/17/16 ENTERED 17 170494 000 301047 220110 - ENVIR CODE ENFORCEMNT 53101 10/17/16 REQUIRE 17

BUYER- EDDIE WEHMEIER SHIP CD- NESD-1 TERMS- NET 30 DAYS FREIGHT-

1.00

.00

.00

8000.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 8000.0000 LOT 1.00 .00 8000.00 SERVICES FOR SPECIAL MAGISTRATE .00 HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT FOR PERIOD 10/1/16 -9/30/17. PER PD 14-15-.019, BCC APPROVED 3/5/15 .00 PURCHASE ORDER TOTAL 1.00 8000.00 7969.00 .00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
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ESCAMBIA COUNTY BOCC PURCHA31
PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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VENDOR - 380009 - ESCAMBIA COUNTY FARM BUREAU

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170010 000 380009 220901 - NATURAL RESOURCE CONSRV REGULAR N 17000013 10/03/16 ENTERED 31 54401

BUYER- LESTER BOYD SHIP CD- SWCD-0 10/06/15 REQUIRE 394
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		MONTHLY RENTA IN THE FARM B HIGHWAY 97, M PERIOD 10/01/	UREAU BUILDIN OLINO FL 3257	77 FOR THE	LOT	1.00	.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	4620.00
				VENDOR TOTALS	S	1.00	.00	4620.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 400239 - BAPTIST HOSPITAL INC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170166
 000
 400239
 290402 - INMATE MEDICAL
 53101
 REGULAR
 N
 17000225
 10/05/16
 ENTERED
 29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN		AMOUNT	BALANCE
01			RVICES AT BA COUNTY JAIL 0/01/2016-9/		LOT	1.00		00 00	500000.00	
				PURCHASE ORDER	TOTAL	1.00		00 00	500000.00	440356.44
				VENDOR TOTALS		1.00	. (00	500000.00	440356.44

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SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

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SELECTI	SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))									
VENDOR	- 400967 - C	OUNCIL ON AGING OF WES	T FL INC							
PO NUMBER 170454	# OF CHGS VEND 000 4009				EFI-0			.REF DATE 00495 10/14/16		DAYS
ITEM	COMMODITY	STOCK NUMBER STATUS				TAX RECEIVED TRADE-	X AMOUNT -IN/DISC	AMOUNT	BAL	LANCE
01		OPEN RURAL SERVICES OUTRE ELDERLY CITIZENS IN ESCAMBIA	COUNTY.		1.00		.00	47000.00		
		BCC APPROVAL 10/06/2		RDER TOTAL	1.00		.00	47000.00	47000	.00
PO NUMBER 170480	# OF CHGS VEND 000 4009		TD CT	ACCOUNT P 58201 SHIP CD- B FREIGHT-		PO.TYPE REGULAR		00513 10/17/16	CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER STATUS		MEASURE	ORDERED	TAX RECEIVED TRADE-	X AMOUNT -IN/DISC	AMOUNT	BAL	ANCE
01		OPEN FY 16/17 COUNTY CONT ON AGING OF WEST FLO APPROVED 10/6/2016.	41000.0000 TRIBUTION TO COUNCE		1.00		.00	41000.00		
		111100110 10,0,2010.	PURCHASE OF	RDER TOTAL	1.00		.00	41000.00	41000	.00
			VENDOR TOTA	ALS	2.00		.00	88000.00	88000	.00

2.00

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.00

102765.00

102765.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTI	ON CRITERIA:	(((purchase.po_da	ate BETWEEN	"2016-10-01	00:00:00"	AND "2016-	-10-31 00:00:00"))))				
VENDOR	- 401015 - ES	CAMBIA PENSACOLA	HUMAN RELAT	TIONS								
PO NUMBER 170455	# OF CHGS VENDO 000 40101		R BOYD	N PLANNING	53401 SHIP CD- 1		PO.TYPE REGULAR ADD		REQ.REF		CODE ENTERED	DAYS
ITEM	COMMODITY	STOCK NUMBER ST	ratus		MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU		AMOUNT	BAI	LANCE
01		OF 2016 CDBG FAIR E AGREEMENT.	PEN HOUSING SERV	18500.0000	LOT	1.00			00 1	L8500.00		
		BCC APPROVAL 10/	,	PURCHASE OR	DER TOTAL	1.00			00 1	18500.00	18500	0.00
PO NUMBER 170484	# OF CHGS VENDO 000 40101		DEPTMNTAL A		ACCOUNT 158204 SHIP CD- 1FREIGHT-		PO.TYPE REGULAR			S' DATE 10/17/16 10/12/16	CODE ENTERED	DAYS 17
ITEM	COMMODITY	STOCK NUMBER ST		UNIT PRICE	MEASURE		TA RECEIVED TRADE		SC	AMOUNT		LANCE
01		OF FY 16/17 COUNTY ESCAMBIA-PENSACO	PEN CONTRIBUTIO DLA HUMAN RE	84265.0000 ON TO ELATIONS		1.00				34265.00		
		COMMISSION. BCC)/6/2016. PURCHASE OR	DER TOTAL	1.00			00 8	34265.00	84265	5.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15

PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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VENDOR - 401748 - HONORABLE DAVID MORGAN SHERIFF

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170130 000 401748

290401 - DETENTION REGULAR N 17000184 10/04/16 ENTERED 30 54601 SHIP CD- CBD-1 BUYER- EDDIE WEHMEIER 10/03/16 REQUIRE 31 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE			LOT	1.00	.00	8200.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	8200.00	8200.00
				VENDOR TOTALS		1.00	.00	8200.00	8200.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

SELECT	ION CRIT	ERIA: (((purchase.po	_date BETWEEN	"2016-10-01	00:00:00"	' AND "2016-	10-31 00:00:00"	')))				
VENDOR	- 40205	3 - KEE	EP PENSACOLA B	EAUTIFUL, INC									
PO NUMBER 170467	# OF CHGS 000	VENDOR 402053	COST CENTE 230314 - S BUYER- LES TERMS- NET	R WM OPERATIONS TER BOYD 30 DAYS		ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK BUD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000488	10/12/16	CODE ENTERED	DAYS 17 22
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	e ORDERED	TA RECEIVED TRADE	AX AMO C-IN/D	ISC	AMOUNT	BAI	LANCE
01			FY 16/17 COUN PENSACOLA BEA GREEN. BCC AP	OPEN TY CONTRIBUTIO UTIFUL, INC. 1	40000.0000 ON TO KEEP DBA CLEAN &		1.00			.00			
			GREEN. BCC AP		PURCHASE OR	DER TOTAL	1.00			.00	40000.00	36666	5.67
PO NUMBER 170572	# OF CHGS 000	VENDOF 402053	COST CENTE 350236 - F BUYER- EDD TERMS- NET	R ISHING BRIDGE IE WEHMEIER 30 DAYS		ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000609	10/14/16	CODE ENTERED	DAYS 14 20
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMO E-IN/D	UNT ISC	AMOUNT	BAI	LANCE
01			PURCHASE ORDE FISHING BRIDG PERIOD OF 10/	OPEN R FOR CLEANUP E PER PD 14-1! 1/16 - 12/9/10	1800.0000 OF PENSACOL 5.096 FOR	LOI	1.00			.00	1800.00		
			APPROVAL 12/1		PURCHASE OR	DER TOTAL	1.00			.00	1800.00	1800	0.00
PO NUMBER 170708		VENDOF	COST CENTE 3 350226 - P BUYER- LES TERMS- NET	R ARKS – MAINTEI TER BOYD 30 DAYS	NANCE	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000668	10/19/16	CODE ENTERED	DAYS 8
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMO C-IN/D	ISC	AMOUNT	BAI	LANCE
01			PURCHASE ORDE PARKS AND BOA BCC APPROVED 10/1/16 - 12/	OPEN R FOR CLEANUP T RAMPS PER PI 12-10-15. FOR	22900.0000 OF COUNTY D 14-15.096,	LOI					22900.00		
			10/1/10 - 12/	J/ 10	PURCHASE OR	DER TOTAL	1.00			.00	22900.00	22900	0.00
					VENDOR TOTA	LS	3.00			.00	54700.00	61366	5.67

2.00

.00

.00

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26155.00 26155.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

VENDOR - 402767 - STATE OF FLORIDA PO # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 54101 170532 000 402767 410503 - CA-ESCAMBIA TECHNOLOGY REGULAR N 17000591 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- COU-0 10/14/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1.00 01 17805.0000 .00 17805.00 DMS NETWORK SERVICES FOR COURT .00 ADMINISTRATION IN ESCAMBIA COUNTY FOR THE PERIOD 10/1/2016 TO 9/30/2017. PURCHASE ORDER TOTAL 1.00 17805.00 .00 17805.00 .00 # OF ----STATUS----PO.TYPE P/A REO.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 410515 - CA-SANTA ROSA TECHNOLOGY 54101 REGULAR N 17000593 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- COU-0 10/14/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE OPEN 8350.0000 1.00 01 .00 8350.00 DMS NETWORK SERVICES FOR COURT .00 ADMINISTRATION IN SANTA ROSA COUNTY FOR THE PERIOD 10/1/16 TO 9/30/2017. PURCHASE ORDER TOTAL 1.00 .00 8350.00 8350.00 .00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15

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EXPIRES

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

VENDOR - 406261 - AFRICAN-AMERICAN HERITAGE SOCIETY

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170471 000 406261 360105 - FOURTH CENT PROJECTS REGULAR N 17000499 10/17/16 ENTERED 58201 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/12/16 REQUIRE 22

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TH	TAX AMOUNT	AMOUNT	BALANCE
01		FY 16/17 COUN AMERICAN HERI APPROVED 10/6	TAGE SOCIETY,	25000.0000 ON TO AFRICAN INC. BCC		1.00		.00	25000.00	
				PURCHASE ORDER	R TOTAL	1.00		.00	25000.00	25000.00
				VENDOR TOTALS		1.00		.00	25000.00	25000.00

SUNGARD PENTAMATION

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VENDOR - 406544 - CITY OF PENSACOLA

PO	# OF								TATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170224	000 406544	330404 - E-911 COMMUNICATIONS	53401		REGULAR	N	17000170	10/06/16	ENTERED	28

BUYER- LESTER BOYD SHIP CD- PS-0 10/10/16 REQUIRE 24 FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		PO TO PROVIDE PAYMENTS FOR SUPPLIES, & EQUIPT. PENS OF 10/01/16 T	9-1-1 CALL ACOLA POLIC	TAKERS, E DEPT. PERIOD	LOT	1.00	.0	
02		01/23/1996 AG COP FOR REIMB	OPEN REEMENT BET URSEMENT OF KERS AT PPD	.0000 WEEN ESC CTY & PAYMENTS FOR , AS AMENDED BY	LOT	1.00	.0	
				PURCHASE ORDI	ER TOTAL	2.00	. 0	246000.00
				VENDOR TOTALS	S	2.00	.0	246000.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

VENDOR - 406546 - 0	CREIGHTON-DAVIS	SAFE	HARBOR AN	HOSP
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PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170305	000	406546	250202 - ANIMAL SERVICES ADMIN	53101		REGULAR	N	17000347	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD-	AS-0				10/16/15	REQUIRE	384
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	IOUNT	BALANCE
01		BLANKET PO FO HOURS/URGENT/ SERVICES			LOT	1.00	.0	0.00	
				PURCHASE ORDE	ER TOTAL	1.00	.0	0.00	2000.00
				VENDOR TOTALS	5	1.00	.0	0.00	2000.00

SUNGARD PENTAMATION

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VENDOR - 406627 - DIRECTV LLC

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

170002 000 406627 290305 - RESIDENTIAL PROBATION REGULAR N 17000001 10/03/16 ENTERED 54101 31 BUYER- LESTER BOYD SHIP CD- PROB-0 10/01/16 REQUIRE 33

FREIGHT- PREPAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		MOUNT	BALANCE
01		OPEN END PO F			LOT	1.00		00 15 00	500.00	
			, ,	PURCHASE ORDER	R TOTAL	1.00		00 15 00	1 1	388.02
				VENDOR TOTALS		1.00	•	00 15 00	100.00	388.02

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 409483 - DESIGN HOMEBUILDERS INC

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

170686 000 409483 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17000757 10/25/16 ENTERED 9
BUYER- LESTER BOYD SHIP CD- NEFI-0 10/24/16 REQUIRE 10

TERMS- NET 30 DAYS

FREIGHT- PREPAY AND ADD

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		HOUSING REPAI CARNLEY ROAD, DOTTIE LADNER DISASTER MITIGATION AS	CENTURY, FL. UNDER THE 2	ORIDA, FOR 016 - SHIP	LOT	1.00	.0)
				PURCHASE ORD	ER TOTAL	1.00	. 0	45000.00
				VENDOR TOTAL	S	1.00	.0	45000.00

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ESCAMBIA COUNTY BOCC

PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

.00

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VENDOR - 409652 - LYNWOOD V FLETCHER JR

PO # OF

TIME: 11:15:15

----STATUS----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF REGULAR N 17000093 10/04/16 ENTERED 170124 000 409652 330302 - EMS OPERATIONS 54601 30 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 7500.0000 1.00 01 LOT .00 7500.00 PO TO SUPPLY TOWING SERVICES TO PUBLIC .00 SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17. PURCHASE ORDER TOTAL 1.00 .00 7500.00 6070.00 .00 .00 VENDOR TOTALS 1.00 7500.00 6070.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS

VENDOR - 410028 - BRANTLEY & ASSOCIATES

OF

PO	# OF								S	TATUS		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
170710	000	410028	210107 - TRANSPORTATION & DRAINAGE	56101	15EN3205-56101	REGULAR	N	17000761	10/26/16	ENTERED	8	

BUYER- LESTER BOYD SHIP CD- PUWE-0
TERMS- NET 30 DAYS FREIGHT-10/24/16 REQUIRE 10 EXPIRES

6.00

.00

.00

6000.00

6000.00

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TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1000.0000 EA 6.00 01 .00 6000.00 .00 APPRAISAL REPORTS FOR 6 (SIX) PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP). PURCHASE ORDER TOTAL 6.00 .00 6000.00 6000.00 .00

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ESCAMBIA COUNTY BOCC

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

VENDOR - 410034 - KING LUMBER COMPANY

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170073 000 410034 210402 - ROAD MAINTENANCE 55201 REGULAR N 17000129 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1.00 01 1000.0000 LOT .00 1000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 TOOLS, PPE, EMERG ITEMS, BLDG MATS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. MULTIPLE PO'S VENDORS FOR PRICE COMPARISON AND .00 1000.00 PURCHASE ORDER TOTAL 1.00 1000.00 .00 VENDOR TOTALS 1.00 .00 1000.00 1000.00

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VENDOR TOTALS

SUNGARD PENTAMATION

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

VENDOR - 410406 - HOWELL TRUCK & GIANT TIRE SERVICE ------STATUS------NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170093 000 410406 210405 - FLEET MAINTENANCE 54601 REGULAR N 17000063 10/04/16 ENTERED 30
BUYER- LESTER BOYD SHIP CD- RD-0
TERMS- NFT 30 DAVG REGULAR N 17000063 10/04/16 ENTERED 30 FREIGHT- PP & ADD TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 51000.0000 LOT 1.00 .00 51000.00 01 OPEN END BLANKET PURCHASE ORDER FOR .00 PARTS, LABOR & SUPPLIES STATE OF FL ALTERNATE CONTRACT SOURCE #25172500-WSCA-15-ACS BCC APPV'D 9/22/16 PURCHASE ORDER TOTAL 1.00 .00 51000.00 47467.68 .00 PO # OF -----STATUS-----CHGS VENDOR COST CENTER
000 410406 330302 - EMS OPERATIONS ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54601 REGULAR N 17000069 10/04/16 ENTERED 30
SHIP CD- PS-0 10/07/16 REQUIRE 27
FREIGHT- PRE-PAY AND ADD EXPIRES NUMBER CHGS VENDOR COST CENTER REGULAR N 17000069 10/04/16 ENTERED 30 BUYER- LESTER BOYD TERMS- NET 30 DAYS TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 49000.0000 LOT 1.00 .00 49000.00
ANKET PO FOR THE PURCHASE OF PARTS, .00 01 BLANKET PO FOR THE PURCHASE OF PARTS, LABOR & SUPPLIES. STATE OF FL ALTERNATE CONTRACT SOURCE #25172500-WSCA-15-ACS BCC APPROVED PURCHASE ORDER TOTAL 1.00 49000.00 48104.36 .00 . 00 CHGS VENDUR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

000 410406 330206 - FIRE DEPT PD 54601 REGULAR N 17000090 10/06/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- FIRE-0 10/05/16 PROVIDE COMMENTARY NOT 30 DAYS NUMBER CHGS VENDOR COST CENTER 170208 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 75000.0000 LOT 1.00 .00 75000.00 OPEN END PURCHASE ORDER FOR THE .00 PURCHASE AND REPAIR OF TIRES FOR FIRE DEPARTMENT VEHICLES FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017, P.D.14-15.087 .00 PURCHASE ORDER TOTAL 1.00 75000.00 75000.00 .00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PO NUMBER 170658	# OF CHGS 000	VENDOR 410406		OLID WASTE . TER BOYD	ADMIN	ACCOUNT PR 54601 SHIP CD- ST FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000721	S DATE 10/25/16 10/20/16	CODE ENTERED	DAYS 9 14
								TA	X AMO	UNT			
ITEM	COMMODIT	ΓY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/D	ISC	AMOUNT	BAI	LANCE
01	OPEN OPEN BLANKET PURCHASE ORDE MISCELLANEOUS MINOR REPLAC AND REPAIRS FOR FY 16/17. CONTRACT 25172500-WSCA-15-				ACEMENT PARTS . REF:STATE	LOT	1.00			.00	7000.00		
					PURCHASE OR	DER TOTAL	1.00			.00	7000.00	7000	0.00
					VENDOR TOTA	LS	4.00			.00 18 .00	82000.00	177572	2.04

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VENDOR - 410409 - HENDRIX SERVICE CORP

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170079 000 410409 210405 - FLEET MAINTENANCE REGULAR N 17000057 10/04/16 ENTERED 30 54601 BUYER- LESTER BOYD SHIP CD- RD-0 10/04/16 REQUIRE 30 TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN PARTS AND SUP REPLACEMENT P 10/1/16 THRU	PLIES MINOR PARTS FOR TH	MISC. REPAIR &	LOT	1.00	.00	15000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	15000.00	15000.00
				VENDOR TOTALS	5	1.00	.00	15000.00	15000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 410469 - RESCUE RESOURCE INC

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

170369 000 410469 330206 - FIRE DEPT PD 54601 REGULAR N 17000399 10/11/16 ENTERED 23
BUYER- LESTER BOYD SHIP CD- FIRE-0 10/15/16 REQUIRE 19

TERMS- NET 30 DAYS FREIGHT- PREPAY& ADD FREIGHT EXPIRES

I.	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
()1	OPEN END PURC SERVICE AND R PERIOD 10/1/1	EPAIR ON RE	SCUE EQUIPMENT.	LOT	1.00	.00	10500.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	10500.00	10500.00
				VENDOR TOTALS		1.00	.00	10500.00	10500.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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VENDOR - 416682 - HALCORE GROUP INC

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

170122 000 416682 330302 - EMS OPERATIONS 54601 REGULAR N 17000089 10/04/16 ENTERED 30 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		REPAIRS & REP	PAIR PARTS T PUBLIC SAFI	ETY, FOR PERIOD	LOT	1.00	.00		
02		MAINTENANCE F	~	MANUFACTURER.		1.00	.00		00000 50
				PURCHASE ORDER	R TOTAL	2.00	.00		29339.59
				VENDOR TOTALS		2.00	.00	29450.00	29339.59

VENDOR TOTALS

EXPIRES

.00

SUNGARD PENTAMATION

TERMS- NET 30 DAYS

PAGE NUMBER: 425 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 420005 - THE LIBRARY CORPORATION

TIME: 11:15:15

OF

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170359	000	420005	110503 - INFORMATION SYSTEMS	54601		REGULAR	N	17000388	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-	_*		10/07/16	REQUIRE	27

FREIGHT- PRE PAY AND ADD

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 FINAL 29499.0000 YEAR 1.00 .00 29499.00 .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. YEAR .00 .00 02 FINAL .0000 1.00 THE SYSTEM INCLUDES A PUBLIC INTERFACE, .00 A STAFF INTERFACE, AND DATABASES OF MATERIALS AND USERS. PER ATTACHED INVOICE # 2016100040 FOR THE PERIOD OF 11/16 - 10/17 PURCHASE ORDER TOTAL 2.00 .00 29499.00 .00 .00 VENDOR TOTALS 2.00 .00 29499.00 .00

PAGE NUMBER: 426

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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

VENDOR - 420064 - ROBERT J YOUNG COMPANY, INC PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170036 000 420064 330206 - FIRE DEPT PD 54401 REGULAR N 17000099 10/04/16 ENTERED 30
BUYER- LESTER BOYD SHIP CD- FIRE-0 10/05/16 REQUIRE 29
TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES REGULAR N 17000099 10/04/16 ENTERED 30 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 592.9200 EACH 12.00 .00 7115.04 PRINTER LEASE FOR LEXMARK XM1145 .00 OPEN 580.0000 EACH 12.00 .00 6960.00 PRINTER LEASE FOR LEXMARK XC8160 OR .00 XS798 OPEN 500.0000 LOT 1.00 .00 500.00 ADDITIONAL AMOUNT FOR OVERAGES PURCHASE ORDER TOTAL 25.00 .00 14575.04 14307.30 # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170528 000 420064 220110 - ENVIR CODE ENFORCEMNT 55201 REGULAR N 17000587 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- NESD-1 10/17/16 REOUIRE 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 1000.0000 LOT 1.00 .00 1000.00 MAINTENANCE FOR COPIER MODEL . 00 RICOH/C4502 SN: W512L801216 FOR PERIOD 10/1/16 THROUGH 9/30/16 PURCHASE ORDER TOTAL 1.00 1000.00 1000.00 .00 . 00 # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
56401 REGULAR N 17000644 10/19/16 ENTERED 15
SHIP CD- PS-0 10/25/16 REQUIRE NUMBER CHGS VENDOR COST CENTER 000 420064 330302 - EMS OPERATIONS REGULAR N 17000644 10/19/16 ENTERED 15 170558 BUYER- LESTER BOYD 10/25/16 REQUIRE 9 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE _____ 4999.00 4999.0000 LOT 1.00 RICOH MP C4504 - WITH FINISHER .00 PURCHASE ORDER TOTAL 1.00 .00 4999.00 4999.00 .00 VENDOR TOTALS 27.00 20574.04 20306.30 . 00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31

VENDOR TOTALS

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

VENDOR - 420119 - PENSACOLA CARING HEARTS INC

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170495 000 420119 110201 - NON DEPTMNTAL ADMIN REGULAR N 17000541 10/17/16 ENTERED 58201 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/13/16 REQUIRE 21

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16/17 COUN PENSACOLA CAR APPROVED 10/6	ING HEARTS,			1.00	.00	13000.00	
			,	PURCHASE ORDE	R TOTAL	1.00	.00	13000.00	11916.67
				VENDOR TOTALS		1.00	.00	13000.00	11916.67

SUNGARD PENTAMATION

PAGE NUMBER: 428 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 420120 - PC NET INC

TIME: 11:15:15

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

170654 000 420120 REGULAR N 17000717 10/25/16 ENTERED 9 330302 - EMS OPERATIONS 55201 BUYER- LESTER BOYD SHIP CD- PS-0 10/27/16 REQUIRE

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK	NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		G-J	GAMBER-J	OPEN	4719.0600 OCKING STATION	LOT	1.00	.00	4719.06	
					PURCHASE ORDE	R TOTAL	1.00	.00	4719.06	4719.06
					VENDOR TOTALS		1.00	.00	4719.06	4719.06

SUNGARD PENTAMATION

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FSCAMBIA COUNTY BOCC

PUBCHA 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 420179 - ARROW INTERNATIONAL

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

170019 000 420179 330302 - EMS OPERATIONS 55201 REGULAR N 17000023 10/03/16 ENTERED 31 BUYER- EDDIE WEHMEIER SHIP CD- PS-0 10/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ANUFACTURER ON GUN)FOR	25000.0000 S & OF EQUIPMENT THE PERIOD OF	LOT	1.00	.00		
02		PURCHASE OF E ORIGINAL EQUI INSTALLER.			LOT	1.00	.00	.00	
		INGTABLER.		PURCHASE ORDER	TOTAL	2.00	.00	25000.00	25000.00
				VENDOR TOTALS		2.00	.00	25000.00	25000.00

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EXPIRES

.00

PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 420204 - MEDLINE INDUSTRIES INC

TERMS- NET 30 DAYS

PO	 OF

TIME: 11:15:15

----STATUS-----COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR 000 420204 170308 290402 - INMATE MEDICAL REGULAR N 17000323 10/07/16 ENTERED 55201 BUYER- EDDIE WEHMEIER SHIP CD- CBD-3 REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STO	CK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED	TAX A			AMOUNT	BAI	LANCE
01				OPEN R TO PROVIDE ESCAMBIA COUN		LO	Γ 1.00			.00		10000.00		
					PURCHASE OR	DER TOTAL	1.00			.00		10000.00	10000	0.00
PO	# OF												STATUS	
NUMBER 170436		0204 3	COST CENTER 330302 - EN BUYER- LEST	MS OPERATIONS	5	ACCOUNT 55201 SHIP CD-	PROJ/TASK PS-0		TYPE P/ GULAR N		EQ.REF 7000472	-, -, -	CODE 5 ENTERED 5 REQUIRE	DAYS 21 15

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUR		AMOUNT	BALANCE
01		BLANKET PO FO FOR THE PERIO 9/30/2017; MM	D OF 10/1/20	16 THRU	LOT	1.00		00 00	20000.00	
				PURCHASE ORD	ER TOTAL	1.00		00	20000.00	20000.00
				VENDOR TOTAL	S	2.00	. (00	30000.00	30000.00

FREIGHT- PRE-PAY AND ADD

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00"))) VENDOR - 420244 - REPUBLIC SERVICES INC. PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

170061 000 420244 330206 - FIRE DEPT PD 54301 REGULAR N 17000029 10/04/16 ENTERED 30

BUYER- LESTER BOYD SHIP CD- FIRE-0 10/05/16 REQUIRE 29

TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD FREIGHT EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 14000.0000 LOT 1.00 01 .00 14000.00 TRASH REMOVAL FROM THE FIRE STATIONS. .00 OPEN END PURCHASE ORDER FOR WASTE REMOVAL SERVICES AT THE FIRE STATIONS FOR THE PERIOD 10/01/16 THROUGH 09/30/17 .00 PURCHASE ORDER TOTAL 1.00 14000.00 14000.00 .00 PO CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
000 420244 290202 - CARE & CUSTODY 54301 REGULAR N 17000459 10/12/16 ENTERED 22
BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/11/16 REQUIRE 23
TERMS- NET 30 DAYS FREIGHT- FYDIPEC # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER REGULAR N 17000459 10/12/16 ENTERED 22 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 6600.0000 LOT 1.00 .00 6600.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 SANITATION SERVICE FY17 PURCHASE ORDER TOTAL 1.00 .00 6600.00 6600.00 .00 VENDUR CUST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

000 420244 310203 - FACILITIES MAINTENANCE 54301 REGULAR N 17000484 10/13/16 ENTERED 21

BUYER- LESTER BOYD SHIP CD- FM-0 10/15/15 REQUIRE 385

TERMS- NET 30 DAYS FREIGHT-----STATUS----PΩ NUMBER CHGS VENDOR COST CENTER REGULAR N 17000484 10/13/16 ENTERED 21 170442 385 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 137800.0000 LOT 1.00 .00 137800.00 PO FOR REFUSE AND RECYCLING .00 DUMPSTER SERVICE FOR VARIOUS LOCATION PER PD 12-13.041, BCC APPROVED 10/6/2016 FOR THE PERIOD OF 10/1/16 THRU 9/30/17. PURCHASE ORDER TOTAL 1.00 .00 137800.00 137800.00

SUNGARD PENTAMATION DATE: 11/03/2016

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

AMBIA COUNTY BOCC PURCHA31
SE ORDERS BY VENDOR VENDOR TOTALS

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PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170508 000 420244 350204 - LAKE STONE 54301 REGULAR N 17000557 10/17/16 ENTERED 17

BUYER- EDDIE WEHMEIER SHIP CD- PARKS-0 REGULAR N 17000557 10/17/16 ENTERED 17

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH REFUSE DUMPST 10/1/16 - 9/3 BCC APPROVED 6/10	ER SERVICE 0/17. PER P	FOR PERIOD OF	LOT	1.00	.00	11324.00	
		PURCHASE ORDER			ER TOTAL	1.00	.00	11324.00	11324.00
				VENDOR TOTAL	S	4.00	.00	169724.00	169724.00

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SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))

VENDOR - 420329 - PARK PLACE TECHNOLOGIES LLC PO # OF ----STATUS----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 54601 270102 - INFORMATION SYSTEMS 170557 000 420329 REGULAR N 17000642 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- IR-1 *-FINAL-* 10/18/16 REQUIRE 16 TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 01 18077.7800 YEAR 1.00 .00 18077.78 ANNUAL SUPPORT AND MAINTENANCE FOR THE .00 EMC STORAGE AREA NETWORK. FOR THE OF 11/10/16 - 11/09/17 PER ATTACHED OUOTE # 69148-0. THE STORAGE IS USED YEAR 1.00 .00 .00 02 FINAL .0000 SOME DATA FOR THE TAX COLLECTOR, .00 SUPERVISOR OF ELECTIONS, AND CLERK OF COURT. PURCHASE ORDER TOTAL 2.00 .00 18077.78 .00 .00 PO # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF DATE CODE DAYS 170714 420329 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000777 10/26/16 ENTERED BUYER- LESTER BOYD SHIP CD- IR-1 10/25/16 REOUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN		AMOUNT	BALANCE
01		ANNUAL SUPPOR EMC STORAGE A PERIOD OF 11/10/16 - OUOTE # 69148	REA NETWORK. 11/09/17 PER	FOR THE	YEAR	1.00		.00	18187.62	
02		~ "	OPEN TORAGE IS USE ELL AS SOME D , SUPERVISOR	.0000 D TO HOST FOR DATA FOR THE	YEAR	1.00		.00	.00	
		THE CHIEF OF		PURCHASE ORDER	R TOTAL	2.00		.00	18187.62	18187.62
				VENDOR TOTALS		4.00		.00	36265.40	18187.62

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 420348 - LOOP1 SYSTEMS INC

OF PO

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170684 000 420348 270102 - INFORMATION SYSTEMS REGULAR N 17000755 10/25/16 ENTERED 9 54601 BUYER- LESTER BOYD SHIP CD- IR-1 10/21/16 REQUIRE 13

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01		ANNUAL SUPPOR SOLARWINDS SE MONITOR, NETW AND VIRTULIZA PERIOD	RVER & APPL	ICATION ANCE MONITOR	YEAR	1.00		.00	13248.00	
02		12/30/16 - 5/ 05/24/18 PER 10112016-03. INDUSTRY LEAD MANAGEMENT OF	ATTACHED QU SOLARWINDS ERS FOR MON	OTE# IS ONE OF THE ITORING AND NETWORKS.	YEAR	1.00		.00	.00	12040.00
				PURCHASE ORD	ER TOTAL	2.00		.00	13248.00	13248.00
				VENDOR TOTAL:	S	2.00		.00	13248.00	13248.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDO

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

PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECT	ION CRITE	RIA: (((purchase.po_	_date BETWEEN	I "2016-10-01	00:00:00	" AND "2016-	10-31 00:00:00")))				
VENDOR	- 420385	- HUE	Y'S WORKS CORI	PORATION									
PO NUMBER 170655		VENDOR 420385	COST CENTER 370113 - CE BUYER- LEST TERMS- NET	R RA BROWNSVILI TER BOYD 30 DAYS	Æ	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000718	10/20/16	CODE ENTERED	DAYS 9 14
ITEM	COMMODIT	Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TA RECEIVED TRADE	X AMOU C-IN/DI	ISC	AMOUNT	BAI	LANCE
01			PURCHASE ORDEF PAINTING TO PE BAGGETT CT. IN REDEVELOPMENT	OPEN R TO PROVIDE ROPERTY LOCAT N THE BROWNSV	1400.0000 PREP WORK AN ED AT 25		1.00			.00			
					PURCHASE OR	DER TOTAL	1.00			.00	1400.00	1400	0.00
PO NUMBER 170656		VENDOR 420385	COST CENTER 370117 - CE BUYER- LEST TERMS- NET	R RA ENGLEWOOD FER BOYD 30 DAYS		ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000719	S' DATE 10/25/16 10/20/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 9 14
ITEM	COMMODIT	'Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TA RECEIVED TRADE	X AMOU C-IN/DI	ISC	AMOUNT	BAI	LANCE
01				OPEN R TO PROVIDE ROPERTY LOCAT N TH EENGLEWO	1600.0000 PREP WORK AN ED AT 1884						1600.00		
			REDEVELOPMEN I		PURCHASE OR	DER TOTAL	1.00			.00	1600.00	1600	0.00
PO NUMBER 170682		VENDOR 420385	COST CENTER 370202 - SE BUYER- LEST TERMS- NET	R HIP 2016 ADMI FER BOYD 30 DAYS	^C N	ACCOUNT 58301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 17000753	S' DATE 10/25/16 10/24/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 9 10
ITEM	COMMODIT	'Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TA RECEIVED TRADE	X AMOU	ISC	AMOUNT	BAI	LANCE
01				OPEN RS PERFORMED RY, FLORIDA, FHE 2016 - SE	26098.0000 AT 7611 MAYO FOR BETTIE HIP DISASTER					.00 2			
			MITIGATION ASS	SIDIANCE REPE	PURCHASE OR	DER TOTAL	1.00			.00 2	26098.00	26098	3.00
					VENDOR TOTA	LS	3.00			.00 2	29098.00	29098	3.00

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VENDOR TOTALS

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-10-01 00:00:00" AND "2016-10-31 00:00:00")))												
VENDOR - 420443 - PITTMAN'S CANTONMENT BUILDING												
PO NUMBER 170052	# OF CHGS VENDO 000 42044		CE	ACCOUNT PI 55201 SHIP CD- RI FREIGHT-		PO.TYPE REGULAR			STATUS CODE DAYS ENTERED 30 REQUIRE EXPIRES			
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	X AMOUNT -IN/DISC	AMOUNT	BALANCE			
01		OPEN OPEN END BLANKET PO FOR TO	9500.0000 OLS, PPE,	LOT	1.00		.00	9500.00				
		ERERG ITEMS, BLDG MAT & RE FOR PERIOD 10/1/16 - 9/30/ PO'S/VENDORS FOR PRICE COM	17. MULTIPL		1.00		.00	9500.00	8458.96			
PO NUMBER 170386	# OF CHGS VENDO 000 42044			ACCOUNT PI 54601 SHIP CD- RO FREIGHT-		PO.TYPE REGULAR		F DATE 11 10/11/16	STATUS CODE DAYS 6 ENTERED 23 6 REQUIRE 23 EXPIRES			
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE		AMOUNT	BALANCE			
01		OPEN BLANKET PURCHASE ORDER TO WOOD, NAILS, AND OTHER MIS		LOT	1.00		.00	2000.00				
		BLDG NEEDS. FY17	PURCHASE OR	DER TOTAL	1.00		.00	2000.00	2000.00			
			VENDOR TOTA	LS	2.00		.00	11500.00	10458.96			

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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VENDOR - 420494 - SCOTT HUNTINGHOUSE A/C & HI	VENDOR -	420494 -	SCOTT	HUNTINGHOUSE	A/C	&	HEATING
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PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170435	000	420494	330206 - FIRE DEPT PD	54601		REGULAR	N	17000471	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD-	FM-0				10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		MATERIALS/LAB SYSTEMS: 3 TON & 5 TON			LOT	1.00		00	6952.00	
		3 1010 & 3 1010	AI ENGLEI FI	PURCHASE ORDE	R TOTAL	1.00	•	00	6952.00	6952.00
				VENDOR TOTALS	3	1.00		00	6952.00	6952.00

SUNGARD PENTAMATION PAGE NUMBER: 438 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 420568 - GULF COAST PRODUCE OF ALABAMA

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

290202 - CARE & CUSTODY 170207 000 420568 REGULAR N 17000320 10/06/16 ENTERED 28 55201 BUYER- EDDIE WEHMEIER SHIP CD- ROPR-0 10/05/16 REQUIRE 29 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANK PURCHAS			LOT	1.00	.00	30000.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	30000.00	30000.00
				VENDOR TOTALS		1.00	.00	30000.00	30000.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 439 PURCHA31

VENDOR TOTALS

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

VENDOR - 420577 - PHILLIPS FEED SERVICE INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170458 000 420577 250202 - ANIMAL SERVICES ADMIN REGULAR N 17000547 10/14/16 ENTERED 55201 20 BUYER- LESTER BOYD SHIP CD- AS-0 10/06/16 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT P	RICE M	MEASURE	ORDERED	RECEIVED T	TAX AMOUNT RADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PO FOI QUOTES OBTAINI FY2017			PRICE	LOT	1.00		.00	40000.00	
				PURCHA	SE ORDER	TOTAL	1.00		.00	40000.00	37744.70
				VENDOR	TOTALS		1.00		.00	40000.00	37744.70

PAGE NUMBER: 440

PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	- 420596 - LI	GHTHOUSE COFFEE COMPANY							
PO NUMBER 170114	# OF CHGS VENDO: 000 42059		2	ACCOUNT PI 54401 SHIP CD- CI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000182	DATE 10/04/16	CODE DAYS ENTERED 30 REQUIRE 31 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE ORDER TO PROVID	2700.0000 DE FOR WATER		1.00		.00	2700.00	
		SERVICES AT ESCAMBIA COU		DER TOTAL	1.00		.00	2700.00	2437.50
PO NUMBER 170155	# OF CHGS VENDO 000 42059			ACCOUNT PP 54401 SHIP CD- PP FREIGHT-		PO.TYPE REGULAR		DATE 10/05/16	STATUS
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE:	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN WATER COOLER SERVICE FOR	450.0000		1.00		.00	450.00	
		FOR PERIOD 10/1/2016 THE	ROUGH 9/30/2017 PURCHASE OR		1.00		.00	450.00	412.50
			VENDOR TOTA	LS	2.00		.00	3150.00	2850.00

EXPIRES

SUNGARD PENTAMATION

PAGE NUMBER: 441 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 420669 - ABOVE LLC

PO # OF

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 55201 RECULAR N 17000550 101001 NUMBER CHGS VENDOR COST CENTER
170585 000 420669 330206 - FIRE DEPT PD
BUYER- LESTER BOYD REGULAR N 17000650 10/20/16 ENTERED 14 SHIP CD- FIRE-0 10/21/16 REQUIRE 13

TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 21478.8000 LOT 1.00 .00 21478.80 50/50 COTTON/POLY WHITE & GOLD .00 REFLECTIVE INK. PURCHASE ORDER TOTAL 1.00 .00 21478.80 21478.80 .00 1.00 .00 VENDOR TOTALS 21478.80 21478.80 .00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 442 PURCHA31

VENDOR TOTALS

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

VENDOR - 420672 - SHELDON JOHN HARIGEL

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_ '		T	τ'	U	T		

TIME: 11:15:15

----STATUS-----NUMBER ACCOUNT PROJ/TASK DATE CODE DAYS CHGS VENDOR COST CENTER PO.TYPE P/A REQ.REF REGULAR N 17000379 10/10/16 ENTERED 170346 000 420672 250202 - ANIMAL SERVICES ADMIN 55201 24 BUYER- EDDIE WEHMEIER SHIP CD- AS-0 10/06/16 REQUIRE 28 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 4000.0000 LOT 1.00 .00 4000.00 BLANKET PO FOR THE PURCHASE OF ANIMAL .00 CARE SUPPLIES FOR FY 2017 PURCHASE ORDER TOTAL 1.00 .00 4000.00 3675.00 .00 .00 VENDOR TOTALS 1.00 4000.00 3675.00 .00

SUNGARD PENTAMATION

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PAGE NUMBER: 443

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 420681 - AON CONSULTING INC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170701
 000
 420681
 150108 - HEALTH
 53101
 REGULAR
 N
 17000783
 10/26/16
 ENTERED
 8

BUYER- PURCHASING MANAGER SHIP CD- HRES-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		HEALTHCARE BR AGREEMENT P.D APPROVED ON 0 P.O. APPROVED	. 14-15.020 3/05/2015 BY	BOCC. 10/20/2016.		1.00	.00		50000 00
				PURCHASE ORDER	R TOTAL	1.00	.00		50000.00
				VENDOR TOTALS		1.00	.00	50000.00	50000.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 444 PURCHA31

VENDOR TOTALS

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

VENDOR - 420686 - ANOTHER CHANCE TRANSITIONAL SRVCS

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170479 000 420686 110201 - NON DEPTMNTAL ADMIN REGULAR N 17000510 10/17/16 ENTERED 58201 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/12/16 REQUIRE 22

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		FY 16/17 COUN CHANCE TRANSI APPROVED 10/6	TIONAL SERVI	20000.0000 ION TO ANOTHER CES. BCC		1.00	.00		
				PURCHASE ORDI	ER TOTAL	1.00	.00	20000.00	18333.34
				VENDOR TOTALS	5	1.00	.00		18333.34

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15

> PAINTING TO PROPERTY LOCATED AT 417 LAKEVIEW IN THE CANTONMENT CRA.

PAGE NUMBER: 445 PURCHA31 VENDOR TOTALS

1325.00

1325.00

.00

.00

PURCHASE ORDERS BY VENDOR

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

VENDOR - 420720 - JOHN M ALLEN

REGULAR N 17000523 10/17/16 ENTERED 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

.00

.00

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 1325.0000 1.00 01 .00 1325.00 PURCHASE ORDER TO PROVIDE PREP WORK AND .00

1.00

PURCHASE ORDER TOTAL 1.00

VENDOR TOTALS

PAGE NUMBER: 446

SUNGARD PENTAMATION
DATE: 11/03/2016 FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 420809 - INFRASTRUCTURE SPECIALTY SRVCS INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170380	000	420809	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	17000405	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/10/16	REQUIRE	24

BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 10/10/16 REQUIRE 2
TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			E (GROUP 36 ANT RAMPS 2 WITH DISA	4 RESURFACING) AS REQUIRED BY	LOT	1.00	.00	35857.00	
			~	PURCHASE ORD	ER TOTAL	1.00	.00	35857.00	35857.00
				VENDOR TOTALS	S	1.00	.00	35857.00	35857.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 447 PURCHA31

VENDOR TOTALS

.00

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

VENDOR - 420852 - REPLAY SYSTEMS INC

PO # OF

TIME: 11:15:15

----STATUS-----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 330404 - E-911 COMMUNICATIONS REGULAR N 17000059 10/04/16 ENTERED 170089 000 420852 54601 30 BUYER- LESTER BOYD SHIP CD- PS-0 *-FINAL-* 10/07/16 REQUIRE 27 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

TAX AMOUNT UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ITEM COMMODITY--- STOCK NUMBER STATUS AMOUNT BALANCE ______ 01 FINAL 13534.2000 LOT 1.00 .00 13534.20 VPI 911 VOICE LOGGING RECORDER GOLD .00 SERVICE AGREEMENT PURCHASE ORDER TOTAL 1.00 .00 13534.20 .00 .00 .00 .00 VENDOR TOTALS 1.00 13534.20

SUNGARD PENTAMATION

PAGE NUMBER: 448

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA 31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 420940 - DONE RIGHT FIRE GEAR REPAIR, INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170370 000 420940 REGULAR N 17000400 10/11/16 ENTERED 330206 - FIRE DEPT PD 54601 23 SHIP CD- FIRE-0 BUYER- LESTER BOYD 10/15/16 REQUIRE 19

TERMS- NET 30 DAYS

FREIGHT- PRE PAY AND ADD

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		OPEN END PURC OF 10/1/16 TH GEAR REPAIR.			LOT	1.00		00	10000.00	
				PURCHASE ORDER	TOTAL	1.00	·	00 00	10000.00	10000.00
				VENDOR TOTALS		1.00		00	10000.00	10000.00

SUNGARD PENTAMATION

PAGE NUMBER: 449 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

TIME: 11:15:15

PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

NUMBER CHGS VENDOR COST CENTER
170691 000 420970 410802 - LEGAL AID
BUYER- LESTER BOYD REGULAR N 17000764 10/25/16 ENTERED 9 58201 SHIP CD- BUD-0 10/24/16 REQUIRE 10

TERMS- NET 30 DAYS FREIGHT-EXPIRES

VENDOR TOTALS

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1.00 01 62344.0000 .00 62344.00 FY 2016/2017 COUNTY CONTRIBUTION TO .00 LEGAL SERVICES OF NORTH FLORIDA, INC. BCC APPROVED 10/20/2016. PURCHASE ORDER TOTAL 1.00 .00 62344.00 62344.00 .00 1.00 .00 VENDOR TOTALS 62344.00 62344.00

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SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

170624

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

000 421015 410149 - JUDICIAL CAP IMP LOST III 56201 16JS3722-56201 REGULAR N 17000696 10/20/16 ENTERED 14 BUYER- LESTER BOYD SHIP CD- FM-15 10/21/16 REQUIRE 13 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		RENOVATION OF PRIVATE INTER SEE ATTACHED	VIEW ROOM		LOT	1.00		.00	36600.00	
				PURCHASE ORD	ER TOTAL	1.00		.00	36600.00	36600.00
				VENDOR TOTAL	S	1.00		.00	36600.00	36600.00

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.00

SUNGARD PENTAMATION
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421147 - CHARLES L HALL

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170196 000 421147 290406 - DETENTION/JAIL COMMISSARY 53101 REGULAR N 17000293 10/05/16 ENTERED 29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN		AMOUNT	BALANCE
01		PURCHASE ORDE ABE INSTRUCTO ESCAMBIA COUNTY JAIL II 10/1/2016-09/	R COMPENSATION	ON FOR ISCAL YEAR	LOT	1.00		00	36000.00	
				PURCHASE ORD	ER TOTAL	1.00		00	36000.00	36000.00
				VENDOR TOTAL	S	1.00	. (00	36000.00	36000.00

SUNGARD PENTAMATION

DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PAGE NUMBER: 452

PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421185 - SACRED HEART HEALTH SYSTEM INC

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170578 000 421185 290402 - INMATE MEDICAL 53101 REGULAR N 17000619 10/20/16 ENTERED 14

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		PURCHASE ORDE HEART MEDICAL RELATED EMERG ESCAMBIA COUN 2016-2017	GROUP FOR P	HYSICIAN R INMATES OF	LOT	1.00		00	35000.00	
				PURCHASE ORDE	R TOTAL	1.00		00	35000.00	35000.00
				VENDOR TOTALS		1.00		00	35000.00	35000.00

1.00

.00

.00

20000.00

20000.00

SUNGARD PENTAMATION PAGE NUMBER: 453

VENDOR TOTALS

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421326 - TY ASHBERY

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

REGULAR N 17000289 10/05/16 ENTERED 170192 000 421326 230306 - RECYCLING 53401 29 BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 10/04/16 REQUIRE 30 TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 20000.0000 LOT 1.00 .00 20000.00 OPEN BLANKET PURCHASE ORDER TO RECYCLE .00 AND DISPOSE OF WASTE TIRES. FOR PERIOD 10/1/16 - 09/30/17. PURCHASE ORDER TOTAL 1.00 .00 20000.00 20000.00 .00

SUNGARD PENTAMATION PAGE NUMBER: 454

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421337 - TACC - VISIT PENSACOLA INC

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 360101 - TOURIST PROMOTION 170477 000 421337 REGULAR N 17000507 10/17/16 ENTERED 58201 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/12/16 REQUIRE 22

TERMS- NET 30 DAYS FREIGHT-EXPIRES

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
0	L	PENSACOLA, IN \$3,950,492;	IC. 3RD CEN	5508412.0000 UTION TO VISIT T TDT . APPROVED BY		1.00	.00 .00	5508412.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	5508412.00	3508412.00
				VENDOR TOTALS		1.00	.00	5508412.00	3508412.00

SUNGARD PENTAMATION

PAGE NUMBER: 455 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421343 - STEVEN MICHAEL JESS

PO # OF ----STATUS-----NUMBER

CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170258 000 421343 REGULAR N 17000212 10/06/16 ENTERED 28 221201 - EXTENSION SERVICES ADMIN 54601 BUYER- LESTER BOYD SHIP CD- ES-0 10/03/16 REQUIRE 31

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		THE PERIOD OF OCT SEPTEMBER	OBER 1, 20	910.0000 NTENANCE. FOR 016 THRU 0 SCOPE OF WORK	LOT	12.00	.00	10920.00	
				PURCHASE ORDE	R TOTAL	12.00	.00	10920.00	10010.00
				VENDOR TOTALS		12.00	.00	10920.00	10010.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 456 PURCHA31

VENDOR TOTALS

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

VENDOR - 421352 - MAINTENANCE SUPPLY SPECIALIST INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170129 000 421352 330302 - EMS OPERATIONS REGULAR N 17000098 10/04/16 ENTERED 54601 30 BUYER- LESTER BOYD SHIP CD- PS-0 10/07/16 REQUIRE 27

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01		PO TO SUPPLY MINOR REPAIR VEHICLES, FOR 09/30/17.	PARTS FOR PUE	BLIC SAFETY	LOT	1.00		.00	6000.00	
				PURCHASE ORDE	R TOTAL	1.00		.00	6000.00	6000.00
				VENDOR TOTALS	}	1.00		.00	6000.00	6000.00

PAGE NUMBER: 457

EXPIRES

PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 421372 - HARTFORD INSURANCE OF THE MIDWEST

PO # OF

----STATUS----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 170201 REGULAR N 17000158 10/06/16 ENTERED 000 421372 140835 - PROPERTY CASUALTY 54501 28 BUYER- LESTER BOYD SHIP CD- RISK-0 10/06/16 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 47000.0000 EΑ 1.00 .00 47000.00 OPEN END PURCHASE ORDER FOR FLOOD .00 INSURANCE RENEWALS QUALIFYING FOR THE NATIONAL FLOOD INSURANCE PROGRAM FOR PERIOD 10/1/16-9/30/17. PURCHASE ORDER TOTAL 1.00 .00 47000.00 17111.00 .00 .00 VENDOR TOTALS 1.00 47000.00 17111.00 .00

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

PURCHA31 VENDOR TOTALS

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PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170685	000	421423	230301 - SOLID WASTE ADMIN	55501		REGULAR	N	17000756	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE LEVELS 6 THRU MANAGER PROGR		-	LOT	1.00	.00	3150.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	3150.00	3150.00
				VENDOR TOTAL	S	1.00	.00	3150.00	3150.00

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SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 421669 - SITEONE LANDSCAPE SUPPLY HOLDING LL

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170623 000 421669 350229 - PARKS CAPITAL PROJECTS 54601 06PR0085-54601 REGULAR N 17000695 10/20/16 ENTERED 14 BUYER- LESTER BOYD SHIP CD- PARKS-0 10/19/16 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ATERIALS TO SOCCER FACIL	4000.0000 PROVIDE FOR MAINTAIN ADULT ITIES FOR THE	LOT	1.00	.00	4000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	4000.00	4000.00
				VENDOR TOTALS	3	1.00	.00	4000.00	4000.00

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DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS

VENDOR - 421681 - DEERE CREDIT INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170289 000 421681 211401 - SRI PUBLIC WORKS 54401 REGULAR N 17000307 10/07/16 ENTERED 27

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

1.00

.00

.00

14500.00

12100.75

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 14500.0000 1.00 01 LOT .00 14500.00 INSIDE DELIVERY PRE PAY & ADD .00 FOR PAYMENT OF LEASE AGREEMENT ON OF SRIA OF A JOHN DEERE WHEEL LOADER. MONTHLY PAYMENT OF 2,399.25 FOR THE .00 PURCHASE ORDER TOTAL 1.00 14500.00 12100.75 .00

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.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTI	ON CRITERIA:	(((purchase.po_date BETWEE	N "2016-10-01	00:00:00	" AND "2016-	10-31 00:00:00")))				
VENDOR	- 421698 - DA	AVID H GRIFFIN ENTERPRISES,	LLC								
PO	# OF								S	TATUS	
NUMBER 170677	CHGS VENDO			58301 SHIP CD-	PROJ/TASK NEFI-0 PRE PAID AN	PO.TYPE REGULAR D ADD	P/A N	REQ.REF	DATE	CODE	DAYS 9 10
		STOCK NUMBER STATUS				RECEIVED TRADE		SC			LANCE
01			45175.0000 AT 701 NORTH					00 4			
		2013 CDBG HOUSING REHABIL PROGRAM.	ITATION								
		riodian.	PURCHASE OR	DER TOTAL	1.00			00	45175.00	45175	5.00
PO	# OF								S	TATUS	
NUMBER 170689	CHGS VENDO	OR COST CENTER 08 370202 - SHIP 2016 ADM BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD-			P/A N	REQ.REF 17000760	DATE 10/25/16 10/24/16		10
ITEM	COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE		SC		BAI	LANCE
01			16850.0000 AT 8150 OLD FLORIDA, FOR 2016 -					00 :			
		RELATIVE FROGRAM.	PURCHASE OR	DER TOTAL	1.00			00	16850.00	16850).00
			VENDOR TOTA	LS	2.00			00	52025.00	62025	5.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421701 - SACRED HEART HEALTH SYSTEMS

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170159 000 421701 290402 - INMATE MEDICAL REGULAR N 17000218 10/05/16 ENTERED 29 53101

SHIP CD- CBD-1 BUYER- EDDIE WEHMEIER REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DIS	AMOUNT	BALANCE
01		PURCHASE ORDEF HEART HOSPITAI INMATES HOUSEI FOR FISCAL YEA (BCC APPROVED	I IN-PATIENT O AT ESCAMBIA AR 10/01/2010	CARE FOR A COUNTY JAIL	LOT	1.00		. 0	00000.00	
				PURCHASE ORDER	R TOTAL	1.00		.0	 0000.00	648571.07
				VENDOR TOTALS		1.00		.0	00000.00	648571.07

SUNGARD PENTAMATION

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DATE: 11/03/2016

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421702 - SACRED HEART HEALTH SYSTEM

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170164
 000
 421702
 290402 - INMATE MEDICAL
 53101
 REGULAR
 N
 17000223
 10/05/16
 ENTERED
 29

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	UNT	BALANCE
01		PURCHASE ORDER HEART HOSPITAL LAB TESTING FO COUNTY JAIL FO 10/1/2016-9/30	LABORATORY OR INAMTES AT OR FISCAL YEA	SERVICES AND T THE ESCAMBIA AR	LOT	1.00	.0	.00	
				PURCHASE ORDE	ER TOTAL	1.00	. 0	.00	100000.00
				VENDOR TOTALS	5	1.00	.0	.00	100000.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 421715 - ZOETIS US LLC

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170318 000 421715 250202 - ANIMAL SERVICES ADMIN REGULAR N 17000363 10/07/16 ENTERED 27 55201 BUYER- EDDIE WEHMEIER 28

SHIP CD- AS-0 10/06/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PO FOR N		1500.0000 JPPLIES AND	LOT	1.00	.00	1500.00	
		1.221011120 101	. 11 2017	PURCHASE ORDI	ER TOTAL	1.00	.00	1500.00	1500.00
				VENDOR TOTALS	5	1.00	.00	1500.00	1500.00

2.00

.00

.00

16800.00

16800.00

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SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC

VENDOR TOTALS

PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTI	ON CRITERIA: (((purchase.po_date B	ETWEEN "2016-10-01	00:00:00"	AND "2016-	10-31 00:00:00"))))		
VENDOR	- 421739 - SANV	ITA, LLC							
PO NUMBER 170056	# OF CHGS VENDOR 000 421739	COST CENTER 330302 - EMS OPER BUYER- LESTER BOY TERMS- NET 30 DAY	D	ACCOUNT P 55201 SHIP CD- P FREIGHT- P		PO.TYPE REGULAR ADD	P/A REQ.REF N 17000012	DATE 2 10/04/16	TATUS CODE DAYS ENTERED 30 REQUIRE 27 EXPIRES
ITEM	COMMODITY ST	FOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	No	OPEN DVA MAX PLUS GLUCOS:	15000.0000 E KETONE MACHINE PURCHASE OF	LOT	1.00		.00 .00 .00	15000.00	15000.00
PO NUMBER 170575	# OF CHGS VENDOR 000 421739	COST CENTER 290402 - INMATE M BUYER- EDDIE WEHM TERMS- NET 30 DAY	EIER	ACCOUNT P 55201 SHIP CD- C FREIGHT-	ROJ/TASK BD-3	PO.TYPE REGULAR	P/A REQ.REF N 17000614	DATE	CODE DAYS ENTERED 14 REQUIRE EXPIRES
ITEM	COMMODITY ST	FOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN URCHASE ORDER TO PR	1800.0000 OVIDE FOR KETONE	LOT	1.00		.00	1800.00	
		ND LUCOMETERS ALONG WI' UPPLIES OFR ESCAMBI.		RDER TOTAL	1.00		.00	1800.00	1800.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 421791 - GULF COAST INDUSTRIAL SVC SUPPLY CO

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

170090 000 421791 210402 - ROAD MAINTENANCE 55201 REGULAR N 17000142 10/04/16 ENTERED 30

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 25000.0000 LOT 1.00 .00 25000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 TOOLS/PPE & OTHER RELATED ITEMS. BID QUOTE ATTACHED. FOR PERIOD 10/1/16 -9/30/17. PURCHASE ORDER TOTAL 1.00 .00 25000.00 22782.80 .00 .00 VENDOR TOTALS 1.00 25000.00 22782.80 .00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 421834 - TOTAL CONSTRUCTION OF NORTHWEST FL

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170530 000 421834 110267 - PUBLIC FAC & PROJ LOST 3 56401 15PF3152-56401 REGULAR N 17000589 10/19/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- PCC-0 10/14/16 REQUIRE 20

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM COMMODIT	Y STOCK NUMBER	STATUS UN	IT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		AMOUNT	BALANCE
01	TO PURCHASE/IN. BOLLARDS IN DE. INCREASE BUILDING SECUR	STALL 21 REMOVA SIGNATED AREAS ITY AND MINIMI ATS AT THE PENS	TO ZE	ED TOTAL	1.00	. C . c	0	801.22	20801.22
		FO	KCHASE OKD.	ER TOTAL	1.00	. 0		001.22	20001.22
		VE	NDOR TOTAL	S	1.00	.0		801.22	20801.22

SUNGARD PENTAMATION

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DATE: 11/02/2016

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 422020 - APPRISS

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

170242 000 422020 330603 - EMS BILLING BUSINESS OPS 55201 REGULAR N 17000104 10/06/16 ENTERED 28
BUYER- LESTER BOYD SHIP CD- PS-0 10/08/16 REQUIRE 26

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	19200.00	.00 .00	1.00	LOT .7	19200.0000 RTS FOR FY2016-2017	OPEN ASH REPORTS	ACCIDENT / CR		01
19200.00	19200.00	.00	1.00	ER TOTAL	PURCHASE ORDER				
19200.00	19200.00	.00	1.00	s	VENDOR TOTALS				

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

PURCHA31 VENDOR TOTALS

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VENDOR - 422089 -	-	SUI	GENERIS	ENDEAVERS
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PO	#	OF

TIME: 11:15:15

----STATUS-----CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER 170464 000 422089 370113 - CRA BROWNSVILLE REGULAR N 17000441 10/17/16 ENTERED 53401 17 BUYER- LESTER BOYD SHIP CD- CR-0 10/11/16 REQUIRE 23

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FOR PROPERTY	LOCATED AT 3	1734.7700 NTING SERVICES 119 LARUA REDEVELOPMENT		1.00	.00	1734.77	
				PURCHASE ORDE	R TOTAL	1.00	.00	1734.77	1734.77
				VENDOR TOTALS		1.00	.00	1734.77	1734.77

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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

VENDOR - 422111 - PERMA-FIX OF FLORIDA INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170538 000 422111 230306 - RECYCLING REGULAR N 17000597 10/19/16 ENTERED 53401 15 BUYER- LESTER BOYD SHIP CD- SWL-0 10/01/16 REQUIRE 33

TERMS- NET 30 DAYS FREIGHT- PER CONTRACT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		COLLECTION AN HOUSEHOLD HAZ 15-16.031. VE AN AS NEEDED 10/01/16 - 09	ARDOUS WASTE NDOR WILL BE BASIS FOR TE	E PER PD E CONTACTED ON	LOT	1.00	.00	30000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	30000.00	30000.00
				VENDOR TOTAL	S	1.00	.00	30000.00	30000.00

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EXPIRES

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.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 422172 - SHORELINE ENVIRONMENTAL INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170399 000 422172 230306 - RECYCLING REGULAR N 17000445 10/11/16 ENTERED 23 53401 BUYER- LESTER BOYD SHIP CD- SWL-0 10/11/16 REQUIRE 23

TERMS- NET 30 DAYS FREIGHT- N/A

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET COLLECTION AN WASTE SERVICE ATTACHED QUOT 09/30/17.	D RECYCLING O S - PERDIDO L	F USED OIL AT ANDFILL. SEE	LOT	1.00	.00	3500.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	3500.00	3500.00
				VENDOR TOTALS		1.00	.00	3500.00	3500.00

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VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR	422228	3 - USI	I INSURANCE SEF	RVICES LLC										
PO NUMBER 170199	# OF CHGS 000	VENDOF 422228	COST CENTER 140835 - PR BUYER- LEST TERMS- NET	ROPERTY CAS TER BOYD 30 DAYS	SUALTY	ACCOUNT F 54501 SHIP CD- F FREIGHT-	PROJ/TASK RISK-0	PO.TYPE REGULAR *-FINAL-	P/A N *	REQ. 1700	REF 0156	DATE 10/06/16 10/06/16	CODE ENTERED REQUIRE	DAYS 28 28
ITEM								TA RECEIVED TRADE		ISC				
01			INSURANCE PREM PROPERTY INSUF PD	FINAL MIUM FOR CO RANCE IN AC	1130500.0000	EA						0500.00		
			30, 2017 AS AF		THE BCC ON PURCHASE OR:	DER TOTAL	1.00			.00	113	0500.00		.00
PO NUMBER 170202	# OF CHGS 000	VENDOF 422228	COST CENTER 140835 - PR BUYER- LEST TERMS- NET	R ROPERTY CAS TER BOYD 30 DAYS	SUALTY	ACCOUNT F 54501 SHIP CD- F FREIGHT-	PROJ/TASK RISK-0	PO.TYPE REGULAR *-FINAL-	P/A N	REQ.:	REF 0239	DATE 10/06/16 10/06/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 28 28
	COMMODIT	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU	JNT ISC				
01			INSURANCE PREM LIABILITY-PROF INSURANCE FOR	FINAL MIUM FOR GE FESSIONAL I THE ESCAME	497604.0000 ENERAL	EA				.00		7604.00		
02			INSURANCE PREM MALPRACTICE IN COUNTY JAIL FO	MIUM FOR ME ISURANCE FO OR PERIOD 1	67454.0000 DDICAL OR THE ESCAMBIA .0/1/16-9/30/17 2/16.		1.00			.00	6	7454.00		
03			PAYMENT FOR PELIABILITY (INT	FINAL RIVACY AND TERNET/CYBE ESCAMBIA C 17. APPROV	21226.0000 NETWORK CR) LIABILITY COUNTY FOR PERIO		1.00			.00	2.	1226.00		
04				FINAL ROKERAGE SE TY IN ACCOR PERIOD 10/	RDANCE WITH PD 1/1/16-9/30/17.	EA	1.00			.00	11	2355.90		
			ALIKOVED DI BC	C OIN 3/22/	PURCHASE OR	DER TOTAL	4.00			.00	69	8639.90		.00
					VENDOR TOTA	LS	5.00			.00	182	9139.90		.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 422268 - BIT-WIZARDS INFORMATION TECHNOLOGY

PO # OF

----STATUS----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 53101 REGULAR N 17000648 10/19/16 ENTERED 15 170561 000 422268 270102 - INFORMATION SYSTEMS BUYER- LESTER BOYD SHIP CD- IR-1 10/18/16 REQUIRE 16 TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 12000.0000 LOT 1.00 .00 12000.00 SCOPE OF WORK FOR THE WEB BASED .00 ENTERPRISE COLLABORATION AND DOCUMENT REPOSITORY APPLICATION CALLED SHAREPOINT FROM MICROSOFT. ESCAMBIA COUNTY LOT 1.00 .00 02 OPEN .0000 .00 ADMINISTERED BY BITWIZARDS. OUTSIDE OF .00 BASIC DAILY ADMINISTRATION BEING PERFORMED BY ESCAMBIA COUNTY IT. BIZWIZARDS INC WILL PROVIDE ESCAMBIA COUNTY BOCC WITH HIGH LEVEL SUPPORT 03 OPEN LOT 1.00 .00 .00 FOR SHAREPOINT TO INCLUDE, .00 TROUBLESHOOTING ISSUES SUPPORT, DESIGN AND WORKFLOW ASSISTANCE AND ANY MISSION CRITICAL ISSUES. THEY WILLALSO PROVIDE OFFICE 365 IMPLEMENTATION ASSISTANCE AS 04 OPEN .0000 1.00 .00 .00 WELL AS APPLICATION INTEGRATION ISSUES .00 PURCHASE ORDER TOTAL 4.00 .00 12000.00 12000.00 .00 VENDOR TOTALS 4.00 .00 12000.00 12000.00 .00

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VENDOR TOTALS

----STATUS-----

.00

SUNGARD PENTAMATION DATE: 11/03/2016

OF

TIME: 11:15:15

PO

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - 422299 - ANDALA ENTERPRISES INC

3803 W AVERY ST.

NUMBER 170451			DE ENFORCEMNT D S	ACCOUNT F 53401 SHIP CD- N FREIGHT-	PROJ/TASK JESD-1	PO.TYPE P/A REQ.REF REGULAR N 17000481	DATE CODE DAYS 10/14/16 ENTERED 2 10/14/16 REQUIRE 2 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		OPEN	1020.0000	LOT	1.00	.00	1020.00
02		8661 FIGLAND OPEN	250.0000	LOT	1.00		250.00
03		1231 RIO GRANDE CIR OPEN	1950.0000			.00	1950.00
04		955 MASSACHUSETTS AVI OPEN	E 240.0000	LOT	1.00	.00	240.00
05		4401 GUERLAIN WAY OPEN	360.0000	LOT	1.00	.00	360.00
06			330.0000		1.00	.00	330.00
07		2107 PULLMAN CIR OPEN	645.0000	LOT	1.00	.00	645.00
08		6657 BELLVIEW PINES I	RD. 375.0000	LOT	1.00	.00	375.00
09		4656 PETRA CIR OPEN		LOT	1.00	.00	780.00
10			IELD RD. 430.0000	LOT	1.00	.00	430.00
11			120.0000	LOT	1.00	.00	120.00
12		4654 KIMBERLY DR. OPEN	80.0000	LOT	1.00	.00	80.00
13		72225 W FAIRFIELD DR OPEN	. A-1 315.0000	LOT	1.00	.00	315.00
14		235 S 73RD AVE OPEN	825.0000	LOT	1.00	.00	825.00
15			345.0000	LOT	1.00	.00	345.00
16			385.0000	LOT	1.00	.00	385.00
17			445.0000	LOT	1.00	.00	445.00
18			525.0000	LOT	1.00	.00	525.00
19		950 N 46TH AVE OPEN	600.0000	LOT	1.00	.00	600.00
20			395.0000	LOT	1.00	.00	395.00
21			295.0000	LOT	1.00	.00	295.00
22			385.0000	LOT	1.00	.00	385.00
23		3306 W JACKSON ST. OPEN	270.0000	LOT	1.00	.00	270.00

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR									NUMBER: 475 HA31 OR TOTALS
SELECT	ION CRITERIA:	(((purchase.po_date BETWEEN	"2016-10-01	00:00:00"	AND "2016	-10-31 00:00:00")))		
24		OPEN 3800 BLK W AVERY ST.	270.0000	LOT	1.00		.00	270.00	
25		OPEN 2219 W BOBE ST.	450.0000	LOT	1.00		.00	450.00	
26		OPEN 3005 DR. MARTIN LUTHER KIN	380.0000	LOT	1.00		.00	380.00	
27		OPEN 2900 BLK N ALCANIZ ST.	250.0000	LOT	1.00		.00	250.00	
		2900 BLK N ALCANIZ SI.	PURCHASE OR	DER TOTAL	27.00		.00	12715.00	12715.00
PO NUMBER 170728			N	58301 SHIP CD- 1				DATE 10/28/16	
ITEM	COMMODITY	STOCK NUMBER STATUS							BALANCE
01		OPEN 2016 SHIP DISASTER REPLACE	4900.0000	LOT			.00		
		DEMOLITION/CLEARANCE WORK 351 EAST POND STREET, CENT BROOKS		•					
		BROOKS	PURCHASE OR	DER TOTAL	1.00		.00	4900.00	4900.00
			VENDOR TOTA	LS	28.00		.00	17615.00	17615.00

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR PAGE NUMBER: 476 PURCHA31

VENDOR TOTALS

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

VENDOR - 422352 - REGINALD BRUSTER

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170373 000 422352 230307 - SW TRANSFER STATION REGULAR N 17000404 10/11/16 ENTERED 23 53401 BUYER- LESTER BOYD SHIP CD- SWL-0 10/10/16 REQUIRE 24

TERMS- NET 30 DAYS FREIGHT- N/A

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		OPEN BLANKET AT PERDIDO LA TRANSFER STATION FOR T 09/30/17. SEE	NDFILL AND P	./01/16 -	LOT	1.00	.00	
			PURCHASE ORDER TOTAL				.00	29000.00
				VENDOR TOTAL	S	1.00	.00	29000.00

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PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016 ESCAMBIA COUNTY BOCC

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

VENDOR - 422395 - LOCUMTENENS HOLDINGS, LLC

PO # OF

TIME: 11:15:15

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170156 001 422395 290402 - INMATE MEDICAL 53101 REGULAR N 17000215 10/05/16 ENTERED 29 BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE

PURCHASE ORDERS BY VENDOR

TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 200000.0000 01 1.00 .00 200000.00 PURCHASE ORDER TO STAFFING AGENCY TO .00 PROVIDE NECESSARY CARE FOR ESCAMBIA COUNTY JAIL INMATE POPULATION FOR FISCAL YEAR 10/01/2016-9/30/2016 (BCC APPROVED .00 PURCHASE ORDER TOTAL 1.00 200000.00 200000.00 .00 .00 VENDOR TOTALS 1.00 200000.00 200000.00

SUNGARD PENTAMATION PAGE NUMBER: 478
DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 422447 - GRACE MEDICAL INC

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

170490 000 422447 290402 - INMATE MEDICAL 55201 REGULAR N 17000549 10/17/16 ENTERED 17

BUYER- EDDIE WEHMEIER SHIP CD- CBD-3 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN		BALANCE
01		PURCHASE ORDE OXYGEN FOR ES INFIRMARY FOR 10/1/2016-9/3	CAMBIA COUNTY FISCAL YEAR		LOT	1.00	. 0 . 0		
				PURCHASE ORD	ER TOTAL	1.00	.0		1000.00
				VENDOR TOTAL	S	1.00	.0	0 1000.00	1000.00

SUNGARD PENTAMATION

PAGE NUMBER: 479 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - 422480 - S L I INC

TIME: 11:15:15

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

170210 001 422480 REGULAR N 17000107 10/06/16 ENTERED 28 330302 - EMS OPERATIONS 53101 BUYER- LESTER BOYD SHIP CD- PS-0 10/08/16 REQUIRE 26

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	AMOUNT	BALANCE
01		INSTALLATION HOTEL ROOM AN	OPEN OF POWER LOAD	34450.0000 SYSTEM	LOT	1.00	.0	34450.00	
		HOILL ROOM AN	D BOARD	PURCHASE ORDER	TOTAL	1.00	.0	34450.00	34450.00
				VENDOR TOTALS		1.00	.0	34450.00	34450.00

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EXPIRES

PURCHA31

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 422483 - THE GLOBAL CORNER INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170491 000 422483 110201 - NON DEPTMNTAL ADMIN REGULAR N 17000537 10/17/16 ENTERED 58201 17 BUYER- LESTER BOYD SHIP CD- BUD-0 10/13/16 REQUIRE 21

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		FROM THE GENE CORNER FOR TH	RAL FUND FC E IN-SCHOOL			1.00		.00	2000.00	
				PURCHASE ORDE	R TOTAL	1.00		.00	2000.00	2000.00
				VENDOR TOTALS		1.00		.00	2000.00	2000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 422503 - ROADS & EQUIPMENT LLC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170312 000 422503 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000357 10/07/16 ENTERED 27

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 10000.0000 LOT 1.00 .00 10000.00 OPEN END BLANKET PURCHASE ORDER FOR .00 LIQUID GEO TECH MEMBRANE, ROAD MAT AND OTHER RELATED ITEMS INCLUDING FREIGHT. FOR PERIOD 10/1/16 - 9/30/17. PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 .00 VENDOR TOTALS 1.00 10000.00 10000.00 .00

SUNGARD PENTAMATION

170364

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

PURCHA31

VENDOR TOTALS

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

VENDOR - 422505 - NETSCOUT SYSTEMS INC

000 422505

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

270102 - INFORMATION SYSTEMS 54601 REGULAR N 17000397 10/10/16 ENTERED 24 BUYER- LESTER BOYD SHIP CD- IR-1 10/10/16 REQUIRE 24

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		ANNUAL SOFTWA FOR OUR FLUKE NET ANALYSIS TABL TROUBLESHOOT	WORKS OPTIV	IEW XG NETWORK OL IS USED TO	YEAR	1.00	. 00 . 00	
02			FOR THE PER	.0000 D APPLICATION IOD OF 10/02/16 OUOTE # 1040744	YEAR	1.00	.00 .00	
				PURCHASE ORDER	TOTAL	2.00	.00	7256.03
				VENDOR TOTALS		2.00	.00	7256.03

SUNGARD PENTAMATION

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DATE: 11/03/3016

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 422508 - JUSTIFIED INCARCERATED MINISTRIES

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170422 000 422508 290406 - DETENTION/JAIL COMMISSARY 53101 REGULAR N 17000443 10/12/16 ENTERED 22

BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1.00 01 25000.0000 LOT .00 25000.00 PURCHASE ORDER TO PROVIDE FOR CHAPLAIN .00 SERVICES FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR ENDING 9/30/2017, VENDORIS NON-PROFIT ORGANIZATION PURCHASE ORDER TOTAL 1.00 .00 25000.00 25000.00 .00 .00 VENDOR TOTALS 1.00 25000.00 25000.00

SUNGARD PENTAMATION DATE: 11/03/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31

VENDOR TOTALS

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

VENDOR - 422511 - UNITY IN THE FAMILY, INC.

OF ----STATUS-----PO NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK DATE CODE

PO.TYPE P/A REQ.REF DAYS 170368 000 422511 360105 - FOURTH CENT PROJECTS REGULAR N 17000395 10/11/16 ENTERED 23 58201 BUYER- LESTER BOYD SHIP CD- BCC-0 10/08/16 REQUIRE 26

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			PENSACOLA ECONOMIC			1.00	.00	6000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	6000.00	6000.00
				VENDOR TOTALS		1.00	.00	6000.00	6000.00

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 422524 - PENSACOLA HERITAGE FOUNDATION INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170406	000	422524	110267 - PUBLIC FAC & PROJ LOST 3	58201	16PF3714-58201	REGULAR	N	17000440	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-	*		10/11/16	REQUIRE	23

SHIP CD- BUD-0 10/11/16 REQUIRE -FINAL-TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		ALLOCATION TO FOUNDATION FO OF FULL-SIZE STA BCC APPROVED	R CONSTRUCTI TUE OF BERNA	-		1.00	. 00 . 00	
				PURCHASE ORD	ER TOTAL	1.00	.00	.00
				VENDOR TOTAL	S	1.00	.00	.00

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SUNGARD PENTAMATION

DATE: 11/03/2016 FSCAMBIA COUNTY BOCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - 422536 - JASON E MILLS

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

170625 000 422536 350229 - PARKS CAPITAL PROJECTS 54601 06PR0085-54601 REGULAR N 17000697 10/20/16 ENTERED 14
BUYER- LESTER BOYD SHIP CD- PARKS-0 10/19/16 REQUIRE 15
TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	DUNT	BALANCE
01		BLANKET PURCH FERTILIZATION APPLICATIONS JOHN R JONES & ASH	& OTHER MAIN & PRODUCTS TO	O MAINTAIN	LOT	1.00	.0	0.00	
				PURCHASE ORDER	R TOTAL	1.00	. 0	 0.00	25000.00
				VENDOR TOTALS		1.00	. 0	0.00	25000.00

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VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - 422548 - MIDWEST GROOMING SUPPLIES & SERVICE

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170695

000 422548 290406 - DETENTION/JAIL COMMISSARY REGULAR N 17000722 10/25/16 ENTERED 55201 BUYER- EDDIE WEHMEIER SHIP CD- CBD-1 REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		PURCHASE ORDE CLIPPERS/FOR ESCAMBIA COUN 2016-2017	INMATE WORKE	RS AT THE	LOT	1.00	.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	1067.93
				VENDOR TOTALS		1.00	.00	1067.93

SUNGARD PENTAMATION

PAGE NUMBER: 488 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR TOTALS

VENDOR - 422560 - FARRAR LAW FIRM

PO # OF ----STATUS----DATE CODE DAYS NUMBER

CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 170724 000 422560 REGULAR N 17000776 10/28/16 ENTERED 6 220110 - ENVIR CODE ENFORCEMNT 53101 BUYER- LESTER BOYD SHIP CD- NESD-1 10/27/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 8000.0000 01 LOT 1.00 .00 8000.00 SERVICES FOR SPECIAL MAGISTRATE .00 HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT FOR PERIOD 10/1/16 - 9/30/17. PER PD 15-16.077, BCC APPROVED 9/22/16 .00 PURCHASE ORDER TOTAL 1.00 8000.00 8000.00 .00

1.00

.00

.00

8000.00

8000.00

1.00

2.00

.00

.00

.00

.00

1000.00

3600.00

1000.00

3600.00

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VENDOR TOTALS

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SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

VENDOR - V0000101 -	STAPLES CONTRACT & COMMERCIAL INC			
PO # OF NUMBER CHGS VENDO 170447 000 V0000	OR COST CENTER D101 250101 - PERMITTING BUYER- LESTER BOYD TERMS- NET 30 DAYS	55101	PO.TYPE P/A REQ.REF REGULAR N 17000525	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT I		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01	OPEN 2600 OPEN END PURCHASE ORDER FOR OFFIC SUPPLIES FOR FY 16-17. SUPPLIES 1	0000 1.00 E		2600.00
	PURCH	SE ORDER TOTAL 1.00	.00	2600.00 2600.00
PO # OF NUMBER CHGS VENDO 170486 000 V0000	OR COST CENTER 0101 370101 - NEIGHBRHOD&HUMAN SRVO BUYER- LESTER BOYD TERMS- NET 30 DAYS	SADM 55101 SHIP CD- CS-0		STATUS DATE CODE DAYS 10/17/16 ENTERED 17 10/13/16 REQUIRE 21 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT I		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		0000 LOT 1.00		1000.00
		1 00	2.2	1000 00 1000 00

PURCHASE ORDER TOTAL

VENDOR TOTALS

SUNGARD PENTAMATION

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DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - V0000148 - F & L LEASING INC

PO # 0F -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170337 000 V0000148 211401 - SRI PUBLIC WORKS 55201 REGULAR N 17000334 10/10/16 ENTERED 24

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN SMALL EMERG I RELATED ITEMS AVAIL.	TEMS, BUILD	OING MATERIALS &	LOT	1.00	.00	10000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	10000.00	9476.34
				VENDOR TOTAL	S	1.00	.00	10000.00	9476.34

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

ESCAMBIA COUNTY BOCC PURCHA31
PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - V0000393 - SETCO INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170237 000 V0000393 230307 - SW TRANSFER STATION 54601 REGULAR N 17000273 10/06/16 ENTERED 21

BUYER- LESTER BOYD SHIP CD- SWL-0 10/03/16 REQUIRE 31 TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE PARTS FOR COU FY16-17. "ORI MANUFACTURER"	NTY OWNED : GINAL EQUI	EQUIPMENT FOR	LOT	1.00	.00	40000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	40000.00	40000.00
				VENDOR TOTAL	S	1.00	.00	40000.00	40000.00

SUNGARD PENTAMATION

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DATE: 11/02/2016

PROCESSAMPIA COUNTY POCC

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - V0000598 - RUBBEREDGE LLC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170661
 000
 V0000598
 230307 - SW TRANSFER STATION
 54601
 REGULAR
 N
 17000727
 10/25/16
 ENTERED
 9

BUYER- LESTER BOYD SHIP CD- SWL-0 10/20/16 REQUIRE 14
TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 20000.0000 LOT 1.00 .00 20000.00 OPEN BLANKET PURCHASE ORDER FOR COVER .00 PARTS AND REPAIRS FOR COUNTY EQUIPMENT AS NEEDED FOR FY 16/17. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. PURCHASE ORDER TOTAL 1.00 .00 20000.00 20000.00 .00 .00 VENDOR TOTALS 1.00 20000.00 20000.00

PAGE NUMBER: 493

PURCHA31

.00

VENDOR TOTALS

SUNGARD PENTAMATION

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC TIME: 11:15:15 PURCHASE ORDERS BY VENDOR

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

VENDOR - V0000736 - NCS PEARSON INC

PO # OF ----STATUS-----NUMBER

PO.TYPE P/A REQ.REF DATE CODE DAYS CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 000 V0000736 290406 - DETENTION/JAIL COMMISSARY 53101 170457 REGULAR N 17000528 10/14/16 ENTERED 20

BUYER- LESTER BOYD SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 4500.0000 LOT 1.00 .00 4500.00 PURCHASE ORDER TO PROVIDE FOR GED .00 TESTING CERTIFICATION FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/1/2016-9/30/2017 PURCHASE ORDER TOTAL 1.00 .00 4500.00 4500.00 .00 .00 VENDOR TOTALS 1.00 4500.00 4500.00

2.00

PAGE NUMBER: 494

PURCHA31

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.00

2980.80

2980.80

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 11/03/2016

TIME: 11:15:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: ((((purchase.po_date BETWEEN '	"2016-10-01	00:00:00"	AND "2016-1	10-31 00:00:00")))			
VENDOR - V0000761 - DU	JGGINS CARPET CARE, INC								
PO # OF NUMBER CHGS VENDOR 170472 000 V000076	COST CENTER 51 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PF 53401 SHIP CD- CF FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000500		CODE I ENTERED	DAYS 17 22
ITEM COMMODITY S	STOCK NUMBER STATUS U				RECEIVED TRADE-	,	AMOUNT	BALA	
F		1407.6000 ING SERVICES		1.00		.00			
Ī	IN THE BROWNSVILLE REDEVELOR	PMENT PURCHASE ORD	ER TOTAL	1.00		.00	1407.60	1407	.60
PO # OF NUMBER CHGS VENDOR 170475 000 V000076	COST CENTER 51 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PF 53401 SHIP CD- CF FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000504	10/17/16	CODE I ENTERED	DAYS
ITEM COMMODITY S		UNIT PRICE			RECEIVED TRADE-	,	AMOUNT	BALA	
F		1573.2000 ING SERVICES		1.00		.00	1573.20		
Т	THE BROWNSVILLE REDEVELOPMEN E	NT DISTRICT PURCHASE ORD	ER TOTAL	1.00		.00	1573.20	1573	.20

VENDOR TOTALS

SUNGARD PENTAMATION PAGE NUMBER: 495

DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 11:15:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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

VENDOR - V0001094 - HEELY BROWN COMPANY INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170264 000 V0001094 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000245 10/06/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

1.00

.00

.00

.00

7000.00

7000.00

7000.00

7000.00

TAX AMOUNT

STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE

OPEN 7000.0000 1.00 .00 7000.00

OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016
THROUGH
9/30/2017

PURCHASE ORDER TOTAL 1.00

VENDOR TOTALS

VENDOR TOTALS

SUNGARD PENTAMATION

TIME: 11:15:15

170062

PAGE NUMBER: 496 DATE: 11/03/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

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

VENDOR - V0001212 - PHENOVA INC

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

000 V0001212 221001 - LAND MANAGEMENT SECTION REGULAR N 17000030 10/04/16 ENTERED 54901 30 SHIP CD- NESD-1 BUYER- LESTER BOYD 10/12/15 REQUIRE 388 EXPIRES

TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			'ANDARDS/CER	4900.0000 OR WATER TIFICATIONS FOR ROUGH 9/30/17	LOT	1.00	.00	4900.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	4900.00	4900.00
				VENDOR TOTAL	S	1.00	.00	4900.00	4900.00

SUNGARD PENTAMATION DATE: 11/03/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 497 PURCHA31

VENDOR TOTALS

.00

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

VENDOR - V0001258 - COJACK ENTERPRISES LLC

PO # OF

TIME: 11:15:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170294 000 V0001258 211401 - SRI PUBLIC WORKS REGULAR N 17000315 10/07/16 ENTERED 27 54601

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01			TEMS, BUILDIN . MULTIPLE PO	IG MATERIALS & O'S/VENDOR FOR	LOT	1.00	.00		
				PURCHASE ORDEF	R TOTAL	1.00	.00		9989.40
				VENDOR TOTALS		1.00	.00		9989.40
						ITE	MSTAX AMOUNT		
				REPORT TOTAL		ORDERED 1095.00	RECEIVED TRADE-IN/DISC.00	AMOUNT 41714106.80	BALANCE 33842445.60

SUNGARD PENTAMATION PAGE NUMBER: 1
DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 010763 - ACCELA INC

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

170870 000 010763 270102 - INFORMATION SYSTEMS 55501 REGULAR N 17000960 11/29/16 ENTERED 3
BUYER- LESTER BOYD SHIP CD- IR-1 11/29/16 REQUIRE 3

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN 12635.0000 LOT ACCELA ADMIN TRAINING FOR COURSE 1 CIVIC PLATFORM CORE TEAM AND COURSE 2 CIVIC PLATFORM ADMIN USAGE FOR THE WEEK OF OCTOBER 24 - OCTOBER 28, 2016 PER					.01)	
		PURCHASE ORDER TOTA				1.00	.00		12635.00
				VENDOR TOTALS		1.00	.00		12635.00

SUNGARD PENTAMATION DATE: 12/02/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 011204 - AIR TOOL COMPANY INC

PU	#	Or

TIME: 09:55:54

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170839 000 011204 230308 - LANDFILL GAS TO ENERGY 54601 REGULAR N 17000922 11/18/16 ENTERED 14 BUYER- LESTER BOYD SHIP CD- SWL-0 11/17/16 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

PAGE NUMBER:

VENDOR TOTALS

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		OPEN PURCHASE MAINTENANCE A COMPRESSOR (PN #58861) A ARE NOT COVER	GREEMENT FOR ND ADDITIONA	AIR	LOT	1.00	.00	
		PURCHASE ORDER TOTAL				1.00	.00	2700.00
				VENDOR TOTALS	5	1.00	.00	2700.00

SUNGARD PENTAMATION PAGE NUMBER: 3 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 012106 - AMERICAN FACILITY SERVICES INC

TIME: 09:55:54

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170742 000 012106 110501 - OPERATIONS 53401 REGULAR N 17000818 11/01/16 ENTERED 31

BUYER- LESTER BOYD SHIP CD- LIB-0 11/04/16 REQUIRE 28

VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		JANITORIAL SE LOCATIONS CON APPROVED AT BOCC MEETI	TRACT PD 10-1	1.049		1.00	.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	83736.00
				VENDOR TOTALS		1.00	.00	83736.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 013304 - ANGELINI TILE COMPANY

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170876 000 013304 211401 - SRI PUBLIC WORKS 54601 REGULAR N 17000964 11/30/16 ENTERED

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO	-	AMOUNT	BALANCE
01			OMS AT PARK CHED QUOTE.	23275.0000 IN MEN'S AND EAST AND PARK TOTAL AMOUNT	TOTAL	1.00		.00	23275.00	
				PURCHASE ORDER	TOTAL	1.00		.00	23275.00	23275.00
				VENDOR TOTALS		1.00		.00	23275.00	23275.00

SUNGARD PENTAMATION DATE: 12/02/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 015034 - AZARS UNIFORMS INC

PO # OF

TIME: 09:55:54

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170749 000 015034 290202 - CARE & CUSTODY 55201 REGULAR N 17000827 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- ROPR-0 11/01/16 REQUIRE 31

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01		BLANKET PURCH OFFICER UNIFO 16/17. PD 13-	RMS AND ACCES		LOT	1.00		.00	27000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	27000.00	17290.00
				VENDOR TOTALS		1.00		.00	27000.00	17290.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 020235 - COMMUNITY ORG ACTIVE IN DISASTERS

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170859 000 020235 330458 - CITIZENS CORPS GRANT 53401 REGULAR N 17000941 11/28/16 ENTERED 4 2

BUYER- LESTER BOYD SHIP CD- PS-0 11/30/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		IMPLEMENT CIT	OPEN IZEN CORPS S	7000.0000 OW AS	LOT	1.00	.00	7000.00	
		110011111111111111111111111111111111111	PURCHASE (PURCHASE ORDER	TOTAL	1.00	.00	7000.00	7000.00
				VENDOR TOTALS		1.00	.00	7000.00	7000.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 023808 - BLUE CROSS/BLUE SHIELD OF FLORIDA

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170731 000 023808 150108 - HEALTH 53401 REGULAR N 17000796 11/01/16 ENTERED 31

BUYER- LESTER BOYD SHIP CD- HRES-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			GROUP HEALTH	*********** H INSURANCE FOR HRU 9/30/17 FOR ARD APPROVED	YEARLY	1.00	.00	19000000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	19000000.00	17373083.79
				VENDOR TOTALS		1.00	.00	19000000.00	17373083.79

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

PAGE NUMBER:

.00

VENDOR - 023818 - BLUE ARBOR INC PΩ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170737 000 023818 380201 - PUBLIC INFORMATION OFFICE 53401 REGULAR N 17000811 11/01/16 ENTERED 33 REGULAR N 17000811 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- BCC-0 10/28/16 REOUIRE FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10000.0000 1.00 01 .00 10000.00 INTERN - COMMUNITY AND MEDIA RELATIONS .00 NOVEMBER 1, 2016 THROUGH SEPTEMBER 30, 2017 - RATE OF PAY IS \$8.05 PER HOUR PURCHASE ORDER TOTAL 1.00 .00 10000.00 9707.87 .00 REGULAR N 17000816 11/01/16 ENTERED 31 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 355350.0000 1.00 .00 355350.00 PART TIME LIBRARIANS AND CLERKS FOR ALL . 0.0 LIBRARY LOCATIONS CONTRACT PD 14-15.041 APPROVED AT BOCC MEETING 10/20/2016 PURCHASE ORDER TOTAL 1.00 .00 355350.00 329114.94 .00 # OF PΩ ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170778 000 023818 370226 - CDBG 2016 ADMIN PLANNING 53401 REGULAR N 17000854 11/07/16 PROMINED 28 BUYER- LESTER BOYD SHIP CD- NEFI-0
TERMS- NET 30 DAYS FREIGHT- JOB SITE 11/07/16 REQUIRE TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 14455.0000 LOT 1.00 .00 14455.00 BLANKET P.O. TO CONTINUE LONG TERM .00 TEMPORARY EMPLOYMENT SERVICES FOR CDBG FORECLOSURE PREVENTION/EDUCATION. PER PD 14-15.041 BCC APPROVAL 05/07/15. PURCHASE ORDER TOTAL 1.00 .00 14455.00 14455.00

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

PAGE NUMBER:

DATE: 12/02/2016 PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

PO NUMBER 170786	# OF CHGS 000	VENDOR 023818	110302 - E	XECUTIVE SUPP TER BOYD	ORT	ACCOUNT 51201 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000866	11/07/16 11/07/16	CODE ENTERED	DAYS 25 25
ITEM	COMMODI	TY 2	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAI	LANCE
01		5	TEMPORARY POS SUPPORT ASSIS COUNTY ADMINI	OPEN ITION - SENIO FANT (RECEPTI STRATOR'S OFF	6500.0000 R OFFICE ONIST) -		1.00				6500.00		
		1	APPROXIMATELY	12 WEEKS	PURCHASE OR	DER TOTAL	1.00			.00	6500.00	6500	0.00
PO NUMBER 170806		VENDOR 023818	COST CENTE 110101 - B BUYER- LES TERMS- NET	CC ADMINISTRA TER BOYD	TION	SHIP CD-		PO.TYPE REGULAR	P/A N	REQ.REF 17000884	S' DATE 11/09/16 11/08/16	CODE ENTERED	DAYS 23
ITEM	COMMODI	TY \$	STOCK NUMBER	STATUS	UNIT PRICE			TA RECEIVED TRADE	-IN/D		AMOUNT		LANCE
01		: I	INTERN(S) FOR	OPEN COMMISSIONER DISTRICT 4,	10000.0000 GROVER C.		1.00				10000.00		
		(OF 10/01/16 T	HROUGH 09/30/	16. PURCHASE OR	DER TOTAL	1.00			.00	10000.00	10000	0.00
PO NUMBER 170826		VENDOR 023818	BUYER- LES	R IRE DEPT PD IER L. BOYD 30 DAYS		DIIII CD	PROJ/TASK FIRE-0 PRE-PAY AND	PO.TYPE REGULAR ADD	P/A N		S' DATE 11/17/16 11/14/16	CODE ENTERED	DAYS 15
ITEM	COMMODI	TY \$	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	X AMO	ISC	AMOUNT		LANCE
01		: I		OPEN LOYMENT IN SU SA:1200	15168.0000	LOT					15168.00		
			BILLABLE) PD		PURCHASE OR	DER TOTAL	1.00			.00	15168.00	13158	3.24

TIME: 09:55:54

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

PO NUMBER 170844	000 023818 370106 - COMMUNITY CENTERS BUYER- LESTER BOYD TERMS- NET 30 DAYS			TERS	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK 14CA2868-53 CS-0 PRE PAID AN	PO.TYPE 401 REGULAR	P/A N	REQ.REF 17000925	S' DATE 11/21/16 11/19/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 11 13	
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	e ORDERED	T. RECEIVED TRAD	AX AMO E-IN/D	ISC	AMOUNT	BAL	ANCE
01			SHORT TERM- T COMMUNITY CEN PER	OPEN EMPORARY SUMN	48000.0000 MER CAMP						48000.00		
			PD 14-15.041		PURCHASE OR	DER TOTAL	1.00			.00	48000.00	48000	.00
	# OF CHGS 000			TH CENT MARIN TER BOYD		SHIP CD-	NESD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000956	11/30/16	CODE ENTERED	DAYS 3 2
ITEM	COMMODI	TY	STOCK NUMBER					T. RECEIVED TRAD	AX AMO E-IN/D	ISC	AMOUNT	BAL	ANCE
01			LONG-TERM TEM SERVICES. PER PD 14-15. 10/1/16 THROU BCC APPROVED	OPEN PORARY EMPLOY 041 FOR THE F GH 9/30/17.	14000.0000 MENT	LOI	1.00				14000.00		
			BCC APPROVED		PURCHASE OR	DER TOTAL	1.00			.00	14000.00	14000	.00
PO NUMBER 170867		VENDO 02381	8 221011 - U	RBAN & CMMUNT TER BOYD		SHIP CD-	NESD-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000957	11/30/16	CODE ENTERED	DAYS 3 2
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	e ORDERED	RECEIVED TRAD	E-IN/D	UNT ISC	AMOUNT	BAL	ANCE
01			LONG-TERM TEM SERVICES. PER PD 14-15.	OPEN PORARY EMPLOY	10000.0000 YMENT	LOI	1.00				10000.00		
			10/1/16 THROU		PURCHASE OR	DER TOTAL	1.00			.00	10000.00	10000	.00
					VENDOR TOTA	LS	9.00			.00 4:	83473.00	454936	.05

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 025970 - BRODART CO

PO # OF -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170738 001 025970 110501 - OPERATIONS 56601 REGULAR N 17000814 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- LIB-0 11/04/16 REQUIRE 28

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH ALL LIBRARY L #715-001-07-1 10/20/2016	OCATIONS S'			1.00	.00	200000.00	
		10/20/2010		PURCHASE ORDER	TOTAL	1.00	.00	200000.00	200000.00
				VENDOR TOTALS		1.00	.00	200000.00	200000.00

SUNGARD PENTAMATION DATE: 12/02/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 026963 - CDW LLC

PO	Ŧ	OF.
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TIME: 09:55:54

----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170753 000 026963 410503 - CA-ESCAMBIA TECHNOLOGY 56401 REGULAR N 17000800 11/03/16 ENTERED 29 BUYER- LESTER BOYD SHIP CD- COU-0 10/28/16 REQUIRE 35 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 27505.7900 1.00 01 .00 27505.79 PURCHASE ORDER FOR 13 MS SURFACE PRO 4 .00 AND 13 EXTENDED WARRANTIES FOR USE BY THE JUDICIARY. PURCHASE ORDER TOTAL 1.00 .00 27505.79 27505.79 .00 1.00 .00 27505.79 VENDOR TOTALS 27505.79 .00

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PAGE NUMBER: 13 PAGE NUMBER: 13 PURCHA31

VENDOR TOTALS

EXPIRES

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

TERMS- NET 30 DAYS

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TA	ASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170752	000	031245	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000843	11/02/16	ENTERED	30
			BUYER- PAUL NOBLES	SHIP CD- FM-0		*-FINAL-	r			REQUIRE	

FREIGHT- JOB SITE

ITEN	1 COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		EMERGENCY PO CARPET TILE A BASE AT THE M BUILDING IN T AND 2ND THROU	AND COVE IC BLANCHAR THE 4TH FLO	D JUDICIAL OR WEIGHT ROOM		1.00	.00	7219.75	
				PURCHASE ORDE	R TOTAL	1.00	.00	7219.75	.00
				VENDOR TOTALS		1.00	.00	7219.75	.00

SUNGARD PENTAMATION DATE: 12/02/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 031294 - CARTEGRAPH SYSTEMS

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170847	000	031294	211602 - ENGINEERING/INFRASTRUCTUR	54601		REGULAR	N	17000928	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1	PUBLIC WORKS MAINTENANCE C	_	8190.0000 ING - ANNUAL PAVEPLUS AND	LOT	1.00	.00	8190.00	
		DIOIGIVIEW		PURCHASE ORD	ER TOTAL	1.00	.00	8190.00	8190.00
				VENDOR TOTAL	S	1.00	.00	8190.00	8190.00

SUNGARD PENTAMATION PAGE NUMBER: 15 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 031489 - CEMEX INC

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

170837 000 031489 210402 - ROAD MAINTENANCE 55301 REGULAR N 17000920 11/18/16 ENTERED 14

BUYER- LESTER BOYD SHIP CD- RD-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

.00

II	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1	ALL OTHER RELATED PRICE COMPARI	ITEMS, M	2500.0000 R CONCRETE AND JLTIPLE PO FOR ILABILITY. PERIOD LACES PO#170050,	LOT	1.00	.00	2500.00	
				PURCHASE ORDER	TOTAL	1.00	.00	2500.00	2500.00
				VENDOR TOTALS		1.00	.00	2500.00	2500.00

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 032321 - CHARLIE WASHINGTON

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170771
 000
 032321
 230314 - SWM OPERATIONS
 53401
 REGULAR
 N
 17000848
 11/03/16
 ENTERED
 29

 BUYER- LESTER BOYD
 SHIP CD SWL-0
 11/02/16
 REQUIRE
 30

TERMS NET 30 DAYS FREIGHT N/A EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE SERVICES AT P FY16/17. SEE		OFILL FOR	LOT	1.00	.00	17265.00	
				PURCHASE ORDER	TOTAL	1.00	.00	17265.00	17265.00
				VENDOR TOTALS		1.00	.00	17265.00	17265.00

SUNGARD PENTAMATION DATE: 12/02/2016

TIME: 09:55:54

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN '	"2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))
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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170792 000 032335 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW17-54612 REGULAR N 17000804 11/08/16 ENTERED 24
BUYER- PAUL NOBLES SHIP CD- PUWE-0 10/28/16 REQUIRE 35

TERMS- NET 30 DAYS

SHIP CD- POWE-0

10/20/10 REQUIRE

EXPIRES

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VENDOR TOTALS

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IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1	AGREEMENT" -	WORK ORDER DRAINAGE -	297147.6300 PAVING/DRAINAGE PD 14-15.064.2H FEMA PROJECT.	LOT	1.00	.00	297147.63	
				PURCHASE ORDER	TOTAL	1.00	.00	297147.63	297147.63
				VENDOR TOTALS		1.00	.00	297147.63	297147.63

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VENDOR TOTALS

EXPIRES

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VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

TERMS- NET 30 DAYS

PO	# OF							S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170832	000	033499	220701 - MOSQUITO & ARTHROPOD	55201	REGULAR	N	17000911	11/17/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- MOS-0				11/18/16	REQUIRE	14

FREIGHT- PREPAID AND ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		NATULAR DT TA	OPEN	925.0000	LOT	1.00	.00	925.00	
		NATOLAK DI TA	DEET 50 CARE	PURCHASE ORD	ER TOTAL	1.00	.00	925.00	925.00
				VENDOR TOTAL	S	1.00	.00	925.00	925.00

SUNGARD PENTAMATION PAGE NUMBER: 19 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR TOTALS

VENDOR - 033543 - CLEAN EARTH SYSTEMS INC

OF

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170838	000	033543	230306 - RECYCLING	55201		REGULAR	N	17000921	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				11/17/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES	

5000.00 5000.00

.00

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE _____ OPEN 5000.0000 LOT 1.00 01 .00 5000.00 OPEN BLANKET PURCHASE ORDER FOR HHW .00 PACKAGING AND TRANSPORTATION CONTAINERS. SEE ATTACHED OUOTE. PURCHASE ORDER TOTAL 1.00 .00 5000.00 5000.00 .00

1.00

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 033754 - COASTAL REEF BUILDERS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170802 000 033754 211602 - ENGINEERING/INFRASTRUCTUR 54601 REGULAR N 17000878 11/09/16 ENTERED 23 BUYER- LESTER BOYD SHIP CD- PUWE-0 11/08/16 REQUIRE 24

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1 LAFITTE COVE 11/3/2016			LOT	1.00	.00	65000.00	
		11, 3, 2010		PURCHASE ORDER	TOTAL	1.00	.00	65000.00	41000.00
				VENDOR TOTALS		1.00	.00	65000.00	41000.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00"))) VENDOR - 034547 - CONSOLIDATED PIPE & SUPPLY CO INC ----STATUS-----PΟ # OF ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER REGULAR N 17000888 11/10/16 ENTERED 22 170808 000 034547 230308 - LANDFILL GAS TO ENERGY 54601 BUYER- LESTER BOYD SHIP CD- SWL-0 11/09/16 REOUIRE 23 FREIGHT- PP & ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN .00 01 10000.0000 LOT 1.00 10000.00 OPEN BLANKET PURCHASE ORDER FOR PIPE, .00 FITINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEMS FOR FY16/17. SEE ATTACHED QUOTE PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170830 000 034547 230314 - SWM OPERATIONS 54601 REGULAR N 17000915 11/17/16 ENTERED 15 BUYER- LESTER BOYD SHIP CD- SWL-0 11/16/16 REOUIRE 16 FREIGHT- PP & ADD EXPIRES TERMS- NET 30 DAYS

		-			_				
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE STORMWATER MA NEEDED. SEE	-	MATERIALS AS	LOT	1.00	.00	5000.00	
			•	PURCHASE ORD	ER TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTAL	S	2.00	.00	15000.00	15000.00

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PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 034832 - COPY PRODUCTS COMPANY

VENDOR	- 034832 - CO	PY PRODUCTS CO	MPANY									
PO NUMBER 170789	# OF CHGS VENDO 000 03483	R COST CENTE 2 410503 - C BUYER- LES TERMS- NET	R A-ESCAMBIA ' TER BOYD 30 DAYS	TECHNOLOGY	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK	PO.TYPE REGULAR	P/A N	REQ.REF	S DATE 11/08/16 11/04/16	CODE ENTERED	DAYS 24 28
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BAI	LANCE
01				1017.3600		14.00				 14243.04		
		EQIUPMENT LEA UNIT FOR THE	FX11/DS19/S SE AT \$84.7 PERIOD 10/1	URGE WITH FN26 8 PER MONTH PE	R			•	00			
02				1808.5200		3.00			00	5425.56		
		SHARP COPIER		D20/TR13/FX11/	CII				00			
03				819.0000		5.00			00	4095.00		
		SHARP COPIER MX-266N/FN26/ FN26. EQUIPME PER UNIT FOR 9/30/17. BOCC	FX11/DS19/S NT LEASE AT THE PERIOD	\$68.25/ MONTH 10/1/16 THRU				•	00			
04				1163.4000		1.00				1163.40		
			UIPMENT LEA: OR THE PERIC APPROVED O	SE AT \$96.95/ OD 10/1/16 THR		23.00			00	24927.00	2492'	7.00
PO	# OF									S	TATHS	
NUMBER	CHGS VENDO	R COST CENTE 2 140701 - O BUYER- LES TERMS- NET	FFICE OF PU	RCHASING-ADMI	54601 SHIP CD-		PO.TYPE REGULAR	N	REQ.REF 17000923	DATE 11/21/16 11/17/16	CODE ENTERED	DAYS 11 15
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI	INT SC	AMOUNT	BAI	LANCE
01		CONTRACT RENE SUPPLIES FOR	OPEN WAL FOR MAII MURATEC/F56	292.8200 NTENANCE AND 5 FAX MACHINE	LOT	1.00			00			
		NUMBER 22866	DN 90012021	PURCHASE OR	DER TOTAL	1.00			00	292.82	292	2.82
				VENDOR TOTA	LS	24.00			00	25219.82	25219	9.82

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VENDOR - 034864 - CORRECTEK INC

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

170767 000 034864 290402 - INMATE MEDICAL 54601 REGULAR N 17000839 11/03/16 ENTERED 29

BUYER- LESTER BOYD SHIP CD- CBD-1 *-FINAL-* REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01			SUPPORT/UPO TARE AT THE E	GRADES FOR THE ESCAMBIA COUNTY	LOT	1.00	.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	.00
				VENDOR TOTAL	S	1.00	.00	.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 035203 - CREATIVE INSTINCT SIGNS & GRAPHICS

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170820	000	035203	220110 - ENVIR CODE ENFORCEMNT	54701		REGULAR	N	17000901	11/16/16	ENTERED	16
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				11/18/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		500 SINGLE SI ENFORCEMENT S		3000.0000 COROPLAST CODE EACH.	LOT	1.00	.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 - 040300 - DANA SAFETY SUPPLY INC

TERMS- NET 30 DAYS

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170863 000 040300 330228 - FIRE SERVICES CAP PROJECT 56401 08FS0018-56401 REGULAR N 17000948 11/29/16 ENTERED 3
BUYER- LESTER BOYD SHIP CD- FIRE-0 12/02/16 REQUIRE

FREIGHT- PRE-PAY & ADD

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 1892.5600 LOT 1.00 01 .00 1892.56 PROJECT # 08FS0018 - FOR PROPERTY # .00 53544 PURCHASE ORDER TOTAL 1.00 .00 1892.56 1892.56 .00 VENDOR TOTALS 1.00 .00 1892.56 1892.56 .00

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC

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VENDOR - 040465 - J A DAWSON & COMPANY INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170815	000	040465	350229 - PARKS CAPITAL PROJECTS	56301	08PR0058-56301	REGULAR	N	17000894	11/14/16	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				11/10/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	ER STATUS	STOCK NUMBER	COMMODITY	ITEM
	40604.22	.00	1.00	LOT		OPEN TER - HIP RECTA AVILION) AT TRE TTACHED OUOTE.	SHELTER (PAVI		01
40604.22	40604.22	.00	1.00	ER TOTAL	PURCHASE ORDER	~			
40604.22	40604.22	.00	1.00	S	VENDOR TOTALS				

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR	- 040755 - DER	EK G HENRY								
PO NUMBER 170781	# OF CHGS VENDOR 000 040755		NVIR CODE EN TER BOYD	FORCEMNT	ACCOUNT DESCRIPTION OF TREIGHT		PO.TYPE REGULAR	P/A REQ.REF N 17000858	DATE 11/04/16	
ITEM	COMMODITY						RECEIVED TRADE		AMOUNT	BALANCE
01			OPEN	200.0000	LOT			.00	200.00	
02		1111 LAKE DR	OPEN	200.0000	LOT	1.00		.00	200.00	
03		2089 SILVERADO	OPEN	200.0000	LOT	1.00		.00 .00	200.00	
04		124 BASS LAKE	OPEN	250.0000	LOT	1.00		.00	250.00	
05			OPEN	250.0000	LOT	1.00		.00	250.00	
06		7 WISCONSIN D	OPEN	350.0000	LOT	1.00		.00	350.00	
		801 FISHER ST		PURCHASE OR	DER TOTAL	6.00		.00 .00 .00	1450.00	1450.00
PO NUMBER 170858	# OF CHGS VENDOR 000 040755		NVIR CODE EN TER BOYD		ACCOUNT 153401 SHIP CD- 1FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000940	DATE 11/28/16	TATUS CODE DAYS ENTERED 4 REQUIRE 4 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS		MEASURE		TA RECEIVED TRADE	,	AMOUNT	BALANCE
01		220 31 DD 100	OPEN	350.0000	LOT			.00	350.00	
		329 ALBRITT		PURCHASE OR	DER TOTAL	1.00		.00 .00 .00	350.00	350.00
				VENDOR TOTA	LS	7.00		.00	1800.00	1800.00

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VENDOR - 041310 - DIGITAL NOW INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170733	000	041310	370214 - CDBG 2010 OTHR ACTIVITIES	58301		REGULAR	N	17000801	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BAYOU DAVENPO TWENTY TWO (2 VINYL ON 4MM TWENTY TWO (2	2) 18"X24" COROPLAST	DOUBLE-SIDED AND	LOT	1.00	.00	491.48	
				PURCHASE ORD	ER TOTAL	1.00	.00	491.48	491.48
				VENDOR TOTAL	S	1.00	.00	491.48	491.48

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 041995 - DOWNTOWN IMPROVEMENT BOARD

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170798 000 041995 110101 - BCC ADMINISTRATION 58201 REGULAR N 17000874 11/08/16 ENTERED 24 BUYER- LESTER BOYD SHIP CD- BCC-0 *-FINAL-* 11/08/16 REQUIRE 24

TERMS- NET 30 DAYS

SHIP CD- BCC-0 "-FINAL-" 11/08/16 REQUIRE

EXPIRES

ITE	M COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OBINSON'S I E DOWNTOWN			1.00	.00	45000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	45000.00	.00
				VENDOR TOTALS		1.00	.00	45000.00	.00

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 ESCAMBIA COUNTY BOCC PURCHASI

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 042841 - DYNAMIC SECURITY, INC

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

170741 000 042841 110501 - OPERATIONS 53401 REGULAR N 17000817 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- LIB-0 11/04/16 REQUIRE 28

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		EMPLOY SECURI' LOCATIONS CON' APPROVED AT BOCC MEETI	TRACT PD 15-1	6.051		1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	55637.12
				VENDOR TOTALS		1.00	.00	55637.12

SUNGARD PENTAMATION

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 051168 - ENGINEERED COOLING SERVICES INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170853	000	051168	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17000936	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD-	PCC-0				11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		TO REPLACE RE	OPEN FRIGERANT MO	7330.0000 ONITORING		1.00	.00	7330.00	
		IN ICE PLANT	AT PENSACOLA	A BAY CENTER PURCHASE ORDE	R TOTAL	1.00	.00	7330.00	7330.00
				VENDOR TOTALS	}	1.00	.00	7330.00	7330.00

SUNGARD PENTAMATION DATE: 12/02/2016

TIME: 09:55:54

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 051213 - ENSLEY SEPTIC TANK SERVICE INC

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170755	000	051213	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000809	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			CESSARY DRA ANKS AS NEE	7500.0000 RDER TO REMOVE AIN LINES AND EDED FOR	LOT	1.00	.00	7500.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	7500.00	7500.00
				VENDOR TOTALS	5	1.00	.00	7500.00	7500.00

SUNGARD PENTAMATION DATE: 12/02/2016

TIME: 09:55:54

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 052426 - EVERGREEN CORP OF PENSACOLA INC

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170804 000 052426 370104 - SAFE NEIGHBORHOOD PROGRAM 54201 REGULAR N 17000880 11/09/16 ENTERED 23 BUYER- LESTER BOYD SHIP CD- CR-0 11/08/16 REQUIRE 24

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01		BLANKET PURCH PRINTING SERV NEIGHBORHOOD 10/01/16 - 09	ICES ASSOCIAT PROGRAM FOR F	TED WITH SAFE		1.00		.00	12000.00	
				PURCHASE ORDE	R TOTAL	1.00		.00	12000.00	11354.87
				VENDOR TOTALS	}	1.00		.00	12000.00	11354.87

SUNGARD PENTAMATION PAGE NUMBER: 34 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 060880 - FERGUSON ENTERPRISES INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170829 000 060880 230314 - SWM OPERATIONS 54601 REGULAR N 17000914 11/17/16 ENTERED 15 16

BUYER- LESTER BOYD SHIP CD- SWL-0 11/16/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE STORMWATER MAI NEEDED. SEE			LOT	1.00	.00	5000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTALS		1.00	.00	5000.00	5000.00

SUNGARD PENTAMATION PAGE NUMBER: 35 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 070316 - PLAYCORE WISCONSIN DBA GAMETIME

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

170817 000 070316 370116 - CRA BARRANCAS 56301 REGULAR N 17000897 11/15/16 ENTERED 17 BUYER- LESTER BOYD SHIP CD- CR-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01		PURCHASE ORDE AND INSTALLATION REQUIRED SURF TERRACE PARK	OF EQUIPMENT ACES FOR THE	INCLUDING LEXINGTON		1.00		.00	36160.95	
				PURCHASE ORDI	ER TOTAL	1.00		.00	36160.95	36160.95
				VENDOR TOTALS	S	1.00		.00	36160.95	36160.95

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 071472 - GLAZE COMMUNICATIONS SERVICES INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170869	000	071472	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000959	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD-	IR-1				11/29/16	REQUIRE	3
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STOCK NUMBER STATUS	COMMODITY	ITEM
	8000.00	.00	1.00	YEAR	OR FOR RUNNING NE LINES IN	OPEN OPEN END PURCHASE ORDER CABLING SYSTEM CONTRACTOR NEW NETWORK AND TELEPHOL COUNTY FACILITIES. FOR ' 10/01/16 - 09/30/17		01
	.00	.00	1.00	YEAR		OPEN PER ATTACHED LABOR RATE OF LIABILITY INSURANCE.		02
8000.00	8000.00	.00	2.00	TOTAL	PURCHASE ORDER			
8000.00	8000.00	.00	2.00		VENDOR TOTALS			

SUNGARD PENTAMATION
DATE: 12/02/2016 ESCAMBIA COUNTY BOCC

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 072460 - GULF CITY BODY & TRAILER WORKS INC

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

170770 000 072460 230307 - SW TRANSFER STATION 54601 REGULAR N 17000847 11/03/16 ENTERED 29
BUYER- LESTER BOYD SHIP CD- SWL-0 11/02/16 REQUIRE 30

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN BLANKET PARTS AND REP EQUIPMENT FOR EQUIPMENT MAN WALKING	AIRS TO COUN FY16/17. "	TY OWNED OEM" ORIGINAL	LOT	1.00	.00 .00	20000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	20000.00	20000.00
				VENDOR TOTALS	3	1.00	.00	20000.00	20000.00

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

PO # OF -----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170805 000 072500 370113 - CRA BROWNSVILLE 54601 REGULAR N 17000882 11/09/16 ENTERED 23

170805 000 072500 370113 - CRA BROWNSVILLE 54601 REGULAR N 17000882 11/09/16 ENTERED 23
BUYER- LESTER BOYD SHIP CD- CR-0 11/08/16 REQUIRE 24
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 29767.0000 1.00 01 .00 29767.00 BLANKET PURCHASE ORDER FOR THE 2017 .00 FISCAL YEAR ENDING SEPTEMBER 30TH, 2017 FOR LAWN MAINTENANCE SERVICE CONTRACT FOR BROWNSVILLE, WARRINGTON, BARRANCAS, AND ENGLEWOOD CRA DISTRICTS. PURCHASE ORDER TOTAL 1.00 .00 29767.00 29767.00 .00 1.00 .00 VENDOR TOTALS 29767.00 29767.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR DATE: 12/02/2016 PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00"))) VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC PO # OF ----STATUS----REGULAR N 17000820 11/01/16 ENTERED 31 BUYER- LESTER BOYD FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 35000.0000 LOT 1.00 .00 35000.00 01 OPEN END PO TO PROVIDE FABRICATION, .00 INSTALLATION AND REMOVAL OF TRAFFIC CONTROL SIGNS IN ESCAMBIA COUNTY. PERIOD 10/1/16 TO 9/30/17. PD13-14.084 BCC APPROVED 9/22/16. PURCHASE ORDER TOTAL 1.00 .00 35000.00 35000.00 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

170747 000 072898 211201 - TRAFFIC OPERATIONS 54601 REGULAR N 17000824 11/01/16 ENTERED 31
BUYER- LESTER BOYD SHIP CD- PUWE-0 11/01/16 REQUIRE 31
TERMS- NET 30 DAYS FREIGHT-REGULAR N 17000824 11/01/16 ENTERED 31 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 315000.0000 LOT 1.00 .00 315000.00 01 .00 CONTRACT PD.NO. 13.14.084 "INSTALL, REFURBISH AND REMOVAL OF PAVEMENT MARKINGS AND ASSOCIATED, ITEM. BCC APPROVAL 09/22/16. PURCHASE ORDER TOTAL 1.00 315000.00 315000.00 .00 .00 PO # OF ----STATUS-----COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
211201 - TRAFFIC OPERATIONS 54601 REGULAR N 17000825 11/01/16 ENTERED 31
BUYER- LESTER BOYD SHIP CD- PUWE-0 11/01/16 REQUIRE 31
TERMS- NET 30 DAYS FREIGHT- EXPIRES NUMBER CHGS VENDOR COST CENTER 170748 000 072898 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 25000.0000 LOT 1.00 .00 25000.00 CONTRACT PD.NO. 13.14.085 "INSTALL, .00 FURNISH AND REMOVAL OF SIGNS. BCC APPROVAL 09/22/16. PURCHASE ORDER TOTAL 1.00 .00 25000.00 25000.00

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

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DATE: 12/02/2016 PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

PO NUMBER 170766	# OF CHGS 000			G 2010 OTHR R BOYD	ACTIVITIES	58301 SHIP CD-	PROJ/TASK NEFI-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A N	REO.REF	S' DATE 11/03/16 11/03/16	CODE	DAYS
ITEM	COMMODIT	Y	STOCK NUMBER S	STATUS	UNIT PRICE	MEASUR:	E ORDERED		AX AMOU E-IN/D		AMOUNT	BAI	ANCE
01			CDBG MINI GRANT NEIGHBORHOOD WA APPROVED BY BCC EIGHT (8) POST LB.	TCH PER AGRI ON AUGUST	EEMENT 4, 2016.		r 1.00			.00	252.80		
			ш.		PURCHASE ORI	DER TOTAL	1.00			.00	252.80	252	2.80
PO NUMBER 170807	# OF CHGS 000			R BOYD	IONS	ACCOUNT 55201 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE REGULAR *-FINAL	P/A N -*	REQ.REF	11/10/16 11/09/16	CODE	DAYS
ITEM	COMMODIT	Y	STOCK NUMBER S	TATUS	UNIT PRICE	MEASUR:	E ORDERED	RECEIVED TRADI	AX AMOU E-IN/D	ISC	AMOUNT	BAI	ANCE
01			VARIABLE MESSAG CROSSING REPAIRS. USED NOTIFICATION	INAL E BOARDS FOI FOR ADVANCEI	1306.4000 R CSX					.00			
			TO THE PUBLIC C	F THE PENDII	NG ROAD PURCHASE ORI	DER TOTAL	1.00			.00	1306.40		.00
					VENDOR TOTAL	LS	5.00			.00 37	6559.20	375252	2.80

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 080048 - HD SUPPLY INC

PO	# OF									TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170828	000	080048	230314 - SWM OPERATIONS	54601		REGULAR	N	17000913	11/17/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				11/16/16	REQUIRE	16

FREIGHT- PP & ADD

EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		STORMWATER MA	OPEN ORDER FOR V NAGEMENT MATACHED QUO	TERIALS AS	LOT	1.00	.00	5000.00	
			~	PURCHASE ORDI	ER TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTALS	S	1.00	.00	5000.00	5000.00

SUNGARD PENTAMATION PAGE NUMBER: 42 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170760	000	080060	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000831	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	- NESD-1				11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-	_					EXPIRES	

AMOUNT BALANCE	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STOCK NUMBER STATUS	COMMODITY	ITEM
6250.00	.00	1.00	LOT	6250.0000 AL OF	OPEN 203 TENNESSEE DR - REMOVA DILAPIDATED STRUCTURE		01
4600.00	.00	1.00	LOT	4600.0000 L OF STRUCTURE	OPEN 2607 W SCOTT ST - REMOVAL		02
10850.00 10850.00	.00	2.00	DER TOTAL	PURCHASE ORDER			
10850.00 10850.00	.00	2.00	LS	VENDOR TOTALS			

SUNGARD PENTAMATION PAGE NUMBER: 43 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

PO	# OF								ST	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170810	000	081492	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	17000890	11/10/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD-	- SWL-0				11/09/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-	- PP & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FITTINGS, COU REPAIRS TO GA	JPLINGS ANI		LOT	1.00	.00	4000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	4000.00	4000.00
				VENDOR TOTALS		1.00	.00	4000.00	4000.00

SUNGARD PENTAMATION
DATE: 12/02/2016
TIME: 09:55:54

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 082128 - HUB CITY FORD-MERCURY INC

PO	# OF											S	FATUS	
NUMBE	R CHGS	VENDO:	R COST CENTE	R		ACCOUNT	PROJ/TASK	PO.	.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
17080	0 000	08212	8 290407 - D	ETENTION C	APITAL PROJECT	56401	14SH2738-56	5401 REC	GULAR	N	17000869	11/09/16	ENTERED	23
			BUYER- EDD	IE WEHMEIE	R	SHIP CD-	CBD-1					11/07/16	REQUIRE	25
			TERMS- NET	30 DAYS		FREIGHT-							EXPIRES	
									TA	X AMO	UNT			
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED	TRADE	-IN/D	ISC	AMOUNT	BA	LANCE

	COLLIODIII	BIOCH NONDER	5111105	ONTI TRICE	THEIROUTE	ORDERED	RECEIVED TREEF IN DISC	11100111	Dilli ii (Cl
01				39690.0000 E AS OUTLINED IN ORK TO: ESCAMBIA	EACH	1.00	.00	39690.00	
		COUNTY FLORID CANTONMENT, F	OA, 601 HWY	297A,	R TOTAL	1.00	.00	39690.00	39690.00
							.00		

PO	# OF							S'	TATUS		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
170878	000	082128	210402 - ROAD MAINTENANCE	56401	REGULAR	N	17000967	11/30/16	ENTERED	2	
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0				12/05/16	REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD					EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CAB & CHASSIS PD 15-16.095.		64996.0000 CONDITIONS OF	EACH	1.00	.00	64996.00	
		10.000.		PURCHASE ORDE	R TOTAL	1.00	.00	64996.00	64996.00

PO	# OF								S	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170879	000	082128	210402 - ROAD MAINTENANCE	56401		REGULAR	N	17000968	11/30/16	ENTERED	2
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				12/05/16	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT		BALANCE
01		2017 FORD F15 PICKUP TRUCK V 15-16.023 & A' 10/6/16	WITH THE SPEC		EACH	3.00		.00		
				PURCHASE ORDE	R TOTAL	3.00		.00		85689.00
				VENDOR TOTALS		5.00		.00	190375.00	190375.00

TIME: 09:55:54

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 090244 - INDOOR PLANT PEOPLE INC

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170769	000	090244	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	17000846	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	PUR-0				11/04/16	REQUIRE	28

FREIGHT-

EXPIRES

.00

AMOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	MBER STATUS	STOCK NUMBER	COMMODITY	ITEM
1140.00	1140.00	.00	1.00	LOT	ANTS IN THE MATT DING FOR THE	OPEN PURCHASE ORDER NCE FOR THE PLA BELL III, BUILL F 9/30/2016 TO	MAINTENANCE I LANGLEY BELL		01
1140.00 950.00	1140.00	.00	1.00	ER TOTAL	PURCHASE ORDER	.,,			
1140.00 950.00	1140.00	.00	1.00	ıS	VENDOR TOTALS				

SUNGARD PENTAMATION

PAGE NUMBER: 46 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 090311 - INDOFF INCORPORATED

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170821 000 090311

250202 - ANIMAL SERVICES ADMIN 54701 REGULAR N 17000903 11/16/16 ENTERED 16 BUYER- LESTER BOYD SHIP CD- AS-0 11/15/16 REQUIRE 17 TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		60,000 LICENSI NUMBERED S0000 FOR COUNTY AND FOR 2017	01-S60000		LOT	1.00	.00 .00	3270.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	3270.00	3270.00
				VENDOR TOTALS		1.00	.00	3270.00	3270.00

VENDOR TOTALS

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 090587 - INFO USA MARKETING

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170787	000	090587	110501 - OPERATIONS	55401		REGULAR	N	17000844	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-	*		11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE I	STATUS	STOCK NUMBER	COMMODITY	ITEM
	6500.00	.00	1.00				SUBSCRIPTION REFERENCE USA		01
.00	6500.00	.00	1.00	DER TOTAL	PURCHASE ORDER				
.00	6500.00	.00	1.00	ıS	VENDOR TOTALS				

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 091311 - ISCO INDUSTRIES LLC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170809 000 091311 230308 - LANDFILL GAS TO ENERGY 54601 REGULAR N 17000889 11/10/16 ENTERED 22

BUYER- LESTER BOYD SHIP CD- SWL-0 11/09/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

.00

23

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 10000.0000 LOT 1.00 .00 10000.00 OPEN BLANKET PURCHASE ORDER FOR PIPE, .00 FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEM FOR FY16/17. SEE ATTACHED OUOTE. PURCHASE ORDER TOTAL 1.00 .00 10000.00 10000.00 .00 .00 VENDOR TOTALS 1.00 10000.00 10000.00

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 091452 - LARRY M JACOBS & ASSOC INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170814 000 091452 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17000893 11/14/16 ENTERED 18
BUYER- LESTER BOYD SHIP CD- NEFI-0 11/14/16 REQUIRE 18

TERMS- NET 30 DAYS

FREIGHT- JOB SITE

EXPIRES

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	6742.00	.00	1.00	LOT	6742.0000 PLACEMENT HOUSING	OPEN SASTER REF	2016 SHIP DIS		01
6742.00	6742.00	.00	1.00	ER TOTAL	PURCHASE ORDE				
6742.00	6742.00	.00	1.00	S	VENDOR TOTALS				

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 100155 - KENNETH E JERNIGAN & ASSOC INC

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170799	000	100155	150105 - EMPLOYEE MORALE & WELFARE	54931		REGULAR	N	17000875	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD-	CBD-0				11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN ER TO PROVID AWARDS FOR T	2450.0000 E FOR EMPLOYEE HE ESCAMBIA	LOT	1.00	.00	2450.00	
		COONII OAIL		PURCHASE ORDER	TOTAL	1.00	.00	2450.00	2450.00
				VENDOR TOTALS		1.00	.00	2450.00	2450.00

SUNGARD PENTAMATION DATE: 12/02/2016 TIME: 09:55:54 PAGE NUMBER: 51 PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 111135 - KRONOS INCORPORATED

TERMS- NET 30 DAYS

PO	# OF								SI	.'ATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170860	000	111135	330302 - EMS OPERATIONS	54601		REGULAR	N	17000942	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD-	PS-0				11/30/16	REQUIRE	2

FREIGHT- PRE-PAY AND ADD

EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		SERVICES TO I ENTERPRISE V2	NCLUDE: TEI & TELESTAR FOR THE PE		EACH	1.00	.00 .00	12069.94	
02		THE TELESTAFF CUSTOMIZABLE SYSTEM DESIGN DIRECTLY	AUTOMATED S		EACH	1.00	.00		
				PURCHASE ORDER	R TOTAL	2.00	.00		12069.94
				VENDOR TOTALS		2.00	.00	12069.94	12069.94

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 120081 - LFG TECHNOLOGIES, INC

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

170803 000 120081 230308 - LANDFILL GAS TO ENERGY 53401 REGULAR N 17000879 11/09/16 ENTERED 23

000 120081 230308 - LANDFILL GAS TO ENERGY 53401 REGULAR N 17000879 11/09/16 ENTERED 23
BUYER- LESTER BOYD SHIP CD- SWL-0 11/08/16 REQUIRE 24

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPERATIONS AG LANDFILL GAS FY16/17. BCC PD 07-08.111.	COLLECTION S APROVAL 10/	YSTEM FOR 20/2016. PER D.	LOT	1.00	.00		
				PURCHASE ORDER	R TOTAL	1.00	.00		59664.25
				VENDOR TOTALS		1.00	.00	65000.00	59664.25

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 121301 - LOWE'S HOME CENTERS INC

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

170784 000 121301 330206 - FIRE DEPT PD 54801 REGULAR N 17000860 11/07/16 ENTERED 25
BUYER- LESTER BOYD SHIP CD- FIRE-0 11/09/16 REQUIRE 23
TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

ITEM	COMMODITY	STOCK	NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SMOKE	& CARBO	OPEN N MONOXID	28.2500 E ALARMS	EA	200.00	.00	5650.00	
					PURCHASE ORDER	TOTAL	200.00	.00	5650.00	5650.00
					VENDOR TOTALS		200.00	.00	5650.00	5650.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 133100 - MEREDITH & SONS LUMBER CO INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170816	000	133100	350231 - EQUESTRIAN CENTER LOST	54601	08PR0031-54601	REGULAR	N	17000895	11/15/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD-	- PARKS-3				11/14/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-	-					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH BUILDING MATE FOR REPAIRS TO 2 EQUESTRIAN CE	RIALS AND ANNOUNCER	MISC SUPPLIES	LOT	1.00	.00	4500.00	
		~		PURCHASE ORD	ER TOTAL	1.00	.00	4500.00	4500.00
				VENDOR TOTAL	S	1.00	.00	4500.00	4500.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 133307 - MIDWEST TAPE, LLC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170739 000 133307 110501 - OPERATIONS 56601 REGULAR N 17000815 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- LIB-0 11/04/16 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		T BALANCE
01		CONTRACT #715	ARY LOCATIONS -001-07-1	STATE		1.00	. C . C		0
		APPROVED AT B	OCC MEETING 1	0/20/2016 PURCHASE ORDE	R TOTAL	1.00	. C . C		96000.00
				VENDOR TOTALS		1.00	.0	0 96000.0	0 96000.00

SUNGARD PENTAMATION PAGE NUMBER: 56 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

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ESCAMBIA COUNTY BOCC

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TUME: 09:55:54

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170745	000	133404	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2795-56301	REGULAR	N	17000822	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

T BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
1	95378.01	.00	1.00	LOT	95378.0100 "PAVING & PD 14-15.064.5D ST ROBERTS ROAD PPROVAL 09/22/2016	RK ORDER P OAD AT WES	PINE FOREST F		01
1 95378.01	95378.01	.00	1.00	ER TOTAL	PURCHASE ORDE				
1 95378.01	95378.01	.00	1.00	S	VENDOR TOTALS				

SUNGARD PENTAMATION DATE: 12/02/2016

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 140380 - NATIONAL BAND & TAG COMPANY

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE D	AYS
170822 000 140380 250202 - ANIMAL SERVICES ADMIN 54701 REGULAR N 17000904 11/16/16 ENTERED	16

BUYER LESTER BOYD SHIP CD- AS-0 11/15/16 REQUIRE 17
TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

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VENDOR TOTALS

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		60,000 ALUMIN NUMBERED S000 FOR COUNTY AN FOR 2017	01-S60000	3150.0000	LOT	1.00	.00	3150.00	
				PURCHASE OF	RDER TOTAL	1.00	.00	3150.00	3150.00
				VENDOR TOTA	ALS	1.00	.00	3150.00	3150.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PURCHA31 VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR -	160114	_	PANHANDLE	CDADING	2-	DATTMC	TNC
VENDOR -	TOOTT4	_	PANDANDLE	CKADING	OΣ	PAVING	TINC

VENDOR	- 16011	4 – PAI	NHANDLE GRADIN	G & PAVING INC	2								
PO NUMBER 170827	# OF CHGS 000	VENDON	R COST CENTE 4 230314 - SI BUYER- LES' TERMS- NET	WM OPERATIONS FER BOYD		ACCOUNT 55301 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17000912			DAYS 15 16
			STOCK NUMBER					RECEIVED TRAD		ISC			
01			OPEN BLANKET I	OPEN PURCHASE ORDEI FOR ROADWAYS	12000.0000 R FOR CRUSHE ON PERDIDO	LO'				.00			
			LANDFILL. PER		PURCHASE OR	DER TOTAL	1.00			.00	12000.00	1200	0.00
PO NUMBER 170840	# OF CHGS 000	VENDOI 16011		R RANSPORTATION L NOBLES 30 DAYS		SHIP CD-	PUWE-0	PO.TYPE 301 REGULAR	P/A N	REQ.REF 17000899	11/15/16	CODE ENTERED	DAYS 14 17
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRAD	AX AMO E-IN/D	ISC	AMOUNT	BA	LANCE
01			CONTRACT PD 1- DRAINAGE AGRE 14-15.064.8H (APPROACH IMPRO 09/22/2016	OPEN 4-15.064 "PAVI EMENT" WORK OF CR196 (CR99) F	44872.7700 ING AND RDER PD BRIDGE	LO'				.00			
			09/22/2010		PURCHASE OR	DER TOTAL	1.00			.00	44872.77	4487	2.77
PO NUMBER 170854	# OF CHGS 000	VENDOI 16011	R COST CENTER 4 210107 - TI BUYER- PAU TERMS- NET	RANSPORTATION L NOBLES		ACCOUNT 56301 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE 301 REGULAR	P/A N	REQ.REF 17000938	11/22/16	CODE ENTERED	DAYS 4 10
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRAD	E-IN/D	UNT	AMOUNT	BA	LANCE
01			CONTRACT PD 1	OPEN 4 5-16.100 "DETE	483265.9500 ROIT					.00 4			
			INTERSECTION : FOREST ROAD" BCC APPI			DER TOTAL	1.00			.00 4	83265.95	48326	5.95
					VENDOR TOTA	LS	3.00			.00 5	40138.72	54013	8.72

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DATE: 12/02/2016 ESCAMBIA COUNTY BOCC TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

.00

SUNGARD PENTAMATION DATE: 12/02/2016 TIME: 09:55:54 PAGE NUMBER: 60 PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170751	000	160125	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000830	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	- FM-0				10/15/15	REQUIRE	414
			TERMS- NET 30 DAYS	FREIGHT-	_					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	R STATUS	STOCK NUMBER	COMMODITY	ITEM
	65000.00	.00	1.00		65000.0000 LEVATOR MAINTENANCE PER PD 12-13.056, ON 10/6/2016 AND 016 FOR THE PERIOD /17.	LOCATIONS P THE BCC ON N 10/20/201	AT VARIOUS LO		01
61380.00	65000.00	.00	1.00	DER TOTAL	PURCHASE ORDE				
61380.00	65000.00	.00	1.00	is	VENDOR TOTALS				

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 164386 - PLASTIC ARTS SIGN COMPANY INC

OF ----STATUS-----PΩ ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170873 000 164386 140302 - BOB SIKES TOLL-OPER & MAI 54601 REGULAR N 17000902 11/30/16 ENTERED 2 BUYER- LESTER BOYD SHIP CD- BOB REOUIRE TERMS- NET 30 DAYS

EXPIRES

8100.00 8100.00

.00

.00

FREIGHT-

VENDOR TOTALS 12.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 12.00 01 675.0000 .00 8100.00 MONTHLY MAINTENANCE FOR THE PENSACOLA .00 BEACH FISH SIGN (HWY 98 AND 399). PURCHASE ORDER TOTAL 12.00 .00 8100.00 8100.00 .00

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 164754 - POT-O-GOLD RENTALS, LLC

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170865 000 164754 222001 - NRDA BOAT RAMPS 54401 NRDA0104-53401 REGULAR N 17000955 11/29/16 ENTERED 3
BUYER- LESTER BOYD SHIP CD- NESD-0 11/30/16 REGULDE 2
TERMS- NET 30 DAYS TERMS- NET 30 DAYS

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

OPEN 14300.0000 LOT 1.00 01 .00 14300.00 .00 PORTABLE TOLIET RENTALS PURCHASE ORDER TOTAL 1.00 .00 14300.00 14300.00 .00 VENDOR TOTALS 1.00 .00 14300.00 14300.00 .00

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8500.00 8500.00

17000.00 8500.00

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00"))) VENDOR - 164987 - PRESLEY-MCKENNEY & ASSOCIATES INC PO # OF ----STATUS----BUYER- LESTER BOYD SHIP CD- PUWE-0 *-FINAL-* 10/28/16 REQUIRE FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 8500.0000 LOT 1.00 01 .00 8500.00 APPRAISAL REPORTS FOR 17 (SEVENTEEN) .00 PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP). CIP: BRISTOL PURCHASE ORDER TOTAL 1.00 .00 8500.00 .00 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170824 000 164987 210107 - TRANSPORTATION & DRAINAGE 56101 15EN3205-56101 REGULAR N 17000907 11/16/16 ENTERED 16 11/15/16 REOUIRE 17 BUYER- LESTER BOYD SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 500.0000 EA 17.00 .00 8500.00 01 APPRAISAL REPORTS FOR 17 (SEVENTEEN) .00 PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP). CIP: BRISTOL PARK

PURCHASE ORDER TOTAL 17.00

VENDOR TOTALS 18.00

TIME: 09:55:54

PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 180072 - QED ENVIRONMENTAL SYSTEMS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170811 000 180072 230308 - LANDFILL GAS TO ENERGY 54601 REGULAR N 17000892 11/10/16 ENTERED 22 BUYER- LESTER BOYD SHIP CD- SWL-0 11/09/16 REQUIRE 23

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET SUPPLIES TO REPAIR, RE EXISTING LANDFILL GAS	FURBISH OR	REPLACE 1 & CONTROL	LOT	1.00	.00	35000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	35000.00	35000.00
				VENDOR TOTAL	S	1.00	.00	35000.00	35000.00

SUNGARD PENTAMATION DATE: 12/02/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

TIME: 09:55:54 SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR	- 180125 - QUI	LL CORPORATION							
PO NUMBER 170794	# OF CHGS VENDOF 000 180125		D WASTE ADMIN BOYD		SWL-0	PO.TYPE REGULAR		0.REF DATE 00870 11/08/10	STATUS CODE DAYS ENTERED 24 REQUIRE 24 EXPIRES
ITEM	COMMODITY	STOCK NUMBER ST	ATUS UNIT PRICE			RECEIVED TRADE	,	AMOUNT	BALANCE
01		OPEN BLANKET PUR	EN 5000.0000 CHASE ORDER FOR OFFICE	LOT				5000.00	
		SUPPLIES AND EQU.	IPMENT FOR FY16/17. PURCHASE OR	DER TOTAL	1.00		.00	5000.00	5000.00
PO NUMBER 170796	# OF CHGS VENDOR 000 180125			55201 SHIP CD- E		REGULAR *-FINAL-	N 170	REF DATE	CODE DAYS ENTERED 24 EXPIRES
ITEM	COMMODITY	STOCK NUMBER ST	ATUS UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDER F	T19.9000 OR 10 TASK CHAIRS FOR ION AND INTAKE OFFICE,	LOT	1.00		.00	719.90	
		o gooldo minom	PURCHASE OR	DER TOTAL	1.00		.00	719.90	.00
			VENDOR TOTA	LS	2.00		.00	5719.90	5000.00

ESCAMBIA COUNTY BOCC

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DATE: 12/02/2016 PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00"))) VENDOR - 182328 - ROADS INC OF NWF # OF PΩ ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170746 000 182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0208-56301 REGULAR N 17000823 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- PUWE-0 10/31/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 188137.0900 LOT 1.00 01 .00 188137.09 CONTRACT PD 14-15.064 "PAVING AND .00

DRAINAGE AGRE 14-15.064.9V RESURFACING.	-	ROUP					
		PURCHASE ORDER	TOTAL	1.00	.00	188137.09	188137.09

OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170791 000 182328 370224 - CDBG 2015 OTHER 56301 REGULAR N 17000792 11/08/16 ENTERED 24 BUYER- PAUL NOBLES SHIP CD- NEFI-0 10/28/16 REOUIRE FREIGHT- JOB SITE EXPIRES TERMS- NET 30 DAYS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1 SIDEWALKS, PF AND MONTCLAIF BCC APPROVAL 2015; 2014; 2	HASE 2, MED R ROAD; 10/20/2016	FORD AVENUE	LOT	1.00	.00	529579.45	
				PURCHASE ORD	ER TOTAL	1.00	.00	529579.45	529579.45

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170801	000	182328	350229 - PARKS CAPITAL PROJECTS	56301	16PR3575-56301	REGULAR	N	17000876	11/09/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	PARKS-1				11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		AT	CHOOL BASE	11500.0000 W WALKING TRACK O ON AVAILABILITY	LOT	1.00	.00	11500.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	11500.00	11500.00

ESCAMBIA COUNTY BOCC

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PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

PO NUMBER 170812		VENDO: 18232	8 210107 - T	RANSPORTATION L NOBLES	& DRAINAGE	56301	08EN0208-56 PUWE-0	PO.TYPE 301 REGULAR	P/A N	REO.REF	11/14/16 11/08/16	CODE ENTERED	DAYS 18 24
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	e ORDERED	RECEIVED TRADE	X AMOU	ISC	AMOUNT		
01			CONTRACT PD 1 AGREEMENT" WO OLYMPIA GROUP	OPEN 4-15.064 "PAV RK ORDER PD 1 RESURFACING.	307161.8500 ING&DRAINAGE 4-15.064.9W	LOT					07161.85		
			APPROVAL 09/2	2/2016	PURCHASE OR	DER TOTAL	1.00			.00 3	07161.85	307163	1.85
PO NUMBER 170813		VENDO: 18232	BUYER- PAU	RANSPORTATION L NOBLES		SHIP CD-	PUWE-0	PO.TYPE 301 REGULAR	P/A N		11/09/16	CODE ENTERED	DAYS 18 23
ттем	COMMODI	·TV	CTOCK MIMPED	CTATHC	IINITE DOTCE	MEACIIDI	, ODDEDED	TA RECEIVED TRADE	JOMA X	JNT	A MOLINT	וגם	ANCE
01													
			CONTRACT PD 1 MATERIALS PRICING AGREE ORDER FOR ASP DIVISION TO R	MENT" OPEN EN HALT AND TACK ESURFACE OGCM	DED PURCHASE FOR ROADS		1.00			.00	50000.00	250000	0.00
PO NUMBER 170831		VENDO 18232		WM OPERATIONS TER BOYD				PO.TYPE REGULAR		REQ.REF	11/17/16 11/16/16	CODE ENTERED	DAYS 15 16
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	e ORDERED	RECEIVED TRADE	X AMOU	ISC		BAI	
01			OPEN BLANKET MATERIALS USE REPAIRS AT PE	OPEN OPEN PURCHASE ORDE D FOR MAINTEN	25000.0000 R FOR ROADWA	LOI					 25000.00		
			14-15.065.		PURCHASE OR	DER TOTAL	1.00			.00	25000.00	25000	0.00
					VENDOR TOTA	LS	6.00			.00 13	11378.39	1311378	3.39

PAGE NUMBER: 68 SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 190721 - SANTA ROSA ISLAND AUTHORITY

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170842 000 190721 140301 - BOB SIKES TOLL-ADMIN BUYER- LESTER BOYD SUID CD DOD # OF ----STATUS-----REGULAR N 17000898 11/21/16 ENTERED 11

BUYER- LESTER BOYD TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 554.1700 12.00 01 .00 6650.04 MONTHLY RENTAL OF OFFICE SPACE, PHONE, .00 INTERNET FOR THE CSR TO PROVIDE CUSTOMER SERVICE FOR THE SUNPASS/PENSACOLA BEACH ANNUAL PASS AT THE SANTA ROSA ISLAND PURCHASE ORDER TOTAL 12.00 .00 6650.04 6650.04 .00 12.00 VENDOR TOTALS .00 6650.04 6650.04

SUNGARD PENTAMATION PAGE NUMBER: 69 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

40621.48

40621.48

.00

.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR TOTALS

VENDOR - 191901 - SECURITY ENGINEERING PENSACOLA INC

TIME: 09:55:54

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170861	000	191901	110501 - OPERATIONS	54601		REGULAR	N	17000944	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				11/30/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 40621.4800 1.00 01 .00 40621.48 BLANKET PURCHASE ORDER FOR PARTS, .00 EQUIPMENT LABOR FOR SECURITY SYSTEM AT MAIN LIBRARY QUOTE AAAQ1227 PLUS MONTHLY MONITORING PURCHASE ORDER TOTAL 1.00 .00 40621.48 40621.48

1.00

SUNGARD PENTAMATION DATE: 12/02/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 193073 - JAMES E SIMMONS

PO # OF

TIME: 09:55:54

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170757 000 193073 230304 - ENVIRONMENTAL QUALITY 54601 REGULAR N 17000812 11/03/16 ENTERED 29 BUYER- LESTER BOYD SHIP CD- SWL-0 10/28/16 REQUIRE 35

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET ELECTRICAL SE FY16/17. SEE QUOTE.	RVICES AS		LOT	1.00	.00	3000.00	
		~		PURCHASE ORDER	TOTAL	1.00	.00	3000.00	3000.00
				VENDOR TOTALS		1.00	.00	3000.00	3000.00

SUNGARD PENTAMATION PAGE NUMBER: 71 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 193466 - SLONE DOORS INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170852 000 193466 211401 - SRI PUBLIC WORKS 54601 REGULAR N 17000935 11/22/16 ENTERED 10

BUYER- LESTER BOYD SHIP CD- PW-PB REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		INSTALL THE P	ARTITIONS AT TROOMS ON PEN	10465.0000 S AND LABOR TO PARK EAST AND NSACOLA BEACH. TTACHED.	TOTAL	1.00	.0	
				PURCHASE ORDER	TOTAL	1.00	.0	 10465.00
				VENDOR TOTALS		1.00	.0	 10465.00

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 193606 - HSA CONSULTING GROUP INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170744 000 193606 211201 - TRAFFIC OPERATIONS 53401 REGULAR N 17000821 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- PUWT-0 10/31/16 REQUIRE 32

TERMS- NET 30 DAYS FREIGHT- EXPIRES

PAGE NUMBER: 72

ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE MEAS	URE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN OPEN END PURCHASE ORDER T TRAFFIC COUNT SURVERYS TH ESCAMBIA COUNTY FOR PERIO 9/30/17. PER ATTACHED QUO	O PROVIDE FOR ROUGHOUT TO 10/1/16 TO	LOT 1.00	.00	6000.00	
		PURCHASE ORDER TOT	'AL 1.00	.00	6000.00	6000.00
		VENDOR TOTALS	1.00	.00	6000.00	6000.00

SUNGARD PENTAMATION PAGE NUMBER: 73 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 193781 - SOUTHERN LIGHT LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170846 000 193781 140301 - BOB SIKES TOLL-ADMIN 54101 REGULAR N 17000774 11/22/16 ENTERED 10

BUYER- LESTER BOYD SHIP CD- BOB REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN' RECEIVED TRADE-IN/DISC	BALANCE
01	OPEN 762.0000 SOUTHERN LIGHT PD 14-15-099 MONTHLY RECURRING CHARGES FOR 100 MBP ETHERNET, 415 PENSACOLA BEACH BLVD. BOB SIKES TOLL FACILITY FOR OPERATIONS OF THE SUNPASS/PENSACOLA BEACH ANNUAL					12.00	.0	
				PURCHASE ORDE	R TOTAL	12.00	.0	9144.00
				VENDOR TOTALS		12.00	.00	9144.00

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 194910 - STANDARD INSURANCE COMPANY

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

170732 000 194910 150110 - LIFE 54501 REGULAR N 17000799 11/01/16 ENTERED 3

BUYER- LESTER BOYD SHIP CD- HRES-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM CO	OMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		LIFE, AND DEP	ENDENT & S	350000.0000 D&D, ADDITIONAL SPOUSE LIFE FOR KCEPT SHERIFF'S 016 THRU		1.00	.00	350000.00	
		PURCHASE ORDER		ER TOTAL	1.00	.00	350000.00	350000.00	
				VENDOR TOTALS	3	1.00	.00	350000.00	350000.00

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170750 000 196295 290202 - CARE & CUSTODY 55201 REGULAR N 17000829 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- ROPR-0 11/01/16 REQUIRE 31

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	MBER STATUS	STOCK NUMBER	COMMODITY	ITEM	
	4900.00	.00	1.00	LOT	4900.0000 TO PROVIDE FOR WELS, AND OTHER 17.		TOILET PAPER		01	
1698.81	4900.00	.00	1.00	ER TOTAL	PURCHASE ORDER					
1698.81	4900.00	.00	1.00	5	VENDOR TOTALS					

SUNGARD PENTAMATION PAGE NUMBER: 76 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 VENDOR TOTALS

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 200352 - TASER INTERNATIONAL

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170790 000 200352 290401 - DETENTION 55201 REGULAR N 17000867 11/08/16 ENTERED

BUYER- LESTER BOYD SHIP CD- CBD-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		PURCHASE ORDE			LOT	1.00		.00	4797.01	
				PURCHASE ORDER	TOTAL	1.00		.00	4797.01	4797.01
				VENDOR TOTALS		1.00		.00	4797.01	4797.01

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PAGE NUMBER: 77 PURCHA31

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 200935 - TEN-8 FIRE EQUIPMENT INC

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

170819 000 200935 330206 - FIRE DEPT PD 54601 REGULAR N 17000896 11/15/16 ENTERED 17
BUYER- LESTER BOYD SHIP CD- FIRE-0 11/18/16 REQUIRE 14

TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			T AND FLOW D 10/01/20		LOT	1.00	.00	80000.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	80000.00	80000.00
				VENDOR TOTALS		1.00	.00	80000.00	80000.00

SUNGARD PENTAMATION DATE: 12/02/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 201292 - THERMAL INSTRUMENT COMPANY

PO # OF

TIME: 09:55:54

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170772 000 201292 230304 - ENVIRONMENTAL QUALITY 54401 REGULAR N 17000849 11/03/16 ENTERED 29 BUYER- LESTER BOYD SHIP CD- SWL-0 11/02/16 REQUIRE 30

TERMS- NET 30 DAYS FREIGHT- PP &ADD EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN PURCHASE RENTALS FOR O' FY16/17. "OE MANUFACTURER.	UR GAS DETEC M" ORIGINAL		LOT	1.00	.00	4999.00	
				PURCHASE ORDER	TOTAL	1.00	.00	4999.00	4999.00
				VENDOR TOTALS		1.00	.00	4999.00	4999.00

SUNGARD PENTAMATION DATE: 12/02/2016

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 202319 - TRANE U.S. INC

PO # OF

TIME: 09:55:54

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170841 000 202319 290301 - MISDEMEANOR PROBATION REGULAR N 17000924 11/21/16 ENTERED 11 56201 BUYER- EDDIE WEHMEIER SHIP CD- FM-0 11/21/16 REQUIRE 11

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUTRADE-IN/DI		AMOUNT	BALANCE
01		AIR COOLED SO SEE PROPOSAL J5-5 ODP FOR THE C PD 15-16.101	3403-3 CHILLER REPLAC	CEMENT AT COB	LOT	1.00			.00	68527.00	
				PURCHASE ORDE	R TOTAL	1.00			.00	68527.00	68527.00
				VENDOR TOTALS	3	1.00			.00	68527.00	68527.00

TIME: 09:55:54

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 202552 - TREBRON COMPANY, INC

PO	# OF							S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170775	000	202552	270102 - INFORMATION SYSTEMS	54601	REGULAR	N	17000852	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- IR-1	*-FINAL-	.*		11/03/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		ANNUAL SUPPOR SOPHOS RENEWA 11/08/16 - 11 # 10032016-DP ENTERPRISE	L FOR THE PERSON IN THE PERSON	PERIOD OF R ATTACHED QUOTE	YEAR	1.00	.00	34754.50	
02		ANTIVIRUS SYS COUNTY COMMIS IT SUCCESSFUL INFECTIONS AN	SIONERS. LY PREVENTS	S VIRUS	YEAR	1.00	.00	.00	
				PURCHASE ORD	ER TOTAL	2.00	.00	34754.50	.00
				VENDOR TOTAL	S	2.00	.00	34754.50	.00

PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 220218 - VERIZON WIRELESS

PO	# OF								S	TATUS	
NUME	ER CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
1708	36 000	220218	410559 - DRUG ABUSE TRUST FUND GR	54101		REGULAR	N	17000919	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	COU-4				11/23/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	915750000002	TELEPHONE SER	OPEN VICES, CEL	1750.0000 LULAR		1.00	.00	1750.00	
			·	PURCHASE ORDER	TOTAL	1.00	.00	1750.00	1750.00
				VENDOR TOTALS		1.00	.00	1750.00	1750.00

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 220300 - VERMEER SOUTHEAST SALES

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170877 000 220300 210402 - ROAD MAINTENANCE 56401 REGULAR N 17000966 11/30/16 ENTERED 2

BUYER- EDDIE WEHMEIER SHIP CD- RD-0 12/05/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MOUNTED TO IN ATTACHED	E15-16.02	52155.5800 HIPPER-TRAILER ITEMS ON 4 SPECS ATTACHED.	EACH	1.00	.00	52155.58	
		2000 122 12 20, 1, 20		PURCHASE ORDER	TOTAL	1.00	.00	52155.58	52155.58
				VENDOR TOTALS		1.00	.00	52155.58	52155.58

SUNGARD PENTAMATION PAGE NUMBER: 83 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 09:55:54

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 220584 - VOLKERT INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170872 000 220584 330492 - CAT C - APRIL 2014 FLOODS 56301 ESGSW05-56301 REGULAR N 17000950 11/30/16 ENTERED 2 4

PURCHASE ORDERS BY VENDOR

BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 11/28/16 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	AMOUNT	BALANCE
01		TASK ORDER PD "CONSTRUCTION INSPECTIONS SI CREEK BRIDGE	, ENGINEERING ERVICES FOR I	AND THE COFFEE	LOT	1.00	.0	9700.00	
				PURCHASE ORDER	R TOTAL	1.00	.0	9700.00	49700.00
				VENDOR TOTALS		1.00	.0	 700.00	49700.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 84

EXPIRES

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 231329 - JOSHUA L. WEEKLEY

PO # OF

TIME: 09:55:54

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170834 000 231329 250207 - ANIMAL CONTROL ENFORCEMNT 53401 REGULAR N 17000909 11/18/16 ENTERED 14 BUYER- LESTER BOYD SHIP CD- AS-0 11/15/16 REQUIRE 17

TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FOR CONTRACTU BOARDING, CAR ANIMAL CONTRO AGREEMENT SIG	E, AND TRANS		LOT	1.00	.00.		
		TONEDINENT DIG	1112 GTEV 201	PURCHASE ORDE	R TOTAL	1.00	.00		25769.00
				VENDOR TOTALS	3	1.00	.00		25769.00

2 BENTON DR

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

PAGE NUMBER: 85

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR	- 23206	1 - WES	ST PENSACOLA L	AWN CARE L	LC								
	# OF CHGS 000		COST CENTE 230307 - S BUYER- LES TERMS- NET	R W TRANSFER TER BOYD 30 DAYS	STATION	ACCOUNT F 53401 SHIP CD- S FREIGHT- N	PROJ/TASK SWL-0 J/A	PO.TYPE REGULAR	P/A N	REQ.REF 17000861	S' DATE 11/07/16 11/04/16	CODE ENTERED	DAYS 25 28
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/D	UNT ISC	AMOUNT	BAI	ANCE
01			OPEN PURCHASE SERVICES AT P FOR	OPEN ORDER FOR ALAFOX TRA	4900.0000 SMALL MOWING NSFER STATION					.00	4900.00		
			FY16/17. SEE	ATTACHED	QUOTES. PURCHASE OR	DER TOTAL	1.00			.00	4900.00	4900	.00
PO NUMBER 170788	# OF CHGS 000	VENDOR 232061	COST CENTE 220110 - E BUYER- LES TERMS- NET	TER BOYD		SHIP CD- N	PROJ/TASK JESD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17000859	11/08/16	CODE ENTERED	DAYS 24 24
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE			RECEIVED TRADE	X AMO	UNT ISC	AMOUNT	BAI	ANCE
01				OPEN	400.0000					.00	400.00		
02				OPEN	700.0000	LOT	1.00			.00	700.00		
03			1523 TONI ST	OPEN		LOT	1.00			.00	175.00		
04			6000 BLK BELL	ADONNA ST OPEN	700.0000	LOT	1.00			.00	700.00		
05			6052 BELLADON	OPEN	400.0000	LOT	1.00			.00	400.00		
06			4413 CHANTILL	Y WAY OPEN	275.0000	LOT	1.00			.00	275.00		
07			1009 REVERE D	R OPEN	500.0000	LOT	1.00			.00	500.00		
08			73 S MADISON	OPEN	750.0000	LOT	1.00			.00	750.00		
09			5701 HERMOSA	OPEN	200.0000	LOT	1.00			.00	200.00		
10			215 BRIDGE CI	OPEN	700.0000	LOT	1.00			.00	700.00		
11			1906 S FAIRFI	OPEN	199.0000	LOT	1.00			.00	199.00		
12			915 BARTOW AV	OPEN	300.0000	LOT	1.00			.00	300.00		
13			1 ELLINOR CT	OPEN	400.0000	LOT	1.00			.00	400.00		
14			3860 BARRANCA		400.0000	LOT	1.00			.00	400.00		

TIME: 09:55:54		PURCHASE	ORDERS BY	VENDOR		VENDO	R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-11-01 00	:00:00" AN	ID "2016-11-30 00:00:00'	')))		
15	OPEN 27 BESMA DR	1500.0000	LOT	1.00	.00	1500.00	
16	OPEN 202 NEW YORK DR	199.0000	LOT	1.00	.00	199.00	
17	OPEN 100 AQUAMARINE DR	599.0000	LOT	1.00	.00	599.00	
18	OPEN 5105 WILDEWOOD	249.0000	LOT	1.00	.00	249.00	
19	OPEN 5110 WILDEWOOD	149.0000	LOT	1.00	.00	149.00	
		PURCHASE ORDER	TOTAL	19.00	.00	8795.00	8795.00
		VENDOR TOTALS		20.00	.00	13695.00	13695.00

TIME: 09:55:54

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 232151 - WETLAND SCIENCES INC.

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170871	000	232151	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1405-56301	REGULAR	N	17000949	11/30/16	ENTERED	2
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				11/28/16	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	9800.00	.00	1.00	LOT	9800.0000 7.7.ENG "PREPARE Y AND DEVELOP A L LINE ROAD" AS SERVICES	CAL SURVEY	AN ARCHAELOGI		01
9800.00	9800.00	.00	1.00	R TOTAL	PURCHASE ORDER				
9800.00	9800.00	.00	1.00		VENDOR TOTALS				

SUNGARD PENTAMATION

VENDOR - 232609 - WHITE SANDS ELECTRIC, INC

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170754	$\cap \cap \cap$	222600	220204 - ENTITEONMENTENT OUR TITY	E4601		DECIII AD	NT	1700000	11/02/16	רשמשייאש	20

mass ansotram

.00

PAGE NUMBER: 88

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		AND BREAKERS	OTOR CONTRO FOR NEW AE	1790.0000 REPLACE AND DLLERS, TIMERS RATORS INCLUDING . SEE ATTACHED	LOT	1.00	.00	1790.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	1790.00	1790.00

OF ----STATUS-----ACCOUNT PROJ/TASK DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER PO.TYPE P/A REQ.REF 170756 000 232609 230304 - ENVIRONMENTAL QUALITY 54601 REGULAR N 17000810 11/03/16 ENTERED 10/28/16 REOUIRE BUYER- LESTER BOYD SHIP CD- SWL-0 TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET ELECTRICAL SE FY16/17. SEE	ERVICES AS		LOT	1.00	.00	6000.00	6000.00
				VENDOR TOTALS		2.00	.00	7790.00	7790.00

SUNGARD PENTAMATION PAGE NUMBER: 89 DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC

PU # UF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170864 000 402053 222001 - NRDA BOAT RAMPS 53401 NRDA0104-53401 REGULAR N 17000954 11/29/16 ENTERED 3
BUYER- LESTER BOYD SHIP CD- NESD-0 11/30/16 REQUIRE 2
TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1450.0000 LOT 1.00 01 .00 1450.00 PURCHASE ORDER FOR CLEANUP OF COUNTY .00 BOAT RAMPS PER PD 14-15.096. BCC APPROVED 12-10-15 PURCHASE ORDER TOTAL 1.00 .00 1450.00 1450.00 .00 1.00 .00 VENDOR TOTALS 1450.00 1450.00 .00

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

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VENDOR	- 40660	8 - INC	GRAM SIGNALIZA	rion inc									
PO NUMBER 170759		VENDOR		RAFFIC OPERAT FER BOYD			PROJ/TASK PUWT-0		P/A N	REQ.REF 17000819	11/03/16 10/31/16	CODE ENTERED	DAYS 29
ITEM	COMMODI	TY	STOCK NUMBER					TA RECEIVED TRADE		ISC			
01			MAINTENANCE OF THROUGHOUT ESC 10/1/16 TO 9/1 TRAFFIC	OPEN F TRAFFIC SIG CAMBIA COUNTY	300000.0000 NAL DEVICES PERIOD						00000.00		
			SIGNAL RESPONS	SE MAINTENANC	CE. BCC PURCHASE OR	DER TOTAL	1.00			.00 3	00000.00	300000	.00
PO NUMBER 170764		VENDOR 406608	COST CENTER 211201 - TE BUYER- LEST TERMS- NET	R RAFFIC OPERAT IER BOYD 30 DAYS	TIONS	ACCOUNT : 54601 SHIP CD- : FREIGHT-	PROJ/TASK PUWT-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000836	S' DATE 11/03/16 11/01/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 29 31
ITEM	COMMODI	ТҮ	STOCK NUMBER					RECEIVED TRADE		ISC	AMOUNT		
01			MAINTENANCE OI LIGHTING MAIN 10/01/16 TO 09 APPROVED 9/22	OPEN F STREET & NA FENANCE AND R 9/30/17. PD 1	REPAIR. PERIO	LOT D					20000.00		
					PURCHASE OR	DER TOTAL	1.00			.00	20000.00	20000	.00
PO NUMBER 170783		VENDOR	3 140302 - B	OB SIKES TOLL FER BOYD		54601		PO.TYPE REGULAR	P/A N	REQ.REF 17000841	S' DATE 11/07/16 11/02/16	CODE ENTERED	DAYS 25
ITEM	COMMODI	TY	STOCK NUMBER					RECEIVED TRADE		UNT ISC	AMOUNT	BAI	ANCE
01			CONTRACT PD.NO NAVIGATION LIGHTING MAIN	OPEN D.15-16.89 ST FENANCE AND R	REET AND	LOT				.00	20000.00		
			APPROVAL 09/22	2/16.	PURCHASE OR	DER TOTAL	1.00			.00	20000.00	20000	.00
					VENDOR TOTA	LS	3.00			.00 3	40000.00	340000	.00

SUNGARD PENTAMATION PAGE NUMBER: 91
DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR TOTALS

PAGE NUMBER: 92 SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 406895 - DANIEL W MEADOWS

TIME: 09:55:54

PO	# OF								ST	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170780	001	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000857	11/04/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		329 ALBRITT A	FINAL VE	.0000	LOT	2.00	.00	.00	
02		6991 HEATHER	OPEN	125.0000	LOT	1.00	.00	125.00	
03		6981 HEATHER	OPEN OAKS DR.	125.0000	LOT	1.00	.00	125.00	
				PURCHASE ORDE	R TOTAL	4.00	.00	250.00	250.00
				VENDOR TOTALS	}	4.00	.00	250.00	250.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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7000.00 7000.00

14000.00 7000.00

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00"))) VENDOR - 410028 - BRANTLEY & ASSOCIATES PO # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170736 000 410028 210107 - TRANSPORTATION & DRAINAGE 56101 15EN3205-56101 REGULAR N 17000807 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- PUWE-0 *-FINAL-* 10/28/16 REQUIRE FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 7000.0000 LOT 1.00 01 .00 7000.00 APPRAISAL REPORTS FOR 14 (FOURTEEN) .00 PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP). CIP: BRISTOL PARK. PURCHASE ORDER TOTAL 1.00 .00 7000.00 .00 .00 # OF ----STATUS----PO # OF -----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170825 000 410028 210107 - TRANSPORTATION & DRAINAGE 56101 16EN3595-56101 REGULAR N 17000908 11/16/16 ENTERED 16 BUYER- LESTER BOYD SHIP CD- PUWE-0 11/15/16 REOUIRE 17 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 500.0000 EA 14.00 7000.00 APPRAISAL REPORTS FOR 14 (FOURTEEN) .00 PROPERTIES IN BRISTOL PARK SUBDIVISION.

PURCHASE ORDER TOTAL 14.00

VENDOR TOTALS 15.00

(SEE ATTACHED BACKUP) CIP: BRISTOL PARK.

TIME: 09:55:54

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 420064 - ROBERT J YOUNG COMPANY, INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170779	000	420064	220100 - NATURAL RESOURCES MGT ADM	54401		REGULAR	N	17000855	11/04/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				11/07/16	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01			FOR FISCAL	2574.0000 I-YEAR LEASE AND YEAR 16-17 FOR C APPROVAL	LOT	1.00	. (
				PURCHASE ORDE	R TOTAL	1.00	. (2393.97
				VENDOR TOTALS		1.00	. (2393.97

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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TIME: 09:55:54 VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00"))) VENDOR - 420065 - WEBSTER CONSTRUCTION INC PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 58301 170734 000 420065 370202 - SHIP 2016 ADMIN REGULAR N 17000805 11/01/16 ENTERED 31 BUYER- LESTER BOYD SHIP CD- NEFI-0 10/31/16 REOUIRE 32 TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ .00 OPEN 8500.0000 LOT 1.00 01 8500.00 2016 SHIP-DISASTER REPLACEMENT HOUSING .00 WORK PERFORMED AT 6911 JEFFERSON ST., CENTURY, FL JOHN & MARVIN MITCHELL PURCHASE ORDER TOTAL 1.00 .00 8500.00 8500.00 .00 # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 170761 000 420065 220110 - ENVIR CODE ENFORCEMNT 53401 REGULAR N 17000832 11/03/16 ENTERED 29 BUYER- LESTER BOYD SHIP CD- NESD-1 11/04/16 REOUIRE EXPIRES TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN	BALANCE
01		6558 HWY 95-A	OPEN NORTH - REM	12500.0000 OVAL OF	LOT	1.00	.0	
02		3017 N TARRAG	OPEN ONA ST - REM	7900.0000 OVAL OF	LOT	1.00	.0	
03		3004 N TARRAG	OPEN ONA ST - REM	8200.0000 OVAL OF	LOT	1.00	.0	
				PURCHASE ORDI	ER TOTAL	3.00	.0	28600.00
				VENDOR TOTALS	5	4.00	.0	37100.00

TIME: 09:55:54

ESCAMBIA COUNTY BOCC

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TIME: 09:55:54

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 420117 - PANHANDLE LIBRARY ACCESS NETWORK

PO	# OF								ST	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ	J/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170833	000	420117	110501 - OPERATIONS	55401]	REGULAR	N	17000877	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- LIB-	-0	*-FINAL-	*		11/14/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SUBSCRIPTION EMAGAZINES, E				1.00	.00	29619.80	
				PURCHASE ORDER	TOTAL	1.00	.00	29619.80	.00
				VENDOR TOTALS		1.00	.00	29619.80	.00

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PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00"))) VENDOR - 420683 - SITE AND UTILITY LLC # OF ----STATUS----PO NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170856 000 420683 210118 - CR292 GB HWY DRAINGE LAP 56301 16EN3462-56301 REGULAR N 17000947 11/28/16 ENTERED 4 BUYER- PAUL NOBLES SHIP CD- PUWE-0 11/23/16 REQUIRE 9 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT TINTE DETCE MEXCIDE ODDEDED DECETTED TOXDE_IN/DICC RALANCE TERM COMMODITES CHOCK MIMDED CHATIC 7 7 6 OT TATES

T.I.F.M	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	: AMOUN'I'	BALANCE
01		CONTRACT PD 1	OPEN .5-16.050	273190.0000 "CR292A GULF	LOT	1.00	.00. 00.		
		BEACH	IAGE REPAI	R PROJECT" BCC					
				PURCHASE ORD	ER TOTAL	1.00	.00		273190.00

OF ----STATUS-----DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 170874 000 420683 370113 - CRA BROWNSVILLE 53401 REGULAR N 17000961 11/30/16 ENTERED BUYER- LESTER BOYD SHIP CD- CR-0 11/29/16 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE REMOVAL OF TR OVERGROWTH FROM PROPERTY STREET IN THE	ASH, DEBRIS	, AND 2420 BLOUNT		1.00	.00	8300.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	8300.00	8300.00
				VENDOR TOTAL	S	2.00	.00	281490.00	281490.00

SUNGARD PENTAMATION
DATE: 12/02/2016
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR	- 42072	20 – JO	HN M ALLEN										
	# OF CHGS 000		R COST CENTER 0 370113 - CI BUYER- LEST TERMS- NET	R RA BROWNSVILLE FER BOYD 30 DAYS	Σ	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK	PO.TYPE REGULAR	P/A N	REQ.REF 17000929		FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 10 11
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU	JNT ISC	AMOUNT	BAL	ANCE
01			PURCHASE ORDER PAINTING LOCATE THE BROWNSVIL	TED AT 3812 WA	PREP WORK AND	D	1.00			.00	1088.00		
			THE BROWNSTELL		PURCHASE OR	DER TOTAL	1.00			.00	1088.00	1088	.00
PO NUMBER 170849	# OF CHGS 000	VENDO: 42072	R COST CENTER 0 370113 - CI BUYER- LES' TERMS- NET	R RA BROWNSVILLE FER BOYD 30 DAYS	3	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000931	ST DATE 11/22/16 11/21/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 10 11
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU C-IN/DI	ISC	AMOUNT	BAL	ANCE
01			PURCHASE ORDER PAINTING TO PRICE. ST IN THE	OPEN R TO PROVIDE E ROPERTY LOCATE	1179.0000 PREP WORK AND ED AT 3120 W	D	1.00			.00	1179.00		
					PURCHASE OR	DER TOTAL	1.00			.00	1179.00	1179	.00
PO NUMBER 170850	# OF CHGS 000	VENDO: 42072	R COST CENTEI 0 370113 - CI BUYER- LES' TERMS- NET		2	ACCOUNT 53401 SHIP CD- FREIGHT-	011 0	PO.TYPE REGULAR	P/A N	REQ.REF 17000933	11/21/16	CODE ENTERED	DAYS 10
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE		ISC		BAL	ANCE
01			PURCHASE ORDER	R TO PROVIDE E	ED AT 3740 W	D	1.00			.00			
			GADSDEN ST IN		LLE CRA PURCHASE ORI	DER TOTAL	1.00			.00	1085.00	1085	.00
					VENDOR TOTA	LS	3.00			.00	3352.00	3352	.00

SUNGARD PENTAMATION DATE: 12/02/2016 TIME: 09:55:54 PAGE NUMBER: 99 PAGE NUMBER: 99 PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 420859 - TELERIK INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170851	000	420859	270102 - INFORMATION SYSTEMS	55201		REGULAR	N	17000934	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD-	IR-1				11/21/16	REQUIRE	11

FREIGHT- PRE PAY AND ADD

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SITEFINITY DO		-	LOT	1.00	.00	4749.05	
				PURCHASE ORDER	TOTAL	1.00	.00	4749.05	4749.05
				VENDOR TOTALS		1.00	.00	4749.05	4749.05

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 420930 - GROWERS SUPPLY CENTER

PO	# OF									ST	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER		ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170763	000	420930	290202 - CARE 8	& CUSTODY	54601		REGULAR	N	17000835	11/03/16	ENTERED	29
			BUYER- LESTER E	BOYD	SHIP CD-	ROPR-0				11/01/16	REQUIRE	31
			TERMS- NET 30 I	DAYS	FREIGHT-	PPA					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	ER STATUS	STOCK NUMBER	COMMODITY	ITEM
	2500.00	.00	1.00	LOT	2500.0000 FOR LADYBUGS, , AND OTHER MISC.	IUM NITRATE,			01
522.33	2500.00	.00	1.00	R TOTAL	PURCHASE ORDER				
522.33	2500.00	.00	1.00	3	VENDOR TOTALS				

VENDOR TOTALS

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 420994 - SUSAN M WINTERS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170835	000	420994	290205 - INMATE COMMISSARY	53101		REGULAR	N	17000917	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				11/17/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		BLANKET PURCH			LOT	1.00		.00	4400.00	
				PURCHASE ORDER	TOTAL	1.00		.00	4400.00	4400.00
				VENDOR TOTALS		1.00		.00 .00	4400.00	4400.00

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VENDOR - 421007 - GREER ENTERPRISES LLC

OF ----STATUS-----PΟ NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170845 000 421007 290402 - INMATE MEDICAL 53401 REGULAR N 17000930 11/22/16 ENTERED 10
BUYER- EDDIE WEHMEIER SHIP CD- CBD-3

REQUIRE REGULAR N 17000930 11/22/16 ENTERED 10

TERMS- NET 30 DAYS FREIGHT-EXPIRES

VENDOR TOTALS

.00

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

______ OPEN 1539.0000 LOT 1.00 01 .00 1539.00 PURCHASE ORDER TO PROVIDE FOR .00 BIOMEDICAL WATE PICKUP FOR ESCAMBIA COUNTY JAIL FISCAL YEAR 10/1/2016-9/30/2017 PURCHASE ORDER TOTAL 1.00 .00 1539.00 1539.00 .00 .00 VENDOR TOTALS 1.00 1539.00 1539.00 SUNGARD PENTAMATION

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VENDOR - 421341 - ESTHER M HESTER

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170777 000 421341 290406 - DETENTION/JAIL COMMISSARY 53101 REGULAR N 17000853 11/04/16 ENTERED 28

BUYER- LESTER BOYD SHIP CD- CBD-1 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE I	STATUS	STOCK NUMBER	COMMODITY	ITEM
	26000.00	.00	1.00	LOT	26000.0000 DE FOR COMPUTER DED \$26,000 FOR 9/30/2017	NOT TO EXCEE			01
23825.00	26000.00	.00	1.00	TOTAL	PURCHASE ORDER				
23825.00	26000.00	.00	1.00		VENDOR TOTALS				

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PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 421441 - VEOLIA ES TECHNICAL SOLUTIONS LLC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170795	000	421441	230306 - RECYCLING	53401		REGULAR	N	17000871	11/08/16	ENTERED	24
			DITTED I DOWN	CIIID CD	CITT O				11 /00 /17	DECLITE	

BUYER- LESTER BOYD SHIP CD- SWL-0 11/08/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

I'	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU		AMOUNT	BALANCE
	01		OPEN BLANKET DISPOSAL AND/ FLUORESENT LA HID'S FOR FY1	OR RECYCLING MPS, CFL'S, 1	OF CRUSHED MISC BULBS	LOT	1.00		.00	2500.00	
					PURCHASE ORDE	ER TOTAL	1.00		.00	2500.00	2500.00
					VENDOR TOTALS	5	1.00		.00	2500.00	2500.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 421492 - JOHN DAVENPORT ENGINEERING INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170782	000	421492	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3495-56301	REGULAR	N	17000862	11/07/16	ENTERED	25
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		FOR TRAFFIC S CHEMSTRAND RO CHEMSTRAND	SIGNAL DES		LOT	1.00		.00	106910.00	
				PURCHASE ORDI	ER TOTAL	1.00		.00	106910.00	106910.00
				VENDOR TOTALS	S	1.00		.00	106910.00	106910.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 421869 - TRIMEDX, LLC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170774	000	421869	290402 - INMATE MEDICAL	56401		REGULAR	N	17000851	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	CBD-3					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1200.0000 01 EACH 7.00 .00 8400.00 PURCHASE ORDER FOR 7 INTELLIVUE .00 MONITORS BE USED FOR ESCAMBIA COUNTY JAIL INMATE MEDICAL 02 OPEN 110.0000 EACH 10.00 .00 1100.00 TO PROVIDE FOR 10 HOSPIRA PLUM A+3 .00 INFUSION PUMPS AS OUTLINED ON ATTACHED OUOTE .00 PURCHASE ORDER TOTAL 17.00 9500.00 9500.00 .00 VENDOR TOTALS 17.00 .00 9500.00 9500.00

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VENDOR - 421876 - CPR SAVERS & FIRST AID SUPPLY

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170765 000 421876 290401 - DETENTION 56401 REGULAR N 17000837 11/03/16 ENTERED 29 BUYER- LESTER BOYD SHIP CD- PROB-0 11/01/16 REQUIRE 31

TERMS- NET 30 DAYS FREIGHT- EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			US AED KIT	FULLY AUTOMATIC FEPAK CR PLUS	EACH	14.00	.00 .00	20201.02	
				PURCHASE ORDE	R TOTAL	14.00	.00	20201.02	20201.02
				VENDOR TOTALS		14.00	.00	20201.02	20201.02

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ESCAMBIA COUNTY BOCC

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TURE: 09:55:54

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 422039 - BKW INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170793	000	422039	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW09-54612	REGULAR	N	17000863	11/08/16	ENTERED	24
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	1071051.81	.00	1.00	LOT	1071051.8100 "SHADOW GROVE IMPROVEMENTS" BCC	RAINAGE			01
1071051.81	1071051.81	.00	1.00	ER TOTAL	PURCHASE ORDER	, = = = =			
1071051.81	1071051.81	.00	1.00	5	VENDOR TOTALS				

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 422063 - CHARM-TEX INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170773 000 422063 290401 - DETENTION 55201 REGULAR N 17000850 11/03/16 ENTERED 29

BUYER- LESTER BOYD SHIP CD- CBD-1 11/02/16 REQUIRE 30

VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT- EXPIRES

II	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
C	1	TO PROVIDE FO			EACH	1000.00	.00	34540.00	
				PURCHASE ORDI	ER TOTAL	1000.00	.00	34540.00	34540.00
				VENDOR TOTALS	5	1000.00	.00	34540.00	34540.00

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VENDOR - 422171 - ROGERS ELECTRICAL CONTRACTORS INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170758	000	422171	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000813	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET ELECTRICAL SE FY16/17. SEE QUOTE.	RVICES AS		LOT	1.00	.00	5000.00	
		~		PURCHASE ORDE	ER TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTALS	5	1.00	.00	5000.00	5000.00

SUNGARD PENTAMATION

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VENDOR	- 422299 - <i>I</i>	NDAT	A ENTERPRIS	ES INC									
VENDOR	122277 1	11102111	i bivibici icio	10 1110									
PO NUMBER 170776	# OF CHGS VENI 000 4222		220110 - EI	NVIR CODE ENFO		SHIP CD- N		PO.TYPE REGULAR	P/A N	REQ.REF 17000826	S DATE 11/04/16 11/04/16	CODE ENTERED	DAYS 28
ITEM								TA RECEIVED TRADE		ISC			LANCE
01		87		OPEN RAND RD REI	7800.0000					.00	7800.00		
02			09 LEON ST	OPEN	5100.0000	LOT	1.00			.00	5100.00		
03				OPEN AVE - REMOVAL			1.00			.00	7600.00		
04			14 MEDFORD 2	OPEN AVE - REMOVAL		LOT E	1.00			.00	6600.00		
05		28	15 W FISHER	OPEN ST - REMOVAL	OF STRUCTUR		1.00			.00	5100.00		
06		22	00 N T ST -	OPEN REMOVAL OF ST	TRUCTURE		1.00			.00	4400.00	2550	
					PURCHASE OR	DER TOTAL	6.00			.00	36600.00	36600	0.00
PO NUMBER 170862	# OF CHGS VENI 000 4222			NVIR CODE ENFO FER BOYD	DRCEMNT	ACCOUNT PI 53401 SHIP CD- NI FREIGHT-		PO.TYPE REGULAR		REQ.REF	S DATE 11/28/16 11/28/16	CODE ENTERED	DAYS 4
ITEM	COMMODITY	- ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU		AMOUNT	BAI	ANCE
01			51 OTTO ALE	OPEN - REMOVAL OF	10900.0000	LOT	1.00			.00 .00	10900.00		
02				- REMOVAL OF OPEN - REMOVAL OF S	9400.0000		1.00			.00	9400.00		
03					8800.0000		1.00			.00	8800.00		
04		18		OPEN EW AVE - REMOV	4800.0000		1.00			.00	4800.00		
			-		PURCHASE OR	DER TOTAL	4.00			.00	33900.00	33900	0.00
					VENDOR TOTA	LS	10.00			.00	70500.00	70500	0.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 422440 - GT DISTRIBUTORS, INC.

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170762	000	422440	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17000833	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		BLANKET PURCH OC SPRAY, BEAN B LETHAL WEAPON	BAG AMMO, AND		LOT	1.00	.0	
			1117	PURCHASE ORDER	TOTAL	1.00	.0	4900.00
				VENDOR TOTALS		1.00	.0	4900.00

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VENDOR TOTALS

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VENDOR - 422506 - DARWIN T JOHNSON

TIME: 09:55:54

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170868	000	422506	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000958	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD-	IR-1				11/29/16	REQUIRE	3
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO	-	AMOUNT	BALANCE
01			VICE REPAIR, SUPPORT, COM S, ADDS AND	CHANGES PER	YEAR	1.00		.00	14000.00	
02		THE PERIOD OF ATTACHED LABO LIABILITY INS	R RATES AND	.0000 09/30/17. PER CERTIFICATE OF	YEAR	1.00		.00	.00	
				PURCHASE ORDER	TOTAL	2.00		.00	14000.00	14000.00
				VENDOR TOTALS		2.00		.00	14000.00	14000.00

SUNGARD PENTAMATION DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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VENDOR - 422578 - DSM TECHNOLOGY CONSULTANTS LLC

PO	# OF							S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170768	000	422578	270102 - INFORMATION SYSTEMS	53101	REGULAR	N	17000845	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- IR-1				11/02/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND AI	OD OD				EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DIS		BALANCE
01		THIS PURCHASE SERVICES FOR WHICH INCLUDES DISC ASSESSMENT, T	A FULL IT A	ASSESSMENT, ANALYSIS, RISK	LOT	1.00		00 4575.00 00	
02		AND HEALTH CH WILL BE AN EX	OPEN ECKUP. THI ECUTIVE SUI ORT SUMMAR' RECOMMENDA	.0000 E DELIVERABLES MMARY POWERPOINT Y, AND TACTICAL ATIONS PER	LOT	1.00		.00	
				PURCHASE ORDI	ER TOTAL	2.00		00 4575.00 00	4575.00
				VENDOR TOTALS	5	2.00		4575.00 00	4575.00

SUNGARD PENTAMATION

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TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 422579 - SCREENFLEX PORTABLE PARTITIONS INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170818	000	422579	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	17000900	11/15/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD-	CBD-0				11/15/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
0	1	PURCHASE ORDE PARTITIONS RELATED TO IN COUNTY JAIL I	MATE PROGRA	3084.0000 E FOR MS FOR ESCAMBIA	LOT	1.00	.00	
				PURCHASE ORDER TOTAL		1.00	.00	3084.00
				VENDOR TOTAL	S	1.00	.00	3084.00

TIME: 09:55:54

ESCAMBIA COUNTY BOCC

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PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 422586 - GALLERY NIGHT PENSACOLA INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170797 000 422586 360105 - FOURTH CENT PROJECTS 58201 REGULAR N 17000873 11/08/16 ENTERED 24 BUYER- LESTER BOYD SHIP CD- BCC-0 11/08/16 REQUIRE 24

TERMS NET 30 DAYS FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		ON 11/03/16, FROM COMR. RO MONEY AND \$5,000 FR DISCRETIONARY	BINSON'S	ROBINSON'S R THE 2017	р шоши	1.00	.00	12500.00	12500 00
				PURCHASE ORDE	R TOTAL	1.00	.00	12500.00	12500.00
				VENDOR TOTALS		1.00	.00	12500.00	12500.00

TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 422594 - PHOENIX CONSTRUCTION SERVICES INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170855 000 422594 222002 - NFWF#45910BAYOU CHICO 56301 NFWF07EC-56301 REGULAR N 17000943 11/28/16 ENTERED 4 BUYER- PAUL NOBLES SHIP CD- PUWE-0 11/23/16 REQUIRE 9

TERMS- NET 30 DAYS FREIGHT- EXPIRES

1	ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT		BALANCE
	01		CONTRACT PD 1: NORTHEAST DRA: PROJECT PHASE	5-16.094 BE INAGE AND S		LOT	1.00	.00	10497122.21	
					PURCHASE ORDER	TOTAL	1.00	.00	10497122.21	10497122.21
					VENDOR TOTALS		1.00	.00	10497122.21	10497122.21

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TIME: 09:55:54 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 422626 - GEORGIA BLACKMON

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170857	000	422626	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17000926	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD	- BCC-0				11/21/16	REQUIRE	11

BUYER- LESTER BOYD SHIP CD- BCC-0 11/21/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

VENDOR TOTALS

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	L	MAY'S REQUEST 4TH CENT TDT BOOK	TO GIVE S MONEY TO	2500.0000 APPROVED COMR. 52,500 FROM HIS THE GATHERING DY UNSPEAKABLE A		1.00	.00	2500.00	
		PURCHASE ORDER TO				1.00	.00	2500.00	2500.00
				VENDOR TOTALS	S	1.00	.00	2500.00	2500.00

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ESCAMBIA COUNTY BOCC

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TIME: 09:55:54

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - V0000815 - EMD MILLIPORE CORPORATION

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT P	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170823	000	V0000815	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	17000906	11/16/16	ENTERED	16
			BUYER- LESTER BOYD	SHIP CD- N	NESD-1				11/18/16	REQUIRE	14

EXPIRES

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED T	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		MAINTENANCE A ADDITIONAL CO MILLIPORE MQ8	NSUMABLE FIL	TERS FOR	LOT	1.00		.00	4235.75	
			PURCHASE ORDER TOTAL			1.00		.00	4235.75	4235.75
				VENDOR TOTAL	S	1.00		.00	4235.75	4235.75

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DATE: 12/02/2016 ESCAMBIA COUNTY BOCC

DATE: 12/02/2016 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 09:55:54 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - V0001474 - AGIE SUNDARARN

PO # OF -----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170875 000 V0001474 150108 - HEALTH 53101 REGULAR N 17000962 11/30/16 ENTERED 2
BUYER- LESTER BOYD SHIP CD- HRES-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	14600.00	.00	1.00				SPAN ENTERPRI E-FILE PROVID 1095.		01
14600.00	14600.00	.00	1.00	TOTAL	PURCHASE ORDER				
14600.00	14600.00	.00	1.00		VENDOR TOTALS				
	SUMMARY	EMS	ITE						
BALANCE 35044399.45	AMOUNT 36921703.61	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	ORDERED 1504.00		REPORT TOTAL				

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TIME: 13:49:29 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 010217 - JJW SERVICES INC DBA ACCUSTAFF

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

170923 000 010217 140301 - BOB SIKES TOLL-ADMIN 53401 REGULAR N 17000732 12/19/16 ENTERED BUYER- PAUL NOBLES SHIP CD- BOB REQUIRE TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

MOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM	
10.00	400000.00	.00	1.00		R 16-17. TOLL ERVICES FOR THE	FISCAL Y RSONNEL S DGE. ESCA	RFP 14-15.048 ACCUSTAFF FOR COLLECTION PE BOB SIKES BRI APPROVAL 12/8		01	
344582.44	400000.00	.00	1.00	RDER TOTAL	PURCHASE ORD					
00.00 344582.44	400000.00	.00	1.00	LS	VENDOR TOTAL					

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VENDOR - 010763 - ACCELA INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 170888 000 010763 240401 - GIS BUYER- LESTER BO TERMS- NET 30 DA		ACCOUNT PROJ/TASK 55501 SHIP CD- DS-01 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 17000978	STATUS DATE CODE DAYS 12/06/16 ENTERED 28 12/05/16 REQUIRE 29 EXPIRES
ITEM COMMODITY STOCK NUMBER STATU			TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN ACCELA TRAINING OCT 4 PLANNNING EMPLOYE 2 GIS EMPLOYEES	5616.0000 DBER 24-28, 2016		.00	5616.00
2 010 11/11 11011110	PURCHASE O	RDER TOTAL 1.00	.00	5616.00 5616.00
PO # OF NUMBER CHGS VENDOR COST CENTER 170899 000 010763 270102 - INFORMA BUYER- PAUL NOBL TERMS- NET 30 DA	S	ACCOUNT PROJ/TASK 54601 SHIP CD- BI-1 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 17000992 *-FINAL-*	2 12/13/16 ENTERED 21
ITEM COMMODITY STOCK NUMBER STATU	S UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL ACCELA INC SUBSCRIP 11428_2016-12-23_20 AGREEMENT FOR FY 20 APPROVAL ON 12/08/2	.7-12-22 .6/2017 PER BCC	1.00	.00	252587.43

1.00

2.00

.00

.00

.00

.00

252587.43

258203.43

.00

5616.00

PURCHASE ORDER TOTAL

VENDOR TOTALS

SUNGARD PENTAMATION

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VENDOR	- 02270	2 - BELI	LVIEW SITE CON	TRACTORS INC									
PO NUMBER 170891	# OF CHGS 000	VENDOR 022702	370224 - CD	BG 2015 OTHE ER BOYD		SHIP CD-	PROJ/TASK NEFI-0 JOB SITE	PO.TYPE REGULAR	P/A N	REQ.REF 17000982	12/08/16	CODE ENTERED	DAYS 27 26
ITEM	COMMODI	TY S	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/D				
01		(E	DEMOLITION OF GREENWELL ST.	OPEN SWIMMING POO PER ENVIRON DS RECEIVED	2800.0000 L AT 6505 MENTAL ON 11/22/16.	LOT	1.00			.00	2800.00		
		2	2015 CDBG DEMO	- , -	ANCE. PURCHASE OR	RDER TOTAL	1.00			.00	2800.00	2800	0.00
PO NUMBER 170902		VENDOR 022702		ER BOYD	N	ACCOUNT 58301 SHIP CD- FREIGHT-	NEFI-0	PO.TYPE REGULAR	P/A N	REQ.REF 17000995	12/13/16 12/14/16	CODE ENTERED	DAYS 21 20
ITEM	COMMODI	TY 5	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	C ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAI	LANCE
01													
		I 6	2016 SHIP DISA DEMOLITION/CLE 5740 JEFFERSON	ARANCE WORK ST., CENTUR	ION PERFORMED AT		1.00			.00	5800.00		
		I 6	2016 SHIP DISA DEMOLITION/CLE	STER MITIGAT ARANCE WORK ST., CENTUR L, JR.	ION PERFORMED AT							5800	0.00
PO NUMBER 170905)) /	2016 SHIP DISA DEMOLITION/CLE. 5740 JEFFERSON /ANDER MITCHEL COST CENTER 220110 - EN	STER MITIGAT ARANCE WORK ST., CENTUR L, JR. VIR CODE ENF	ION PERFORMED AT Y, FL FOR PURCHASE OR ORCEMNT	TOTAL	1.00 PROJ/TASK	PO.TYPE REGULAR	P/A	.00 .00 .00	5800.00 S DATE 12/15/16 12/16/16	TATUS CODE ENTERED	 DAYS 19 18
NUMBER 170905	CHGS 000	I 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2016 SHIP DISA DEMOLITION/CLE. 5740 JEFFERSON VANDER MITCHEL COST CENTER 220110 - EN BUYER- LEST TERMS- NET	STER MITIGAT ARANCE WORK ST., CENTUR L, JR. VIR CODE ENF ER BOYD 30 DAYS STATUS	ION PERFORMED AT Y, FL FOR PURCHASE OR ORCEMNT UNIT PRICE	ACCOUNT 53401 SHIP CD- FREIGHT-	1.00 PROJ/TASK NESD-1 CORDERED	REGULAR TA RECEIVED TRADE	P/A N XX AMO C-IN/D	.00 .00 .00 REQ.REF 17000999	5800.00S' DATE 12/15/16 12/16/16 AMOUNT	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 19 18
NUMBER 170905	CHGS 000	VENDOR 022702	2016 SHIP DISA DEMOLITION/CLE 5740 JEFFERSON VANDER MITCHEL COST CENTER 220110 - EN BUYER- LEST TERMS- NET	STER MITIGAT ARANCE WORK ST., CENTUR L, JR. VIR CODE ENF ER BOYD 30 DAYS STATUS	ION PERFORMED AT Y, FL FOR PURCHASE OR ORCEMNT UNIT PRICE	ACCOUNT 53401 SHIP CD- FREIGHT-	1.00 PROJ/TASK NESD-1 CORDERED	REGULAR	P/A N AX AMO C-IN/D	.00 .00 .00 REQ.REF 17000999	5800.00S' DATE 12/15/16 12/16/16 AMOUNT	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 19 18
NUMBER 170905 ITEM	CHGS 000	VENDOR 022702	2016 SHIP DISA DEMOLITION/CLE. 5740 JEFFERSON VANDER MITCHEL COST CENTER 220110 - EN BUYER- LEST TERMS- NET STOCK NUMBER	STER MITIGAT ARANCE WORK ST., CENTUR L, JR. VIR CODE ENF ER BOYD 30 DAYS STATUS OPEN ST - REMOVAL OPEN	ION PERFORMED AT Y, FL FOR PURCHASE OR ORCEMNT UNIT PRICE 6800.0000 OF STRUCTUR 6500.0000	ACCOUNT 53401 SHIP CD- FREIGHT- MEASURE	1.00 PROJ/TASK NESD-1 CORDERED 1.00	REGULAR TA RECEIVED TRADE	P/A N AX AMO C-IN/D	.00 .00 .00 REQ.REF 17000999	5800.00 S DATE 12/15/16 12/16/16 AMOUNT	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 19 18
NUMBER 170905 ITEM 01	CHGS 000	VENDOR 022702	2016 SHIP DISA DEMOLITION/CLE. 5740 JEFFERSON /ANDER MITCHEL COST CENTER 220110 - EN BUYER- LEST TERMS- NET	STER MITIGAT ARANCE WORK ST., CENTUR L, JR. VIR CODE ENF ER BOYD 30 DAYS STATUS OPEN ST - REMOVAL OPEN	ION PERFORMED AT Y, FL FOR PURCHASE OR ORCEMNT UNIT PRICE 6800.0000 OF STRUCTUR 6500.0000	ACCOUNT 53401 SHIP CD- FREIGHT- MEASURE LOT	1.00 PROJ/TASK NESD-1 CORDERED 1.00 1.00	REGULAR TA RECEIVED TRADE	P/A N AX AMO C-IN/D	.00 .00 .00 REQ.REF 17000999 UNT ISC .00 .00	5800.00 S' DATE 12/15/16 12/16/16 AMOUNT 6800.00 6500.00	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 19 18 LANCE

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 023818 - BLUE ARBOR INC

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

170963 000 023818 370201 - SHIP 2015 GRANT ADMIN 53401 REGULAR N 17001059 12/29/16 ENTERED 5

BUYER- LESTER BOYD SHIP CD- NEFI-0 12/28/16 REOUIRE 6

BUYER- LESTER BOYD SHIP CD- NEFI-0 12/28/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DIS	T BALANCE
01		PART TIME STU PROPERTY STAT OF ROUTINE, REPE TASKS.	US AND PERFOR		LOT	1.00	.0	0
		11,01.0		PURCHASE ORDER	TOTAL	1.00	.0	0 4704.00
				VENDOR TOTALS		1.00	.0	0 4704.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00"))) VENDOR - 025101 - BOSSO'S UNIFORM COMPANY INC PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 55201 55201 SHIP CD- PS-0 REGULAR N 17000994 12/13/16 ENTERED 21 170897 000 025101 330302 - EMS OPERATIONS BUYER- LESTER BOYD *-FINAL-* 12/19/16 REOUIRE 15 FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ CLOSED 51.9500 EA 150.00 7792.50 EMS-SMJ75 (SIZES S - XL) .00 100.0000 LOT 1.00 02 CLOSED .00 100.00 2X AND UP - OVERSIZE FEE \$2 PER SIZE .00 PURCHASE ORDER TOTAL 151.00 .00 7892.50 .00 .00 PO # OF ----STATUS-----PO.TYPE P/A REO.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK

170960	000 02510	1 290206 - P BUYER- LES TERMS- NET		TRAINING	55201 SHIP CD- CE FREIGHT-	3D-0	REG	ULAR	N 17	7001057	12/28/16 12/27/16		6 7
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED '		AMOUNI N/DISC		AMOUNT	BALAN	ICE
01		PURCHASE ORDE GEORGE STONE 109		4500.0000 E FOR TRAINEE LATED TO CLASS	LOT	1.00			.00		4500.00		
				PURCHASE OR	DER TOTAL	1.00			.00		4500.00	4500.0	10
				VENDOR TOTA	LS	152.00			.00) 1	.2392.50	4500.0	00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

TIME: 13:49:29

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170890 000 031245 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17000981 12/06/16 ENTERED 28
BUYER- LESTER BOYD SHIP CD- FM-0 12/06/16 REQUIRE 28
TERMS- NET 30 DAYS FREIGHT- EXPIRES

PURCHASE ORDERS BY VENDOR

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TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10370.4400 1.00 01 .00 10370.44 EMERGENCY PO TO SUPPLY AND INSTALL .00 CARPET TILES AND COVE BASE AT THE JUDICIAL BLDG 1ST FLOOR SA OFFICE & 2ND FLOOR COC OFFICE DUE TO WATER DAMAGE FROM FIRE SPRINKLER BUSTED COUPLING. PURCHASE ORDER TOTAL 1.00 .00 10370.44 10370.44 .00 VENDOR TOTALS 1.00 10370.44 10370.44 .00

SUNGARD PENTAMATION

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PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 031473 - CBS ENTERPRISES, INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170917 000 031473 140836 - BUILDINGS 54601 REGULAR N 17001011 12/16/16 ENTERED 18
BUYER- LESTER BOYD SHIP CD- FM-0 *-FINAL-*

BUYER- LESTER BOYD SHIP CD- FM-0 *-FINAL-* REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

1	ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	01			SERVICES E G. CONTRA CORATION S	PROVIDED AT THE ACT REMEDATION & SERVICES PD		1.00	.00	11763.02	
					PURCHASE ORDER	R TOTAL	1.00	.00	11763.02	.00
					VENDOR TOTALS		1.00	.00	11763.02	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

36897.00

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36897.00

.00

.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 033754 - COASTAL REEF BUILDERS INC

PO # OF

TIME: 13:49:29

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170957 000 033754 142005 - WEEKLY BAYOU DREDGE MSBU 53401 REGULAR N 17001052 12/28/16 ENTERED 6 BUYER- EDDIE WEHMEIER SHIP CD- NESD-0 12/28/16 REQUIRE 6

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MAINTENANCE DE ENTRANCE CHAN PROVIDED BY E MSBU APPROVED	NEL. PER SC SCAMBIA COU	COPE OF WORK	LOT	1.00	.00	36897.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	36897.00	36897.00

SUNGARD PENTAMATION
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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

VENDOR	05120	o com	ON AREA BOLOTTO	ND, LLC									
PO NUMBER 170941	# OF CHGS 000	VENDOR 034266	COST CENTER 370104 - SAFE BUYER- LESTER TERMS- NET 30		OOD PROGRAM	ACCOUNT 53401 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17001037		TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 14 15
			STOCK NUMBER ST					RECEIVED TRADE		ISC	AMOUNT		
01		I 1		PEN OR THE REMO STRUCTURES, DEBRIS FOR F	450.0000 DVAL OF ALL TRASH, PROPERTY		1.00			.00	450.00		
					PURCHASE OR	DER TOTAL	1.00			.00	450.00	450	0.00
	CHGS		COST CENTER 370104 - SAFE BUYER- LESTER TERMS- NET 30	: NEIGHBORHC BOYD DAYS	OOD PROGRAM	53401		PO.TYPE REGULAR	N	REQ.REF 17001038	12/20/16 12/19/16	CODE ENTERED	DAYS 14 15
ITEM	COMMODI'	ΓΥ S	STOCK NUMBER ST	ATUS	UNIT PRICE	MEASURE	ORDERED		AX AMO E-IN/D		AMOUNT	BAI	LANCE
01		I I		PEN COR THE REMO STRUCTURES, DEBRIS FOR F	1800.0000 DVAL OF ALL TRASH, PROPERTY		1.00			.00			
		-			PURCHASE OR	DER TOTAL	1.00			.00	1800.00	1800	0.00
			COST CENTER 370104 - SAFE BUYER- LESTEF TERMS- NET 30	ROYD	OD PROGRAM	SHIP CD-	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001040	12/19/16	CODE ENTERED	DAYS 14 15
ITEM	COMMODI	ΓY S	STOCK NUMBER ST	ATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	-IN/D	ISC	AMOUNT		
01		I 1	OE PURCHASE ORDER F NUISANCE AND/OR OVERGROWTH AND I	PEN OR THE REMO STRUCTURES, DEBRIS FOR P	450.0000 VAL OF ALL TRASH, PROPERTY		1.00			.00			
		Ι	LOCATED AT 1109		PURCHASE OR	DER TOTAL	1.00			.00	450.00	450	0.00

PAGE NUMBER: 10 DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

PO NUMBER	# OF	VENDOR	COST CENTER	2		ACCOUNT	DRO.T / TA SK	DO TVDE	D/A	REO REE	S'	TATUS	 2V&U
170945		034266	370104 - SA BUYER- LEST	AFE NEIGHBOR TER BOYD	HOOD PROGRAM	SHIP CD-	CR-0	PO.TYPE REGULAR	N	17001041	12/19/16	ENTERED REQUIRE EXPIRES	15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TF RECEIVED TRADE	AX AMC E-IN/D	UNT DISC	AMOUNT	BAI	ANCE
01		:	PURCHASE ORDEF NUISANCE AND/C OVERGROWTH ANI LOCATED AT 224	OPEN R FOR THE RED OR STRUCTURE D DEBRIS FOR	450.0000 MOVAL OF ALL S, TRASH, PROPERTY		1.00			.00			
			DOCATED AT 22.		PURCHASE OR	DER TOTAL	1.00			.00	450.00	450	0.00
PO	# OF										S'	TATUS	
NUMBER 170946		VENDOR 034266	BUYER- LEST	AFE NEIGHBOR TER BOYD	HOOD PROGRAM	SHIP CD-	CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001042	12/19/16	CODE ENTERED REQUIRE EXPIRES	15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TA RECEIVED TRADE	AX AMC E-IN/E	OUNT DISC	AMOUNT	BAI	ANCE
01		:	PURCHASE ORDEF NUISANCE AND/O OVERGROWTH ANI	OPEN R FOR THE RED OR STRUCTURE D DEBRIS FOR	750.0000 MOVAL OF ALL S, TRASH, PROPERTY		1.00			.00	750.00		
			LOCATED AT 120		PURCHASE OR	DER TOTAL	1.00			.00	750.00	750	0.00
PO NUMBER 170947	# OF CHGS 000	VENDOR 034266	BUYER- LEST	AFE NEIGHBOR: TER BOYD	HOOD PROGRAM	SHIP CD-	CR-0			REQ.REF 17001043	12/19/16	CODE ENTERED	DAYS 14 15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TA RECEIVED TRADE	AX AMC E-IN/E	OUNT DISC	AMOUNT	BAI	LANCE
01		:	PURCHASE ORDEF NUISANCE AND/O OVERGROWTH ANI	OPEN R FOR THE RED OR STRUCTURE D DEBRIS FOR	990.0000 MOVAL OF ALL S, TRASH, PROPERTY		1.00			.00			
			LOCATED AT 121	L KAREN CIRC	LE. PURCHASE OR	DER TOTAL	1.00			.00	990.00	990	0.00
					VENDOR TOTA	LS	6.00			.00	4890.00	4890	0.00

VENDOR TOTALS

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170943	000	034300	330302 - EMS OPERATIONS	54601		REGULAR	N	17001039	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	PS-0				12/26/16	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		BLANKET PO FO COMMUNICATION SAFETY, EMS F THRU 09/30/17	EQUIPMENT OR THE PERI		LOT	1.00	.00	10000.00	
02		CERTIFIED BY	~			1.00	.00	.00	
				PURCHASE ORDER	R TOTAL	2.00	.00	10000.00	10000.00
				VENDOR TOTALS		2.00	.00	10000.00	10000.00

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VENDOR - 040300 - DANA SAFETY SUPPLY INC

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

170919 000 040300 290401 - DETENTION 55201 REGULAR N 17001014 12/16/16 ENTERED 18

BUYER- LESTER BOYD SHIP CD- CBD-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

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

01 OPEN 3112.2000 LOT 1.00 .00 3112.20

OPEN 3112.2000 LOT 1.00 .00 3112.20

PURCHASE ORDER TO PROVIDE FOR CHEMICAL
AGENTS AS OUTLINED ON ATTACHED QUOTE

PURCHASE ORDER TOTAL 1.00 .00 3112.20 3112.20

VENDOR TOTALS 1.00 .00 3112.20 3112.20

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EXPIRES

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 040340 - DATA EQUIPMENT INC

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170949	000	040340	290202 - CARE & CUSTODY	54601		REGULAR	N	17001045	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	ROPR-0				12/19/16	REQUIRE	15

FREIGHT-

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A	AMOUNT N/DISC	AMOUNT	BALANCE
	01		PURCHASE ORDE PREVENTATIVE : BADGE ID PRIN	MAINTENANCE (EACH	1.00		.00	746.75	
					PURCHASE ORDER	R TOTAL	1.00		.00	746.75	746.75
					VENDOR TOTALS		1.00		.00	746.75	746.75

SUNGARD PENTAMATION DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 040517 - DELL MARKETING LP

PO	# OF							ST	ΓATUS		
NUMBEI	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
17095	000	040517	330302 - EMS OPERATIONS	54601	REGULAR	N	17001047	12/20/16	ENTERED	14	
			BUYER- LESTER BOYD	SHIP CD- IR-1				12/27/16	REQUIRE	7	
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD					EXPIRES	;	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	NUMBER STATUS	STOCK NUMBE	COMMODITY	ITEM
	960.52	.00	1.00	EA	960.5200	OPEN ATITUDE E55709			01
	14.99	.00	1.00	EA	14.9900	OPEN PTICAL MOUSE			02
	14.99	.00	1.00	EA	14.9900	OPEN IRED KEYOARD - KE			03
	192.49	.00	1.00	EA	192.4900	OPEN -PORT PLUS ADVANC			04
1100 00	1182.99		4 00	NED MOMAI)	FOR WITH USB 3.0	-		
1182.99	1182.99	.00	4.00	ER TOTAL	PURCHASE ORDE				
1182.99	1182.99	.00	4.00	S	VENDOR TOTALS				

SUNGARD PENTAMATION

PAGE NUMBER: 15 DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR	- 04075	5 - DE	REK G HENRY										
PO NUMBER 170924	# OF CHGS 000	VENDO 04075	R COST CENTER 5 370104 - SAF BUYER- LESTE TERMS- NET 3	E NEIGHBORHO R BOYD O DAYS	OOD PROGRAM	ACCOUNT 53401 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17001018		TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 14 18
ITEM	COMMODI	ТҮ	STOCK NUMBER S	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE			AMOUNT	BAL	ANCE
01				PPEN FOR REMOVAL STRUCTURES, DEBRIS FOR	125.0000 OF ALL , TRASH,		1.00			.00			
			1010 BARRANCAS		PURCHASE OR	DER TOTAL	1.00			.00	125.00	125	5.00
PO NUMBER 170926		VENDO 04075	R COST CENTER 5 370104 - SAF BUYER- LESTE TERMS- NET 3	E NEIGHBORHO R BOYD	OOD PROGRAM	SHIP CD-		PO.TYPE REGULAR		REQ.REF 17001019	12/16/16	CODE ENTERED	DAYS 14 18
T													
T.I.F.M	COMMODI	TY	STOCK NUMBER S	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	-IN/DI	SC	AMOUNT	BAL	ANCE
11EM 01	COMMODI	TY	O PURCHASE ORDER NUISANCE AND/OR OVERGROWTH AND	PEN FOR THE REMO STRUCTURES, DEBRIS FOR I	195.0000 DVAL OF ALL TRASH, PROPERTY		ORDERED 1.00	RECEIVED TRADE	-IN/DI	SC		BAL	
	COMMODI	TY 	O PURCHASE ORDER NUISANCE AND/OR	PEN FOR THE REMO STRUCTURES, DEBRIS FOR F N 48TH AVE.	195.0000 DVAL OF ALL TRASH, PROPERTY		1.00	RECEIVED TRADE	G-IN/DI	.00	195.00		
	# OF CHGS		O PURCHASE ORDER NUISANCE AND/OR OVERGROWTH AND LOCATED AT 611	PEN FOR THE REMO STRUCTURES, DEBRIS FOR E N 48TH AVE. CE NEIGHBORHO CR BOYD	195.0000 DVAL OF ALL TRASH, PROPERTY PURCHASE OR	ACCOUNT 53401 SHIP CD-	1.00 1.00 PROJ/TASK	RECEIVED TRADE		00 00 00 REQ.REF 17001020	195.00 195.00 S DATE 12/20/16 12/16/16	195 TATUS CODE ENTERED	5.00 DAYS 14 18
PO NUMBER 170927	# OF CHGS 000	VENDO 04075	PURCHASE ORDER NUISANCE AND/OR OVERGROWTH AND LOCATED AT 611 R COST CENTER 5 370104 - SAF BUYER- LESTE TERMS- NET 3 STOCK NUMBER S	PEN POEN FOR THE REMO STRUCTURES, DEBRIS FOR F N 48TH AVE. TE NEIGHBORHO R BOYD D DAYS STATUS	195.0000 DVAL OF ALL TRASH, PROPERTY PURCHASE OR OOD PROGRAM UNIT PRICE	ACCOUNT 53401 SHIP CD- FREIGHT-	1.00 1.00 PROJ/TASK CR-0 ORDERED	PO.TYPE REGULAR TA	P/A N	00 00 00 00 REQ.REF 17001020	195.00 195.00 S DATE 12/20/16 12/16/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 14 18
PO NUMBER 170927	# OF CHGS 000	VENDO 04075	PURCHASE ORDER NUISANCE AND/OR OVERGROWTH AND LOCATED AT 611 R COST CENTER 5 370104 - SAF BUYER- LESTE TERMS- NET 3	PEN THE REMORE STRUCTURES, DEBRIS FOR FOR A8TH AVE. TE NEIGHBORHOUR BOYD DAYS STATUS PEN THE REMORE STRUCTURES, DEBRIS FOR FOR THE STRUCTURES, DEBRIS FOR FOR THE STRUCTURES, DEBRIS FOR THE STRU	195.0000 DVAL OF ALL TRASH, PROPERTY PURCHASE OR DOD PROGRAM UNIT PRICE 210.0000 DVAL OF ALL TRASH, PROPERTY	ACCOUNT 53401 SHIP CD- FREIGHT- MEASURE	1.00 1.00 PROJ/TASK CR-0 ORDERED	PO.TYPE REGULAR	P/A N	00 00 00 00 REQ.REF 17001020	195.00 195.00 S DATE 12/20/16 12/16/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 14 18

PAGE NUMBER: 16 DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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PO NUMBER 170928		VENDOF 040755			53401		PO.TYPE REGULAR	P/A N	REQ.REF	12/20/16 12/16/16	CODE ENTERED	DAYS 14 18
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMO	-	AMOUNT	BAI	ANCE
01			OPEN PURCHASE ORDER FOR THE NUISANCE AND/OR STRUCT OVERGROWTH AND DEBRIS	130.0000 REMOVAL OF ALL URES, TRASH, FOR PROPERTY		1.00			.00			
			HOCATED AT 7 5 DAROTA	PURCHASE OR	DER TOTAL	1.00			.00	130.00	130	.00
PO NUMBER 170929		VENDOF 040755	BUYER- LESTER BOYD	BORHOOD PROGRAM	SHIP CD- C	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N		12/16/16	CODE ENTERED	DAYS 14 18
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED			UNT ISC	AMOUNT	BAI	ANCE
01			OPEN PURCHASE ORDER FOR THE NUISANCE AND/OR STRUCT' OVERGROWTH AND DEBRIS: LOCATED AT 1034 TRENTO	URES, TRASH, FOR PROPERTY		1.00			.00	425.00		
			HOCATED AT 1001 INDIVIDUAL	PURCHASE OR	DER TOTAL	1.00			.00	425.00	425	.00
PO NUMBER 170930		VENDOF 040755			SHIP CD- C		PO.TYPE REGULAR	P/A N	REQ.REF	S' DATE 12/20/16 12/16/16	CODE ENTERED	DAYS 14
ITEM	COMMODI		STOCK NUMBER STATUS				RECEIVED TRADE		ISC			ANCE
01			OPEN PURCHASE ORDER FOR THE NUISANCE AND/OR STRUCT OVERGROWTH AND DEBRIS	300.0000 REMOVAL OF ALL URES, TRASH, FOR PROPERTY		1.00			.00	300.00		
			LOCATED AT 1007 NORTHV	PURCHASE OR	DER TOTAL	1.00			.00	300.00	300	.00

SUNGARD PENTAMATION

PAGE NUMBER: 17 DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

	# OF CHGS 000		370104 - S. BUYER- LES	AFE NEIGHBOF FER BOYD	RHOOD PROGRAM	SHIP CD-	CR-U	PO.TYPE REGULAR	P/A N	REQ.REF 17001024	S' DATE 12/20/16 12/16/16	CODE ENTERED	DAYS 14 18
ITEM	COMMODI'	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	X AMO		AMOUNT	BAL	ANCE
01			PURCHASE ORDE: NUISANCE AND/OVERGROWTH AND	OPEN R FOR THE RE OR STRUCTURE D DEBRIS FOE	250.0000 EMOVAL OF ALL ES, TRASH, R PROPERTY						250.00		
			LOCATED AT 60	/I ST ALBAN	PURCHASE OR	DER TOTAL	1.00			.00	250.00	250	.00
PO NUMBER 170932	# OF CHGS 000	VENDOR 040755	3/0104 - 5	AFE NEIGHBUR	RHOOD PROGRAM	534UI		PO.TYPE REGULAR	P/A N	REQ.REF	12/20/16	CODE ENTERED	DAYS 14 18
ITEM	COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE		UNT ISC	AMOUNT	BAL	ANCE
01				OPEN R FOR THE RE OR STRUCTURE	60.0000 EMOVAL OF ALL ES, TRASH,		1.00				60.00		
			LOCATED AT 56	01 ST ADAMNA		DER TOTAL	1.00			.00	60.00	60	.00
PO NUMBER 170933	# OF CHGS 000	VENDOR 040755	BUYER- LES	AFE NEIGHBOF FER BOYD	RHOOD PROGRAM	SHIP CD-	CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001028	DATE 12/20/16 12/09/16	CODE ENTERED	DAYS 14
ITEM	COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	X AMO	ISC	AMOUNT	BAL	ANCE
01			PURCHASE ORDE: NUISANCE AND/OVERGROWTH AN:	OPEN R FOR THE RE OR STRUCTURE D DEBRIS FOE	150.0000 EMOVAL OF ALL ES, TRASH, R PROPERTY		1.00				150.00		
			LOCATED AT 61		M AVE. PURCHASE OR	DER TOTAL	1.00			.00	150.00	150	.00

ESCAMBIA COUNTY BOCC

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	# OF CHGS 000		370104 - SA BUYER- LEST	AFE NEIGHBOR FER BOYD	HOOD PROGRAM	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001029	DATE 12/20/16 12/16/16	TATUS CODE DAYS ENTERED 14 REQUIRE 18 EXPIRES
ITEM	COMMODIT	Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	T RECEIVED TRAD	AX AMC E-IN/D	OUNT DISC	AMOUNT	BALANCE
01			PURCHASE ORDER NUISANCE AND/O OVERGROWTH ANI LOCATED AT 670	OPEN R FOR THE RE DR STRUCTURE D DEBRIS FOR	100.0000 MOVAL OF ALL S, TRASH, PROPERTY		1.00			.00	100.00	
				72 WIIII OING	PURCHASE OR	DER TOTAL	1.00			.00	100.00	100.00
PO NUMBER 170935	# OF CHGS 000	VENDOR 040755			HOOD PROGRAM			PO.TYPE REGULAR	P/A N	REQ.REF 17001030	DATE 12/20/16 12/16/16	TATUS CODE DAYS ENTERED 14 REQUIRE 18 EXPIRES
ITEM	COMMODIT	Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRAD	E-IN/I	OUNT DISC	AMOUNT	BALANCE
01		- 		OPEN R FOR THE RE OR STRUCTURE	270.0000 MOVAL OF ALL S, TRASH,					.00		
			LOCATED AT 120		AVE. PURCHASE OR	DER TOTAL	1.00			.00	270.00	270.00
170936	000	040755	TERMS- NET	AFE NEIGHBOR FER BOYD 30 DAYS	HOOD PROGRAM	FREIGHT-	CR-U	PO.TYPE REGULAR		REQ.REF 17001031	DATE 12/20/16 12/16/16	EXPIRES 16
ITEM	COMMODIT	Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	T RECEIVED TRAD	AX AMC E-IN/I	OUNT DISC	AMOUNT	BALANCE
01			PURCHASE ORDER NUISANCE AND/(OVERGROWTH ANI LOCATED AT 86	OPEN R FOR THE RE OR STRUCTURE D DEBRIS FOR	549.0000 MOVAL OF ALL S, TRASH, PROPERTY		1.00			.00	549.00	
			LUCITED AT 00.		PURCHASE OR	DER TOTAL	1.00			.00	549.00	549.00
					VENDOR TOTA	LS	12.00			.00	2764.00	2764.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

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VENDOR - 050270 - EDWARD'S ROOFING COMPANY INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170886	000	050270	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	17000977	12/02/16	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD-	FM-15				12/02/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			- JJC - FY	5000.0000 XPANDION JOINT 16-17 APPROVED	LOT	1.00	.00	5000.00	
			~	PURCHASE ORD	ER TOTAL	1.00	.00	5000.00	5000.00
				VENDOR TOTAL:	S	1.00	.00	5000.00	5000.00

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VENDOR - 050280 - EDUCATION SPECIALTY PUBLISHING LLC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170959 000 050280 330206 - FIRE DEPT PD 54801 REGULAR N 17001056 12/28/16 ENTERED 6

 70959
 000
 050280
 330206 - FIRE DEPT PD
 54801
 REGULAR N
 17001056
 12/28/16 ENTERED

 BUYER- LESTER BOYD
 SHIP CD- FIRE-0
 01/03/17 REQUIRE

 TERMS- NET 30 DAYS
 FREIGHT- PRE PAY & ADD
 EXPIRES

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 18620.0000 LOT 1.00 01 .00 18620.00 FIRE EDUCATION SUPPLIES .00 PURCHASE ORDER TOTAL 1.00 .00 18620.00 18620.00 .00 VENDOR TOTALS 1.00 .00 18620.00 18620.00

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 061336 - FIRST TRANSIT INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170882	000	061336	211210 - MASS TRANSIT OPERATIONS	53405		REGULAR	N	17000969	12/02/16	ENTERED	32
			BUYER- PAUL NOBLES	SHIP CD-	ECAT-0				11/30/16	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	UMBER STATUS	STOCK NUMBE	COMMODITY	ITEM
	1080000.00	.00	12.00	LOT	90000.0000 RANSIT	OPEN MENTARY ADA PARATR	COMPLIMENTA		01
	1370000.00	.00	12.00	LOT	114166.6666	OPEN A PARATRANSIT			02
2191475.13	2450000.00	.00	24.00	DER TOTAL	PURCHASE ORD				
2191475.13	2450000.00	.00	24.00	LS	VENDOR TOTAL				

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 061703 - FLORIDA BULLET INC

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

170918 000 061703 290401 - DETENTION 55201 REGULAR N 17001013 12/16/16 ENTERED 18 BUYER- LESTER BOYD SHIP CD- CBD-0 12/15/16 REQUIRE 19

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	OUNT BA	LANCE
01		PURCHASE ORDE			LOT	1.00	.00	5.80	
				PURCHASE ORDER	TOTAL	1.00	.00	5.80 1358	5.80
				VENDOR TOTALS		1.00	.00	5.80 1358	5.80

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 062208 - FLORIDA STATE UNIVERSITY

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170948 000 062208 270102 - INFORMATION SYSTEMS 55501 REGULAR N 17001044 12/20/16 ENTERED 14 BUYER- LESTER BOYD SHIP CD- IR-1 12/19/16 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		6 #170605 DEC	13 - 16, 20 R, CHRISTOPE D FELIX HOTA		LOT	1.00	.00	4200.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	4200.00	4200.00
				VENDOR TOTALS	5	1.00	.00	4200.00	4200.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 071104 - GENERAL TRUCK EQUIP & TRAILER SLS

PO # OF

TIME: 13:49:29

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170951 000 071104 230307 - SW TRANSFER STATION 56401 REGULAR N 17001026 12/21/16 ENTERED 13 BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 12/16/16 REQUIRE 18

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN P.O. FOR WALKING FLOOR CONTRACT #FSA PER VE 16-17. LOCAL PREFERE	PER SPEC#60 16-VEH14.0. S 003. IN COMPI	ON SHERIFF'S SEE ATTACHED.	LOT	1.00	.00	79651.00	
				PURCHASE ORDER	TOTAL	1.00	.00	79651.00	79651.00
				VENDOR TOTALS		1.00	.00	79651.00	79651.00

SUNGARD PENTAMATION DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 25 PURCHA31

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 071236 - GEOSYNTEC CONSULTANTS INC

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

170912 000 071236 230315 - PROJECTS 56301 REGULAR N 17001010 12/15/16 ENTERED 19
BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 12/15/16 REQUIRE 19

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FOR PERDIDO L	ANDFILL GCCS	139096.0000 ESIGN SERVICES EXPANSION BCC APPROVAL	LOT	1.00	.00	139096.00	
		12,00,2010.		PURCHASE ORDER	TOTAL	1.00	.00	139096.00	139096.00
				VENDOR TOTALS		1.00	.00	139096.00	139096.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 071750 - GOODWIN A/C & HEATING INC

PO # OF

TIME: 13:49:29

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170884 001 071750 211223 - 2011 FTA GRANT FL90X759 54607 REGULAR N 17000974 12/02/16 ENTERED 32 BUYER- LESTER BOYD SHIP CD- ECAT-0 12/01/16 REQUIRE 33

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01		DAIKIN DUCTLE TON, HIGH EFF WITH FOUR SEP	ICIENCY HEAT	PUMP SYSTEMS	LOT	1.00		.00	22700.00	
				PURCHASE ORDE	R TOTAL	1.00		.00	22700.00	22700.00
				VENDOR TOTALS		1.00		.00	22700.00	22700.00

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 072702 - GULF COAST OFFICE PRODUCTS INC NWFL

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170893	000	072702	140201 - OMB-ADMIN	55101		REGULAR	N	17000985	12/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD-	BUD-0				12/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01		OPEN END PURCE SUPPLIES FOR E MANAGEMENT & 1	10/1/2016 - 9	/30/2017 FOR		1.00		.00	5000.00	
				PURCHASE ORDE	R TOTAL	1.00		.00	5000.00	4775.39
				VENDOR TOTALS		1.00		.00	5000.00	4775.39

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

----STATUS-----

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

PO # OF	
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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 56401 REGULAR N 17000979 12/05/16 ENTERED 20 NUMBER CHGS VENDOR COST CENTER REGULAR N 17000979 12/05/16 ENTERED 29 *-FINAL-* REQUIRE 170887 000 072898 210404 - SIGN MAINTENANCE BUYER- LESTER BOYD SHIP CD- RD-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 3010.0000 TOTAL 1.00 01 .00 3010.00 ONE WANCO TRUCK MOUNT ARROW BOARD 25 .00 LIGHT LOW PROFILE POWER TILT FOR SIGN TRUCK, QUOTE ATTACHED PURCHASE ORDER TOTAL 1.00 .00 3010.00 .00 .00 1.00 .00 .00 VENDOR TOTALS 3010.00 .00

DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 081321 - HEFFERNAN HOLLAND MORGAN

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

170898 000 081321 210607 - JUVENILE JUSTICE 56201 REGULAR N 17000991 12/13/16 ENTERED 21

BUYER- EDDIE WEHMEIER SHIP CD- FM-15 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	DUNT BA	ALANCE
01 OPEN 10238. TASK ORDER PD 02-03.079-123-51-FM A&E SERVICES FOR THE JJC CORRIDOR ADDITION SEE ATTACHED OUOTE					LOT	1.00	.0	3.64	
		PURCHASE ORDER			TOTAL	1.00	.00	3.64 1023	38.64
				VENDOR TOTALS		1.00	.0	3.64 1023	38.64

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 110217 - KALLEO TECHNOLOGIES LLC

PO # OF

TIME: 13:49:29

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 170964
 000
 110217
 290402 - INMATE MEDICAL
 54601
 REGULAR
 N
 17001061
 12/29/16
 ENTERED
 5

BUYER- LESTER BOYD SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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VENDOR TOTALS

----STATUS-----

MOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	S UNIT PRICE	R STATUS	STOCK NUMBER	COMMODITY	ITEM	
00.00	5000.00	.00	1.00		5000.0000 ROVIDE FOR SOFTWARE ANCE FOR THE MEDICAL COUNTY JAIL FOR -9/30/17	MAINTENANCE ESCAMIA COU	SUPPORT AND MA		01	
00.00 5000.00	5000.00	.00	1.00	DER TOTAL	PURCHASE ORD					
00.00 5000.00	5000.00	.00	1.00	LS	VENDOR TOTAL					

SUNGARD PENTAMATION PAGE NUMBER: 31 DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31

PURCHASE ORDERS BY VENDOR SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 121301 - LOWES HOME CENTERS INC

TIME: 13:49:29

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170955 000 121301 330206 - FIRE DEPT PD 54801 REGULAR N 17001050 12/22/16 ENTERED 12

BUYER- LESTER BOYD SHIP CD- FIRE-0 12/28/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

VENDOR TOTALS

6

ITEM	COMMODITY	STOCK	NUMBER	R STATUS	τ	NIT PRICE	ME.	ASURE	ORDERED	TAX AMOUNTED TRADE-IN/DI		AMOUNT	BALAN	ICE
01		FIRST	ALERT	OPEN 10YR ION S	SMOKE I	11.5700 DETECTOR		EACH	400.00		.00 .00	4628.00		-
					F	PURCHASE ORD	DER T	OTAL	400.00		.00	4628.00	4628.0	10
					Ţ	ENDOR TOTAL	LS		400.00		.00	4628.00	4628.0	00

SUNGARD PENTAMATION

DATE: 01/03/2017

ESCAMBIA COUNTY BOCC

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DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

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

170910 000 130651 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17001005 12/15/16 ENTERED 19

BUYER- LESTER BOYD SHIP CD- FM-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			OPEN INTENANCE ON 1 ATTACHED PROPO			1.00	.00		
				PURCHASE ORDER	TOTAL	1.00	.00	10100.00	10100.00
				VENDOR TOTALS		1.00	.00		10100.00

SUNGARD PENTAMATION DATE: 01/03/2017 ESCAMBIA CO

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 33

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SI	ELECTIO	N CRIT	ERIA: (((purchase.po_date BETWEEN "2016-12-01	L 00:00:00	" AND "2016-12-31	00:00:00")))				
VI	ENDOR -	13115	0 - MANSF	TIELD INDUSTRIAL, INC								
	O UMBER 70922	# OF CHGS 000	VENDOR 131150	COST CENTER 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 17001016	ST DATE 12/16/16	CODE	DAYS 18
							ימיד	X VMC	ידאדי			

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01		THE	TANK AT I	•	LOT	1.00		.00	8400.00	
				PURCHASE ORD	ER TOTAL	1.00		.00	8400.00	4200.00
				VENDOR TOTAL	S	1.00		.00	8400.00	4200.00

SUNGARD PENTAMATION DATE: 01/03/2017 ESCAMBIA COUNTY BOCC

DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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EXPIRES

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 133404 - J MILLER CONSTRUCTION INC

BUYER- PAUL NOBLES SHIP CD- PUWE-0
TERMS- NET 30 DAYS FREIGHT- N/A

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			EMENT, WOR CR196 AND		LOT	1.00	.00	88245.30	
				PURCHASE ORDE	R TOTAL	1.00	.00	88245.30	88245.30
				VENDOR TOTALS		1.00	.00	88245.30	88245.30

SUNGARD PENTAMATION DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:49:29 PAGE NUMBER: 35 PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 150525 - PC SPECIALISTS INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170916	000	150525	270102 - INFORMATION SYSTEMS	56401		REGULAR	N	17001012	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD-	- IR-1				12/15/16	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-	- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01			ASE. THIS SI ION WILL BE CE OUTDATED	ERVER AND	LOT	1.00	.0	
02		IT WILL ALSO THE VIRTUAL S APPROVED 12/0 ATTACHED QUOT	ERVER ENVIRORS 15-3	16.106 PER	LOT	1.00	.0	
			_ "	PURCHASE ORDE	R TOTAL	2.00	.0	150000.27
				VENDOR TOTALS		2.00	.0	150000.27

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 182328 - ROADS INC OF NWF

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170900	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3354-56301	REGULAR	N	17000997	12/13/16	ENTERED	21
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				12/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1 DRAINAGE AGRE 14-15.064.9Y EGRESS PROJEC	EMENT, WOR "CASINO BE	RK ORDER PD		1.00	.00	265142.74 265142.74	265142.74
				VENDOR TOTAL	S	1.00	.00	265142.74	265142.74

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR	- 182571 - ВОВ	ROSS TREE SERVICE INC							
PO NUMBER 170895	# OF CHGS VENDOR 000 182571		LE			PO.TYPE REGULAR		DATE 12/13/16	
ITEM	COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	BALANCE
01		OPEN TREE SERVICE ON PROPERTY BAGGETT CT. WITHIN BROWNS	450.0000 LOCATED AT 25		1.00		.00	450.00	
		REDEVELOPMENT DISTRICT.	PURCHASE OR	DER TOTAL	1.00		.00	450.00	450.00
PO NUMBER 170896	# OF CHGS VENDOR 000 182571		LE	ACCOUNT PI 53401 SHIP CD- CI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17000988	DATE 12/13/16	TATUS CODE DAYS ENTERED 21 REQUIRE 26 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE			,	AMOUNT	
01		OPEN TREE SERVICE ON PROPERTY SANDALWOOD AVE. WITHIN TH			1.00		.00	750.00	
		REDUCEDOLINEAU DISTRICT	PURCHASE OR	DER TOTAL	1.00		.00	750.00	750.00
			VENDOR TOTA	LS	2.00		.00	1200.00	1200.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 190533 - SAFRAN USA INC

PO	# OF
	~~

TIME: 13:49:29

----STATUS-----CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER 170892 000 190533 290401 - DETENTION 54601 REGULAR N 17000983 12/07/16 ENTERED 27 BUYER- LESTER BOYD SHIP CD- CBD-1 12/06/16 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE MAINTENANCE A (FLECLV05 AND ESCAMBIA COUN	ND SUPPORT () FLECLV06)	FOR 2 UNITS LOCATED AT	LOT	1.00	.00	6353.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	6353.00	6353.00
				VENDOR TOTAL	S	1.00	.00	6353.00	6353.00

SUNGARD PENTAMATION PAGE NUMBER: 39 DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 192991 - SIGMA CONSULTING GROUP INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170883 000 192991 210116 - BAUER RD PAVE SHLDR LAP 56301 16EN3441-56301 REGULAR N 17000971 12/02/16 ENTERED 32
BUYER- PAUL NOBLES SHIP CD- PUWE-0 11/30/16 REOUIRE 34

BUYER- PAUL NOBLES SHIP CD- PUWE-0 11/30/16 REQUIRE TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1		40315.0000 SIGN SERVICES LDERS"	LOT	1.00	.00	40315.00	
		1011 2110211 11011	B 111VED 51100	PURCHASE ORDER	R TOTAL	1.00	.00	40315.00	40315.00
				VENDOR TOTALS		1.00	.00	40315.00	40315.00

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

12/16/16 REOUIRE 18

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00"))) VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC PO # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170937 000 194119 370104 - SAFE NEIGHBORHOOD PROGRAM 53401 REGULAR N 17001032 12/20/16 ENTERED 14 REGULAR N 17001032 12/20/16 ENTERED 14 12/16/16 REOUIRE 18 BUYER- LESTER BOYD SHIP CD- CR-0 FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 800.0000 1.00 01 .00 800.00 PURCHASE ORDER FOR THE REMOVAL OF ALL .00 NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1214 WILSON AVE. PURCHASE ORDER TOTAL 1.00 .00 800.00 800.00 .00 # OF ----STATUS----PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170938 000 194119 370104 - SAFE NEIGHBORHOOD PROGRAM 53401 REGULAR N 17001033 12/20/16 PROMINE 14 BUYER- LESTER BOYD SHIP CD- CR-0 12/16/16 REOUIRE 18 EXPIRES TERMS- NET 30 DAYS FREIGHT-TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1000.0000 1.00 .00 1000.00 PURCHASE ORDER FOR THE REMOVAL OF ALL .00 NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6817 TIKI LN. PURCHASE ORDER TOTAL 1.00 .00 1000.00 1000.00 . 0.0 # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170939 000 194119 370104 - SAFE NEIGHBORHOOD PROGRAM 53401 REGULAR N 17001034 12/20/16 ENTERED 14

		TERMS- NET	30 DAYS		FREIGHT-				EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE NUISANCE AND/ OVERGROWTH AN LOCATED AT 87	OR STRUCTURES D DEBRIS FOR	, TRASH, PROPERTY		1.00	.00	1600.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	1600.00	1600.00

BUYER- LESTER BOYD SHIP CD- CR-0

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 41

VENDOR TOTALS

PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

PO NUMBER 170940		VENDOF 194119		AFE NEIGHI TER BOYD	BORHOOD PROGRAM	ACCOUNT POSSIBLE PROPERTY PROP	ROJ/TASK R-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001035	DATE 12/20/16	CTATUS CODE ENTERED REQUIRE EXPIRES	DAYS 14 18
ITEM	COMMODIT	'Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO -IN/D	-	AMOUNT	BA	LANCE
01			PURCHASE ORDE NUISANCE AND/ OVERGROWTH AN LOCATED AT 88	OR STRUCTO	FOR PROPERTY		1.00			.00	1600.00		
					PURCHASE OR	DER TOTAL	1.00			.00	1600.00	160	0.00
					VENDOR TOTA	LS	4.00			.00	5000.00	500	0.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 195510 - GEORGE STONE VO-TECH CTR

PO # OF

TIME: 13:49:29

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170961 000 195510 290206 - PROFESSIONAL TRAINING 55501 REGULAR N 17001058 12/28/16 ENTERED 6 BUYER- LESTER BOYD SHIP CD- CBD-1 12/27/16 REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 42

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		PO TO PROVIDE #109 WITH GEO [STATE EDUCAT ATTACHED STUD	RGE STONE TE	CHNICAL SCHOOL	EACH	17.00	.00	
				PURCHASE ORDER	R TOTAL	17.00	.00	29539.20
				VENDOR TOTALS		17.00	.00	29539.20

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 43

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 195886 - SUNBELT FIRE, INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170880 000 195886 330228 - FIRE SERVICES CAP PROJECT 56401 08FS0018-56401 REGULAR N 17000972 12/01/16 ENTERED 33 BUYER- LESTER BOYD SHIP CD- FIRE-0 12/05/16 REQUIRE 29 TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	AMOUNT	BALANCE
01		PROJECT # 08F 62750	OPEN 'S0018 FOR PN	8290.0000 #,S 62749 &	LOT	1.00	. C . C	8290.00	
		02700		PURCHASE ORDER	TOTAL	1.00	. C . C	8290.00	8290.00
				VENDOR TOTALS		1.00	.0	8290.00	8290.00

SUNGARD PENTAMATION PAGE NUMBER: 44 DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31

PURCHASE ORDERS BY VENDOR SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 200965 - TESTAMERICA LABORATORIES INC

TIME: 13:49:29

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170913 001 200965 230304 - ENVIRONMENTAL QUALITY 53401 REGULAR N 17000970 12/15/16 ENTERED 19

BUYER- LESTER BOYD SHIP CD- SWL-0 11/30/16 REQUIRE 34

VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN PURCHASE LABORATORY SE GOUNDWATER SA FACILITIES FO DESCRIPTION W	RVICES AND MPLES FOR OR FALL EVE	TESTING OF SOLID WASTE	LOT	1.00	.00 .00	17208.75	
				PURCHASE ORDI	ER TOTAL	1.00	.00	17208.75	17208.75
				VENDOR TOTAL:	S	1.00	.00	17208.75	17208.75

SUNGARD PENTAMATION PAGE NUMBER: 45
DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 230582 - WARD INTERNATIONAL TRUCKS OF FL LLC

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

170952 000 230582 230307 - SW TRANSFER STATION 56401 REGULAR N 17001036 12/21/16 ENTERED 13
BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 12/19/16 REQUIRE 15

TERMS NET 30 DAYS FREIGHT PP & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		60,600#GVRW 6 ATTACHED SPEC	IFICATIONS. EFERENCE &	XLE TRACTOR PER IN COMPLIANCE BCC APPROVAL ON		1.00	.00 .00	
		PURCHASE ORDER TOTAL					.00	148883.00
				VENDOR TOTALS	S	1.00	.00	148883.00

BURKETT

ESCAMBIA COUNTY BOCC

PAGE NUMBER: 46

PURCHA31

5500.00 5500.00

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TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00"))) VENDOR - 420065 - WEBSTER CONSTRUCTION INC # OF ----STATUS-----PΟ NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170901 000 420065 370218 - CDBG 2013 OTHR ACTIVITIES 58301 REGULAR N 17000990 12/13/16 ENTERED 21 BUYER- LESTER BOYD SHIP CD- NEFI-0 12/12/16 REQUIRE TERMS- NET 30 DAYS EXPIRES FREIGHT- JOB SITE TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5500.0000 LOT 1.00 01 .00 5500.00 CDBG DEMOLITION/CLEARANCE WORK .00 PERFORMED AT 520 MAYO LN., CENTURY, FL., FOR IVAN

PO	# OF							S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170906	000	420065	220110 - ENVIR CODE ENFORCEMNT	53401	REGULAR	N	17001000	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- NESD-1				12/16/16	REQUIRE	18
			TEDMC NET 30 DAVC	FDFTCUT_					FYDTDFC	

PURCHASE ORDER TOTAL 1.00

ITEM	COMMODITY	STOCK NUMBER	R STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		903 N 61ST	OPEN AVE - REMOVAI	7000.0000 G OF STRUCTURES	LOT	1.00	.00 .00	7000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	7000.00	7000.00
				VENDOR TOTALS		2.00	.00	12500.00	12500.00

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

PO	# OF								S'	I'A'I'US	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170958	000	420970	370228 - CDBG 2016 OTHER ACTIVITY	58201		REGULAR	N	17001055	12/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				12/28/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE N	TOCK NUMBER STATUS	COMMODITY	ITEM
	45000.00	.00	1.00	LOT		OPEN EGAL REPRESENTATION TO ROPERTIES OWNED BY LOW NCOME CLIENTS.		01
45000.00	45000.00	.00	1.00	R TOTAL	PURCHASE ORDER			
45000.00	45000.00	.00	1.00		VENDOR TOTALS			

SUNGARD PENTAMATION PAGE NUMBER: 48 DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:49:29

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 420984 - ECONOMY SEPTIC SERVICE LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170907 000 420984 370290 - ESC AFFORDABLE HOUSING 58301 REGULAR N 17001001 12/15/16 ENTERED 19 BUYER- LESTER BOYD SHIP CD- NEFI-0 12/15/16 REQUIRE 19

PURCHASE ORDERS BY VENDOR

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU		AMOUNT	BALANCE
01		SEPTIC PUMPOU REMOVE EMERGE AND/OR TO DET SEPTIC TANK R HOUSING REHAB	NCY SEPTIC C ERMINE SCOPE EPAIR/REPLAC	ONDITIONS OF WORK FOR	LOT	1.00		0 0 0 0	10000.00	
				PURCHASE ORDER	TOTAL	1.00		00	10000.00	9760.00
				VENDOR TOTALS		1.00		0 0 0 0	10000.00	9760.00

SUNGARD PENTAMATION PAGE NUMBER: 49
DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 421226 - BOMGAR CORPORATION

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

170909 000 421226 270102 - INFORMATION SYSTEMS 55201 REGULAR N 17001004 12/15/16 ENTERED 19

421226 270102 - INFORMATION SYSTEMS 55201 REGULAR N 17001004 12/15/16 ENTERED 19 BUYER- LESTER BOYD SHIP CD- IR-1 12/14/16 REQUIRE 20

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BOMGAR PRIVIL SOFTWARE PROV SECURE, CJIS TO COUNTY SYSTEM	IDES CONTRO COMPLIANT, 1	LLABLE AND REMOTE ACCESS	LOT	1.00	.00	7870.00	
			PURCHASE ORDER TOTAL				.00	7870.00	7870.00
				VENDOR TOTAL	S	1.00	.00	7870.00	7870.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

PO # OF

TIME: 13:49:29

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170908 000 421698 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001003 12/15/16 ENTERED 19 BUYER- LESTER BOYD SHIP CD- NEFI-0 12/14/16 REQUIRE 20

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

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II	EM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1	OPEN HOUSING REPAIRS PERFORMED BLOUNT STREET, PENSACOLA, PATRICIA EASTERWOOD UNDER HOUSING REPAIR PROGRAM.	FLORIDA, FOR	LOT	1.00	.00	16850.00	
			PURCHASE ORDER	TOTAL	1.00	.00	16850.00	16850.00
			VENDOR TOTALS		1.00	.00	16850.00	16850.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 421844 - MCDELT LLC

PO # OF

TIME: 13:49:29

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170903 000 421844 370217 - CDBG 2013 HOUSING REHAB 58301 REGULAR N 17000996 12/13/16 ENTERED 21 BUYER- LESTER BOYD SHIP CD- NEFI-0 12/13/16 REQUIRE 21

TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAI ALFONSO STREET, FOR R CDBG HOUSING PROGRAM.	OSIE BREWER	UNDER THE 2013	1	1.00	.00	38987.00	
	PURCHASE ORDE			ER TOTAL	1.00	.00	38987.00	23392.20	
	VENDOR TOTA		VENDOR TOTALS	S	1.00	.00	38987.00	23392.20	

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

DILLCT	TON CHITBRETT	(((parenase.po_aace r	2010 12 01	00.00.00	1110 2010	12 31 00:00:00 ,,,,			
VENDOR	- 422228 - US	I INSURANCE SERVICES	LLC						
ΡΟ	# OF								TATUS
NUMBER 170881	CHGS VENDO	3 140835 - DRODERTY	CASUALTY D S	54501		PO.TYPE P/A REGULAR N *-FINAL-*	REO.REF	DATE	CODE DAYS
						TAX AMO	UNT		
		STOCK NUMBER STATUS							BALANCE
01		FINAL ANNUAL BOILER AND MARENEWAL FOR	19439.0000 CHINERY INSURANCE					19439.00	
		PERIOD 12/1/16-12/1/	17. PURCHASE OR	DER TOTAL	1.00		.00	19439.00	.00
PO NUMBER 170956		BUYER- LESTER BOY	CASUALTY D S	ACCOUNT P 54501 SHIP CD- R FREIGHT-	ROJ/TASK ISK-0	PO.TYPE P/A REGULAR N	REQ.REF 17001051	DATE 12/22/16	TATUS CODE DAYS ENTERED 12 REQUIRE 12 EXPIRES
		STOCK NUMBER STATUS					DISC	AMOUNT	
01		OPEN ANNUAL CRIME INSURAN	3656.0000		1.00		.00	3656.00	
02		ANNUAL ACCIDENTAL DE DISMEMBERMENT (STATU	TORY DEATH)	EA	1.00		.00	9540.00	
		INSURANCE RENEWAL FO	PURCHASE OR	DER TOTAL	2.00		.00	13196.00	13196.00
			VENDOR TOTA	LS	3.00		.00	32635.00	13196.00

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422250 - RBM CONTRACTING SERVICES LLC

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF DATE CODE D	
	AYS
170904 000 422250 330492 - CAT C - APRIL 2014 FLOODS 56301 ESGSW05-56301 REGULAR N 17000945 12/14/16 ENTERED	20

BUYER- CLAUDIA SIMMONS SHIP CD- PUWE-0 11/23/16 REQUIRE 41
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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VENDOR TOTALS

PURCHA31

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE N	STATUS	STOCK NUMBER	COMMODITY	ITEM
	661403.90	.00	1.00	LOT	661403.9000 JAMESVILLE ROAD PLACEMENT. BCC	BRIDGE RE			01
661403.90	661403.90	.00	1.00	R TOTAL	PURCHASE ORDER	,,2010	11111001111 117		
661403.90	661403.90	.00	1.00		VENDOR TOTALS				

SUNGARD PENTAMATION

DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

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VENDOR - 422299 - ANDALA ENTERPRISES INC. PΩ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
53401 REGULAR N 17000998 12/15/16 ENTERED 19 NUMBER CHGS VENDOR COST CENTER 170914 000 422299 220110 - ENVIR CODE ENFORCEMNT REGULAR N 17000998 12/15/16 ENTERED 19 BUYER- LESTER BOYD SHIP CD- NESD-1 12/16/16 REQUIRE 18 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 495.0000 LOT 1.00 .00 495.00 4601 SAUFLEY FIELD RD .00 PURCHASE ORDER TOTAL 1.00 .00 495.00 495.00 .00 # OF PO ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170915 000 422299 370224 - CDBG 2015 OTHER 58301 REGULAR N 17001006 12/15/16 ENTERED 19
BUYER- LESTER BOYD SHIP CD- NEFI-0 12/16/16 REQUIRE 18
TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES REGULAR N 17001006 12/15/16 ENTERED 19 12/16/16 REOUIRE 18 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC OPEN 6400.0000 LOT 1.00 .00 6400.00 2015 CDBG DEMOLITION/CLEARANCE WORK .00 PERFORMED AT 2317 WEST BRAINERD ST. FOR EDNA WALTERS. PURCHASE ORDER TOTAL 1.00 .00 6400.00 6400.00 . 00 DΩ # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 58301 REGULAR N 17001049 12/22/16 ENTERED 12 NUMBER CHGS VENDOR COST CENTER NUMBER CHGS VENDOR COST CENTER
170954 000 422299 370224 - CDBG 2015 OTHER
BUYER- LESTER BOYD BUYER- LESTER BOYD SHIP CD- NEFI-0 12/23/16 REQUIRE 11 TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 8700.0000 LOT 1.00 8700.00 2015 CDBG DEMOLITION/CLEARANCE WORK .00 PERFORMED AT 619 N. 74TH AVE. FOR ELIZABETH S. MERRITT PURCHASE ORDER TOTAL 1.00 .00 8700.00 8700.00 .00 15595.00 15595.00 VENDOR TOTALS 3.00 .00 .00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

TIME: 13:49:29 SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422434 - ALPHA CLOSET & COMPANY INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170885 000 422434 410505 - COURT SECURITY 56201 REGULAR N 17000975 12/02/16 ENTERED

BUYER- LESTER BOYD SHIP CD- COU-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			F M.C. BLAN	5435.6000 N AND CHARD JUDICIAL COURT SECURITY		1.00	.00	5435.60	
				PURCHASE ORDE	ER TOTAL	1.00	.00	5435.60	5435.60
				VENDOR TOTALS	5	1.00	.00	5435.60	5435.60

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422675 - COOKSON ENTERPRISE LLC

PO # OF

TIME: 13:49:29

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170894 000 422675 230307 - SW TRANSFER STATION 54601 REGULAR N 17000984 12/09/16 ENTERED 25 BUYER- LESTER BOYD SHIP CD- SWL-0 12/07/16 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE REPAIRS FOR C FOR FY16/17. EQUIPMENT MAN 170661.	OUNTY EQUIP	MENT AS NEEDED INAL	LOT	1.00	.00 .00	17883.36	
		PURCHASE ORDER			TOTAL	1.00	.00	17883.36	17883.36
	VENDOR TOTAL			VENDOR TOTALS		1.00	.00	17883.36	17883.36

SUNGARD PENTAMATION
DATE: 01/03/2017 ESCAMBIA COUNTY BOCC

TIME: 13:49:29

PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422678 - GROUP MOBILE INTERNATIONAL LLC

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

170889 000 422678 330302 - EMS OPERATIONS 55201 REGULAR N 17000980 12/06/16 ENTERED 28
BUYER - LESTER BOYD SHIP CD - PS-0 12/12/16 REQUIRE 22
TERMS - NET 30 DAYS FREIGHT - PRE-PAY AND ADD EXPIRES

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ITEM	COMMODITY	STOCK	NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		8300 8	SPARE MA	OPEN AIN BATTERIES	1084.0000 (GBM9X1)	LOT	1.00	.00	1084.00	
					PURCHASE ORDER	TOTAL	1.00	.00	1084.00	1084.00
					VENDOR TOTALS		1.00	.00	1084.00	1084.00

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422700 - MORROW WATER TECHNOLOGIES INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170921 000 422700 110211 - IIDC WATER & SEWER GRANT 56301 16PF3502-56301 REGULAR N 17001002 12/16/16 ENTERED 18 BUYER- PURCHASING MANAGER SHIP CD- PUWE-0 12/13/16 REQUIRE 21

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1 ISLAND SEWER MATERIA PUMP STATIONS APPROVAL 12/8	LS PURCHAS AT \$2495	SE", 100 GRINDER	EACH	100.00	.00	249500.00	
		11111011111 111,0	, 2010	PURCHASE ORDE	R TOTAL	100.00	.00	249500.00	249500.00

100.00

.00 .00 249500.00

PAGE NUMBER: 58

EXPIRES

249500.00

PURCHA31

SUNGARD PENTAMATION DATE: 01/03/2017 ESCAMBIA COUNTY BOCC

DATE: 01/03/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:49:29 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422705 - LEATHERS & ASSOCIATES INC

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

170911 000 422705 350229 - PARKS CAPITAL PROJECTS 56301 09PR0012-56301 REGULAR N 17001007 12/15/16 ENTERED 19
BUYER- EDDIE WEHMEIER SHIP CD- PARKS-0 12/14/16 REQUIRE 20

TERMS NET 30 DAYS FREIGHT EXPIRES

PAGE NUMBER: 59

ITEM						TAX AMOUNT MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT						
01		REMODEL AND R		220000.0000 RDIDO KIDS PARK 12/8/2016	LOT	1.00	.00	220000.00				
				PURCHASE ORDER	TOTAL	1.00	.00	220000.00	220000.00			
				VENDOR TOTALS		1.00	.00	220000.00	220000.00			

TIME: 13:49:29

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 60

VENDOR TOTALS

EXPIRES

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422707 - PUMPS OF OKLAHOMA INC

TERMS- NET 30 DAYS

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170925	000	422707	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	17001025	12/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				12/16/16	REQUIRE	18

FREIGHT- PP & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS U	JNIT I	PRICE N	1EASURE	ORDERED	RECEIVED	TAX AMOU TRADE-IN/DI		AMOUNT	BALANCE
01			ORDER FOR GRUN D PUMPS WITH LE	IDFOS		LOT	1.00			00	5497.84	
		~		PURCHA	ASE ORDER	TOTAL	1.00			00	5497.84	5497.84
			V	/ENDOI	R TOTALS		1.00			00	5497.84	5497.84

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - T0025281 - BAUGHN RENOVATIONS LLC

PO # OF

TIME: 13:49:29

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170953 000 T0025281 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001048 12/21/16 ENTERED 13 BUYER- LESTER BOYD SHIP CD- NEFI-0 12/21/16 REQUIRE 13

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

PAGE NUMBER: 61

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			DRIVE, PEN IGATE UNDER	SACOLA, FLORIDA, THE 2016 SHIP	LOT	1.00	.00	6285.27	
				PURCHASE ORDE	ER TOTAL	1.00	.00	6285.27	6285.27
				VENDOR TOTALS	3	1.00	.00	6285.27	6285.27
						ITE	MS	SUMMARY	
				REPORT TOTAL		ORDERED 778.00	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	AMOUNT 5664860.00	BALANCE 5035966.21

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 1

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 013281 - PAMELA DEE ELLIOTT

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170977	000	013281	140701 - OFFICE OF PURCHASING-ADMI	53301		REGULAR	N	17001082	01/10/17	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	PUR-0	*-FINAL-	*		01/06/17	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SPECIAL MAGIS	FINAL TRATE SERVICE	419.7500 S FOR COURT	LOT	1.00	.00	419.75	
		1.21 0111 2210		PURCHASE ORDER	TOTAL	1.00	.00	419.75	.00
				VENDOR TOTALS		1.00	.00	419.75	.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171010	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001124	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				01/24/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		1020 PAULINE	OPEN ST - REMOVAL	18000.0000 OF ALL	LOT	1.00	.00	18000.00	
02		STRUCTURES 2331 LACEY CI	OPEN R - REMOVAL	4500.0000 OF STRUCUTRE	LOT	1.00	.00	4500.00	
03		5905 RAWSON L	OPEN N - REMOVAL	5500.0000 OF STRUCTURE	LOT	1.00	.00	5500.00	
04		133 DIEGO CIR	OPEN - REMOVAL O	8500.0000 F STRUCTURE	LOT	1.00	.00	8500.00	
05		22 LINCOLN RD			LOT	1.00	.00	3800.00	
06		6 MARINE DR -			LOT	1.00	.00	5500.00	
07		700 W JORDAN	OPEN ST - REMOVAL		LOT	1.00	.00	4000.00	
				PURCHASE ORD	DER TOTAL	7.00	.00	49800.00	45800.00
				VENDOR TOTAL	ıS	7.00	.00	49800.00	45800.00

SUNGARD PENTAMATION

PAGE NUMBER: DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

3

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 0202	29 –	B.R.	BONNERS	HAULING	INC	
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VENDOR	- 020229 -	B.R.	BONNERS HAUL	IING INC									
PO NUMBER 170968			370104 - SA BUYER- LEST	AFE NEIGHBORHO TER BOYD 30 DAYS	OOD PROGRAM	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001066		TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 32 34
ITEM	COMMODITY-	ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI	JNT ISC	AMOUNT	BAI	LANCE
01		21		OPEN OCATED IN THI	150.0000		1.00			.00	150.00		
02		21	00 BLK TOWN	OPEN ST LOCATED IN			1.00			.00	325.00		
03		27		OPEN CATED IN THE			1.00			.00	2650.00		
04		20	20 W HERNADE	OPEN Z ST LOCATED DISTRICT.			1.00			.00	150.00		
05		13		OPEN CATED IN THE			1.00			.00	1400.00		
06		11	.05 N GREEN S	OPEN ST LOCATED IN RA DISTRICT.	THE		1.00			.00	5450.00		
07		13	04 N GREEN S	OPEN ST LOCATED IN RA DISTRICT.	325.0000 THE		1.00			.00	325.00		
08				OPEN OR LOCATED IN OPEN	225.0000	Æ.	1.00			.00	225.00		
09 10				OPEN LOCATED IN NOTES OPEN TLOCATED IN						. 0 0 . 0 0 . 0 0	325.00 6850.00		
10		27	3 CHESTNUT S	ST LOCATED IN	MYRTLE GROV PURCHASE OF	E. PDER TOTAL	10.00			.00	17850.00	2875	5.00
PO NUMBER 170973	# OF CHGS VE 000 02	ENDOR 10229	COST CENTER 370228 - CI BUYER- LEST TERMS- NET	DBG 2016 OTHER CER BOYD 30 DAYS	R ACTIVITY	ACCOUNT 58301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PREPAY AND	PO.TYPE REGULAR *-FINAL- ADD	P/A N	REQ.REF 17001073	S' DATE 01/06/17 01/06/17	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 32 32
ITEM	COMMODITY-	ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	X AMOU C-IN/DI	JNT ISC	AMOUNT	BAI	LANCE
01		20 PE	16 CDBG DEMO	FINAL DLITION/CLEAR 2808 NORTH "Q"	7500.0000 ANCE WORK	LO	г 1.00			.00			
		ME	LBA J. ARD.		PURCHASE OF	DER TOTAL	1.00			.00	7500.00		.00

.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER:

VENDOR TOTALS

PURCHA31

.00

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

PO	# OF										S'	TATUS	
NUMBER	CHGS	VENDO	R COST CENTE	lR.		ACCOUNT P	ROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171009	000	02022	9 220110 - E	NVIR CODE	ENFORCEMNT	53401		REGULAR	N	17001123	01/20/17	ENTERED	18
			BUYER- LES	TER BOYD		SHIP CD- N	ESD-1				01/24/17	REQUIRE	14
			TERMS- NET	30 DAYS		FREIGHT-						EXPIRES	
								TA	X AMOU	NT			
ITEM	COMMODI'	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/DI	SC	AMOUNT	BAL	ANCE
01				OPEN	5757.0000	LOT	1.00				5757.00		
			25 E DAVANE R	REMOVLAL OF	REMAINING SLABS					00			
					PURCHASE ORI	DER TOTAL	1.00			00	5757.00	5757	'.00
									•	00			
					VENDOR TOTAL	. C	12.00			00 3	1107.00	8632	0.0
					AFINDOK IOIAI	PD OF	12.00		•	00 3	TT0/.00	8032	

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 020807 - BOB BARKER COMPANY INC

PΟ # OF

TIME: 14:55:15

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 55201 REQUIDE N 17001001 COLORS NUMBER CHGS VENDOR COST CENTER 171001 000 020807 290202 - CARE & CUSTODY REGULAR N 17001091 01/20/17 ENTERED 18 BUYER- LESTER BOYD SHIP CD- ROPR-0 01/10/17 REQUIRE 28

EXPIRES

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

.00

TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 24500.0000 LOT 1.00 01 .00 24500.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 INMATE CLOTHING, SHOES, BEDDING, PRODUCTS, AND OTHER MISC INMATE NEEDS FY17 PURCHASE ORDER TOTAL 1.00 .00 24500.00 20831.10 .00 .00 VENDOR TOTALS 1.00 24500.00 20831.10

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171011	000	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001125	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				01/24/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-	-					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01			OPEN	5800.0000	LOT	1.00	.00	5800.00	
		904 S MADISON	- REMOVAL O	F STRUCTURE			.00		
02					LOT	1.00	.00		
		6300 ARD RD -	REMOVAL OF	STRUCTURES			.00		
03			-	4480.0000	LOT	1.00	.00		
		112 DOGWOOD D	R - REMOVAL	OF STRUCTURE			.00		
04			OPEN	15500.0000	LOT	1.00	.00	15500.00	
		304 S 61ST AV	E - REMOVAL	OF STRUCTURES			.00		
05			OPEN	2950.0000	LOT	1.00	.00	2950.00	
		400 GULF BEAC	H - REMOVAL	OF ACCESSORY			.00		
		STRUCTURE ONL	Y						
06			OPEN	7500.0000	LOT	1.00	.00	7500.00	
		1418 N U ST -	REMOVAL OF	STRUCTURE			.00		
07			OPEN	5800.0000	LOT	1.00	.00	5800.00	
		2620 W BLOUNT	ST - REMOVA	L OF STRUCTURE			.00		
8 0			OPEN	4000.0000	LOT	1.00	.00	4000.00	
		2417 N U ST -	REMOVAL OF	STRUCTURE			.00		
				PURCHASE ORDI	ER TOTAL	8.00	.00	62530.00	62530.00
							.00		
				VENDOR TOTAL:	S	8.00	.00		62530.00

SUNGARD PENTAMATION

PAGE NUMBER: DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR	- 023818 - BLUE	ARBOR INC									
PO NUMBER 171007	# OF CHGS VENDOR 000 023818	COST CENTER 370219 - CDBG 2014 ADM BUYER- LESTER BOYD TERMS- NET 30 DAYS	IN/PLANNING		EFI-0	PO.TYPE REGULAR	P/A N	PEO PEE	DATE 01/20/17 01/20/17	CODE ENTERED	DAYS 18
ITEM	COMMODITY S		UNIT PRICE			TA RECEIVED TRADE	,	SC	AMOUNT		LANCE
01		OPEN EMPORARY EMPLOYMENT SERV ECHNICIAN. PD 14-15.041	12149.2800		1.00				2149.28		
	1	ECHNICIAN. PD 14-15.041	PURCHASE OR	DER TOTAL	1.00			00 1 00	2149.28	12149	9.28
PO NUMBER 171051	# OF CHGS VENDOR 000 023818	COST CENTER 250111 - BUILDING INSP BUYER- LESTER BOYD TERMS- NET 30 DAYS				PO.TYPE REGULAR		REQ.REF	02/07/17 02/13/17	CODE ENTERED	DAYS
ITEM	COMMODITY S	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	LANCE
01	S	HORT TERM CONTRACTUAL SE ENIOR OFFICE SUPPORT ASS ERIOD OF 2/1/17 - 9/30/1	ISTANT FOR TH	E	1.00			00 1	.8000.00		
	P	D14-15.041	PURCHASE OR	DER TOTAL	1.00			00 1 00	8000.00	18000	0.00

2.00

.00

.00

30149.28

30149.28

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 033751 - COASTAL GENERATORS, INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170974 000 033751 110267 - PUBLIC FAC & PROJ LOST 3 56401 15PF3152-56401 REGULAR N 17001080 01/06/17 ENTERED 32 BUYER- LESTER BOYD SHIP CD- PCC-0 01/06/17 REQUIRE 32

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		EMERGENCY GEN CENTER. COSTS STANDBY	ERATOR AT P ASSOCIATED			1.00	.00	7550.60	
				PURCHASE ORDE	ER TOTAL	1.00	.00	7550.60	7550.60
				VENDOR TOTALS	5	1.00	.00		7550.60

SUNGARD PENTAMATION

DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

PAGE NUMBER:

VENDOR -	033754 - CO	ASTAL REEF BUII	LDERS INC									
PO NUMBER 171014	# OF CHGS VENDO 000 03375	4 222004 - FV	NC15153 ARTFC CHASING MANAG	ER	56301		PO.TYPE REGULAR	P/A N	REO.REF	ST DATE 01/21/17 01/24/17	CODE ENTERED	DAYS
		STOCK NUMBER					TA RECEIVED TRADE		ISC	AMOUNT		LANCE
01		CASINO REEF SI TRANSPORT, ANI MODULES PER SO 15-16.083 BCC	OPEN ITE PHASE 1D. D DEPLOY LAR COPE AND COND	100000.0000 CONSTRUCT, GE DOME REEF DITIONS OF PD	LOT	1.00				0000.00		
				PURCHASE OR	DER TOTAL	1.00		-	.00 10	0000.00	100000	0.00
	# OF CHGS VENDO 000 03375	4 222004 - FV	NC15153 ARTFC CHASING MANAG	IAL REEF	56301 SHIP CD- N		PO.TYPE REGULAR				CODE ENTERED	DAYS 17
ITEM CO					MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	ANCE
01		CASINO REEF SI TRANSPORT, ANI REEF MODULES I	OPEN ITE PHASE 1A. D DEPLOY SMAL	50000.0000 CONSTRUCT, L TETRAHEDRO	LOT	1.00			00 5	0000.00		
		PD 15-16.080 F	BCC APPROVED	11-3-16 PURCHASE OR	DER TOTAL	1.00			.00 5	0000.00	50000	0.00

2.00

.00

.00

150000.00

150000.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

OF ----STATUS-----PΟ ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER REGULAR N 17001075 01/11/17 ENTERED 27 *-FINAL-* 01/10/17 REQUIRE 28 170983 000 034266 220110 - ENVIR CODE ENFORCEMNT 53401

BUYER- LESTER BOYD SHIP CD- NESD-1 TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 10

PURCHA31

VENDOR TOTALS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 FINAL 200.0000 LOT 1.00 .00 200.00 6851 VIVIAN DR. .00 PURCHASE ORDER TOTAL 1.00 .00 200.00 .00 .00 VENDOR TOTALS 1.00 .00 200.00 .00 .00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 11

EXPIRES

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 034379 - COMPU-GRAPHIX OF PENSACOLA INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170995 000 034379 220110 - ENVIR CODE ENFORCEMNT 54701 REGULAR N 17001098 01/18/17 ENTERED 20 BUYER- LESTER BOYD SHIP CD- NESD-1 01/18/17 REQUIRE 20

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	AMOUNT	BALANCE
01		BLANKET PURCHA DESIGN SERVICE THROUGH 9/30/1	ES FOR PERIOD	_	LOT	1.00	.0	1000.00	
				PURCHASE ORDER	R TOTAL	1.00	. C	1000.00	257.57
				VENDOR TOTALS		1.00	.0	1000.00	257.57

SUNGARD PENTAMATION

PAGE NUMBER: 12 DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 040465 - J A DAWSON & COMPANY INC.

VENDOR	- 04046	5 – J A	DAWSON & COM	PANY INC									
PO NUMBER 171020	# OF CHGS 000	VENDOR 040465	COST CENTE 350226 - P. BUYER- LES' TERMS- NET	R ARKS - MAINTE TER BOYD 30 DAYS	NANCE	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0 PREPAY & ADI	PO.TYPE REGULAR	P/A N	REQ.REF 17001129	S DATE 0 01/25/17 01/23/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 13 15
ITEM	COMMODI							RECEIVED TRADE	AX AMO E-IN/D	ISC	AMOUNT	BAl	LANCE
01			1800 CUBIC YA SAFETY SURFAC ATTACHED QUOT: OR SUPPLEMENT VARIOUS ESCAM	OPEN RDS ENGINEERE ING INCLUDING E. FOR USE AS AL SURFACE MA	46531.8000 D WOOD FIBER DELIVERY PE REPLACEMENT TERIAL AT	LO:	Г 1.00				46531.80		
			VARIOUS ESCAM	BIA COUNTI PA	PURCHASE OR	DER TOTAL	1.00			.00	46531.80	4653	1.80
PO NUMBER 171021	# OF CHGS 000	VENDOR 040465	COST CENTE 350229 - P. BUYER- LES' TERMS- NET	R ARKS CAPITAL IER BOYD 30 DAYS	PROJECTS	ACCOUNT 56301 SHIP CD- FREIGHT-	PROJ/TASK 13PR2315-56: PARKS-0 PREPAY & ADI	PO.TYPE 301 REGULAR	P/A N	REQ.REF 17001131	S DATE 01/25/17 01/23/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 13 15
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	AX AMO E-IN/D	UNT ISC	AMOUNT	BAI	LANCE
01			FITNESS EQUIPMINSTALLATION, IN PLACE RUBBE CARVER PARK P	OPEN MENT INCLUDIN CONCRETE PAD ER SAFETY SUR	30065.1200 G, AND POURED FACING AT	LO:	г 1.00			.00	30065.12		
			BCC		PURCHASE OR	DER TOTAL	1.00			.00	30065.12	3006	5.12
PO NUMBER 171032	# OF CHGS 000	VENDOR 040465	COST CENTE 350229 - P. BUYER- LES' TERMS- NET	R ARKS CAPITAL IER BOYD 30 DAYS	PROJECTS	ACCOUNT 56301 SHIP CD- FREIGHT-	PROJ/TASK 16PR3575-56: PARKS-0 PREPAY & ADI	PO.TYPE 301 REGULAR	P/A N	REQ.REF 17001143	S DATE 02/02/17 01/27/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 5 11
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	AX AMO E-IN/D	UNT ISC	AMOUNT	BAl	LANCE
01			ULTRA SHELTER SHELTER (PAVI ATTACHED QUOT	OPEN -HIP RECTANGU LION) AT WALN E.	40604.2200 LAR 24X36	LO	г 1.00			.00	40604.22		
			+50K BCC APPR	12-8-16	PURCHASE OR	DER TOTAL	1.00			.00	40604.22	40604	4.22

SUNGARD PENTAMATION PAGE NUMBER: 13 DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR TOTALS 3.00 .00 117201.14 117201.14 .00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 040517 - DELL MARKETING LP

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170996 000 040517 330206 - FIRE DEPT PD 55201 REGULAR N 17001100 01/18/17 ENTERED 20 BUYER- LESTER BOYD SHIP CD- FIRE-0 01/19/17 REQUIRE 19

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

PAGE NUMBER: 14

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		NEW COMPUTERS			EACH	7.00	.00	3373.58	
02		NEW MONITORS 715980706	OPEN	179.3900	EACH	7.00	.00	1255.73	
				PURCHASE ORDI	ER TOTAL	14.00	.00	4629.31	4629.31
				VENDOR TOTALS	S	14.00	.00	4629.31	4629.31

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 15

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 040755 - DEREK G HENRY

OF PO

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER REGULAR N 17001074 01/11/17 ENTERED 27 *-FINAL-* 01/10/17 REQUIRE 28 53401 170982 000 040755 220110 - ENVIR CODE ENFORCEMNT BUYER- LESTER BOYD SHIP CD- NESD-1 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ .00 01 FINAL 125.0000 LOT 1.00 125.00 9732 BROOKSTONE WAY .00 PURCHASE ORDER TOTAL 1.00 .00 125.00 .00 .00 VENDOR TOTALS 1.00 .00 125.00 .00 .00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 16

PURCHA31

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 050215 - EBSCO INDUSTRIES INC

OF PΟ

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 55401 REGULAR N 17001060 01/00/17 PRODUCT ----STATUS-----NUMBER CHGS VENDOR COST CENTER 170975 000 050215 110501 - OPERATIONS
BUYER- LESTER BOYD
TERMS- NET 30 DAYS REGULAR N 17001060 01/09/17 ENTERED 29 *-FINAL-* 01/05/17 REQUIRE 33 SHIP CD- LIB-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ FINAL 19285.0000 1.00 01 .00 19285.00 SUBSCRIPTION FOR NOVELIST SELECT AND .00 NOVELIST PLUS FOR 1/1/2017 - 12/31/2017. PURCHASE ORDER TOTAL 1.00 .00 .00 19285.00 .00 VENDOR TOTALS 1.00 .00 19285.00 .00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 051750 - ESCAROSA COALITION ON THE HOMELESS

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171033 000 051750 370102 - PUBLIC SOCIAL SERVICES 58201 REGULAR N 17001145 02/02/17 ENTERED 5 BUYER- LESTER BOYD SHIP CD- CS-0 01/31/17 REQUIRE

TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

PAGE NUMBER: 17

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY16/17 COUNT COALITION ON FOR LOW INCOM PROGRAM(LIDEA DATE1/19/2017	THE HOMELESS E DIRECT ASS P), PD15-16.0	TO DISTRIBUTE ISTANCE 030 EFFECTIVE	LOT	1.00	.00	55000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	55000.00	55000.00
				VENDOR TOTALS		1.00	.00	55000.00	55000.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171050 000 062006 140834 - WORKERS COMPENSATION 54501 REGULAR N 17001163 02/06/17 ENTERED 1

BUYER- LESTER BOYD SHIP CD- RISK-0 02/24/17 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		QUARTERLY WORDEDUCTIBLE FOR PERIOD 10			EA	1.00		00	128050.55	
		TOR TERRIOD TO	, 01, 10 05,	PURCHASE ORDI	ER TOTAL	1.00		00	128050.55	128050.55
				VENDOR TOTAL:	S	1.00		00	128050.55	128050.55

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170988 000 072500 222001 - NRDA BOAT RAMPS 53401 NRDA1201-53401 REGULAR N 17001077 01/18/17 ENTERED 20 01/10/17 REQUIRE 28

BUYER- LESTER BOYD SHIP CD- NESD-0 01/
TERMS- NET 30 DAYS FREIGHT-

PAGE NUMBER: 19

EXPIRES

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MAHOGANY MILL MAINTENANCE P	-		LOT	1.00	.00	4198.00	
				PURCHASE ORDER	TOTAL	1.00	.00	4198.00	4125.50
				VENDOR TOTALS		1.00	.00	4198.00	4125.50

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171025 000 072896 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2188-56301 REGULAR N 17001103 01/25/17 ENTERED 13

BUYER- PAUL NOBLES SHIP CD- PUWE-0 01/12/17 REQUIRE 26

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PURCHA31

VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		DOCK ETC-TO P REHABILITATIO ROAD AT MCDAV	ERFORM CRIT	IDGE ON TUNGOIL	LOT	1.00	.00	67336.80	
				PURCHASE ORDI	ER TOTAL	1.00	.00	67336.80	67336.80
				VENDOR TOTALS	5	1.00	.00	67336.80	67336.80

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 080077 - HAGAN STORM FENCE OF BALDWIN CO INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171008 000 080077 230315 - PROJECTS 56301 REGULAR N 17001122 01/20/17 ENTERED 18 BUYER- LESTER BOYD SHIP CD- SWL-0 01/20/17 REQUIRE 18

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		CHAIN LINK FE PERDIDO LANDF ATTACHED PROP	ILL'S BORROW	49000.0000 PERIMETER OF PIT. SEE	LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	 49000.00
				VENDOR TOTALS		1.00	.00	49000.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171044 000 081590 290202 - CARE & CUSTODY 55201 REGULAR N 17001150 02/03/17 ENTERED 4 BUYER- LESTER BOYD SHIP CD- ROPR-0 02/01/17 REQUIRE 6

TERMS- NET 30 DAYS FREIGHT- PPA EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN' RECEIVED TRADE-IN/DISC	BALANCE
01		BLANKET PURCH LAUNDRY SUPPL CHEMICALS. F	-		LOT	1.00	.0.	
				PURCHASE ORDER	TOTAL	1.00	.00	15000.00
				VENDOR TOTALS		1.00	.0.	15000.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 23

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170980	001	081836	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	17001087	01/10/17	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	CBD-2	*-FINAL-	*		01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE: NEEDED FOR TH: CHAPLAIN'S OF: COUNTY JAIL	E MODIFICATIO		LOT	1.00	.00	1375.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	1375.00	.00
				VENDOR TOTALS	3	1.00	.00	1375.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 082360 - HUSS DRILLING, INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171049 000 082360 230309 - SW CLOSED LANDFILLS 54601 REGULAR N 17001162 02/06/17 ENTERED 1 BUYER- LESTER BOYD SHIP CD- SWL-0 02/03/17 REQUIRE 4

TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		AT CAMP V LAN	LLS AND SIX DFILL. REM	5798.0000 N NINE (9) (6) GAS WELLS OVE PADS, RICING INCLUDES	LOT	1.00	.00 .00	5798.00	
		121412120		PURCHASE ORDI	ER TOTAL	1.00	.00	5798.00	5798.00
				VENDOR TOTALS	S	1.00	.00	5798.00	5798.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 25

EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 100167 - JEWELGEMS BY JAY O'DAY INC

PO	# OF.								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170966	000	100167	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17001064	01/03/17	ENTERED	35
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				01/03/17	REQUIRE	35

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE		4500.0000 IDE FOR INMATE ITEMS	LOT	1.00	.00	4500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	4500.00	4500.00
				VENDOR TOTAL	S	1.00	.00	4500.00	4500.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 111135 - KRONOS INCORPORATED

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171035 000 111135 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17001147 02/02/17 ENTERED 5 BUYER- LESTER BOYD SHIP CD- IR-1 01/31/17 REQUIRE

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

PAGE NUMBER: 26

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	NT BALANCE
01		ANNUAL SUPPOR HARDWARE AND 04/01/17 - 03 CONTRACT # 11	SOFTWARE FOR /31/18 PER AT	THE PERIOD OF	YEAR	1.00	.0	25
				PURCHASE ORDE	R TOTAL	1.00	.0	 25 41037.25
				VENDOR TOTALS	1	1.00	.0	 25 41037.25

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 121181 - ROBERT O BEASLEY P.A.

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171003 000 121181 140701 - OFFICE OF PURCHASING-ADMI 53301 REGULAR N 17001113 01/20/17 ENTERED 18 BUYER- LESTER BOYD SHIP CD- PUR-0 01/19/17 REQUIRE 19

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

PAGE NUMBER: 27

PURCHA31

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
_	01		REVIEW FILES		899.0000 G. DRAFT	LOT	1.00		00 00	899.00	
					PURCHASE ORDER	TOTAL	1.00		00	899.00	899.00
					VENDOR TOTALS		1.00		0 0 0 0	899.00	899.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171002 000 133404 210726 - MASTER DRAINAGE BAS VIII 56301 REGULAR N 17001104 01/20/17 ENTERED 18 BUYER- LESTER BOYD SHIP CD- PUWE-0 01/12/17 REQUIRE 26

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PROVIDE DRAIN EASEMENT LOCA 3075 AND 3085 AND TWA'S HAV HOME OWNERS.B	TED BETWEEN ROBERTSON E BEEN PROV	THE LOTS AT ROAD. EASEMENT IDED BY BOTH	LOT	1.00	.00 .00	47059.10	
				PURCHASE ORD	ER TOTAL	1.00	.00	47059.10	47059.10
				VENDOR TOTAL	S	1.00	.00	47059.10	47059.10

SUNGARD PENTAMATION

PAGE NUMBER: 29 DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00"))) VENDOR - 150525 - PC SPECIALISTS INC PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170978 000 150525 270102 - INFORMATION SYSTEMS 53101 REGULAR N 17001083 01/10/17 ENTERED 28
BUYER- LESTER BOYD SHIP CD IP-1 REGULAR N 17001083 01/10/17 ENTERED 28 BUYER- LESTER BOYD SHIP CD- IR-1 29 FREIGHT- PRE PAY AND ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 10000.0000 YEAR 1.00 01 .00 10000.00 BLANKET PURCHASE ORDER FOR THE .00 FOLLOWING: INSTALLATION, SOFTWARE CONFIGURATION, TROUBLESHOOTING, UPGRADES, TRAINING, CONSULTING, 3RD .0000 YEAR 1.00 .00 .00 02 AFTER HOURS EMERGENCY, OUTAGE SUPPORT .00 (BEST EFFORT) PER ATTACHED RATE STRUCTURE 2017. FOR THE PERIOD OF 10/01/16 - 09/30/17 PURCHASE ORDER TOTAL 2.00 .00 10000.00 10000.00 .00 PO # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
56401 REGULAR N 17001146 02/02/17 ENTERED 5
SHIP CD ID-1 171034 000 150525 270102 - INFORMATION SYSTEMS BUYER- LESTER BOYD SHIP CD- IR-1 01/31/17 REOUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		THIS PROJECT AT PUBLIC SAFETY VODAVI PHONE LIFE,	ATTACHED TO	THE AGING	LOT	1.00	.00	28803.22	
02		OTHER MAJOR C	HARDWARE, SOF PROFESSIONAL AND CONFIGURA	TWARE, SERVICES FOR	LOT	1.00	.00	.00	
03		FLORIDA STATE	"	.0000	LOT	1.00	.00	.00	
				PURCHASE ORDE	ER TOTAL	3.00	.00	28803.22	28803.22
				VENDOR TOTALS	5	5.00	.00	38803.22	38803.22

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 150532 - CHARLES NEELY CORP

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170979 000 150532 290401 - DETENTION 56401 REGULAR N 17001085 01/10/17 ENTERED 28 BUYER- LESTER BOYD SHIP CD- CBD-1 01/09/17 REQUIRE 29

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		PURCHASE ORDE SCRUBBER AND OUTLINED IN A	DEEP CYCLE BA	ATTERY AS	LOT	1.00	.0)
			2.5	PURCHASE ORDER	TOTAL	1.00	.0	5408.00
				VENDOR TOTALS		1.00	.0	5408.00

SUNGARD PENTAMATION

DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

PAGE NUMBER: 31

VENDOR - 164269 - PITTMAN GLAZE & ASSOCIATES INC

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR	104205 F11	IMAN GLAZE & ASSOCIATE	5 INC						
PO NUMBER 170967	# OF CHGS VENDOR 000 164269		CAPITAL PROJECT		4SH2728-56	PO.TYPE P/F 301 REGULAR N *-FINAL-*	17001065	DATE	
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN		AMOUNT	BALANCE
01		FINAL TOPOGRAPHIC SURVEY FOR STREET. ESCAMBIA COUNT ATTACHED SCOPE AND INVOICE).	4850.0000 2935 NORTH "L"	LOT	1.00		.00	4850.00	
			PURCHASE OR	DER TOTAL	1.00		.00	4850.00	.00
PO NUMBER 170972	# OF CHGS VENDOR 000 164269		NISTRATION	ACCOUNT F 53401 SHIP CD- F FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	17001070	DATE 01/06/17	CODE DAYS ENTERED 32 REQUIRE 33 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN		AMOUNT	BALANCE
01		FINAL BOUNDARY SURVEY FOR 29 STREET. ESCAMBIA COUN	4865.0000 35 NORTH "L" TY JAIL. (SEE	LOT	1.00		.00	4865.00	
		ATTACHED SCOPE AND INV	OICE.) PURCHASE OR	DER TOTAL	1.00		.00	4865.00	.00

2.00

.00

.00

9715.00

.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 32

EXPIRES

VENDOR TOTALS

PURCHA31

.00

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 164981 - PRISON REHABILITATIVE IND & DIV EN

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT P	ROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171023	000	164981	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17001133	01/25/17	ENTERED	13
			BUYER- LESTER BOYD	SHIP CD- CI	BD-1				01/23/17	REQUIRE	15

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		AMOUNT	BALANCE
01		PURCHASE ORDE TARGETS FOR E TRAINING		-	LOT	1.00	.0		950.00	
				PURCHASE ORDE	R TOTAL	1.00	.0		950.00	950.00
				VENDOR TOTALS		1.00	.0	0 !	950.00	950.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 165119 - PRO SOUND, INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171030 000 165119 330435 - PUBLIC SAFETY CAP PROJECT 56301 10PS0058-56301 REGULAR N 17001141 01/27/17 ENTERED 11 BUYER- PAUL NOBLES SHIP CD- PS-0 02/03/17 REQUIRE 4

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

PAGE NUMBER: 33

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	AMOUNT	BALANCE
01		PUBLIC SAFETY UPGRADE	AUDIO VISUAL		LOT	1.00	.0	279500.00	
		PD 15-16.105,	BCC APPROVED	12/08/2016 PURCHASE ORDER	TOTAL	1.00	.0	279500.00	279500.00
				VENDOR TOTALS		1.00	.0	279500.00	279500.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 34

EXPIRES

PURCHA31

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 165217 - L PUGH & ASSOCIATES INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171028 000 165217 230306 - RECYCLING 54601 REGULAR N 17001138 01/26/17 ENTERED 12 BUYER- LESTER BOYD SHIP CD- SWL-0 01/25/17 REQUIRE 13

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN' RECEIVED TRADE-IN/DIS		T BALANCE
01		P.O. FOR FIRE UNABLE	ER WAS ISSUEI SUPPRESSION	O OUR ORIGINAL BUT IS	LOT	1.00	.00		0
		TO REPAIR OUR	UNIT IN A T	IMELY MANNER PURCHASE ORDI	ER TOTAL	1.00	.00		0 5000.00
				VENDOR TOTALS	5	1.00	.0	5000.0	0 5000.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 180097 - QUALITY BOOKS INC

PO # OF

TIME: 14:55:15

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER REGULAR N 17001144 02/03/17 ENTERED 4 171043 000 180097 110501 - OPERATIONS 56601 BUYER- LESTER BOYD SHIP CD- LIB-0 02/03/17 REQUIRE 4

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 35

PURCHA31

.00

VENDOR TOTALS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 12000.0000 1.00 01 .00 12000.00 BLANKET PURCHASE ORDER TO PURCHASE .00 BOOKS FOR ALL LIBRARY LOCATIONS. PURCHASE ORDER TOTAL 1.00 .00 12000.00 12000.00 .00 1.00 .00 12000.00 VENDOR TOTALS 12000.00

SUNGARD PENTAMATION

PAGE NUMBER: 36 DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR	- 182328 - RO	ADS INC OF NWF	,									
PO NUMBER 170987	# OF CHGS VENDO 000 18232		ALKYRY WY : L NOBLES	RDWY/DRAINAGE	ACCOUNT PI 56301 SHIP CD- PI FREIGHT- N		PO.TYPE REGULAR		REQ.REF 17001084	S DATE 01/12/17 01/09/17	CODE	
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BA	LANCE
01		CONTRACT PD 1 PAVING&DRAINA PD 14-15.064. IMPROVEMENT P 1/5/17	GE AGREEME 9X VALKYRY	NT" WORK ORDER WAY DRAINAGE	LOT	1.00			00	1407.49		
				PURCHASE ORD	ER TOTAL	1.00			00 23	1407.49	23140	7.49

PO	# OF								S	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171017	000	182328	210114 - EDTPFA-MUSCOGEE & US 29	56301	15EN3285-56301	REGULAR	N	17001126	01/21/17	ENTERED	17
			BUYER- PURCHASING MANAGER	SHIP CD-	PUWE-0				01/20/17	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		•	S29) WIDENI	1790010.6800 JSCOGEE ROAD ING AND DRAINAGE DVAL 01/19/2017	LOT	1.00	.00	1790010.68	
				PURCHASE ORDER	TOTAL	1.00	.00	1790010.68	.00
				VENDOR TOTALS		2.00	.00	2021418.17	231407.49

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 37

EXPIRES

PURCHA31

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 191794 - SEAL ANALYTICAL INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171037 000 191794 221001 - LAND MANAGEMENT SECTION 54601 REGULAR N 17001149 02/02/17 ENTERED 5 BUYER- LESTER BOYD SHIP CD- NESD-1 02/03/17 REQUIRE 4

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU		AMOUNT	BALANCE
01		AQ1 NUTRIENT	ANALYZER S/N	5480.0000 TT RENEWAL FOR 160380 FOR APRIL 7, 2018	LOT	1.00		00	5480.00	
		11. 35201		PURCHASE ORDER	TOTAL	1.00	· · · · · · · · · · · · · · · · · · ·	00	5480.00	5480.00
				VENDOR TOTALS		1.00		00	5480.00	5480.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 192951 - SIEMENS INDUSTRY, INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171040 000 192951 230304 - ENVIRONMENTAL QUALITY 54601 REGULAR N 17001155 02/02/17 ENTERED 5 BUYER- LESTER BOYD SHIP CD- SWL-0 02/01/17 REQUIRE 6

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		REPLACEMENT P	ARTS, MAINT F GAS ANALY M" ORIGINAL	ZER AT PERDIDO	LOT	1.00	.0	
				PURCHASE ORDI	ER TOTAL	1.00	.0	4500.00
				VENDOR TOTAL	S	1.00	.0	4500.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 193696 - SHI INTERNATIONAL CORP

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171045 000 193696 270103 - TELECOMMUNICATIONS 56801 REGULAR N 17001156 02/03/17 ENTERED 4 BUYER- LESTER BOYD SHIP CD- IR-1 02/02/17 REQUIRE 5

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN/		AMOUNT	BALANCE
01		UTILIZING THE MICROSOFT LSP # 43230000-15 STUDIO LICENS PROPER DEVELO	STATE OF FL -2, A PURCHA ES IS NEEDED	ORIDA CONTRACT SE OF VISUAL TO ALLOW FOR	EACH	3.00		.00	18780.45	
02		ESCAMBIA COUN COMMISSIONERS WEBSITE. IT OTHER LINE OF (WILL BE ADD	' WEBSITE AN IS ALSO NEED BUSINESS AP	D THE LIBRARY ED TO SUPPORT PLICATIONS.	EACH	3.00		.00	.00	
03		EA AGREEMENT APPROVED 06/1		.0000 T #83277094 BCC	EACH!	3.00		.00	.00	
				PURCHASE ORDE	R TOTAL	9.00		.00	18780.45	18780.45
				VENDOR TOTALS	}	9.00		.00	18780.45	18780.45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 193734 - SONITROL

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170971 001 193734 230301 - SOLID WASTE ADMIN 54601 REGULAR N 17001069 01/06/17 ENTERED 32 BUYER- LESTER BOYD SHIP CD- SWL-0 01/04/17 REQUIRE 34

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN BLANKET MONITORING & PERDIDO LANDF EQUIPMENT MAN	MAINTENANCE	6350.0000 DER FOR ANNUAL OF ALARM AT ORIGINAL	LOT	1.00	.00	6350.00	
		~		PURCHASE ORDER	R TOTAL	1.00	.00	6350.00	1588.16
				VENDOR TOTALS		1.00	.00	6350.00	1588.16

SUNGARD PENTAMATION

DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

PAGE NUMBER: 41

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 194712 - SPECTRO ANALYTICAL INSTRUMENTS INC

PO	# OF							S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170997	000	194712	221001 - LAND MANAGEMENT SECTION	54601	REGULAR	N	17001101	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NESD-1	*-FINAL-	*		01/18/17	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FULL SERVICE, MAINTENANCE C SPECTROMETER 59808	CONTRACT FOR	SPECTROBLUE	LOT	1.00	.00	8916.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	8916.00	.00
				VENDOR TOTAL	S	1.00	.00	8916.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 195409 - STERLING TREE SERVICE INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171004 000 195409 370114 - CRA WARRINGTON 53401 REGULAR N 17001114 01/20/17 ENTERED 18 BUYER- LESTER BOYD SHIP CD- CR-0 01/19/17 REQUIRE 19

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		PURCHASE ORDER SERVICES LOCATED AT 112				1.00	.00	500.00	
		WARRINGTON CRA	DISTRICT.	PURCHASE ORDER	TOTAL	1.00	.00	500.00	500.00
				VENDOR TOTALS		1.00	.00	500.00	500.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 195886 - SUNBELT FIRE, INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170985 000 195886 330206 - FIRE DEPT PD 54601 REGULAR N 17001092 01/11/17 ENTERED 27 BUYER- LESTER BOYD SHIP CD- FIRE-0 01/18/17 REQUIRE 20

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

PAGE NUMBER: 43

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			F FIRE APP	125000.0000 FOR REPAIR & ARATUS FOR THE 9/30/17, BCC	LOT	1.00	.00	125000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	125000.00	125000.00
				VENDOR TOTALS		1.00	.00	125000.00	125000.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171005 000 196295 290202 - CARE & CUSTODY 55201 REGULAR N 17001115 01/20/17 ENTERED 18 BUYER- LESTER BOYD SHIP CD- ROPR-0 01/19/17 REQUIRE 19

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH TOILET PAPER, MISC PRODUCTS	PAPER TOWEL		LOT	1.00	.00	20000.00	
		MISC FRODUCIS	111/	PURCHASE ORDER	TOTAL	1.00	.00	20000.00	19317.60
				VENDOR TOTALS		1.00	.00	20000.00	19317.60

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 200924 - TEMPLE, INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170965 000 200924 211201 - TRAFFIC OPERATIONS 56401 REGULAR N 17001063 01/03/17 ENTERED 35 BUYER- LESTER BOYD SHIP CD- PUWE-0 12/30/16 REQUIRE 39

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01		R247-E 10W SC BEACON- AMBER LED. (2 MOUNTING-4.5.	24/7 BEACON,		EA	2.00	.00		
				PURCHASE ORDE	R TOTAL	2.00	.00		3708.00
				VENDOR TOTALS		2.00	.00	3708.00	3708.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 46

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 202799 - TRI-STATE TREE SERVICE LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT P	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171000	000	202799	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17001109	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- C	CR-0	*-FINAL-	k		01/17/17	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE AT 1117 N. Y. CRA DISTRICT.		495.0000 REMOVAL SERVICE E BROWNSVILLE		1.00	.00	495.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	495.00	.00
				VENDOR TOTALS	1	1.00	.00	495.00	.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 47

EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 210591 - UNDERTOW MARINE TOWING & SALVAGE

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170981	001	210591	220807 - VESSEL REGISTRATION FEES	53401		REGULAR	N	17001053	01/11/17	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				12/28/16	REQUIRE	41

FREIGHT-

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	K NUMBER STATUS	MODITY STOCK	EM
	5225.00	.00	1.00	LOT	AT QUIETWATER	OPEN VAL, STORAGE, AND D EN BOAT PRESENTLY SUNK PER SCOPE OF WORK MBIA COUNTY MRD	SUNKEN SAILBO PIER F)1
225.00	5225.00	.00	1.00	DER TOTAL	PURCHASE ORD		2001	
225.00	5225.00	.00	1.00	LS	VENDOR TOTAL			

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 210904 - UNIVAR USA INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171027 000 210904 220701 - MOSQUITO & ARTHROPOD 56401 REGULAR N 17001134 01/26/17 ENTERED 12 BUYER- LESTER BOYD SHIP CD- MOS-0 01/31/17 REQUIRE

TERMS- NET 30 DAYS FREIGHT- "PPD & ADD" EXPIRES

PAGE NUMBER: 48

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		(3) TWISTER X	OPEN KL BACKPACK	1925.0000 SPRAYERS	COT	3.00	.00	5775.00	
				PURCHASE ORD	ER TOTAL	3.00	.00	5775.00	5775.00
				VENDOR TOTAL	S	3.00	.00	5775.00	5775.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 210967 - UNIVERSITY OF FLORIDA

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170993 000 210967 230314 - SWM OPERATIONS 55501 REGULAR N 17001096 01/18/17 ENTERED 20 BUYER- LESTER BOYD SHIP CD- SWL-0 01/12/17 REQUIRE 26

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE SPOTTER TRAIN PERDIDO LANDF	ING FOR 20	EMPLOYEES AT	LOT	1.00	.00	2200.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	2200.00	2200.00
				VENDOR TOTALS	5	1.00	.00	2200.00	2200.00

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

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.00

DATE: 02/07/2017 PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR -	- 230402 - DA	VID M WALTER							
PO NUMBER 171012	# OF CHGS VENDO 000 23040		FCIAL REEF AGER	56301		PO.TYPE P/A REGULAR N		EF DATE 993 01/21/17	
ITEM (COMMODITY	STOCK NUMBER STATUS				TAX AM	DISC	AMOUNT	BALANCE
01			100000.0000 B. CONSTRUCT, LARGE PER SCOPE AND	LOT				100000.00	
		Dec Allkovid II 5 10	PURCHASE OR	DER TOTAL	1.00		.00	100000.00	100000.00
PO NUMBER 171016	# OF CHGS VENDO 000 23040			56301		PO.TYPE P/A REGULAR N	REQ.R 17001	EF DATE 120 01/21/17	CTATUS CODE DAYS ENTERED 17 REQUIRE 14 EXPIRES
ITEM (STOCK NUMBER STATUS		MEASURE		TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT	
01		OPEN CASINO REEF SITE PHASE 1 TRANSPORT, AND DEPLOY SM REEF MODULES PER SCOPE A OF	50000.0000 A. CONSTRUCT, ALL TETRAHEDRO	LOT			.00	50000.00	
		PD 15-16.080 BCC APPROVE	D 11-3-16 PURCHASE OR	DER TOTAL	1.00		.00	50000.00	50000.00
			VENDOR TOTA	LS	2.00		.00	150000.00	150000.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 230810 - WARREN AVERETT LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
170986	000	230810	370213 - BROWNFIELD/ROMANA-VCTC	53101		REGULAR	N	17001095	01/12/17	ENTERED	26
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-	*		01/12/17	REQUIRE	26

BUYER- LESTER BOYD SHIP CD- NEFI-0 *-FINAL-* 01/12/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

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VENDOR TOTALS

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ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL FLORIDA DEPARTMENT OF EN PROTECTION - 2016 VOLUNTARY CLEANUP TAX CR		LOT	1.00	.00	3500.00	
	V020111111 02211101 1111 01	PURCHASE ORDER	TOTAL	1.00	.00	3500.00	.00
		VENDOR TOTALS		1.00	.00	3500.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

OF PΟ

TIME: 14:55:15

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK
58205 REGULAR N 17001159 02/03/17 ENTERED 4
-FINAL- 02/03/17 REQUIRE 4 171041 000 232000 110201 - NON DEPTMNTAL ADMIN BUYER- LESTER BOYD SHIP CD- BCC-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ FINAL 21161.0000 1.00 01 .00 21161.00 ANNUAL DUES (FY 16-17) FOR THE WEST .00 FLORIDA REGIONAL PLANNING COUNCIL (\$11,091.00) AND FOR THE TPO LOCAL MATCH (\$10,070.00) PURCHASE ORDER TOTAL 1.00 .00 .00 21161.00 1.00 .00 VENDOR TOTALS 21161.00 .00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 53

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 240104 - XEROX CORPORATION

20	#	Or

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171039 000 240104 330206 - FIRE DEPT PD 53101 REGULAR N 17001154 02/02/17 ENTERED 5 BUYER- LESTER BOYD SHIP CD- FIRE-0 02/08/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FH WEB SUPPOR SUPPORT THE S		1850.0000 THIS IS TO DM THE ORIGINAL	EA	1.00	.00	1850.00	
02			OPEN ONAL USER S	270.0000 SUPPORT RENEWAL	EACH	14.00	.00	3780.00	
03		FH WEB CAD MO DATES 02/01/2017-01		2225.0000 DRT RENEWAL	EACH	1.00	.00	2225.00	
04		FH TELESTAFF	OPEN	2600.0000 ERFACE	EACH	1.00	.00	2600.00	
				PURCHASE ORDI	ER TOTAL	17.00	.00	10455.00	10455.00
				VENDOR TOTALS	S	17.00	.00	10455.00	10455.00

SUNGARD PENTAMATION

PAGE NUMBER: 54 DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA:	(((purchase.po_date >= "2017-01-01 00:	00:00")))			
VENDOR - 402053 - KE	EP PENSACOLA BEAUTIFUL INC				
PO # OF NUMBER CHGS VENDO 171019 000 40205	OR COST CENTER 3 350236 - FISHING BRIDGE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- PARKS-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 17001128 01/25/2	-STATUS CODE DAYS 17 ENTERED 13 17 REQUIRE 15 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D	DISC AMOUNT	BALANCE
01	OPEN 1060.0000 PURCHASE ORDER FOR CLEAN-UP OF			.00 1060.00 .00	
	PENSACOLA FISHING BRIDGE FOR INTERIM PERIOD (DEC 10, 2016 THROUGH JAN 19, 2017) PURCHASE OF	C RDER TOTAL 1.00		.00 1060.00	472.00
PO # OF NUMBER CHGS VENDO 171022 000 40205	3 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 53401 SHIP CD- PARKS-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 17001132 01/25/2	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMC RECEIVED TRADE-IN/D	OISC AMOUNT	BALANCE
01	OPEN 13166.0000 PURCHASE ORDER FOR CLEAN-UP OF COUNTY PARKS AND BOAT RAMPS FOR INTERIM PERIO	LOT 1.00		.00 13166.00 .00	
	(DEC 10, 2016 THROUGH JAN 19, 2016) PURCHASE OF	RDER TOTAL 1.00		.00 13166.00 .00	5916.10
PO # OF NUMBER CHGS VENDO 171038 000 40205	3 222001 - NRDA BOAT RAMPS BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 53401 NRDA0104-53 SHIP CD- NESD-0 FREIGHT-	PO.TYPE P/A 3401 REGULAR N	REQ.REF DATE 17001151 02/02/1 02/03/1	-STATUS CODE DAYS 17 ENTERED 5 17 REQUIRE 4 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMC RECEIVED TRADE-IN/D	OISC AMOUNT	
01	OPEN 1080.0000 PURCHASE ORDER FOR CLEAN-UP OF COUNTY BOAT RAMPS, PERDIDO RIVER AND MAHOGAN' MILLS FOR INTERIM PERIOD (DEC 10, 2010 THROUGH JAN 19, 2017)	LOT 1.00		.00 1080.00	
		RDER TOTAL 1.00		.00 1080.00	624.30
	PURCHASE OI	CDER TOTAL 1.00		.00	024.30

.00

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

PAGE NUMBER: 55

DATE: 02/07/2017 PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR	- 406895	- DAN	HEL W MEADOWS										
PO NUMBER 170969	CHGS V			AFE NEIGHBORI TER BOYD			PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N				DAYS 32 34
ITEM	COMMODITY	Z	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA:	X AMO	ISC	AMOUNT		
01			1002 W YOUNGE ENGLEWOOD CRA	OPEN ST LOCATED	650.0000 IN THE		1.00			.00	650.00		
02			1907 N L ST L	OPEN	850.0000		1.00			.00	850.00		
03				ST LOCATED			1.00			.00	550.00		
04				OPEN S ST LOCATED	650.0000 IN THE		1.00			.00	650.00		
05				OPEN N ST LOCATED	450.0000 IN THE		1.00			.00	450.00		
06			36 SANDELWOOD BROWNSVILLE C	OPEN AVE LOCATED	550.0000 IN THE		1.00			.00	550.00		
07			118 DOGWOOD DEBROWNSVILLE C	OPEN R LOCATED IN	350.0000 THE		1.00			.00	350.00		
08			4718 LILLIAN GROVE.	OPEN	700.0000		1.00			.00	700.00		
			GROVE.		PURCHASE OR	DER TOTAL	8.00			.00	4750.00	1900	.00
PO NUMBER 170984	# OF CHGS \ 000 4	/ENDOR 106895	COST CENTE 220110 - E BUYER- LES TERMS- NET	R NVIR CODE ENI IER BOYD 30 DAYS	FORCEMNT	ACCOUNT F 53401 SHIP CD- N FREIGHT-	PROJ/TASK NESD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17001076	S' DATE 01/11/17 01/10/17	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 27 28
ITEM	COMMODITY	Z	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMO	ISC	AMOUNT		
01			3480 NAVIGATO	OPEN	200.0000					.00			
			5100 NAVIGATO		PURCHASE OR	DER TOTAL	1.00			.00	200.00	200	.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 56

VENDOR TOTALS

PURCHA31

.00

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

PO NUMBER 170989	# OF CHGS VENDO 000 40689		ORHOOD PROGRAM	ACCOUNT P 53401 SHIP CD- C FREIGHT-	ROJ/TASK R-0	PO.TYPE REGULAR	P/A REQ. N 1700	01086 01/18/17	CODE DAYS
						TA	X AMOUNT		
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE		AMOUNT	BALANCE
01		OPEN PURCHASE ORDER FOR THE NUISANCE AND/OR STRUCTU OVERGROWTH, AND DEBRIS LOCATED AT BEECH ST. IN GROVE	RES, TRASH, AT PROPERTY		1.00		.00	500.00	
			PURCHASE OR	DER TOTAL	1.00		.00	500.00	500.00
			VENDOR TOTA	LS	10.00		.00	5450.00	2600.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420064 - ROBERT J YOUNG COMPANY, INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171031 000 420064 290202 - CARE & CUSTODY 54401 REGULAR N 17001139 02/02/17 ENTERED 5 BUYER- LESTER BOYD SHIP CD- ROPR-0 01/26/17 REQUIRE 12

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		TWO 4504 COPI	ERS FOR A 000 BLK A OVERAGE		LOT	1.00	.00 .00		
				PURCHASE ORDE	R TOTAL	1.00	.00	4500.00	4500.00

1.00

.00 .00

.00

4500.00

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EXPIRES

4500.00

PURCHA31

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 58

EXPIRES

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420065 - WEBSTER CONSTRUCTION INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170994 000 420065 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001097 01/18/17 ENTERED 20 BUYER- LESTER BOYD SHIP CD- NEFI-0 01/13/17 REQUIRE 25

TERMS- NET 30 DAYS FREIGHT- JOB SITE

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		2016 SHIP-DIS WORK PERFORME STREET, CENTURY, FL,	D AT 6970 J		LOT	1.00	.00	6500.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	6500.00	6500.00
				VENDOR TOTALS	5	1.00	.00	6500.00	6500.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420204 - MEDLINE INDUSTRIES INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170992 000 420204 290402 - INMATE MEDICAL 55201 REGULAR N 17001093 01/18/17 ENTERED 20 REQUIRE

BUYER- LESTER BOYD SHIP CD- CBD-1 TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01				14100.0000 DE FOR MEDICAL COUNTY INMATES	LOT	1.00	.00	14100.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	14100.00	11489.90
				VENDOR TOTALS		1.00	.00	14100.00	11489.90

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 60

EXPIRES

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420606 - PANHANDLE EQUINE RESCUE INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171046 000 420606 250207 - ANIMAL CONTROL ENFORCEMNT 58201 REGULAR N 17001158 02/06/17 ENTERED 1 02/02/16 REQUIRE 371

BUYER- LESTER BOYD SHIP CD- AS-0 TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE	
01		FOR EXPENSES ANIMAL CONTRO CARE BCC APPROVED	L FOR EQUINE		LOT	1.00		.00	20000.00		
			_, _,	PURCHASE ORDER	TOTAL	1.00		.00	20000.00	20000.00	
				VENDOR TOTALS		1.00		.00	20000.00	20000.00	

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420683 - SITE AND UTILITY LLC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171013 000 420683 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0068-56301 REGULAR N 17001090 01/21/17 ENTERED 17 BUYER- PURCHASING MANAGER SHIP CD- PUWE-0 01/10/17 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ND DRAINA	1015163.2500 "KILLAM ROAD DIRT GE IMPROVEMENT L 01/05/2017	LOT	1.00	.00	1015163.25	
				PURCHASE ORDE	R TOTAL	1.00	.00	1015163.25	1015163.25
				VENDOR TOTALS		1.00	.00	1015163.25	1015163.25

PAGE NUMBER: 62 DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR	- 420720	- JOHN	M ALLEN										
PO NUMBER 170990	# OF CHGS 000	VENDOR 420720	COST CENTER 370113 - CR BUYER- LEST TERMS- NET	ER BOYD		ACCOUNT 53401 SHIP CD- FREIGHT-	CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001088	01/10/17	CODE ENTERED	DAYS 20 28
ITEM	COMMODIT	Y S	TOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/D	UNT ISC	AMOUNT	BAI	LANCE
01		P P S		OPEN TO PROVIDE I OPERTY LOCATI	140.0000 PREP WORK AN ED AT 23		1.00			.00			
		ע	ISIRICI.		PURCHASE OR	DER TOTAL	1.00			.00	140.00	140	0.00
PO NUMBER 170991	# OF CHGS 000	VENDOR 420720		A BROWNSVILL ER BOYD 30 DAYS		ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001089	01/18/17 01/10/17	CODE ENTERED	DAYS 20 28
								RECEIVED TRADE		ISC			
01		P W B	URCHASE ORDER ASH TO PROPER LOUNT ST IN T	OPEN TO PROVIDE I	130.0000 PREP WORK AN T 2721 W		1.00				130.00		
		D	ISTRICT.		PURCHASE OR	DER TOTAL	1.00			.00	130.00	130	0.00
	# OF CHGS 000		COST CENTER 370113 - CR BUYER- LEST TERMS- NET	A BROWNSVILLI ER BOYD	Е	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE REGULAR	P/A N	REQ.REF 17001161	S' DATE 02/06/17 02/03/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 1 4
			TOCK NUMBER		UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/D	UNT ISC	AMOUNT	BAI	LANCE
01		P P		OPEN TO PROVIDE	1089.0000 PREP WORK AN		1.00			.00			
		2	704 W. BLOUNT RA	ST IN THE B		DDD 50531	1 00			0.0	1000 00	100	2.00
					PURCHASE OR	DER TOTAL	1.00			.00	1089.00	1085	9.00
					VENDOR TOTA	LS	3.00			.00	1359.00	1359	9.00

SUNGARD PENTAMATION PAGE NUMBER: 63
DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31

DATE: 02/07/2017 ESCAMBIA COUNTY BOCC
TIME: 14:55:15 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

.00

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

DATE: 02/07/2017 PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420925 - EMERALD COAST UTILITIES AUTHORITY

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171024 000 420925 110211 - IIDC WATER & SEWER GRANT 56301 16PF3502-56301 REGULAR N 17001099 01/25/17 ENTERED 13 BUYER- PAUL NOBLES SHIP CD- PUWE-0 01/12/17 REQUIRE 26

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		INTERLOCAL AG INNERARITY IS IMPROVEMENT P WILL BE SENT APPROVAL 01/0	LAND WATER ROJECT. MON FOR REIMBUR	SYSTEM THLY INVOICES	LOT	1.00	.00		
				PURCHASE ORD	ER TOTAL	1.00	.00	580000.00	580000.00
				VENDOR TOTAL	S	1.00	.00	580000.00	580000.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 421301 - MAG INSTRUMENT INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171047 000 421301 290401 - DETENTION 55201 REGULAR N 17001160 02/06/17 ENTERED 1 BUYER- LESTER BOYD SHIP CD- CBD-0 02/03/17 REQUIRE 4

TERMS- NET 30 DAYS FREIGHT-

EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01		PURCHASE ORDER LED MAGCHARGER CHARGING CRADER ADAPTER FLASH	R FLASHLIGHT LE 120V WALL	PLUG AND 12V	EACH	10.00		.00	722.20	
				PURCHASE ORDE	R TOTAL	10.00		.00	722.20	722.20
				VENDOR TOTALS	1	10.00		.00	722.20	722.20

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 421454 - INTERNATIONAL FOOTWEAR INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170970 000 421454 230301 - SOLID WASTE ADMIN 55201 REGULAR N 17001068 01/06/17 ENTERED 32 BUYER- LESTER BOYD SHIP CD- SWL-0 01/04/17 REQUIRE 34

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			FOR SOLID	4400.0000 ORDER TO COVER WASTE MANAGEMENT	LOT	1.00	.00	4400.00	
				PURCHASE ORDER	TOTAL	1.00	.00	4400.00	2899.86
				VENDOR TOTALS		1.00	.00	4400.00	2899.86

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 67

EXPIRES

2172.00

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422063 - CHARM-TEX INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 14 171018 000 422063 290401 - DETENTION 55201 REGULAR N 17001127 01/24/17 ENTERED BUYER- LESTER BOYD SHIP CD- CBD-1 01/23/17 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE PROTECTION BL ESCAMBIA COUN	ANKETS AND	SMOCKS FOR	LOT	1.00	.00	2172.00	
		PURCHASE ORDER TOTAL					.00	2172.00	2172.00

1.00

.00

.00

2172.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 68

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422228 - USI INSURANCE SERVICES LLC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170976 000 422228 330206 - FIRE DEPT PD 54501 REGULAR N 17001071 01/09/17 ENTERED 29 BUYER- PAUL NOBLES SHIP CD- FIRE-0 *-FINAL-* 01/11/17 REQUIRE 27 TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PROPERTY INSU		242137.8300 UGH VFIS	LOT	1.00	.00	242137.83	
		CAR AFFROVED	12/0/2010	PURCHASE ORDI	ER TOTAL	1.00	.00	242137.83	.00
				VENDOR TOTAL:	S	1.00	.00	242137.83	.00

SUNGARD PENTAMATION

PAGE NUMBER: 69 DATE: 02/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 14:55:15 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422299 - ANDA	LA ENTERPRISES INC									
PO # OF NUMBER CHGS VENDOR 171026 000 422299	COST CENTER 370228 - CDBG 2016 OTHE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		58301 SHIP CD- NE	GFI-0	PO.TYPE REGULAR	P/A RI N 1	EO.REF	01/26/17 01/25/17	CODE ENTERED	DAYS 12
ITEM COMMODITY S'	TOCK NUMBER STATUS						C	AMOUNT		LANCE
		4900.0000 RANCE WORK					0	4900.00		
C	ENTURY, FL, FOR CARL L. M	MITCHELL. PURCHASE OR	DER TOTAL	1.00		.00		4900.00	4900	0.00
PO # OF NUMBER CHGS VENDOR 171036 000 422299	COST CENTER 370202 - SHIP 2016 ADMI BUYER- LESTER BOYD TERMS- NET 30 DAYS	IN	58301 SHIP CD- NE	EFI-0	PO.TYPE REGULAR ADD	N 17	EQ.REF	02/02/17 02/01/17	CODE ENTERED	DAYS 5
ITEM COMMODITY S	TOCK NUMBER STATUS				RECEIVED TRADE		C	AMOUNT		JANCE
7: E: S:	OPEN OUSING REPAIRS PERFORMED 4TH AVENUE, PENSACOLA, FI LIZABETH S. MERRITT UNDEF HIP	12400.0000 AT 619 NORTH ORIDA, FOR	LOT				0 1	2400.00		
H	OUSING REPAIR PROGRAM.	PURCHASE OR	DER TOTAL	1.00		.00		2400.00	12400	0.00

2.00

.00

.00

17300.00

17300.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 70

EXPIRES

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422778 - BLUEWATER FARMS INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 170998 000 422778 350226 - PARKS - MAINTENANCE 54601 REGULAR N 17001107 01/18/17 ENTERED 20 BUYER- LESTER BOYD SHIP CD- PARKS-0 01/13/17 REQUIRE 25

TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH DRESSING, SAN MAINTAIN VARI PERIOD 10/1/1	D AND/OR CLA OUS PARK PRO	Y MATERIALS TO	LOT	1.00	.00	4500.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	4500.00	4500.00
				VENDOR TOTALS		1.00	.00	4500.00	4500.00

TIME: 14:55:15

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422783 - ACCENT OFFICE INTERIORS INC

PO # 0F
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
170999 000 422783 250207 - ANIMAL CONTROL ENFORCEMNT 53101 REGULAR N 17001108 01/18/17 ENTERED 20
BUYER- LESTER BOYD SHIP CD- AS-0 01/13/17 REQUIRE 25

BUYER- LESTER BOYD SHIP CD- AS-0 01/13/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

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650.00

650.00

.00

.00

VENDOR TOTALS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 650.0000 LOT 1.00 01 .00 650.00 COST OF LABOR TO MOVE 2 EXISTING .00 WORKSTATIONS FROM UPSTAIRS TO DOWNSTAIRS @ 3363 W. PARK PLACE, COC, FOR THE RELOCATION OF ANIMAL CONTROL'S WORK PURCHASE ORDER TOTAL 1.00 .00 650.00 650.00 .00

1.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422808 - JLM EQUIPMENT INC

OF PO

TIME: 14:55:15

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171029 000 422808 210402 - ROAD MAINTENANCE 56401 REGULAR N 17001136 01/26/17 ENTERED 12 01/30/17 REQUIRE 8

BUYER- EDDIE WEHMEIER SHIP CD- RD-0

FREIGHT-EXPIRES

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VENDOR TOTALS

TERMS- NET 30 DAYS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 55236.0000 EACH 1.00 .00 55236.00 GRAPPLE - BOOM TYPE LOADER BODY .00 ACCORDING TO PD16-17.015 SEPCIFICATIONS. BOCC APPROVED 1/19/17. PURCHASE ORDER TOTAL 1.00 .00 55236.00 55236.00 .00 VENDOR TOTALS 1.00 55236.00 55236.00 .00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422816 - CENTER LINE ASSOCIATES, LLC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171042 000 422816 110501 - OPERATIONS 55101 REGULAR N 17001140 02/03/17 ENTERED 4 BUYER- LESTER BOYD SHIP CD- LIB-0 02/03/17 REQUIRE 4

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

TAX AMOUNT

]	ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/D		AMOUNT	BALANCE
	01		BLANKET PURCHASHELVING UNITS				1.00			.00	13137.55	
					PURCHASE ORDE	R TOTAL	1.00			.00	13137.55	13137.55
					VENDOR TOTALS		1.00			.00	13137.55	13137.55

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - V0000761 - DUGGINS CARPET CARE, INC

PO # OF

TIME: 14:55:15

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171006 000 V0000761 370113 - CRA BROWNSVILLE 53401 REGULAR N 17001116 01/20/17 ENTERED 18 BUYER- LESTER BOYD SHIP CD- CR-0 01/19/17 REQUIRE 19

TERMS- NET 30 DAYS FREIGHT-

PAGE NUMBER: 74

EXPIRES

PURCHA31

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PAINTING SERV	ICES FOR P	1053.4000 DE PREP WORK AND ROPERTY LOCATED THE BROWNSVILLE		1.00	.00	1053.40	
				PURCHASE ORDE	ER TOTAL	1.00	.00	1053.40	1053.40
				VENDOR TOTALS	3	1.00	.00	1053.40	1053.40
						ITE	MSTAX AMOUNT	SUMMARY	
				REPORT TOTAL		ORDERED 168.00	RECEIVED TRADE-IN/DISC .00	AMOUNT 5686277.85	BALANCE 3532280.68

SUNGARD PENTAMATION

PAGE NUMBER: DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 023818 - BLUE	ARBOR INC				
PO # OF NUMBER CHGS VENDOR 171051 000 023818	COST CENTER 250111 - BUILDING INSPECT-ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS		PO.TYPE P/A RI REGULAR N 1'		
ITEM COMMODITY S'	TOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		3
SI PI	OPEN 18000.0000 HORT TERM CONTRACTUAL SERVICES FOR O ENIOR OFFICE SUPPORT ASSISTANT FOR T ERIOD OF 2/1/17 - 9/30/17	NE	.00 .00	18000.00	
FI	D14-15.041 PURCHASE O	RDER TOTAL 1.00	.00		
PO # OF NUMBER CHGS VENDOR 171066 000 023818	COST CENTER 360704 - ECON DEV OPERATING BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	110000111 111007 111011			
	TOCK NUMBER STATUS UNIT PRICE			C AMOUNT BALANCE	2
01 T: AA P: E:		LOT 1.00			
	PURCHASE O	RDER TOTAL 1.00	.00		
	VENDOR TOT	ALS 2.00	.00		

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 026101 - BROWN CONSTRUCTION OF NWF INC

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171091 000 026101 230307 - SW TRANSFER STATION 54601 REGULAR N 17001207 02/27/17 ENTERED 39 BUYER- LESTER BOYD SHIP CD- SWL-0 02/23/17 REQUIRE 43

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

PAGE NUMBER:

VENDOR TOTALS

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE TRANSFER STATION LIFT S IN SCOPE OF WO	STATION UPGR		LOT	1.00	.00	22276.50	
				PURCHASE ORDER	R TOTAL	1.00	.00	22276.50	22276.50
				VENDOR TOTALS		1.00	.00	22276.50	22276.50

SUNGARD PENTAMATION

DATE: 04/07/2017
TIME: 15:12:01
ESCAMBIA COUNTY BOCC
PURCHAS1
VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 031473 - CBS ENTERPRISES, INC

PAGE NUMBER:

.00

.00

.00

32132.50

17246.00

3

VENDOR	- 031473 - CBS	S ENTERPRISES,	INC									
PO NUMBER 171065		R COST CENTE 3 140836 - B BUYER- LES TERMS- NET	UILDINGS TER BOYD		ACCOUNT P 54601 SHIP CD- F FREIGHT-		PO.TYPE REGULAR *-FINAL-		REQ.REF	02/14/17	CODE	DAYS
ITEM	COMMODITY						RECEIVED TRADE		ISC			LANCE
01		EMERGENCY CLE DISCHARGE INT COURTHOUSE. MATERIAL - RE RESTORATION S	FINAL AN-UP DUE TO O THE BASEMEN NOT TO EXCEED MEDIATION AND	14886.5000 ECUA WATER IT OF THE OLD TIME AND PROPERTY					.00 1			
				PURCHASE OR	DER TOTAL	1.00			.00	L4886.50		.00
PO NUMBER 171072	# OF CHGS VENDOR 000 031473	R COST CENTE 3 330206 - F BUYER- PAU TERMS- NET	L NOBLES		ACCOUNT P 54601 SHIP CD- F FREIGHT- J	'M-0	PO.TYPE REGULAR	P/A N		S DATE 02/17/17 02/17/17	CODE ENTERED	DAYS 49
ITEM	COMMODITY						TA RECEIVED TRADE		ISC			LANCE
01		MOLD REMEDIAT GROVE VFD 720 ATTACHED OUOT	OPEN ION AT THE MY 9 LILLIAN HWY	17246.0000 RTLE					.00 1			
		2001	_ -	PURCHASE OR	DER TOTAL	1.00			.00 1	L7246.00	17246	5.00

2.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

PO	# OF					STATUS					
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
171073	000	033499	220701 - MOSQUITO & ARTHROPOD	55201	REGULAR	N	17001178	02/21/17	ENTERED	45	
			BUYER- LESTER BOYD	SHIP CD- MOS-0	*-FINAL-	*		02/24/17	REQUIRE	42	
			TERMS- NET 30 DAYS	FREIGHT- PREPAID AND ADD					EXPIRES		

ITEM	COMMODITY	STOCK NU	JMBER	STATUS	UNIT PRIC	E MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		11850 NATULAR		FINAL BLET	928.400	0 COT	10.00	.00 -557.04	8726.96	
02		11010		FINAL STS (30 DA	448.000 Y)	O COT	10.00	.00	4480.00	
03		11010-B ALTOSID		FINAL	710.600	0 COT	10.00	.00	7106.00	
04		FREIGHT		FINAL	42.000	0 LOT	1.00	.00	42.00	
					PURCHASE (ORDER TOTAL	31.00	.00 -557.04	20354.96	.00
						TALS	31.00	.00 -557.04	20354.96	.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 034832 - COPY PRODUCTS COMPANY

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

PURCHASE ORDERS BY VENDOR

171062 000 034832 410503 - CA-ESCAMBIA TECHNOLOGY REGULAR N 17001152 02/14/17 ENTERED 54601

BUYER- LESTER BOYD SHIP CD- COU-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

VENDOR TOTALS

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE M	IEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		THE COPIERS L TECHNOLOGIES	TH ANNUAL EASED FRO	MAINTENANCE FOR M CPC		1.00	.00	4176.00	
		FOR THE PERIO	10/1/20	16 TO 9/30/2017 PURCHASE ORDER	TOTAL	1.00	.00	4176.00	4176.00
				VENDOR TOTALS		1.00	.00	4176.00	4176.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 040340 - DATA EQUIPMENT INC

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

171054 000 040340 290401 - DETENTION 55201 REGULAR N 17001166 02/08/17 ENTERED 58 BUYER- LESTER BOYD SHIP CD- CBD-0 02/06/17 REQUIRE 60

TERMS- NET 30 DAYS FREIGHT-EXPIRES

VENDOR TOTALS

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
	01		PURCHASE ORDE NEEDED FOR THE INMAT ESCAMBIA COUN	E ID CARD PR		LOT	1.00	.00 .00	21500.00	
					PURCHASE ORDE	R TOTAL	1.00	.00	21500.00	21500.00
					VENDOR TOTALS		1.00	.00	21500.00	21500.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

EXPIRES

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 040465 - J A DAWSON & COMPANY INC

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171032	000	040465	350229 - PARKS CAPITAL PROJECTS	56301	16PR3575-56301	REGULAR	N	17001143	02/02/17	ENTERED	64
			BUYER- LESTER BOYD	SHIP CD-	- PARKS-0	*-FINAL-	*		01/27/17	REQUIRE	70

FREIGHT- PREPAY & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		ULTRA SHELTER SHELTER (PAVI ATTACHED QUOT +50K BCC APPR	LION) AT WALN E.		LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	.00
				VENDOR TOTALS		1.00	.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 042807 - DUVAL FORD LLC

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171055 000 042807 210402 - ROAD MAINTENANCE 56401 REGULAR N 17001172 02/09/17 ENTERED 57 02/13/17 REQUIRE 53

BUYER- LESTER BOYD SHIP CD- RD-0

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER:

VENDOR TOTALS

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			SHERIFF'S A	ASSOC. CONTRACT FSA16-VEL24.0. VE16-17.002	EACH	2.00	.00	69702.00	
				PURCHASE ORDER	TOTAL	2.00	.00	69702.00	69702.00
				VENDOR TOTALS		2.00	.00	69702.00	69702.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 042846 - DRMP INC

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171080 000 042846 211201 - TRAFFIC OPERATIONS 53101 REGULAR N 17001189 02/21/17 ENTERED 45 BUYER- PAUL NOBLES SHIP CD- PUWT-0 02/15/17 REQUIRE 51

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

PAGE NUMBER:

VENDOR TOTALS

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1 CONTINUING SE THE JOINT PRO BCC APPROVAL	RVICES CONTR JECT AGREEME	ACT" YEAR 4 OF	LOT	1.00	.00	300000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	300000.00	300000.00
				VENDOR TOTALS		1.00	.00	300000.00	300000.00

SUNGARD PENTAMATION PAGE NUMBER: 10 DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 051750 - ESCAROSA COALITION ON THE HOMELESS

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171033 000 051750 370102 - PUBLIC SOCIAL SERVICES 58201 REGULAR N 17001145 02/02/17 ENTERED 64

BUYER- LESTER BOYD SHIP CD- CS-0 *-FINAL-* 01/31/17 REQUIRE 66

FREIGHT- PRE PAID AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL 55000.0000 LOT FY16/17 COUNTY FUNDS TO ESCAROSA COALITION ON THE HOMELESS TO DISTRIBUTE FOR LOW INCOME DIRECT ASSISTANCE PROGRAM(LIDEAP), PD15-16.030 EFFECTIVE DATE1/19/2017 BCC APPROVED 1/19/2017					1.00	.00	55000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	55000.00	.00
				VENDOR TOTALS	5	1.00	.00	55000.00	.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171050	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	17001163	02/06/17	ENTERED	60
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-	*		02/24/17	REQUIRE	42
			TERMS- NET 30 DAYS	FREIGHT-	-					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		QUARTERLY WOR			EA	1.00	.00	128050.55	
		FOR PERIOD 10	/01/16 - 09	/30/17 PURCHASE ORD	ER TOTAL	1.00	.00	128050.55	.00
				VENDOR TOTAL	S	1.00	.00	128050.55	.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 062208 - FLORIDA STATE UNIVERSITY

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171063	000	062208	220110 - ENVIR CODE ENFORCEMNT	55501		REGULAR	N	17001174	02/14/17	ENTERED	52
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-	*		02/10/17	REQUIRE	56
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CLASS REGISTR	-	468.0000 F.A.C.E. LEGAL	LOT	17.00	.00	7956.00	
		IBBOILD OF COL	ENT ORCE	PURCHASE ORDI	ER TOTAL	17.00	.00	7956.00	.00
				VENDOR TOTAL	S	17.00	.00	7956.00	.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 13 PAGE NUMBER: 13

TIME: 15:12:01 ESCAMBIA COUNTI BOCC FORCHASI

TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 070290 - GALLS LLC

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

171059 000 070290 290401 - DETENTION 55201 REGULAR N 17001181 02/10/17 ENTERED 56 BUYER- LESTER BOYD SHIP CD- CBD-0 02/10/17 REQUIRE 56

TERMS NET 30 DAYS FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01	OPEN PURCHASE ORDER TO PROVIDE UNIFORMS AS APPROVED BY BC 1/19/2017 RELATED TO PD 13-14.048			LOT	1.00	.00			
				PURCHASE ORD	ER TOTAL	1.00	.00		50427.55
				VENDOR TOTAL	S	1.00	.00	58540.00	50427.55

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 072184 - GREEN PROCEDURES INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171074	000	072184	220310 - TREE FUND ORDINANCE FEES	53401		REGULAR	N	17001194	02/21/17	ENTERED	45
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-	*		02/22/17	REQUIRE	44
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		REMOVAL OF DE PLANTING OF 3 LOCATIONS		6500.0000 TREES AND AT TWO COUNTY	LOT	1.00	.00	6500.00	
				PURCHASE ORDER	TOTAL	1.00	.00	6500.00	.00
				VENDOR TOTALS		1.00	.00	6500.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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TIME: 15:12:01 VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

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PO	# OF			
	~~		~~~~ ~~~~	
MIIMBED		VENDOD	COST CENT	

VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171076 000 081206 140836 - BUILDINGS 53101 414E0155-53101 REGULAR N 17001196 02/21/17 ENTERED 45 BUYER- LESTER BOYD SHIP CD- FM-15 02/17/17 REQUIRE 49 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			D BY BCC	27582.0000 141186 FOR THE CBD 7/10/14 ORIGINAL DATE 79,418	LOT	1.00	.00	27582.00	
		,		PURCHASE ORDER	TOTAL	1.00	.00	27582.00	27582.00

OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171088 000 081206 210120 - HMGP BRISTOL CREEK AREA 56301 16EN3595-56301 REGULAR N 17001208 02/24/17 ENTERED BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 02/23/17 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		AREA OF ELEVE	N MILE CRE ND FLOOD E DESIGN ANI	PLAIN EXPANSION, O OPTIONAL	LOT	1.00	.00	866433.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	866433.00	866433.00
				VENDOR TOTAL	S	2.00	.00	894015.00	894015.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

20	#	OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171044 000 081590 290202 - CARE & CUSTODY 55201 REGULAR N 17001150 02/03/17 ENTERED 63 BUYER- LESTER BOYD SHIP CD- ROPR-0 02/01/17 REQUIRE 65

TERMS- NET 30 DAYS FREIGHT- PPA EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		BLANKET PURCH LAUNDRY SUPPL CHEMICALS. F	IES AND OTHER		LOT	1.00	.0	
				PURCHASE ORDER	TOTAL	1.00	.0	 11462.00
				VENDOR TOTALS		1.00	.00	11462.00

SUNGARD PENTAMATION
DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

TIME: 15:12:01 ESCAMBIA COUNTI BOCC

TIME: 15:12:01 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 081610 - HILLER SYSTEMS INC

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

171056 000 081610 230306 - RECYCLING 54601 REGULAR N 17001177 02/10/17 ENTERED 56 BUYER- LESTER BOYD SHIP CD- SWL-0 02/09/17 REQUIRE 57

TERMS NET 30 DAYS FREIGHT EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	MOUNT	BALANCE
01		OPEN BLANKET SPRINKLERS, P MAINTENANCE T SYSTEM FOR FY	UMP INSPECTIO O ALARMS, PUM	NS, REPAIR IPS & FIRE	LOT	1.00	.0	00.00	
				PURCHASE ORDER	TOTAL	1.00	.0	 00.00	7571.70
				VENDOR TOTALS		1.00	.0	 00.00	7571.70

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 18 PAGE NUMBER: 18

TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171082	000	081836	290401 - DETENTION	56201		REGULAR	N	17001202	02/22/17	ENTERED	44
			BUYER- LESTER BOYD	SHIP CD-	CBD-2				02/21/17	REQUIRE	45

BUYER- LESTER BOYD SHIP CD- CBD-2 02/21/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	JS UNIT PRICE	STOCK NUMBER STATUS	COMMODITY	ITEM
	3200.00	.00	1.00		r A STORAGE BUILDING	OPEN PURCHASE ORDER TO PRO' NEEDED TO CONSTRUCT A FOR THE ESCAMBIA COUN'		01
2218.27	3200.00	.00	1.00	DER TOTAL	PURCHASE ORDI			
2218.27	3200.00	.00	1.00	LS	VENDOR TOTALS			

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

5798.00 5798.00

.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 082360 - HUSS DRILLING, INC

PΟ # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171049 000 082360 230309 - SW CLOSED LANDFILLS 54601 REGULAR N 17001162 02/06/17 ENTERED 60
BUYER- LESTER BOYD SHIP CD- SWL-0 02/03/17 REQUIRE 63
TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES REGULAR N 17001162 02/06/17 ENTERED 60 63

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5798.0000 LOT 1.00 01 .00 5798.00 PURCHASE ORDER TO ABANDON NINE (9) .00 MONITORING WELLS AND SIX (6) GAS WELLS AT CAMP V LANDFILL. REMOVE PADS, BALLARDS AND CASINGS. PRICING INCLUDES PERMITS. .00 5798.00 5798.00 PURCHASE ORDER TOTAL 1.00 .00

VENDOR TOTALS

1.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 090120 - IC LOGIC INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171064	000	090120	330302 - EMS OPERATIONS	55201		REGULAR	N	17001175	02/14/17	ENTERED	52
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-	*		02/16/17	REQUIRE	50
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DIS		BALANCE
01		RUGGED M2M GX ETHERNET PORT, ACTIVE WIFI ACCESS P MANUFACTURER'	450 GATEWAY GPS, 1 SERI OINT WITH A	WITH 1 AL PORT, AND A 3 YEAR	EA	15.00		00 10561.20 00	
02		EXTENDED WARR FOR GX450, ES450,	FINAL ANTY (2 YE	72.4500 AR EXTENSION	EA	15.00		1086.75	
03			FINAL ANTENNAS (HZ & CELLUL	261.7700 TWO IDENTICAL AR ANTENNAS,	EA	1.00		00 261.77 00	
		ONE		PURCHASE ORD	ER TOTAL	31.00		11909.72 10	.00
				VENDOR TOTAL	S	31.00		11909.72 00	.00

SUNGARD PENTAMATION

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 110399 - KEENAN & SONS INC

OF PΟ

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54601 REGULAR N 17001199 02/17/17 ENTERED 49
SHIP CD- FM-0 *-FINAL-* 02/17/17 REQUIRE 49 NUMBER CHGS VENDOR COST CENTER 171071 000 110399 330206 - FIRE DEPT PD
BUYER- PAUL NOBLES
TEDMS_ NET 30 DAYS TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ FINAL 49792.0000 1.00 01 .00 49792.00 REPAIRS TO EXTERIOR ROOF AND EAST .00 & WEST WALLS AT THE MYRTLE GROVE VFD 7209 LILLIAN HWY. PER ATTACHED OUOTE. PURCHASE ORDER TOTAL 1.00 .00 49792.00 .00 VENDOR TOTALS 1.00 .00 49792.00 .00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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TIME: 15:12:01 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

SELECT	ION CRITERIA:	(((purchase.po_date BETWEE	N "2017-02-01	00:00:00"	AND "2017-	02-28 00:00:00")))				
VENDOR	- 111135 - KR	ONOS INCORPORATED									
D O											
PO NUMBER 171035	CHGS VENDO	OR COST CENTER 270102 - INFORMATION S BUYER- LESTER BOYD TERMS- NET 30 DAYS	YSTEMS	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR *-FINAL- ADD	P/A F N 1		DATE 02/02/17 01/31/17		
T	COMMODITEM					TA	X AMOUN	IT			
T.I.EM	COMMODITA	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/DIS	SC SC	AMOUNT		LANCE
01		FINAL ANNUAL SUPPORT AND MAINTE HARDWARE AND SOFTWARE FOR 04/01/17 - 03/31/18 PER A CONTRACT # 1153966 R05-DE	41037.2500 NANCE FOR THE PERIOD O	YEAR			. (11037.25		
		CONTRACT # 1133900 R03-DE	PURCHASE OR	DER TOTAL	1.00) 0 4) 0	11037.25		.00
PO NUMBER 171058	# OF CHGS VENDO 000 11113	OR COST CENTER 15 330206 - FIRE DEPT PD 15 BUYER- LESTER BOYD 15 TERMS- NET 30 DAYS		ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK FIRE-0 PRE PAY AND	PO.TYPE REGULAR *-FINAL- ADD	P/A F N 1	REQ.REF 17001180	S DATE 02/10/17 02/16/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 56 50
							X AMOUN				
ITEM	COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE			AMOUNT		LANCE
01			7802.2900 FOR ORIGINAL	LOT			. (7802.29		
		CONTRACT PERIOD OF 01 APR MARCH 2018	2017 THRU 31								
			PURCHASE OR	DER TOTAL	1.00			00	7802.29		.00
			VENDOR TOTA	LS	2.00) 0 4) 0	18839.54		.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 23 PAGE NUMBER: 23

TIME: 15:12:01 ESCAMBIA COUNTY BOCC PURCHASI

TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 131725 - MATHES ELECTRIC SUPPLY CO INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171087 000 131725 350229 - PARKS CAPITAL PROJECTS 54601 08PR0058-54601 REGULAR N 17001206 02/23/17 ENTERED 43
BUYER- LESTER BOYD SHIP CD- PARKS-0 02/23/17 REQUIRE 43

BUYER- LESTER BOYD SHIP CD- PARKS-0 02/23/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		LIGHTING CONT		10260.0000 REPAIR TO ATHLETIC PARK	LOT	1.00	.00	10260.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	10260.00	10260.00
				VENDOR TOTALS	;	1.00	.00	10260.00	10260.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 133404 - J MILLER CONSTRUCTION INC

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

171077 000 133404 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0228-56301 REGULAR N 17001197 02/21/17 ENTERED 45
BUYER- LESTER BOYD SHIP CD- PUWE-0 02/16/17 REQUIRE 50

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		INSTALLATION STREET NORTH ATTACHED FOR	FROM BUDDY'S	•	LOT	1.00		00	14360.00	
				PURCHASE ORDER	R TOTAL	1.00		00	14360.00	14360.00
				VENDOR TOTALS		1.00	·	00	14360.00	14360.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 135001 - MOTOROLA SOLUTIONS INC

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171086	000	135001	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0118-56401	REGULAR	N	17001205	02/23/17	ENTERED	43
			BUYER- LESTER BOYD	SHIP CD-	PS-0	*-FINAL-	*		03/02/17	REQUIRE	36
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE			TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01				1429.5000	EA			11436.00	
		APX4000 PORT	ABLE RADIO,	MODEL 2 UF			.00		
		RANGE							
		2							
02				63.7500	EA	8.00	.00	510.00	
		ADD: IMPRES		0 MAH BATTERY			.00		
03			FINAL	487.5000	EA	8.00	.00	3900.00	
		ENH: P25 CC	NVENTIONAL :				.00		
04			FINAL	90.0000	EA	8.00	.00	720.00	
			WARRANTY (PROVIDES 4 YEARS			.00		
		TOTAL)							
05				165.7000	EA	1.00	.00	165.70	
		6 PACK CHARG	ER INSERT TO	O USE WITH XTS			.00		
		EXISTING CHA							
06			FINAL	36.0000	EA	2.00	.00	72.00	
		INDIVIDUAL C	HARGER INSE	RT			.00		
07			FINAL	247.5000	EA	8.00	.00	1980.00	
		MULTIKEY					.00		
08			FINAL	60.0000	EA	8.00	.00	480.00	
		ADD: PROGRAM	MING				.00		
				PURCHASE ORD	ER TOTAL	51.00	.00	19263.70	.00
							.00		
				VENDOR TOTAL	S	51.00	.00	19263.70	.00
							.00		

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 141887 - NOVA ENGINEERING & ENVIRONMENTAL

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171089 000 141887 230304 - ENVIRONMENTAL QUALITY 53101 REGULAR N 17001209 02/27/17 ENTERED 39 BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 02/24/17 REQUIRE 42

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE ENGINEERING C TASK ORDER - PD 02	ONSULTING		LOT	1.00	.00	45000.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	45000.00	45000.00
				VENDOR TOTALS		1.00	.00	45000.00	45000.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 150525 - PC SPECIALISTS INC

PO	Ŧ	OF.
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----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171034 000 150525 270102 - INFORMATION SYSTEMS 56401 REGULAR N 17001146 02/02/17 ENTERED 64 BUYER- LESTER BOYD SHIP CD- IR-1 01/31/17 REQUIRE 66 TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		THIS PROJECT AT PUBLIC SAFETY VODAVI PHONE	ATTACHED TO	O THE AGING	LOT	1.00	.00	
02		OTHER MAJOR C INCLUDES ALL LICENSING AND INSTALLATION ATTACHED OUOT	HARDWARE, SO PROFESSIONA AND CONFIGUE	OFTWARE, AL SERVICES FOR	LOT	1.00	.00	
03		FLORIDA STATE	OPEN CONTRACT #	.0000	LOT	1.00	.00	
				PURCHASE ORD	ER TOTAL	3.00	.00	9926.70
				VENDOR TOTAL	S	3.00	.00	9926.70

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 160017 - PACE ANALYTICAL SERVICES, INC

PO	#	FOF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171060 000 160017 230304 - ENVIRONMENTAL QUALITY 53401 REGULAR N 17001182 02/13/17 ENTERED 53 BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 02/10/17 REQUIRE 56

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

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VENDOR TOTALS

AMOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	ER STATUS	STOCK NUMBER	COMMODITY	ITEM
3250.00	43250.00	.00	1.00	LOT	TESTING OF SOLID WASTE	SERVICES AND R SAMPLES FOR	OPEN PURCHASE LABORATORY SE GROUNDWATER S FACILITIES FO EVENT		01
13250.00 43250.00	43250.00	.00	1.00	ER TOTAL	PURCHASE ORDER				
43250.00 43250.00	43250.00	.00	1.00	S	VENDOR TOTALS				

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 162249 - PENSACOLA LOCK AND SAFE INC

PO	# OF								S'	TATUS		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
171057	000	162249	290401 - DETENTION	55201		REGULAR	N	17001179	02/10/17	ENTERED	56	
			BUYER- LESTER BOYD	SHIP CD	- CBD-2				02/09/17	REQUIRE	57	
			TERMS- NET 30 DAYS	FREIGHT	<u>'</u> _					EXPIRES	j	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH KEYS NEEDED R COUNTY JAIL F	RELATED TO		LOT	1.00	.00	600.00	
				PURCHASE ORDER	TOTAL	1.00	.00	600.00	531.00
				VENDOR TOTALS		1.00	.00	600.00	531.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 164100 - PINCKARD'S GARAGE DOORS INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171081	000	164100	290401 - DETENTION	55201		REGULAR	N	17001201	02/22/17	ENTERED	44
			BUYER- LESTER BOYD	SHIP CD-	CBD-2				02/21/17	REQUIRE	45
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

UNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE I	R STATUS	STOCK NUMBER	COMMODITY	ITEM
.00	685.00	.00	1.00	LOT	685.0000 WIDED FOR NEEDED COUNTY JAIL FOR				01
.00 685.00	685.00	.00	1.00	R TOTAL	PURCHASE ORDER				
.00 685.00	685.00	.00	1.00		VENDOR TOTALS				

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 180097 - QUALITY BOOKS INC

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171043 000 180097 110501 - OPERATIONS 56601 REGULAR N 17001144 02/03/17 ENTERED 63 BUYER- LESTER BOYD SHIP CD- LIB-0 02/03/17 REQUIRE 63

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED T	TAX AMOUNT RADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH BOOKS FOR ALL LIBRA				1.00		.00	12000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	12000.00	11364.94
				VENDOR TOTALS		1.00		.00	12000.00	11364.94

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 181851 - RENOVO SOFTWARE INC

PO	# OF								S'	ΓATUS∙	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171053	000	181851	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	17001169	02/08/17	ENTERED	58
			BUYER- LESTER BOYD	SHIP CD-	CBD-1	*-FINAL-	*		02/07/17	REQUIRE	59
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			TY JAIL V 1 YEAR,	27894.0000 SUPPORT FOR VIDEO VISITATION SERVICES PROVIDED	EACH	1.00	.00	27894.00	
				PURCHASE ORDER	TOTAL	1.00	.00	27894.00	.00
				VENDOR TOTALS		1.00	.00	27894.00	.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 191794 - SEAL ANALYTICAL INC

PO	# OF							S	TATUS	
NUMBER	CHGS VENDO	R COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171037	000 19179	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	17001149	02/02/17	ENTERED	64

BUYER- LESTER BOYD SHIP CD- NESD-1 *-FINAL-* 02/03/17 REQUIRE 63
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		AQ1 NUTRIENT	ANALYZER S/N	5480.0000 CT RENEWAL FOR 160380 FOR APRIL 7, 2018	LOT	1.00	.00	5480.00	
		11. 35201		PURCHASE ORDER	TOTAL	1.00	.00	5480.00	.00
				VENDOR TOTALS		1.00	.00	5480.00	.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 191892 - SECURADYNE SYSTEMS SOUTHEAST LLC

PO # 0F ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171093 000 191892 211222 - 2010 FTA FL90X728 56401 REGULAR N 17001211 02/27/17 ENTERED 39

BUYER- LESTER BOYD SHIP CD- ECAT-0 02/27/17 REQUIRE 39
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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PURCHA31

VENDOR TOTALS

TAX AMOUNT

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

01	OPEN FIRE ALARM EQUIPMENT	3995.0000	LOT	1.00	.00	3995.00	
	1112 11211 220111211	PURCHASE ORDER	TOTAL	1.00	.00	3995.00	3995.00
		VENDOR TOTALS		1.00	.00	3995.00	3995.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 192951 - SIEMENS INDUSTRY, INC

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171040	000	192951	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17001155	02/02/17	ENTERED	64
			BUYER- LESTER BOYD	SHIP CD-	- SWL-0				02/01/17	REQUIRE	65

FREIGHT- PP & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		OPEN PURCHASE REPLACEMENT P CALIBRATION O LANDFILL. "OE MANUFACTURER.	ARTS, MAINTE F GAS ANALYZ M" ORIGINAL	NANCE AND ER AT PERDIDO	LOT	1.00	.00 .00	
				PURCHASE ORDE	CR TOTAL	1.00	.00	4500.00
				VENDOR TOTALS	3	1.00	.00	4500.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 192991 - SIGMA CONSULTING GROUP INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171079 000 192991 210107 - TRANSPORTATION & DRAINAGE 56301 12EN2071-56301 REGULAR N 17001190 02/21/17 ENTERED 45 BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 02/15/17 REQUIRE 51

TERMS- NET 30 DAYS FREIGHT-

PAGE NUMBER: 36

EXPIRES

.00

1	ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
	01		CONTRACT PD 0 SERVICES" 02-03.79.50.1 SERVICES FOR DRAINAGE IMPR	TASK ORDER 1 5.29.ENG "EI THE MERLIN I	PD NGINEERING ROAD PHASE II	LOT	1.00	.0		
					PURCHASE ORDER	TOTAL	1.00	.0		46130.00
					VENDOR TOTALS		1.00	.0	46130.00	46130.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 193696 - SHI INTERNATIONAL CORP

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171045	000	193696	270103 - TELECOMMUNICATIONS	56801		REGULAR	N	17001156	02/03/17	ENTERED	63
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-	*		02/02/17	REQUIRE	64

FREIGHT- PRE PAY AND ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01		# 43230000-15	STATE OF FL -2, A PURCHA ES IS NEEDED	ORIDA CONTRACT SE OF VISUAL TO ALLOW FOR	EACH	3.00	.0	0 18780.45 0	
02		ESCAMBIA COUN COMMISSIONERS	FINAL TY BOARD OF ' WEBSITE AN IS ALSO NEED BUSINESS AP	.0000 COUNTY D THE LIBRARY DED TO SUPPORT PLICATIONS.	EACH	3.00	.0		
03		•	FINAL ON ENROLLMEN	.0000 TT #83277094 BCC	EACH	3.00	.0		
			,	PURCHASE ORDE	R TOTAL	9.00	.0		.00
				VENDOR TOTALS	3	9.00	.0		.00

SUNGARD PENTAMATION

PAGE NUMBER: 38 DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 193787 - SOUTH BAY CONSTRUCTION LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171085 000 193787 350229 - PARKS CAPITAL PROJECTS 54601 08PR0025-54601 REGULAR N 17001185 02/23/17 ENTERED 43 BUYER- LESTER BOYD SHIP CD- PARKS-0 02/10/17 REQUIRE 56

TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		OPEN 15600.0 REPAIR AND RE-ROOF CONCESSION BUIL AT ASHTON BROSNAHAM PARK DUE TO WE DAMAGE FROM STORM ON 1-1-17 PER ATTACHED OUOTE		DUE TO WIND	LOT	1.00		.00	15600.00	
		-		PURCHASE ORD	ER TOTAL	1.00		.00	15600.00	15600.00
				VENDOR TOTAL	S	1.00		.00	15600.00	15600.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 200965 - TESTAMERICA LABORATORIES INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171061 000 200965 230304 - ENVIRONMENTAL QUALITY 53401 REGULAR N 17001183 02/13/17 ENTERED 53 BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 02/10/17 REQUIRE 56

TERMS NET 30 DAYS FREIGHT PP & ADD EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			RVICES AND AMPLES FOR RE-SAMPLES	TESTING OF	LOT	1.00	.00	4950.00	
				PURCHASE ORDER	TOTAL	1.00	.00	4950.00	4945.75
				VENDOR TOTALS		1.00	.00	4950.00	4945.75

SUNGARD PENTAMATION

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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794.28

.00

.00

4000.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR TOTALS

VENDOR - 210315 - US FOODS INC

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

171067 000 210315 290202 - CARE & CUSTODY 55201 PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

171067 000 210315 290202 - CARE & CUSTODY 55201 REGULAR N 17001186 02/16/17 ENTERED 50
BUYER - LESTER BOYD SHIP CD - ROPR-1 02/14/17 REQUIRE 52
TERMS - NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4000.0000 LOT 01 1.00 .00 4000.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 MEAT, VEGGIES, STAPLES AND OTHER MISC ITEMS FY17 PURCHASE ORDER TOTAL 1.00 .00 4000.00 794.28 .00

1.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

PO	# OF								S'	ΓATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171041	000	232000	110201 - NON DEPTMNTAL ADMIN	58205		REGULAR	N	17001159	02/03/17	ENTERED	63
			BUYER- LESTER BOYD	SHIP CD-	BCC-0	*-FINAL-	*		02/03/17	REQUIRE	63
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01		ANNUAL DUES (FLORIDA REGIO (\$11,091.00) MATCH (\$10,070.00)	NAL PLANNING	COUNCIL		1.00		.00	21161.00	
		,		PURCHASE ORD	ER TOTAL	1.00		.00	21161.00	.00
				VENDOR TOTAL:	S	1.00		.00	21161.00	.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 240104 - XEROX CORPORATION

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171039	001	240104	330206 - FIRE DEPT PD	53101		REGULAR	N	17001154	02/02/17	ENTERED	64
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-	*		02/08/17	REQUIRE	58
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FH WEB SUPPOR SUPPORT THE S MANUFATURER.		1850.0000 THIS IS TO OM THE ORIGINAL	EA	1.00	.00	1850.00	
02			FINAL ONAL USER S	270.0000 SUPPORT RENEWAL	EACH	14.00	.00	3780.00	
03		FH WEB CAD MO DATES 02/01/2017-01		2225.0000 ORT RENEWAL	EACH	1.00	.00	2225.00	
04		FH TELESTAFF	FINAL ROSTER INTE	2600.0000 RFACE	EACH	1.00	.00	2600.00	
				PURCHASE ORDI	ER TOTAL	17.00	.00	10455.00	.00
				VENDOR TOTALS	S	17.00	.00	10455.00	.00

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC

PO	# OF									S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER		ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171038	002	402053	222001 - NRDA	A BOAT RAMPS	53401	NRDA0104-53401	REGULAR	N	17001151	02/02/17	ENTERED	64
			BUYER- LESTER	R BOYD	SHIP CD-	NESD-0	*-FINAL-	*		02/03/17	REQUIRE	63
			TERMS- NET 30	0 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BOAT RAMPS, P	ERDIDO RIVI ERIM PERIOI	1183.3000 N-UP OF COUNTY ER AND MAHOGANY D (DEC 10, 2016	LOT	1.00	.00	1183.30	
			,	PURCHASE ORDI	ER TOTAL	1.00	.00	1183.30	.00
				VENDOR TOTALS	S	1.00	.00	1183.30	.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 406608 - INGRAM SIGNALIZATION INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171092 000 406608 370114 - CRA WARRINGTON 56301 REGULAR N 17001210 02/27/17 ENTERED 39 *-FINAL-* 42

BUYER- LESTER BOYD SHIP CD- CR-0 *-FINAL-* 02/24/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		STREET LIGHTS	AND FURNIS VENUE BAYOU N THE WARRI	50600.0000 NSTALLATION OF HING FOR THE CR GRANDE BRIDGE NGTON		1.00	.00	50600.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	50600.00	.00
				VENDOR TOTALS		1.00	.00	50600.00	.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 420064 - ROBERT J YOUNG COMPANY LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171031 001 420064 290202 - CARE & CUSTODY 54401 REGULAR N 17001139 02/02/17 ENTERED 64 BUYER- LESTER BOYD SHIP CD- ROPR-0 01/26/17 REQUIRE 71

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01			ERS FOR A 60 000 BLK AND OVERAGE RAT	MONTH PERIOD, WHITE AND 500 ES @ .0059	LOT	1.00	.00 .00	
				PURCHASE ORDE	R TOTAL	1.00	.00	3197.00
				VENDOR TOTALS		1.00	.00	3197.00

PAGE NUMBER: 46 SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR TOTALS

VENDOR - 420065 - WEBSTER CONSTRUCTION INC

REGULAR N 17001203 02/22/17 ENTERED 44

43 TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

.00

.00

19300.00 12500.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 19300.0000 LOT 1.00 01 .00 19300.00 2016 SHIP- DISASTER REPLACEMENT HOUSING .00 PURCHASE ORDER TOTAL 1.00 .00 19300.00 12500.00 .00

1.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PAGE NUMBER: 47 PURCHA31 VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 420385 - HUEY'S WORKS CORPORATION

PO	# OF					STATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE P/A REQ.REF	DATE CODE DAYS	
171052	000	420385	370117 - CRA ENGLEWOOD	53401	REGULAR N 17001165	02/08/17 ENTERED 58	
			BUYER- LESTER BOYD	SHIP CD- CR-0	*-FINAL-*	02/06/17 REQUIRE 60	
			TERMS- NET 30 DAYS	FREIGHT-		EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ICES LOCATED	1050.0000 PREP WORK AND AT 2516 N. Q. RA DISTRICT.		1.00	.00	1050.00	
				PURCHASE ORDE	CR TOTAL	1.00	.00	1050.00	.00
				VENDOR TOTALS	3	1.00	.00	1050.00	.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 420423 - TRANSCORE HOLDINGS INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171084	000	420423	140301 - BOB SIKES TOLL-ADMIN	54601		REGULAR	N	17001130	02/23/17	ENTERED	43
			BUYER- PAUL NOBLES	SHIP CD-	- PUWE-0				01/23/17	REQUIRE	74
			TERMS- NET 30 DAYS	FREIGHT-	- N/A					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STOCK NUMBER STATUS	COMMODITY	ITEM
	110337.36	.00	8.00	MONTHS	JECT - YEAR 0 DM 07/01/16 TO D/1/16 TO	OPEN CONTRACT PD 14-15.030 BO TOLL SYSTEM UPGRADE PROJ MAINTENANCE CONTRACT FRO 05/30/17; THIS IS FOR 10 05/30/17. JULY TO SEPT P		01
	55168.68	.00	4.00		13792.1700	OPEN MAINTENANCE FOR THE PERI THRU09/30/2017 - YEAR 1		02
110337.36	165506.04	.00	12.00	TOTAL	PURCHASE ORDER			
110337.36	165506.04	.00	12.00		VENDOR TOTALS			

SUNGARD PENTAMATION

TERMS- NET 30 DAYS

PAGE NUMBER: 49 DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 420573 - JBURGESS ONE, LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171070	000	420573	270102 - INFORMATION SYSTEMS	53401		REGULAR	N	17001193	02/17/17	ENTERED	49
			BUYER- LESTER BOYD	SHIP CD-	IR-1				02/16/17	REQUIRE	50

FREIGHT- PRE PAY AND ADD

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		-	NETWORK CLOU APPLIANCES. NCES ARE DEV	D COMPANY CNIC THESE NETWORK	LOT	1.00		.00	6000.00	
02		THE NETWORK C		.0000 DIRECTLY. PER	LOT	1.00		.00	.00	
				PURCHASE ORDER	TOTAL	2.00		.00	6000.00	6000.00
				VENDOR TOTALS		2.00		.00	6000.00	6000.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 420606 - PANHANDLE EQUINE RESCUE INC

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171046 000 420606 250207 - ANIMAL CONTROL ENFORCEMNT 58201 REGULAR N 17001158 02/06/17 ENTERED 60

BUYER- LESTER BOYD SHIP CD- AS-0 02/02/16 REQUIRE 430 TERMS- NET 30 DAYS FREIGHT-

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PURCHA31

VENDOR TOTALS

EXPIRES TAY AMOUNT

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
	01			_	20000.0000 RENDERED TO BOARDING AND	LOT	1.00	.0	
				-, -,	PURCHASE ORDE	ER TOTAL	1.00	.0	7153.85
					VENDOR TOTALS	5	1.00	.0	7153.85

SUNGARD PENTAMATION DATE: 04/07/2017 PAGE NUMBER: 51 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:12:01 VENDOR TOTALS PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_c	date BETWEEN "2017-02-01	00:00:00" AND "2017-	02-28 00:00:00")))			
VENDOR - 420720 - JOHN M ALLEN						
PO # OF NUMBER CHGS VENDOR COST CENTER 171048 000 420720 370113 - CRA BUYER- LESTI TERMS- NET 3	A BROWNSVILLE ER BOYD		REGULAR N	REQ.REF 17001161	DATE 02/06/17 02/03/17	
ITEM COMMODITY STOCK NUMBER S	STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/D	ISC	AMOUNT	
PURCHASE ORDER PAINTING SERVIC AT	FINAL 1089.0000 TO PROVIDE PREP WORK AN CES TO PROPERTY LOCATED ST IN THE BROWNSVILLE	1.00			1089.00	
CRA	PURCHASE OR	DER TOTAL 1.00		.00	1089.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 171068 000 420720 370116 - CRA BUYER- LESTI TERMS- NET 3		ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 17001188	DATE 02/16/17 02/14/17	
ITEM COMMODITY STOCK NUMBER S			TAX AMOUNTED TRADE-IN/D	ISC	AMOUNT	BALANCE
01 PURCHASE ORDER PAINTING SERVIO AT 107 LAKEWOOI	FINAL 1079.0000 TO PROVIDE PREP WORK AN CES FOR PROPERTY LOCATED D RD IN THE BARRANCAS CR	1.00 D			1079.00	
DISTRICT.	PURCHASE OR	DER TOTAL 1.00		.00	1079.00	.00

2.00

.00

.00

2168.00

.00

VENDOR TOTALS

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

PAGE NUMBER: 52

DATE: 04/07/2017 PURCHA31 TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECT	ION CRITERIA:	(((purchase.po_date BETWEEN	T "2017-02-01	. 00:00:00	" AND "2017-0	02-28 00:00:00")))		
VENDOR	- 420809 - IN	FRASTRUCTURE SPECIALTY SRVC	CS INC						
PO NUMBER 171075			N & DRAINAGE	ACCOUNT 56301 SHIP CD- FREIGHT-	PROJ/TASK 13EN2474-56 PUWE-0	PO.TYPE 301 REGULAR	P/A REQ N 170	.REF DATE 01195 02/21/17	TATUS
		STOCK NUMBER STATUS				RECEIVED TRADE			
01		OPEN LANDSCAPING/EROSION STABII REPAIR	16800.0000				.00	16800.00	
		AT THE MACKEY BLUFFS POND DOCUMENTATION FOR FURTHER		N)	1.00		.00	16800.00	16800.00
PO NUMBER 171078			N & DRAINAGE		12EN1738-56	PO.TYPE 301 REGULAR		.REF DATE 01198 02/21/17	
		STOCK NUMBER STATUS				RECEIVED TRADE			BALANCE
01		OPEN INSTALLATION OF BUS PADS A ITEMS ALONG THE FIXED ROUT THE COUNTY AT VARIOUS LOCA APPROVAL 09/22/2016	40000.0000 AND ASSOCIATE TE THROUGHOUT	LO:	r 1.00			40000.00	
		111101111 05, 12, 1010	PURCHASE OR	DER TOTAL	1.00		.00	40000.00	10385.00

2.00

.00

.00

56800.00

27185.00

VENDOR TOTALS

TIME: 15:12:01

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 421244 - FEEDING THE GULF COAST

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171069	000	421244	370106 - COMMUNITY CENTERS	55201	14CA2868-55201	REGULAR	N	17001191	02/17/17	ENTERED	49
			BUYER- LESTER BOYD	SHIP CD-	CS-0				02/16/17	REQUIRE	50

BUYER- LESTER BOYD SHIP CD- CS-0 02/16/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		BLANKET PURCH SNACKS, & JUICES FOR SUMMER CAMP & FY 16/17.	THE PLAY, 1		LOT	1.00	.00	
		11 10/1/.		PURCHASE ORD	ER TOTAL	1.00	.00	3520.00
				VENDOR TOTAL	S	1.00	.00	3520.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 421301 - MAG INSTRUMENT INC

PO	#	OF.

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171047 000 421301 290401 - DETENTION 55201 REGULAR N 17001160 02/06/17 ENTERED 60 BUYER- LESTER BOYD SHIP CD- CBD-0 *-FINAL-* 02/03/17 REQUIRE 63 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		PURCHASE ORDE LED MAGCHARGE CHARGING CRAD ADAPTER FLASH COUNTY JAIL	R FLASHLIGHT LE 120V WALL	PLUG AND 12V	EACH	10.00		00	722.20	
				PURCHASE ORDE	R TOTAL	10.00		00	722.20	.00
				VENDOR TOTALS	3	10.00		00	722.20	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171094 000 421698 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001212 02/27/17 ENTERED 39 BUYER- LESTER BOYD SHIP CD- NEFI-0 *-FINAL-* 02/27/17 REQUIRE 39 EXPIRES

TERMS- NET 30 DAYS FREIGHT- PREPAID + ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAI ROAD, CENTURY UNDER 2016 SH REPAIR ASSIST	, FOR BRUCE IP DISASTER		LOT	1.00	.00	16200.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	16200.00	.00
				VENDOR TOTALS	3	1.00	.00	16200.00	.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:12:01 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 421803 - AUTOSCRIBE INFORMATICS INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171090	000	421803	221001 - LAND MANAGEMENT SECTION	53401		REGULAR	N	17001204	02/27/17	ENTERED	39
			BUYER- LESTER BOYD	SHIP CD-	NESD-1	*-FINAL-	*		02/27/17	REQUIRE	39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01				3096.0000 MATRIX LIMS PERIOD CH MARCH 31, 2018	LOT	1.00	.00	3096.00	
		111111111111111111111111111111111111111	1, 1111000	PURCHASE ORDE	R TOTAL	1.00	.00	3096.00	.00
				VENDOR TOTALS		1.00	.00	3096.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 422299 - ANDALA ENTERPRISES INC

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171036 000 422299 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001148 02/02/17 ENTERED 64 BUYER- LESTER BOYD SHIP CD- NEFI-0 *-FINAL-* 02/01/17 REQUIRE 65

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			PENSACOLA, MERRITT UN		LOT	1.00	.00	12400.00	
				PURCHASE ORDER	TOTAL	1.00	.00	12400.00	.00
				VENDOR TOTALS		1.00	.00	12400.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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-557.04

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-02-01 00:00:00" AND "2017-02-28 00:00:00")))

VENDOR - 422816 - CENTER LINE ASSOCIATES, LLC

PO # OF

TIME: 15:12:01

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171042 001 422816 110501 - OPERATIONS 55101 REGULAR N 17001140 02/03/17 ENTERED 63 BUYER- LESTER BOYD SHIP CD- LIB-0 02/03/17 REQUIRE 63 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT	PRICE I	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH SHELVING UNIT DEPARTMENT.	ASE ORDER FOR	-	GE		1.00		.00	13137.55	
				PURCH	ASE ORDER	TOTAL	1.00		.00	13137.55	13137.55
				VENDO	R TOTALS		1.00		.00	13137.55	13137.55
						-	ITE	MS	TAX AMOUNT	SUMMARY	
				REPOR	T TOTAL		ORDERED 238.00	RECEIVED	TRADE-IN/DISC .00	AMOUNT 2567373.75	BALANCE 1834155.88

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VENDOR TOTALS

EXPIRES

.00

TIME: 15:09:26 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 010100 - HURRICANE FENCE OF WEST FLORIDA INC

----STATUS----PΟ # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171118 000 010100 350229 - PARKS CAPITAL PROJECTS 56301 08PR0025-56301 REGULAR N 17001251 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- PARKS-0 TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD 03/14/17 REQUIRE 24

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 9550.0000 LOT 1.00 01 .00 9550.00 REPAIR AND REPLACE FENCING AT ASHTON .00 BROSNAHAM PARK DUE TO WIND DAMAGE FROM STORM ON 1-1-17 PER ATTACHED QUOTE PURCHASE ORDER TOTAL 1.00 .00 9550.00 9550.00 .00 1.00 .00 VENDOR TOTALS 9550.00 9550.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR - 010105 - STEADHAM ENTERPRISES INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171159	000	010105	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17001274	03/29/17	ENTERED	9
			BUYER- PAUL NOBLES	SHIP CD-	CBD-2				03/23/17	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		PURCHASE ORDE RELATED TO IN OUTLINED ON A	MATE LANDSCA		LOT	1.00	.00	2345.98	
			2000	PURCHASE ORDE	R TOTAL	1.00	.00	2345.98	2345.98
				VENDOR TOTALS		1.00	.00	2345.98	2345.98

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 010844 - ACOUSTI ENGINEERING CO OF FL INC

PO	# OF								S	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171146	000	010844	370105 - COMMUNITY CENTER RENTALS	54601		REGULAR	N	17001265	03/21/17	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD-	FM-15				03/20/17	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01	OPEN SOUNDPROOFING PANELS FOR KEY COMMUNITY CENTER SEE ATTACHED PROPOSAL	5491.0000 THE PERDIDO	LOT	1.00	.00		
		PURCHASE ORDE	R TOTAL	1.00	.00		5491.00
		VENDOR TOTALS	3	1.00	.00	5491.00	5491.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 015025 - AVANT TRAINING RESOURCES INC

TERMS- NET 30 DAYS

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171104	001	015025	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	17001167	03/15/17	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	CBD-1					REOUIRE	

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE ALTERING BEHA PROGRAM FOR E YOUTHFUL OFFE 10/1/2017-9/3	VIOR OF SEL SCAMBIA COU NDER FOR FI	F (T.A.B.S) NTY JAIL	LOT	1.00	.00 .00	4954.95	
				PURCHASE ORD	ER TOTAL	1.00	.00	4954.95	4954.95
				VENDOR TOTAL	S	1.00	.00	4954.95	4954.95

SUNGARD PENTAMATION

DATE: 04/07/2017

ESCAMBIA COUNTY BOCC

PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 020899 - BARNES FEED STORE INC

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

171161 000 020899 230314 - SWM OPERATIONS 54601 REGULAR N 17001278 03/29/17 ENTERED 9

 1
 000
 020899
 230314 - SWM OPERATIONS
 54601
 REGULAR N 17001278 03/29/17 ENTERED 9

 BUYER- PAUL NOBLES
 SHIP CD- SWL-0
 03/24/17 REQUIRE 14

 TERMS- NET 30 DAYS
 FREIGHT- N/A
 EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE 1	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE PERDIDO LANDE		3000.0000 GRASS SEED AT ATTACHED QUOTE.	LOT	1.00	.00	3000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	3000.00	3000.00
				VENDOR TOTALS		1.00	.00	3000.00	3000.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER:

VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 022300 - BEARD EQUIPMENT COMPANY

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171158	000	022300	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17001273	03/29/17	ENTERED	9
			BUYER- PAUL NOBLES	SHIP CD-	CBD-2				03/23/17	REQUIRE	15

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		PURCHASE ORDE MOWERS AS OUT (ATTACHED)			EACH	4.00		00	2396.00	
		,		PURCHASE ORDE	ER TOTAL	4.00		00	2396.00	2396.00
				VENDOR TOTALS	5	4.00		00	2396.00	2396.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 023818 - BLUE ARBOR INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171139 000 023818 110302 - EXECUTIVE SUPPORT 53401 REGULAR N 17001246 03/21/17 ENTERED 17 BUYER- PAUL NOBLES SHIP CD- BCC-0 03/13/17 REQUIRE 25

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01		WORK AS THE A	OPEN (1) TEMPORARY ADMINISTRATIVE DMINISTRATOR'S PREPARING THE	E ASSISTANT IN S OFFICE TO		1.00		.00	5000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	5000.00	4459.46
				VENDOR TOTALS		1.00		.00	5000.00	4459.46

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171137 000 025210 211401 - SRI PUBLIC WORKS 54601 REGULAR N 17001254 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PW-PB *-FINAL-* REQUIRE

TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		THE BOARDWALK	ON THE "	LABOR AS PER	TOTAL	1.00	.00	6998.00	
				PURCHASE ORDER	TOTAL	1.00	.00	6998.00	.00
				VENDOR TOTALS		1.00	.00	6998.00	.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171147 000 032331 370215 - CDBG 2011 HOUSING REHAB 58301 REGULAR N 17001220 03/23/17 ENTERED 15 32

BUYER- LESTER BOYD SHIP CD- NEFI-0 03/06/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			RIS AT 410	3950.0000 ANCE PROVIDED GREVE ROAD PER		1.00	.00	3950.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	3950.00	3950.00
				VENDOR TOTALS		1.00	.00	3950.00	3950.00

SUNGARD PENTAMATION
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR	- 032335 - CHA	VERS CONSTRUCTION INC									
PO NUMBER 171096	# OF CHGS VENDOR 000 032335	COST CENTER 350229 - PARKS CAPITAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	PROJECTS	ACCOUNT 56301 SHIP CD- FREIGHT-	PROJ/TASK 15PR3302-56 PUWE-0 JOB SITE	PO.TYPE 301 REGULAR	P/A N	REQ.REF 17001214	S' DATE 03/02/17 03/01/17	FATUS CODE I ENTERED REQUIRE EXPIRES	DAYS 36 37
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMO E-IN/D	UNT ISC	AMOUNT	BALA	ANCE
01		OPEN CONTRACT PD 14-15.064 "DR/ PAVING AGREEMENT". WORK OI 14-15.064.21 "CIVITAN PARI BCC APPROVAL 09/22/2016	72179.8400 AINAGE AND RDER PD	LOI	1.00			.00	72179.84		
			PURCHASE OR	DER TOTAL	1.00			.00	72179.84	72179.	. 84
PO NUMBER 171124	# OF CHGS VENDOR 000 032335	COST CENTER 350229 - PARKS CAPITAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	PROJECTS	ACCOUNT 56301 SHIP CD- FREIGHT-	PROJ/TASK 08PR0025-56 PUWE-0 JOB SITE	PO.TYPE 301 REGULAR	P/A N	REQ.REF 17001221	S' DATE 03/15/17 03/03/17	TATUS CODE I ENTERED REQUIRE EXPIRES	DAYS 23
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMO	ISC	AMOUNT	BALA	ANCE
01		OPEN CONTRACT PD 14-15.064 "DRI PAVING AGREEMENT". WORK OF 14-15.064.2J "ASHTON BROST SOCCER FIELD" BCC APPROVA	258173.3100 AINAGE AND RDER PD NAHAM PARK	LOT	1.00				58173.31		
			PURCHASE OR	DER TOTAL	1.00			.00 2	58173.31	258173.	. 31
PO NUMBER 171140	# OF CHGS VENDOR 000 032335			ACCOUNT 56301 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE 301 REGULAR	P/A N	REQ.REF 17001262	S' DATE 03/21/17 03/17/17	TATUS CODE I ENTERED REQUIRE EXPIRES	DAYS 17
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMO E-IN/D	ISC	AMOUNT	BALA	
01		OPEN : CONTRACT PD 16-17.021 REB: AND THOMPOSON DIRT ROAD PA	1971209.9500 ID OF MCNEAL	LOI					71209.95		
		APPROVAL 03/16/2017									

3.00

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2301563.10 2301563.10

VENDOR TOTALS

SUNGARD PENTAMATION PAGE NUMBER: 11
DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 035296 - CRONIN CONSTRUCTION INC

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

171165 000 035296 370224 - CDBG 2015 OTHER 56201 REGULAR N 17001283 03/29/17 ENTERED 9 8HYER- PAUL NOBLES SHIP CD- FM-15 03/29/17 REQUIRE 9

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OLD CH 2ND FL MODIFICATIONS PD 16-17.026			LOT	1.00	.00	29930.00	
				PURCHASE ORDER	TOTAL	1.00	.00	29930.00	29930.00
				VENDOR TOTALS		1.00	.00	29930.00	29930.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 040206 - DKE MARINE SERVICES INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171136 000 040206 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2188-56301 REGULAR N 17001250 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PUWE-0 03/14/17 REQUIRE 24

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

PAGE NUMBER: 12

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU		AMOUNT	BALANCE
01		CONTRACT PD 1 PERFORM A REH OVER BAYOU MA INSPECTION RE BRIDGE	AB ON BRIDGE RCUS (484072	AT LONGLEAF)-FDOT REQ OF	LOT	1.00		00 6 00	4288.36	
		211202		PURCHASE ORDER	TOTAL	1.00		00 6 00	4288.36	64288.36
				VENDOR TOTALS		1.00		00 6 00	4288.36	64288.36

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 040235 - DAKTRONICS INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171119	000	040235	350229 - PARKS CAPITAL PROJECTS	56301	08PR0025-56301	REGULAR	N	17001252	03/15/17	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				03/14/17	REQUIRE	24

FREIGHT- PREPAY & ADD

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	15463.00	.00	1.00	LOT	15463.0000 PLACEMENT DUE TO ON 1-1-17 PER	FROM STORM			01
15463.00	15463.00	.00	1.00	ER TOTAL	PURCHASE ORDER		~		
15463.00	15463.00	.00	1.00	S	VENDOR TOTALS				

SUNGARD PENTAMATION

PAGE NUMBER: 14 DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR	- 04051	.7 - DE	LL MARKETING	LP									
			R COST CENT 7 330409 - BUYER- LE TERMS- NE	ER EMP FEDERAL G STER BOYD T 30 DAYS	RANT	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PRE-PAY AND	PO.TYP REGULA ADD	E P/A R N	REQ.REF 17001217	S DATE 03/02/17 03/08/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 36 30
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRA	TAX AM	DISC	AMOUNT	BAI	LANCE
01					794.6400	E.	A 6.00			.00	4767.84		
PO NUMBER 171142	# OF CHGS 000	VENDO: 04051	R COST CENT 7 290306 - BUYER- LE TERMS- NE	ER PRE-TRIAL DIV STER BOYD T 30 DAYS	ERSION	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYP REGULA *-FINA ADD	E P/A R N L-*	REQ.REF 17001263	S DATE 03/21/17 03/17/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 17 21
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRA	TAX AM	DISC	AMOUNT	BAI	LANCE
01			DO FOR THE D		1273.4800	LO	T 1.00			.00	1273.48		
			OUTHINED IN	ATTACHED QUOT	PURCHASE OR	DER TOTAL	1.00			.00	1273.48		.00
PO NUMBER 171145	# OF CHGS 000	VENDO	R COST CENT 7 290401 - BUYER- ED TERMS- NE	ER DETENTION DIE WEHMEIER T 30 DAYS		ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1	PO.TYP REGULA	E P/A R N	REQ.REF 17001261	S DATE 03/21/17 03/16/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 17 22
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRA	TAX AM	DISC	AMOUNT	BAI	LANCE
01					1587.0700	EAC	н 3.00				4761.21		
			EQUIPMENT AS	OUTLINED IN	ATTACHED QUOT PURCHASE OR	E DER TOTAL	3.00			.00	4761.21	4761	.21
					VENDOR TOTA	LS	10.00			.00	10802.53	9529	0.05

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 050866 - EMERALD COAST GRASS CO, LLC

PO	#	OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171128 000 050866 350229 - PARKS CAPITAL PROJECTS 53401 08PR0078-53401 REGULAR N 17001237 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PARKS-0 03/10/17 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

I	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
(01	ATHLETIC PARK	S PER PD 16- T BASED ON F	TIXED COST PER	LOT	1.00	.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	32555.26
				VENDOR TOTALS		1.00	.00	32555.26

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

TIME: 15:09:26 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 058042 - ELECTRO-MECH SCOREBOARD CO

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171111	000	058042	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	17001234	03/15/17	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				03/08/17	REQUIRE	30

BUYER- LESTER BOYD SHIP CD- PARKS-0 03/08/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD EXPIRES

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VENDOR TOTALS

1	ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
_	01		PARTS NEEDED SCOREBOARD PE ORIGINAL EOUI	R ATTACHE	D QUOTE	LOT	1.00	.00	2500.00	
			~		PURCHASE ORDE	ER TOTAL	1.00	.00	2500.00	2500.00
					VENDOR TOTALS	5	1.00	.00	2500.00	2500.00

SUNGARD PENTAMATION

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 070290 - GALLS LLC PO # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171105 000 070290 250207 - ANIMAL CONTROL ENFORCEMNT 55201

BUYER- LESTER BOYD SHIP CD- AS-0

TERMS- NET 30 DAYS FREIGHT- PP & ADD REGULAR N 17001219 03/15/17 ENTERED 23 03/02/17 REQUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 7000.0000 LOT 1.00 01 .00 7000.00 BLANKET PO FOR THE PURCHASE OF UNIFORMS .00 AND BOOTS FOR ANIMAL CONTROL OFFICERS-FY 2017 PURCHASE ORDER TOTAL 1.00 7000.00 2132.50 .00 .00 PO # OF ----STATUS-----COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 250207 - ANIMAL CONTROL ENFORCEMNT 55201 REGULAR N 17001227 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- AS-0 *-FINAL-* 03/06/17 REQUIRE 32 NUMBER CHGS VENDOR COST CENTER 171106 000 070290 BUYER- LESTER BOYD SHIP CD- AS-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ FINAL 4500.0000 LOT 1.00 01 .00 4500.00 BLANKET PO FOR THE PURCHASE OF BOOTS .00 UNIFORMS FOR ANIMAL CONTROL OFFICERS FOR FISCAL YEAR 2017 PURCHASE ORDER TOTAL 1.00 .00 4500.00 .00 .00 # OF ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
55201 REGULAR N 17001230 03/15/17 ENTERED 23
SHIP CD- ROPR-0 03/07/17 RECULTER 31 PO ----STATUS----NUMBER CHGS VENDOR COST CENTER 171107 000 070290 290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 4200.0000 LOT 1.00 .00 4200.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 OFFICER UNIFORMS AND ACCESSORIES FY17. PD 13-14.048 PURCHASE ORDER TOTAL 1.00 .00 4200.00 3776.00 .00

VENDOR TOTALS 3.00

.00

.00

15700.00 5908.50

SUNGARD PENTAMATION
DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

TIME: 15:09:26 PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 071750 - GOODWIN A/C & HEATING INC

PO # OF -----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171110 000 071750 211224 - 2012 FTA GRANT FL90X804 54601 REGULAR N 17001233 03/15/17 ENTERED 23

211224 - 2012 FTA GRANT FL90X804 54601 REGULAR N 17001233 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- ECAT-0 03/10/17 REQUIRE 28 TERMS- NET 30 DAYS FREIGHT- EXPIRES

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15100.00 15100.00

.00

.00

VENDOR TOTALS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 15100.0000 LOT 1.00 .00 15100.00 AIR CONDITIONING UPGRADE .00 PURCHASE ORDER TOTAL 1.00 .00 15100.00 15100.00 .00

1.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171134 000 072500 350229 - PARKS CAPITAL PROJECTS 53401 08PR0078-53401 REGULAR N 17001244 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PARKS-0 03/10/17 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DIS	BALANCE
01		ATHLETIC PARK PRICE CONTRAC	S PER PD 16-1	XED COST PER	LOT	1.00	.0	
				PURCHASE ORDE	R TOTAL	1.00	.0	52320.00
				VENDOR TOTALS		1.00	.0	52320.00

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

PΟ # OF

----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171135 000 072896 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2188-56301 REGULAR N 17001249 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PUWE-0 03/14/17 REQUIRE 24 TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 12757.5000 LOT 1.00 01 .00 12757.50 EMERGENCY REHABILITATION CR 186 .00 (KINGSFIELD ROAD) AT ELEVEN MILE CREEK. ACCIDENT OCCURRED AND SEVERELY DAMAGED THE GUARDRAIL ON THE NORTH SIDE OF THE BRIDGE. BACKUP ATTACHED PURCHASE ORDER TOTAL 1.00 .00 12757.50 12757.50 .00 VENDOR TOTALS 1.00 .00 12757.50 12757.50 .00

TIME: 15:09:26

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171144	000	081492	230304 - ENVIRONMENTAL QUALITY	55501		REGULAR	N	17001260	03/21/17	ENTERED	17

BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 03/16/17 REQUIRE 22 TERMS- NET 30 DAYS FREIGHT- EXPIRES

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.00

VENDOR TOTALS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 3000.0000 LOT 1.00 01 .00 3000.00 OPEN PURCHASE ORDER FOR PIPE FUSION .00 TRAINING AND CERTIFICATION. SEE ATTACHED QUOTE. PURCHASE ORDER TOTAL 1.00 .00 3000.00 3000.00 .00 VENDOR TOTALS 1.00 .00 3000.00 3000.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

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

171160 000 081836 330206 - FIRE DEPT PD 54801 REGULAR N 17001275 03/29/17 ENTERED 9
BUYER- PAUL NOBLES SHIP CD- FIRE-0 03/30/17 REQUIRE 8

TERMS NET 30 DAYS FREIGHT PRE PAY & ADD EXPIRES

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ITEM	COMMODITY	STOCK	NUMBER	STATUS	UNIT PRIC	E 1	MEASURE	ORDERED	RECEIVED 7	TAX AMOU TRADE-IN/DI		AMOUNT	BALANCE
01		SMOKE SKU #1				0	EACH	400.00			00	4496.00	
		~			PURCHASE	ORDER	TOTAL	400.00			00	4496.00	4496.00
					VENDOR TO	TALS		400.00			00	4496.00	4496.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

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.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 082128 - HUB CITY FORD-MERCURY INC

OF PΟ

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171155 000 082128 240302 - PLANNING DEVELOPMENT REV 56401 REGULAR N 17001270 03/29/17 ENTERED 9 BUYER- PAUL NOBLES SHIP CD- RD-0 03/23/17 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 25852.0000 EACH 2.00 .00 51704.00 2017 FORD F-150 SUPERCAB 4X2 SPEC #51 .00 ASPR ATTACHED QUOTE. BCC APPROVAL 03/16/2017 PURCHASE ORDER TOTAL 2.00 .00 51704.00 51704.00 .00 2.00 .00 VENDOR TOTALS 51704.00 51704.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171156	000	130651	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	17001271	03/29/17	ENTERED	9
			BUYER- PAUL NOBLES	SHIP CD-	- FM-15				03/27/17	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-	_					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNTED TRADE-IN/DI		AMOUNT	BALANCE
01		REPLACE JUDIC FAN COIL SEE ATTACHED		10500.0000 TTRAL CONTROL	LOT	1.00		.00	10500.00	
02		JUDICIAL MIS - 2ND FLOOR SEE ATTACHED	OPEN COMPUTER ROOM	14580.0000 BACK UP HVAC	LOT	1.00		.00	14580.00	
			I ROI OBILE	PURCHASE ORDER	TOTAL	2.00		.00	25080.00	25080.00
				VENDOR TOTALS		2.00		.00	25080.00	25080.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 25 PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 132475 - MEDIATIONS PLUS INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171152 000 132475 410141 - FAMILY MEDIATION 53401 REGULAR N 17001259 03/29/17 ENTERED S

BUYER- PAUL NOBLES SHIP CD- COU-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PO FOR THE PR MEDIATION SER COUNTY FOR TH TO SEPTEMBER	VICES WITHI			1.00	.00	18000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	18000.00	18000.00
				VENDOR TOTALS	5	1.00	.00	18000.00	18000.00

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 134845 - WILLIAM L MORRIS

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171113	000	134845	290401 - DETENTION	54601		REGULAR	N	17001236	03/15/17	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	CBD-2				03/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

465.00

1200.00

.00

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1200.0000 LOT 01 1.00 .00 1200.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 NEEDED LOCKS AND LOCK ACCESSORIES FOR THE ESCAMBIA COUNTY JAIL AND RELATED FACILITIES PURCHASE ORDER TOTAL 1.00 .00 1200.00 465.00 .00

1.00

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

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DATE: 04/07/2017 PURCHA31 TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00"))) VENDOR - 135001 - MOTOROLA SOLUTIONS INC PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171108 000 135001 330302 - EMS OPERATIONS 56401 REGULAR N 17001231 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- PS-0 03/14/17 REQUIRE 24 FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	R STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		QUOTE #: QU HEAD RADIOS	OPEN J0000394974.	10531.5000 APX 6500 DUAL	LOT	1.00	.00	10531.50	
				PURCHASE ORDE	ER TOTAL	1.00	.00	10531.50	10531.50

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171114	001	135001	290401 - DETENTION	55201		REGULAR	N	17001242	03/15/17	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	CBD-0				03/10/17	REQUIRE	28
			TERMS NET 30 DAVS	FRETCHT-						FYDTRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE BATTERIES AS OUOTE			EACH	58.00	.00	5892.80	
02		PURCHASE ORDE		98.6400 E FOR RADIO ATTACHED OUOTE	EACH	113.00	.00	11146.32	
			00121125 01	PURCHASE ORD		171.00	.00	17039.12	17039.12
				VENDOR TOTAL	S	172.00	.00	27570.62	27570.62

TIME: 15:09:26

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 150525 - PC SPECIALISTS INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171149	000	150525	270102 - INFORMATION SYSTEMS	55201		REGULAR	N	17001267	03/23/17	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	- IR-1				03/22/17	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-	- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		THIS IS TO RE ACS AUTHENTIC "END OF LIFE" THE ARUBA CLE	ATION SOFTWA AND "END OF	RE THAT IS SUPPORT" WITH	LOT	1.00	.00	12757.05	
02		RUNS IN OUR VENVIRONMENT ADEVICES CONNEALLOWING END	OPEN MWARE VIRTUA ND AUTHENTIC CTING TO THE USERS TO REM	.0000 L SERVER ATES ALL SSL VPN	LOT	1.00	.00	.00	
03		IT ALSO PROVI CONNECTING TO SUCH AS NETWO PER ATTACHED	OPEN DES AUTHENTI ALL OUR NET RK SWITCHES	WORK DEVICES AND ROUTERS.	LOT	1.00	.00	.00	
			~	PURCHASE ORDI	ER TOTAL	3.00	.00	12757.05	12757.05
				VENDOR TOTALS	5	3.00	.00	12757.05	12757.05

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 161730 - PENSACOLA ESCAMBIA PROMOTION AND

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171122 000 161730 360704 - ECON DEV OPERATING 58201 REGULAR N 17000546 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- BUD-0 10/13/16 REQUIRE 176

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		ANNUAL DUES F COUNTY PROMOT COMMISSION (P	'ION & DEVELO 'EDC) PER INT	OPMENT FERLOCAL		1.00	.00	550000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	550000.00	275000.00
				VENDOR TOTAL	S	1.00	.00	550000.00	275000.00

TIME: 15:09:26

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 164244 - PIONEER MANUFACTURING COMPANY INC

PO	₩	OF.
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----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171120 000 164244 350229 - PARKS CAPITAL PROJECTS 56301 08PR0025-56301 REGULAR N 17001253 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- PARKS-0 TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD 03/14/17 REQUIRE 24 EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 14705.0000 LOT 1.00 01 .00 14705.00 SOCCER GOALS - REPLACEMENT DUE TO WIND .00 DAMAGE FROM STORM ON 1-1-17 PER ATTACHED OUOTE PURCHASE ORDER TOTAL 1.00 .00 14705.00 14705.00 .00 VENDOR TOTALS 1.00 14705.00 14705.00 .00

TIME: 15:09:26

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 165054 - PROFESSIONAL SERV INDUSTRIES INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171150 000 165054 290407 - DETENTION CAPITAL PROJECT 56101 14SH2728-56101 REGULAR N 17001268 03/23/17 ENTERED 15

150 000 165054 290407 - DETENTION CAPITAL PROJECT 56101 14SH2728-56101 REGULAR N 17001268 03/23/17 ENTERED 15
BUYER- EDDIE WEHMEIER SHIP CD- FM-15 03/23/17 REQUIRE 15
TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT

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

OPEN 26650.0000 LOT 1.00 .00 26650.00

PROVIDE HAZARDOUS MATERIAL SURVEY & .00

DEMO
GUIDANCE PLAN FOR THE MCDONALD SHIPPING
CENTER.
TASK ORDER # PD 02-03.079-66-54-FM

PURCHASE ORDER TOTAL 1.00

.00

VENDOR TOTALS 1.00 .00 26650.00 26650.00 .00

.00

26650.00

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26650.00

PURCHA31

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 182054 - RHETT JAMES LANDSCAPING INC

PO # OF

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171130 000 182054 350229 - PARKS CAPITAL PROJECTS 53401 08PR0078-53401 REGULAR N 17001239 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PARKS-0 03/10/17 REQUIRE 28

TERMS NET 30 DAYS FREIGHT EXPIRES

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VENDOR TOTALS

----STATUS-----

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		ZONE 2 GROUN ATHLETIC PARK PRICE CONTRAC MOW. BCC APPR	S PER PD 16-1 T BASED ON FI		LOT	1.00	.00	63990.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	63990.00	57591.00
				VENDOR TOTALS		1.00	.00	63990.00	57591.00

ESCAMBIA COUNTY BOCC

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DATE: 04/07/2017 PURCHA31 TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR	- 18232	8 – ROAI	DS INC OF NWF										
PO NUMBER 171097	CHGS	VENDOR 182328	210107 - TE	RANSPORTATION L NOBLES		56301	15EN3354-56 PUWE-0	PO.TYPE 301 REGULAR	P/A N	REQ.REF	03/02/17	CODE	DAYS 36 37
ITEM	COMMODI	TY :						TA RECEIVED TRADE		ISC		BAI	
01		1	CONTRACT PD 14 PAVING AGREEMI 14-15.064.9Z	OPEN 1-15.064 "DRA ENT" WORK ORD	122325.9500 INAGE AND ER PD	LOT				.00 12 .00			
		(CROSSINGS" BCC		/22/2016 PURCHASE OR	DER TOTAL	1.00			.00 12 .00	22325.95	122325	.95
PO NUMBER 171126	# OF CHGS 000	VENDOR 182328	210107 - TE	RANSPORTATION L NOBLES	& DRAINAGE	56301	08EN0068-56 PUWE-0	PO.TYPE 301 REGULAR	P/A N	REQ.REF	03/15/17	CODE	DAYS 23 32
ITEM	COMMODI	TY :						RECEIVED TRADE		ISC		BAI	
01]	CONTRACT PD 14 PAVING AGREEM 14-15.064.9AA PAVING PROJECT	1-15.064 "DRA ENT" WORK OERI "MORTON ROAD	171730.3800 INAGE AND DER PD DIRT ROAD	LOT				.00 17 .00			
		•	TIVING TROOPE		PURCHASE OR		1.00			.00 17 .00	1730.38	171730	.38
PO NUMBER 171127		VENDOR 182328	141002 - MC	CDONALD PROPE L NOBLES		56301	PUWE-0	PO.TYPE REGULAR	P/A N	REQ.REF	03/15/1/	CODE	DAYS 23 31
ITEM	COMMODI							TA RECEIVED TRADE		ISC	AMOUNT		
01		(]	CONTRACT PD 14 PAVING AGREEM 14-15064.9B FAIRFIELD) AD	OPEN 4-15.064 DRAII ENT. WORK ORD 3 "MCDONALD (1	18773.0000 NAGE AND ER PD						.8773.00		
		J	ewtketepn) Ang	A UPGRADES".	PURCHASE OR	DER TOTAL	1.00			.00 1	8773.00	18773	.00
					VENDOR TOTA	LS	3.00			.00 31	2829.33	312829	.33

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DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 200704 - TEAM EQUIPMENT INC

PU)	#	OF.

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171117 000 200704 330237 - 2015 HOMELAND SECURTY GRT 56401 REGULAR N 17001248 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- FIRE-0 03/20/17 REQUIRE 18 TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		IDENTIFINDER	OPEN R 400	16477.0000	EA	1.00	.00	16477.00	
02		4 YEAR EXTENS	OPEN	6450.0000 DARD WARRANTY	EACH	1.00	.00	6450.00	
03		ONE DAY, CUST	OPEN	3500.0000	EA	1.00	.00	3500.00	
		IIIIIIII		PURCHASE ORD	ER TOTAL	3.00	.00	26427.00	26427.00
				VENDOR TOTAL	S	3.00	.00	26427.00	26427.00

SUNGARD PENTAMATION

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 201640 - THOMPSON TRACTOR CO INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171166 000 201640 230314 - SWM OPERATIONS 56401 REGULAR N 17001284 03/29/17 ENTERED BUYER- PAUL NOBLES SHIP CD- SWL-0 03/27/17 REQUIRE 11

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

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I?	TEM COMMODITY	Y STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
()1	WASTE ARRANG! AS PER ATTAC! COMPLIANCE	EMENT TYPE '	413971.0000 R D6T VPAT LGP IRACTOR EQUIPPED L. IN BCC APPROVAL	LOT	1.00	.00	413971.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	413971.00	413971.00
				VENDOR TOTAL	S	1.00	.00	413971.00	413971.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 37

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 202014 - TOTAL LANDSCAPE SERVICE INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171129 000 202014 350229 - PARKS CAPITAL PROJECTS 53401 08PR0078-53401 REGULAR N 17001238 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PARKS-0 03/10/17 REQUIRE 28 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		ATHLETIC PARK PRICE CONTRAC	S PER PD 16-1	XED COST PER	LOT	1.00	.00	29450.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	29450.00	26505.00
				VENDOR TOTALS		1.00	.00		26505.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 210591 - UNDERTOW MARINE TOWING & SALVAGE

PO	# OF							STA	ATUS	
NUMBER	CHGS VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE (CODE	DAYS
171100	000 010501	222227 PROCEST PROCESTED A PERON PERON	F 2 4 0 1		DEGIII AD	3.7	17001006	02/06/17 7		2.0

171103 000 210591 220807 - VESSEL REGISTRATION FEES 53401 REGULAR N 17001226 03/06/17 ENTERED 32
BUYER - LESTER BOYD SHIP CD NESD-0 03/08/17 REQUIRE 30
TERMS - NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		TERMS AND CON	DITIONS OF F	10200.0000 CT VESSELS PER WC AGREEMENT & BCC APPROVED	LOT	1.00		00	10200.00	
		1/3/1/.		PURCHASE ORDER	TOTAL	1.00		00	10200.00	10200.00
				VENDOR TOTALS		1.00		00	10200.00	10200.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 210801 - UNITED WAY OF ESCAMBIA COUNTY INC

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171123 000 210801 370102 - PUBLIC SOCIAL SERVICES 58201 REGULAR N 17001218 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- CS-0 03/02/17 REQUIRE 36

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		FY16/17 COUNTY ESCAMBIA COUNT TO IMPROVE LIVES EFFECTIVE DATE	TY (COMMUNITY) FOR OUTSIDE	INVESTMENT AGENCIES,	LOT	1.00		00	90725.00	90725.00
							•	00		
				VENDOR TOTALS		1.00		00	90725.00	90725.00

SUNGARD PENTAMATION

DATE: 04/07/2017

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 15:09:26 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 220801 - VULCAN CONSTRUCTION MAT

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

171162 000 220801 230314 - SWM OPERATIONS 54601 REGULAR N 17001279 03/29/17 ENTERED 9
BUYER- PAUL NOBLES SHIP CD- SWL-0 03/24/17 REQUIRE 14

TERMS NET 30 DAYS FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MATERIALS USE AT PERDIDO LA	D FOR MAIN	7000.0000 ORDER FOR ROADWAY NTENANCE & REPAIR SEE ATTACHED BID THRU 09/30/17.	LOT	1.00	.00	7000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	7000.00	7000.00
				VENDOR TOTALS		1.00	.00	7000.00	7000.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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TIME: 15:09:26 VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00"))) VENDOR - 230399 - BILL WALTHER CONSTRUCTION INC PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
58301 REGULAR N 17001216 03/02/17 ENTERED 36
SHIP CD- NEFI-0 03/02/17 REQUIRE 36 NUMBER CHGS VENDOR COST CENTER REGULAR N 17001216 03/02/17 ENTERED 36 171098 000 230399 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD 36 FREIGHT- PREPAY AND ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 2950.0000 LOT 1.00 01 .00 2950.00 2016 SHIP DISASTER REPLACEMENT HOUSING .00 DEMOLITION/CLEARANCE WORK PERFORMED AT 6850 JEFFERSON AVENUE, CENTURY FOR RONALD BASS. .00 2950.00 2950.00 PURCHASE ORDER TOTAL 1.00 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171138 000 230399 370202 - SHIP 2016 ADMIN 58301 SHIP CD- NEFI-0 REGULAR N 17001255 03/21/17 ENTERED 17 BUYER- LESTER BOYD 03/16/17 REOUIRE TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		HOUSING REPAI STREET, CENTU ENGLISH UNDER DISASTER MITI PROGRAM.	RY, FLORIDA, THE 2016 -	FOR LILLIE SHIP	LOT	1.00	.00 .00	
				PURCHASE ORDE	R TOTAL	1.00	.00	7220.00
				VENDOR TOTALS		2.00	.00	10170.00

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 250152 - H M YONGE & ASSOCIATES INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171125 000 250152 310204 - FACILITIES PRIORITY ONE 53101 REGULAR N 17001224 03/15/17 ENTERED BUYER- PAUL NOBLES SHIP CD- FM-15 REQUIRE

BUYER- PAUL NOBLES SHIP CD- FM-15 REQUIRE
TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		THE PUBLIC SA	FETY IT SE	9000.0000 OR THE UPGRADE OF CRVER ROOM AC.	LOT	1.00	.00	9000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	9000.00	9000.00
				VENDOR TOTALS		1.00	.00	9000.00	9000.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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97925.00 89632.50

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00"))) VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC. NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171109 001 402053 222001 - NRDA BOAT RAMPS 53401 NRDA0104-53401 REGULAR N 17001232 03/15/17 ENTERED 23
BUYER- LESTER BOYD SHIP CD- NESD-0 03/10/17 REQUIRE 28
TERMS- NET 30 DAYS FREIGHT- EXPIRES PΩ # OF ----STATUS----TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5375.0000 LOT 1.00 01 .00 5375.00 PURCHASE ORDER FOR CLEANUP OF COUNTY .00 BOAT RAMPS PER PD 16-17.008 BCC APPROVED 1-19-17 PURCHASE ORDER TOTAL 1.00 .00 5375.00 4913.00 .00 # OF ----STATUS----PO # OF

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

171163 001 402053 350236 - FISHING BRIDGE 53401 REGULAR N 17001280 03/29/17 ENTERED 9

03/24/17 PROJUBE 14 03/24/17 REQUIRE 14 BUYER- PAUL NOBLES SHIP CD- PARKS-0 EXPIRES TERMS- NET 30 DAYS FREIGHT-TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 6600.0000 LOT 1.00 .00 6600.00 PURCHASE ORDER FOR CLEANUP OF PENSACOLA .00 FISHING BRIDGE PER PD 16-17.008, BCC APPROVED 1-19-17 PURCHASE ORDER TOTAL 1.00 .00 6600.00 6072.00 . 00 ----STATUS-----# OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171164 000 402053 350226 - PARKS - MAINTENANCE 53401 REGULAR N 17001281 03/29/17 ENTERED 9
BUYER - PAUL NOBLES SHIP CD - PARKS - DAVE 03/24/17 REQUIRE 14 PΩ FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 85950.0000 LOT 1.00 PURCHASE ORDER FOR CLEANUP OF COUNTY .00 85950.00 .00 PARKS AND BOAT RAMPS PER PD 16-17.008, BCC APPROVAL 1-19-17 PURCHASE ORDER TOTAL 1.00 85950.00 78647.50 .00

VENDOR TOTALS 3.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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47170.00 47170.00

47170.00 47170.00

.00

.00

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 409483 - DESIGN HOMEBUILDERS INC

PΟ # OF

TIME: 15:09:26

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171133 000 409483 370217 - CDBG 2013 HOUSING REHAB 58301 REGULAR N 17001243 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- NEFI-0 03/13/17 REQUIRE 25 TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 47170.0000 1 1.00 01 .00 47170.00 HOUSING REPAIRS PERFORMED AT 1515 .00 WILIMAR PLACE, FOR LILLIE THOMAS UNDER 2013 CDBG HOUSING REHABILITATION PROGRAM.

1.00

PURCHASE ORDER TOTAL 1.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 420064 - ROBERT J YOUNG COMPANY LLC

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171157 000 420064 240302 - PLANNING DEVELOPMENT REV 56401 REGULAR N 17001272 03/29/17 ENTERED BUYER- PAUL NOBLES SHIP CD- DS-01 03/23/17 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 45

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		PURCHASE OF 2	OPEN RICOH MPC6004	6291.2100 4 COPIERS PER	EACH	2.00	.00	12582.42	
			-	PURCHASE ORDER	TOTAL	2.00	.00	12582.42	12582.42
				VENDOR TOTALS		2.00	.00		12582.42

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 420510 - NETWORKFLEET INC

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171095 000 420510 210405 - FLEET MAINTENANCE 53401 REGULAR N 17001213 03/01/17 ENTERED

BUYER- LESTER BOYD SHIP CD- RD-0 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 46

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		PURCHASE AND HARDWARE AND MONITORIN 2/28/17 THRU GS-07F-5559R	NG SYSTEM FOR 9/30/17. GSA	THE PERIOD OF CONTRACT	LOT	1.00	.00	123017.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	123017.00	112202.39
				VENDOR TOTALS	3	1.00	.00	123017.00	112202.39

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 420594 - MICHELLE L WADE

OF PΟ

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171143 000 420594 221001 - LAND MANAGEMENT SECTION 53401 REGULAR N 17001258 03/21/17 ENTERED 17 BUYER- EDDIE WEHMEIER SHIP CD- NESD-1 03/20/17 REQUIRE 18

TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 6000.0000 LOT 01 1.00 .00 6000.00 PERFORM AUDIT OF WATER QUALITY .00 LABORATORY TO INCLUDE PRE-ASSESSMENT, ON-SITE VISIT, REPORT AND CORRECTIVE ACTION REVIEW.

> PURCHASE ORDER TOTAL 1.00 .00 6000.00 6000.00 .00 .00 VENDOR TOTALS 1.00 6000.00 6000.00 .00

PAGE NUMBER: 47

EXPIRES

VENDOR TOTALS

PURCHA31

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 48

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

PΟ # OF

TIME: 15:09:26

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

171100 000 421698 370217 - CDBG 2013 HOUSING REHAB 58301

PIVER- LESTER BOYD SHIP CD- NEFI-0 REGULAR N 17001222 03/06/17 ENTERED 32 03/06/17 REQUIRE 32 TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 44900.0000 1 1.00 01 .00 44900.00 HOUSING REPAIRS PERFORMED AT 67 NORTH .00 CYPRESS STREET FOR FLOSSIE MOORER UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM & THE 2016 SHIP REPAIR PROGRAM. PURCHASE ORDER TOTAL 1.00 .00 44900.00 44900.00 1.00 .00 VENDOR TOTALS 44900.00 44900.00 .00

SUNGARD PENTAMATION

PAGE NUMBER: 49 DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422299 - ANDALA ENTERPRISES INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171141 000 422299 220110 - ENVIR CODE ENFORCEMNT 53401 REGULAR N 17001257 03/21/17 ENTERED 17 BUYER- LESTER BOYD SHIP CD- NESD-1 03/20/17 REQUIRE 18

TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT

BALANCE	AMOUNT	RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	6900.00	.00	1.00	LOT	6900.0000 REMOVAL OF	OPEN EW DR -	1806 W LAKEVI STRUCTURE		01
6900.00	6900.00	.00	1.00	R TOTAL	PURCHASE ORDE		SIROCIORE		
6900.00	6900.00	.00	1.00	3	VENDOR TOTALS				

TIME: 15:09:26

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422619 - DE LAGE LANDEN FINANCIAL SVCS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171151 000 422619 240302 - PLANNING DEVELOPMENT REV 54401 REGULAR N 17001277 03/27/17 ENTERED 11 14

BUYER- PAUL NOBLES SHIP CD- DS-01 03/24/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- INSIDE DELIVERY / PREPAID EXPIRES

PAGE NUMBER: 50

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		LEASE AGREEME BCC APPROVAL		1579.0800 5XPRESS SCANNER 17	LOT	1.00	.00	1579.08	
				PURCHASE ORDER	TOTAL	1.00	.00	1579.08	1579.08
				VENDOR TOTALS		1.00	.00	1579.08	1579.08

SUNGARD PENTAMATION DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422678 - GROUP MOBILE INTERNATIONAL LLC

TERMS- NET 30 DAYS

PO	#	‡ OF								ST	ΓATUS	
NUN	MBER C	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171	L112 0	000	422678	330302 - EMS OPERATIONS	55201		REGULAR	N	17001235	03/15/17	ENTERED	23
				BUYER- LESTER BOYD	SHIP CD-	PS-0				03/16/17	REQUIRE	22

FREIGHT- PRE-PAY AND ADDD

PAGE NUMBER: 51

EXPIRES

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		GETAC B300 DC	OPEN OCKING STATION	776.0000 WITH DUAL RD	EA	10.00	.0	
02		, ,	OPEN OCKING STATION	33.0000 SCREEN	EA	10.00	.0	
03		HANDLING FEE	OPEN	20.0000	EA	1.00	.0	
				PURCHASE ORDE	R TOTAL	21.00	.0	8110.00
				VENDOR TOTALS		21.00	.0	8110.00

SUNGARD PENTAMATION

TERMS- NET 30 DAYS

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

PAGE NUMBER: 52

EXPIRES

14279.00

.00

.00

14279.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR TOTALS

VENDOR - 422722 - BAUGHN RENOVATIONS LLC

PΟ # OF NUMBER CHGS VENDOR COST CENTER

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 58301 REGIII.AP N 17001064 00/00/17 171153 000 422722 370202 - SHIP 2016 ADMIN REGULAR N 17001264 03/29/17 ENTERED 9 BUYER- PAUL NOBLES SHIP CD- NEFI-0 03/20/17 REQUIRE 18 FREIGHT- JOB SITE

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 14279.0000 LOT 14279.00 01 1.00 .00 HOUSING REPAIRS PERFORMED AT 1142 EAST .00 BAARS ST., PENSACOLA, FL., FOR CARNELL CRENSHAW UNDER 2016 SHIP HOUSING REPAIR PROGRAM (CITY OF PNS) PURCHASE ORDER TOTAL 1.00 .00 14279.00 14279.00

1.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422857 - COASTAL LANDSCAPING & MAINTENANCE

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171131 000 422857 350229 - PARKS CAPITAL PROJECTS 53401 08PR0078-53401 REGULAR N 17001240 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PARKS-0 03/10/17 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 53

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		ZONE 4 GROUN ATHLETIC PARK PRICE CONTRAC MOW. BCC APP	S PER PD 16-1 T BASED ON FI	XED COST PER	LOT	1.00		00	36950.00	
				PURCHASE ORDE	R TOTAL	1.00		00	36950.00	33255.00
				VENDOR TOTALS		1.00		00	36950.00	33255.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 54

EXPIRES

PURCHA31

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422860 - BIG ORANGE ENTERPRISES LLC

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171132 000 422860 350229 - PARKS CAPITAL PROJECTS 53401 08PR0078-53401 REGULAR N 17001241 03/15/17 ENTERED 23 BUYER- PAUL NOBLES SHIP CD- PARKS-0 03/10/17 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN		AMOUNT	BALANCE
01		ATHLETIC PARK PRICE CONTRAC	S PER PD 16-	IXED COST PER	LOT	1.00	.0		4720.00	
				PURCHASE ORDER	TOTAL	1.00	. 0		4720.00	54720.00
				VENDOR TOTALS		1.00	.0	0 5	4720.00	54720.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 55

PURCHA31

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422919 - PILLARS FOR PROMISE INC

PΟ # OF

TIME: 15:09:26

COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
110101 - BCC ADMINISTRATION 58201 REGULAR N 17001223 03/06/17 ENTERED 32
BUYER- LESTER BOYD SHIP CD- BCC-0 *-FINAL-* 03/06/17 REQUIRE 32
TERMS- NET 30 DAYS FREIGHT-----STATUS-----NUMBER CHGS VENDOR COST CENTER 171101 000 422919 110101 - BCC ADMINISTRATION

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 10000.0000 1.00 01 .00 10000.00 ON 01/05/17, THE BOARD APPROVED \$10,000 .00 TO THE PILLARS FOR PROMISE FOR THE PLANNING, DESIGN WORK, & CONSTRUCTION BLAKE DOYLE COMMUNITY SKATE PARK FROM COMR. UNDERHILL'S DISCRETIONARY MONEY. PURCHASE ORDER TOTAL 1.00 .00 .00 10000.00 .00 .00 VENDOR TOTALS 1.00 10000.00 .00

TIME: 15:09:26

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 56

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422931 - MUNICIPAL ENGINEERING SERVICES INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171102	000	422931	210122 - NORTH "W" ST.SIDEWLK LAP	56301	16EN3683-56301	REGULAR	N	17001229	03/06/17	ENTERED	32
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				03/06/17	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE I	STATUS	STOCK NUMBER	COMMODITY	ITEM
	36580.00	.00	1.00	LOT	36580.0000 DESIGN SERVICES TREET) SIDEWALK 03/02/2017	RTH "W" S'	FOR CR453 (NC		01
36580.00	36580.00	.00	1.00	R TOTAL	PURCHASE ORDER				
36580.00	36580.00	.00	1.00		VENDOR TOTALS				

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422937 - CAPTION COLORADO

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171115 000 422937 150102 - HUMAN RESOURCES - ADA 53101 REGULAR N 17001245 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- BCC-0 03/13/17 REQUIRE 25

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FOR THE BOARD	OF COUNTY LUDING PUBLI LUARY 23, 20	1400.0000 DNING SERVICES COMMISSIONERS CC FORUM FOR THE 017 THROUGH		1.00	.00 .00	1400.00	
		,		PURCHASE ORDE	ER TOTAL	1.00	.00	1400.00	77.00
				VENDOR TOTALS	3	1.00	.00	1400.00	77.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422947 - FEDERAL EASTERN INTERNATIONAL INC

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171116 000 422947 290401 - DETENTION 55201 REGULAR N 17001247 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- CBD-0 03/13/17 REQUIRE 25

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 58

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN		AMOUNT	BALANCE
01		PURCHASE ORDE		474.3700 FOR BALLISTIC HED OUOTE	EACH	20.00		.00	9487.40	
				PURCHASE ORDE	R TOTAL	20.00		.00	9487.40	9487.40
				VENDOR TOTALS		20.00		.00	9487.40	9487.40

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422961 - MAR-JAC POULTRY

PO # OF

TIME: 15:09:26

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171121 000 422961 290202 - CARE & CUSTODY 55201 REGULAR N 17001256 03/15/17 ENTERED 23 BUYER- LESTER BOYD SHIP CD- ROPR-0 03/15/17 REQUIRE 23

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 59

PURCHA31

I.	ΓΕΜ	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	AMOUNT	BALANCE
(01		BLANKET PURCH		4200.0000 PROVIDE FOR	LOT	1.00	. 0	4200.00	
					PURCHASE ORDER	TOTAL	1.00	. 0	4200.00	3492.68
					VENDOR TOTALS		1.00	.0	4200.00	3492.68

SUNGARD PENTAMATION
DATE: 04/07/2017 ESCAMBIA COUNTY BOCC

DATE: 04/07/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:09:26 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - 422983 - SONASOFT CORP

PO # OF -----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171154 000 422983 270102 - INFORMATION SYSTEMS 53101 REGULAR N 17001269 03/29/17 ENTERED 9

BUYER- PAUL NOBLES SHIP CD- IR-1 03/23/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

PAGE NUMBER: 60

15

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO	-	AMOUNT	BALANCE
01		THS IS A SERV EMAIL FROM TH SYSTEM SO THA THE OFFICE 36 ATTACHED QUOT	E NEARPOINT E T IT CAN BE I 5 ACHIEVE SYS	IMPORTED INTO	LOT	1.00		.00	15224.00	
				PURCHASE ORDER	R TOTAL	1.00		.00	15224.00	15224.00
				VENDOR TOTALS		1.00		.00	15224.00	15224.00

TIME: 15:09:26

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 61

PURCHA31

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-03-01 00:00:00" AND "2017-03-31 00:00:00")))

VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171148	000	V0000101	290401 - DETENTION	55101		REGULAR	N	17001266	03/23/17	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	CBD-0					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PO TO SUPPLIES FOR FISCAL YEAR 1	ESCAMBIA CO	UNTY JAIL FOR	LOT	1.00	.00	1000.00	
			., , ,	PURCHASE ORDE	R TOTAL	1.00	.00	1000.00	627.89
				VENDOR TOTALS	3	1.00	.00	1000.00	627.89
						ITE	MS TAX AMOUNT	SUMMARY	
				REPORT TOTAL		ORDERED 697.00	RECEIVED TRADE-IN/DISC .00	AMOUNT 4841231.82	BALANCE 4498727.52

SUNGARD PENTAMATION

VENDOR - 020229 - B.R. BONNERS HAULING INC

DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

PAGE NUMBER:

TAX AMOUNT

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171173 000 020229 370118 - CRA CANTONMENT 53401 REGULAR N 17001290 04/03/17 ENTERED 31 BUYER- PAUL NOBLES SHIP CD- CR-0 *-FINAL-* 03/28/17 REQUIRE 37 TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

ITEM	COMMODITY	STOCK NUMBER		UNIT PRICE			RECEIVED TRADE-IN/DISC		BALANCE
01		408 BOOTH AVE	FINAL	2400.0000 THE CANTONMENT		1.00		2400.00	
02		102 ELLINGTON CANTONMENT CR	ST LOCATED	1300.0000 IN THE		1.00	.00		
03		3103 N F ST L	FINAL	2450.0000 E ENGLEWOOD		1.00	.00		
04			FINAL ST LOCATED I	350.0000 N THE PALAFOX		1.00	.00		
05		3016 N BERWIC		350.0000 THE PALAFOX		1.00	.00		
06		7660 AARON ST	IN THE LINC	1700.0000 OLN PK SAFE		1.00	.00		
07		9 CAREY AVE I	FINAL N THE MYTLE	2350.0000 GROVE SAFE		1.00	.00		
08			FINAL DR IN THE MY	6750.0000 RTLE GROVE SAFE	E	1.00	.00		
		NEIGHBORHOOD.		PURCHASE ORDE	ER TOTAL	8.00	.00		.00

PO	# OF							S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171194	000	020229	220110 - ENVIR CODE ENFORCEMNT	53401	REGULAR	N	17001297	04/10/17	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- NESD-1				04/03/17	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		1017 MOLINO R DILAPIDATED MOBILE HOME	OPEN D REMOVAL	3425.0000 OF	LOT	1.00	.00	3425.00	
02		722 BENJULYN	OPEN	1900.0000	LOT	1.00	.00	1900.00	
03		750 GONZALEZ	OPEN PARK DR.	750.0000	LOT	1.00	.00	750.00	
04			OPEN	2800.0000	LOT	1.00	.00	2800.00	

SUNGARD PENTAMATION		PAGE NUMBER: 2
DATE: 05/04/2017	ESCAMBIA COUNTY BOCC	PURCHA31
TIME: 18:23:45	PURCHASE ORDERS BY VENDOR	VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00):00")))	
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05	1985 TATE RD. OPEN 21 E TEN MILE RD	500.0000 PURCHASE ORDER T	LOT OTAL	1.00	.00 .00 .00 .00	500.00 9375.00	.00
		VENDOR TOTALS		13.00	.00	27025.00	.00

SUNGARD PENTAMATION PAGE NUMBER:
DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 023818 - BLUE ARBOR INC

TIME: 18:23:45

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

PURCHASE ORDERS BY VENDOR

171222 000 023818 211201 - TRAFFIC OPERATIONS 53401 REGULAR N 17001341 04/21/17 ENTERED 13
BUYER- LESTER BOYD SHIP CD- PUWT-0 04/17/17 REQUIRE 17

TERMS- NET 30 DAYS FREIGHT- EXPIRES

3

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 1 SERVICES" FOR TECHNICIANS F APPROVAL 09/2	TWO ENGINEE OR THE SURVE		LOT	1.00	.00	32500.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	32500.00	32500.00
				VENDOR TOTALS	5	1.00	.00	32500.00	32500.00

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR TOTALS

VENDOR - 025207 - THE BOYD PLUMBING COMPANY INC

PΟ # OF

----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171190 000 025207 310204 - FACILITIES PRIORITY ONE 54601 REGULAR N 17001312 04/05/17 ENTERED 29 BUYER- PAUL NOBLES SHIP CD- FM-15 04/06/17 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

24483.05

24483.05

.00

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 24483.0500 LOT 01 1.00 .00 24483.05 REPLACE BOOSTER PUMPS AT MC BLANCHARD .00 FY 16-17 APPROVED CAPITAL SEE ATTACHED OUOTE PURCHASE ORDER TOTAL 1.00 .00 24483.05 24483.05

1.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER:

VENDOR TOTALS

EXPIRES

18846.00

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 026400 - BUILDING SUPPLY CENTER INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171181 000 026400 211401 - SRI PUBLIC WORKS 54601 REGULAR N 17001301 04/03/17 ENTERED 31 BUYER- PAUL NOBLES SHIP CD- PW-PB 04/07/17 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN END BLAN REPAIRS TO BL FISHING PIER 3/30/2017-9/3	OW OUT PAI FOR PERIO	NELS ON GULF	LOT	1.00	.00	20000.00	
		3/30/2017 3/3	0,2017.	PURCHASE ORDI	ER TOTAL	1.00	.00	20000.00	18846.00

1.00

.00

.00

20000.00

SUNGARD PENTAMATION PAGE NUMBER:
DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31

VENDOR TOTALS

.00

TIME: 18:23:45 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 031492 - INFECTIOUS DISEASES ASSOC OF NWF PA

----STATUS----PΟ # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171215 000 031492 140834 - WORKERS COMPENSATION REGULAR N 17001332 04/13/17 ENTERED 21 53101 BUYER- LESTER BOYD SHIP CD- RISK-0 *-FINAL-* 04/18/17 REQUIRE 16 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE _____ FINAL 8200.0000 EA 1.00 01 .00 8200.00 ANNUAL RETAINER FEE FOR BLOOD EXPOSURE .00 HOTLINE SERVICES FOR 1/1/17 - 12/31/17. PURCHASE ORDER TOTAL 1.00 .00 8200.00 .00 .00 VENDOR TOTALS 1.00 .00 8200.00 .00

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 032335 - CHAVERS CONSTRUCTION INC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171207 000 032335 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0268-56301 REGULAR N 17001334 04/13/17 ENTERED 21
BUYER- PAUL NOBLES SHIP CD- PUWT-0 04/13/17 REQUIRE 21

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN 254824.8700 CONTRACT PD 14-15.064 PAVING AND DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.2K "2017 TRAFFIC CALMING". BCC APPROVAL 09/22/2016				1.00	.00	254824.87	
		PURCHASE ORDE			TOTAL	1.00	.00	254824.87	254824.87
				VENDOR TOTALS		1.00	.00	254824.87	254824.87

TERMS- NET 30 DAYS

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER:

EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00"))) VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC ----STATUS----PΟ # OF ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 53401 REGULAR N 17001289 04/03/17 ENTERED 31 NUMBER CHGS VENDOR COST CENTER REGULAR N 17001289 04/03/17 ENTERED 31 *-FINAL-* 03/28/17 REQUIRE 37 171172 000 034266 370118 - CRA CANTONMENT BUYER- PAUL NOBLES SHIP CD- CR-0 FREIGHT-TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 1.00 FINAL 675.0000 01 .00 675.00 406 BELMONT AVE LOCATED IN THE .00 CANTONMENT CRA. PURCHASE ORDER TOTAL 1.00 .00 675.00 .00 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 53401 REGULAR N 17001296 04/10/17 ENTERED 24 NUMBER CHGS VENDOR COST CENTER 171193 000 034266 220110 - ENVIR CODE ENFORCEMNT REGULAR N 17001296 04/10/17 ENTERED 24 SHIP CD- NESD-1 BUYER- LESTER BOYD 04/03/17 REQUIRE

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		1900 TATE RD.	OPEN	2900.0000	LOT	1.00	.00	2900.00	
		1900 TATE ND.		PURCHASE ORDER TOTAL		1.00	.00	2900.00	2900.00
				VENDOR TOTALS	S	2.00	.00	3575.00	2900.00

FREIGHT-

SUNGARD PENTAMATION PAGE NUMBER: DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 18:23:45

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

PO # OF ----STATUS-----

PURCHASE ORDERS BY VENDOR

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171167 000 034300 330403 - COMMUNICATIONS 54601 REGULAR N 17001282 04/03/17 ENTERED 31 BUYER- PAUL NOBLES SHIP CD- PS-0 04/03/17 REQUIRE 31

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

VENDOR TOTALS

.00

ITE	CM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			STALL NEW LEI 'ALL NEW POWE AS WELL AS	•	LOT	1.00	.00		
		01111 111 011011		PURCHASE ORDER	TOTAL	1.00	.00		15995.00
				VENDOR TOTALS		1.00	.00	15995.00	15995.00

SUNGARD PENTAMATION PAGE NUMBER: 10 DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 034560 - CONTAINERS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171228 000 034560 230306 - RECYCLING 54401 REGULAR N 17001350 04/21/17 ENTERED 13 14

BUYER- LESTER BOYD SHIP CD- SWL-0 04/20/17 REQUIRE

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE PORTABLE TOILE	TS AND WASH		LOT	1.00	.00	8390.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	8390.00	8390.00
				VENDOR TOTALS		1.00	.00	8390.00	8390.00

SUNGARD PENTAMATION PAGE NUMBER: 11 DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 034864 - CORRECTEK INC

TIME: 18:23:45

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

171227 000 034864 290402 - INMATE MEDICAL 55201 REGULAR N 17001348 04/21/17 ENTERED 13 BUYER- LESTER BOYD SHIP CD- CBD-1 04/19/17 REQUIRE 15

TERMS- NET 30 DAYS FREIGHT-EXPIRES

VENDOR TOTALS

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE BIDIRECTIONAL BETWEEN THE CORRECTEK PHARMACY VEND	PHARMACY EHR AND T	INTERFACE HE JAIL'S	EACH	1.00	.00	4000.00	
		111111111111111111111111111111111111111		PURCHASE ORDE	R TOTAL	1.00	.00	4000.00	.00
				VENDOR TOTALS	;	1.00	.00	4000.00	.00

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

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

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171209	000	035757	370217 - CDBG 2013 HOUSING REHAB	58301		REGULAR	N	17001320	04/13/17	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0	*-FINAL-	*		04/07/17	REQUIRE	27

FREIGHT- PRE PAID AND ADD

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1	LEAD BASED PA PERFORMED AT FOR WILSON TR HOUSING REHAB	75 SOUTH G	GARFIELD DRIVE, 2013 CDBG	1	1.00	.00	9700.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	9700.00	.00
				VENDOR TOTALS		1.00	.00	9700.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 13

PURCHA31

TIME: 18:23:45 VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00"))) VENDOR - 040465 - J A DAWSON & COMPANY INC ----STATUS----PΟ # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171236 000 040465 350229 - PARKS CAPITAL PROJECTS 56301 14PR2575-56301 REGULAR N 17001356 04/25/17 ENTERED 9 BUYER- LESTER BOYD SHIP CD- PARKS-0
TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD 04/24/17 REQUIRE 10 EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 40604.2200 LOT 1.00 01 .00 40604.22 HIP RECTANGULAR SHELTER (PAVILION) .00 24X36 @ OLD MOLINO PER ATTACHED QUOTE. PURCHASE ORDER TOTAL 1.00 .00 40604.22 40604.22 .00

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171237	000	040465	350229 - PARKS CAPITAL PROJECTS	56301	08PR0058-56301	REGULAR	N	17001357	04/25/17	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				04/24/17	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		IN PLACE RUBB	CONCRETE PAR SER SAFETY SU	D, AND POURED	LOT	1.00		.00	30236.62	
		20012		PURCHASE ORDER	TOTAL	1.00		.00	30236.62	30236.62
				VENDOR TOTALS		2.00		.00	70840.84	70840.84

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

PAGE NUMBER: 14

DATE: 05/04/2017 PURCHA31 TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

		`	((1)					, , ,		
VENDOR	- 04051	7 - DEL	L MARKETING LP							
PO NUMBER 171198		VENDOR 040517	COST CENTER 290306 - PRE-TRIAL I BUYER- LESTER BOYD TERMS- NET 30 DAYS	IVERSION	56401 SHIP CD-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR ADD	P/A REO.REF	DATE	TATUS CODE DAYS ENTERED 24 REQUIRE 28 EXPIRES
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT IN/DISC	AMOUNT	BALANCE
01		:	OPEN PO FOR THE PURHASE OF C OUTLINE IN ATTACHED QUC 3000012399561.1 DATED 3	1309.6100 OMPUTER AS TE NUMBER	LOI	1.00		.00		
				PURCHASE OR	DER TOTAL	1.00		.00	1309.61	1309.61
PO NUMBER 171220	# OF CHGS 000	VENDOR 040517	COST CENTER 230314 - SWM OPERATI BUYER- LESTER BOYD TERMS- NET 30 DAYS		DIIII CD	TIC T		P/A REQ.REF N 17001340	DATE 04/13/17 04/13/17	TATUS CODE DAYS ENTERED 21 REQUIRE 21 EXPIRES
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT G-IN/DISC	AMOUNT	BALANCE
01]		905.1400 OPTIPLEX MICRO TOP TO MONITOR TH MONITOR -	EA			.00		
			EZZION. IEM QUOID 30000	PURCHASE OR	DER TOTAL	3.00		.00	2715.42	2715.42
PO NUMBER 171221		VENDOR 040517	COST CENTER 220335 - PERDIDO KEY BUYER- LESTER BOYD TERMS- NET 30 DAYS	BEACH MOUSE	56401	IR-1	PO.TYPE REGULAR	P/A REQ.REF N 17001338	DATE 04/21/17 04/19/17	TATUS CODE DAYS ENTERED 13 REQUIRE 15 EXPIRES
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	: ORDERED		X AMOUNT IN/DISC		BALANCE
01		1	OPEN MICROSOFT SURFACE PRO 4 SURFACE PRO 4 COVER, &	1667.4300		1.00			1667.43	
		'	ESTATION TO TO SOUTH, W	PURCHASE OR	DER TOTAL	1.00		.00	1667.43	1667.43

SUNGARD PENTAMATION DATE: 05/04/2017 ESCAMBIA COUNTY BOCC

TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171240 000 040517 330403 - COMMUNICATIONS 55201 REGULAR N 17001362 04/27/17 ENTERED

BUYER- LESTER L. BOYD SHIP CD- PS-0 05/02/17 REQUIRE 2 EXPIRES

PAGE NUMBER: 15

PURCHA31

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD

I?	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
()1	PRECISION WOR	OPEN RKSTATION	2431.8000 T7810	EA	1.00	.00	2431.80	
				PURCHASE ORDE	R TOTAL	1.00	.00	2431.80	2431.80
				VENDOR TOTALS		6.00	.00	8124.26	8124.26

SUNGARD PENTAMATION PAGE NUMBER: 16 DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 18:23:45 ESCAMBIA COUNTY BOCC PURCHASI

TUME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 060189 - FABRE ENGINEERING INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171179	000	060189	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1405-56301	REGULAR	N	17001299	04/03/17	ENTERED	31
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/30/17	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		-	OR. PROJEC' CONCEPTUAL AY FROM HW	T #1 QUINETTE 30% DESIGN OF Y 29 TO JACK'S	LOT	1.00	.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	 8082.13
				VENDOR TOTAL	S	1.00	.00	8082.13

SUNGARD PENTAMATION DATE: 05/04/2017 TIME: 18:23:45 PAGE NUMBER: 17 PURCHASI PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 061402 - FISHER CABINET COMPANY LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171170 000 061402 350229 - PARKS CAPITAL PROJECTS 56301 08PR0025-56301 REGULAR N 17001287 04/03/17 ENTERED 31 BUYER- PAUL NOBLES SHIP CD- PARKS-2 03/28/17 REQUIRE 37

TERMS NET 30 DAYS FREIGHT PREPAY & ADD EXPIRES

ITEN	M COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			ND TOPS - E FROM STO	REPLACEMENT DUE ORM ON 1-1-17 PER	LOT	1.00	.00	13895.00	
		~		PURCHASE ORDE	R TOTAL	1.00	.00	13895.00	13895.00
				VENDOR TOTALS		1.00	.00	13895.00	13895.00

SUNGARD PENTAMATION DATE: 05/04/2017 ESCAMBIA

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 18

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 061820 - FLORIDA DEPT OF TRANSPORTATION

TIME: 18:23:45

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171188	000	061820	140301 - BOB SIKES TOLL-ADMIN	55201		REGULAR	N	17001309	04/05/17	ENTERED	29
			BUYER- PAUL NOBLES	SHIP CD-	BOB	*-FINAL-	*		04/04/17	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		THESE TRANSPO ALREADY BEEN PURCHASE ID # DATED 03.30.2 INVOICE ATTAC	RECEIVED. 1016823506. 017. ACCOUN	INVOICE #5696,		2304.00	.00	9192.96	
				PURCHASE ORDE	ER TOTAL	2304.00	.00	9192.96	.00
				VENDOR TOTALS	5	2304.00	.00	9192.96	.00

SUNGARD PENTAMATION
DATE: 05/04/2017 ESC

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 070290 - GALLS LLC

TIME: 18:23:45

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

171196 000 070290 290206 - PROFESSIONAL TRAINING 55201 REGULAR N 17001304 04/10/17 ENTERED 24
BUYER- LESTER BOYD SHIP CD- ROPR-0 03/31/17 REQUIRE 34
TERMS- NET 30 DAYS FREIGHT- EXPIRES

1.00

PAGE NUMBER: 19

4200.00

VENDOR TOTALS

PURCHA31

.00

.00

4200.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 4200.0000 01 LOT 1.00 .00 4200.00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 TRAINING UNIFORMS AND ACCESS FY17 PURCHASE ORDER TOTAL 1.00 .00 4200.00 4200.00 .00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 071236 - GEOSYNTEC CONSULTANTS INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171180 000 071236 230304 - ENVIRONMENTAL QUALITY 53101 REGULAR N 17001300 04/03/17 ENTERED 31 BUYER- PAUL NOBLES SHIP CD- SWL-0 03/30/17 REQUIRE 35

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE GROUNDWATER REPORTING ACT LANDFILL SITE 05-06.041.04.	IVITIES FOR S PER TASK (MULTIPLE ORDER SEE ATTACHED	LOT	1.00	.00	46100.00	45100.00
				PURCHASE ORDE	R TOTAL	1.00	.00	46100.00	46100.00
				VENDOR TOTALS		1.00	.00	46100.00	46100.00

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 072438 - GULF BREEZE CONSULTING INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171199 000 072438 310204 - FACILITIES PRIORITY ONE 53101 REGULAR N 17001313 04/13/17 ENTERED 21 BUYER- PAUL NOBLES SHIP CD- FM-15 04/06/17 REQUIRE 28 TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16-17 APPR SERVICES FOR DDC UPGRADES PD 02-03.079	THE SHERI SEE ATTAC		LOT	1.00	.00	8698.00	
				PURCHASE ORDER	TOTAL	1.00	.00	8698.00	8698.00
				VENDOR TOTALS		1.00	.00	8698.00	8698.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

33167.00

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171241 000 072896 330492 - CAT C - APRIL 2014 FLOODS 54612 ESAPW03-54612 REGULAR N 17001351 04/27/17 ENTERED BUYER- PAUL NOBLES SHIP CD- PUWE-0 04/20/17 REQUIRE 14

TERMS- NET 30 DAYS FREIGHT-

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		AT THE CRESCENT	LAKE DAM C	33167.0000 A CATWALK, ETC. OFF EAST SHORE IN THE BACKUP). SOK PROJECT PURCHASE ORDI	LOT ER TOTAL	1.00	.00	33167.00	33167.00

1.00

.00

.00

33167.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 073481 - GULF WINDS ELECTRIC, LLC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171234 000 073481 350229 - PARKS CAPITAL PROJECTS 56301 08PR0058-56301 REGULAR N 17001354 04/25/17 ENTERED 9 BUYER- LESTER BOYD SHIP CD- PARKS-0 04/21/17 REQUIRE 13 EXPIRES

TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PROVIDE AND I FIELD LIGHTING @ BR ATTACHED OUOT	ADBERRY A	9500.0000 ECTRICAL FOR THLETIC PARK PER	LOT	1.00	.00	9500.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	9500.00	9500.00
				VENDOR TOTALS		1.00	.00	9500.00	9500.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171218 000 080060 220110 - ENVIR CODE ENFORCEMNT 53401 REGULAR N 17001336 04/13/17 ENTERED 21 BUYER- LESTER BOYD SHIP CD- NESD-1 04/19/17 REQUIRE 15 EXPIRES

TERMS- NET 30 DAYS FREIGHT-

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	AMOUNT	BALANCE
01		525 N 68TH AV		6800.0000 PROPERTY	LOT	1.00	.0	6800.00	
				PURCHASE ORDER	TOTAL	1.00	.0	6800.00	6800.00
				VENDOR TOTALS		1.00	.0	6800.00	6800.00

DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 081314 - HEATON BROTHERS CONSTRUCTION CO INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171206 000 081314 350229 - PARKS CAPITAL PROJECTS 56301 17PR3763-56301 REGULAR N 17001333 04/13/17 ENTERED 21 BUYER- PAUL NOBLES SHIP CD- PUWE-0 04/13/17 REQUIRE 21 TERMS- NET 30 DAYS FREIGHT-EXPIRES

OUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM	
. 03	91964.03	.00	1.00	LOT	91964.0300 "PAVING &DRAINAGE PD 14-15.064.4B RACK". BCC	ORK ORDER WALKING TR		AGR " EN		
91964.03	91964.03	.00	1.00	TOTAL	PURCHASE ORDER					
91964.03	91964.03	.00	1.00		VENDOR TOTALS					

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 081954 - KENNETH HORNE & ASSOCIATES INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171243	000	081954	210107 - TRANSPORTATION & DRAINAGE	56301	17EN3801-56301	REGULAR	N	17001363	04/27/17	ENTERED	7
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				04/26/17	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		TASK ORDER PD "PROFESSIONAL DALLAS AVENUE PROJECT" PD 0 SERVICES CONT	ENGINEERING DRAINAGE IMI 2.03.79 "PROB	SERVICES FOR PROVEMENTS	LOT	1.00		00	35867.86	
				PURCHASE ORDE	R TOTAL	1.00		00	35867.86	35867.86
				VENDOR TOTALS		1.00		00	35867.86	35867.86

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 082128 - HUB CITY FORD-MERCURY INC

PO	# OF								S	TATUS		
NUM	BER CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
171:	200 000	082128	330435 - PUBLIC SAFETY CAP PROJECT	56401	08PS0078-56401	REGULAR	N	17001316	04/13/17	ENTERED	21	
		BUYER- PAUL NOBLES		SHIP CD-	SHIP CD- PS-0				04/12/17	REQUIRE	22	
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES	j	

ESCAMBIA COUNTY BOCC

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VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01				30499.0000	EA	1.00		00	30499.00	
		2017 EXPEDITI	ON SSV 4X4					00		
02			OPEN	394.0000	EA	1.00			394.00	
03		FLEET CONVENI		1049.0000	EA	1.00		00	1040 00	
0.3		65C - CCV IIDC		1049.0000		1.00		00	1049.00	
		& 20" ALUMINU		.10 AALE RAIIO			•	00		
04		u zo momino		219.0000	EΑ	1.00	_	00	219.00	
		52M - SYNC (B	LUETOOTH)					00		
05			OPEN	696.0000	EA	1.00		00	696.00	
		536 - H/DUTY						00		
06				99.0000	EA	1.00		00	99.00	
0.7		41K - 4 X 4 S	KID PLATES	434.0000		1 00		00	434 00	
07		186 - RUNNING		434.0000	EA	1.00		00	434.00	
0.8		100 - KUNNING		179.0000	EA	1.00		00	179.00	
00		BACK-UP ALARM		175.0000	ПА	1.00		00	175.00	
09				144.0000	EA	1.00		00	144.00	
		RAIN SHIELDS						00		
10				119.0000	EA	1.00		00	119.00	
		21F - 2ND ROW						00		
11		E 105 00		4410.0000	EA	1.00		00	4410.00	
		7 YEAR 125,00	O MILES PREM	IIUM CARE (0)			•	00		
12		DEDUCTIBLES	ODEM	2496.0000	EA	1.00		00	2496.00	
12		DEALER INSTAL			EA	1.00		00	2470.00	
13		DEFENDENC INSTITUTE	OPEN	8365.0000	EA	1.00		00	8365.00	
		EMERGENCY LIG	HT PKG					00		
14			OPEN	896.0000	EA	1.00		00	896.00	
		REFLECTIVE DE	CALS					00		
	PURCHASE ORDER TOT		ER TOTAL	14.00		00	49999.00	49999.00		
							•	00		
				VENDOR TOTALS	3	14.00		00	49999.00	49999.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 131320 - SAM MARSHALL ARCHITECTS PA

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171204 000 131320 110267 - PUBLIC FAC & PROJ LOST 3 56201 14PF2695-56201 REGULAR N 17001326 04/13/17 ENTERED 21 BUYER- PAUL NOBLES SHIP CD- FM-15 04/11/17 REQUIRE 23

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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I	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN 16935.0000 A&E SERVICES FOR THE 4H LIVESTOCK MULTIPURPOSE FACILITY TASK ORDER PD 02-03.079-51-55-FM SEE ATTACHED PROPOSAL					LOT	1.00	.00	16935.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	16935.00	16935.00
				VENDOR TOTALS		1.00	.00	16935.00	16935.00

SUNGARD PENTAMATION DATE: 05/04/2017 ESCAMBIA

DATE: 05/04/2017 ESCAMBIA COUNTY BOCC TIME: 18:23:45 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 133197 - MERRILL PARKER SHAW INC

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

171242 000 133197 210107 - TRANSPORTATION & DRAINAGE 56301 09EN0572-56301 REGULAR N 17001352 04/27/17 ENTERED 7
BUYER- PAUL NOBLES SHIP CD- PUWE-0 04/20/17 REQUIRE 14

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	OPEN 21575.0000 LOT CONTRACT PD 02-03.79 "PROFESSIONAL SERVICES", TASK ORDER PD 02-03.79.49.7.ENG "SURVEYING SERVICES FOR THE MYRTLE GROVE ELEMENTARY POND"						.00	21575.00	
		PURCHASE ORDER TOTA				1.00	.00	21575.00	21575.00
				VENDOR TOTALS	5	1.00	.00	21575.00	21575.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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TIME: 18:23:45 VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00"))) VENDOR - 133404 - J MILLER CONSTRUCTION INC PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171185 000 133404 210107 - TRANSPORTATION & DRAINAGE 56301 16EN3552-56301 REGULAR N 17001305 04/04/17 ENTERED 30 BUYER- PAUL NOBLES SHIP CD- PUWE-0 03/31/17 REOUIRE 34 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 72645.8500 LOT 1.00 01 .00 72645.85 CONTRACT PD 14-15.064 "PAVING & .00 DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.5F, BUDDY'S LANE DRAINAGE IMPROVEMENTS BCC APPROVAL 09/22/2016 PURCHASE ORDER TOTAL 1.00 .00 72645.85 72645.85 .00 # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171229 000 133404 210107 - TRANSPORTATION & DRAINAGE 56301 17EN3781-56301 REGULAR N 17001353 04/25/17 ENTERED 9

		BUYER- PAU TERMS- NET			HIP CD- P REIGHT-	UWE-0		04/21/17	7 REQUIRE 13 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		CONTRACT PD 1 DRAINAGE AGR PD 14-15.064. DRAINAGE IMPR 09/22/2016	REEMENT" WOR 5G - 8510 E	K ORDER BEULAH ROAD	LOT	1.00	.00	193088.30	
				PURCHASE ORDE	R TOTAL	1.00	.00		193088.30
				VENDOR TOTALS		2.00	.00	265734.15	265734.15

PAGE NUMBER: 31 DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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VENDOR - 133611 - MISSION CRITICAL SYSTEMS INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171187	000	133611	270102 - INFORMATION SYSTEMS	56401		REGULAR	N	17001307	04/04/17	ENTERED	30
			BUYER- PAUL NOBLES	SHIP CD-	- IR-1				04/03/17	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO		AMOUNT	BALANCE
01		HARDWARE AND UPGRADE EXIST WITH PALO ALTO NEX THERE PROTECT	ING INTERNET T GENERATION	FIREWALLS FIREWALLS.	LOT	1.00		.00	49449.60	
02		FILTERING CAP	OPEN ABILITIES TO K. THE EXIS END OF LICE 1ST, 2017.	.0000 BLOCK MALWARE TING CHECKPOINT AND END OF	LOT	1.00		.00	.00	
		20012 217	,	PURCHASE ORDE	ER TOTAL	2.00		.00	49449.60	49449.60
				VENDOR TOTALS	5	2.00		.00	49449.60	49449.60

ESCAMBIA COUNTY BOCC

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VENDOR	- 134903 - MI	KE MOTES BUILDERS	LLC								
PO NUMBER	# OF CHGS VENDO	R COST CENTER		ACCOUNT :	DDO:T /TTA CK	PO.TYP	F D/7	DEO DEE	S		DAYS
171174	000 13490		2013 HOUSING REHAB	58301 SHIP CD- 1		REGULAI *-FINAI	R N	17001291	04/03/17 03/29/17	ENTERED	31
ITEM			TATUS UNIT PRICE			RECEIVED TRAI		ISC	AMOUNT		LANCE
01		FI LEAD BASED PAINT PERFORMED AT 870	NAL 3500.0000 ABATEMENT SERVICES S CHEMSTRAND ROAD, FOF DER 2013 CDBG HOUSING	1				.00	3500.00		
		REHABILITATION P	PURCHASE OF	RDER TOTAL	1.00			.00	3500.00		.00
PO NUMBER 171225	# OF CHGS VENDO 000 13490			ACCOUNT 58301 SHIP CD-1	PROJ/TASK NEFI-0 JOBSITE	PO.TYP REGULAI	E P/A R N	REQ.REF 17001344	S DATE 04/21/17 04/20/17		
ITEM	COMMODITY	STOCK NUMBER ST	'ATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRAI	TAX AMC DE-IN/D	-	AMOUNT	BAI	LANCE
01		LEAD BASED PAINT PERFORMED AT 160	PEN 12340.0000 ABATEMENT SERVICES 2 NORTH "X" STREET, FO		1.00			.00	12340.00		
		HOUSING REHABILI	PURCHASE OF	RDER TOTAL	1.00			.00	12340.00	12340	0.00
			VENDOR TOTA	ALS	2.00			.00	15840.00	12340	0.00

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DATE: 05/04/2017 PURCHA31 TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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VENDOR	1 - 15052	5 - PC S	SPECIALISTS I	NC										
PO NUMBER 171184	# OF CHGS 000	VENDOR 150525	COST CENTE 330206 - F BUYER- PAU TERMS- NET	R IRE DEPT PD L NOBLES 30 DAYS		ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK FIRE-0 PRE PAY AND) ADD	PO.TYPE REGULAR *-FINAL-*	P/A N	REQ.REF 17001303	S DATE 04/04/17 04/07/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30 27
ITEM	COMMODI	TY \$	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEI	TAX VED TRADE-	AMOU IN/DI	NT SC	AMOUNT	BAI	LANCE
01		7	ADITO AD 20E	FINAL	312.7500	EACH	18.00				00	5629.50		
02		F	ARUBA AP-205	802.II N/A I FINAL	312.7500 DUAL 135.0000	EACH	18.00				00	2430.00		
03		-		FINAL	11.2500	EACH	1.00					11.25		
04				WALL/CEALING FINAL	46.0000	EACH					00	828.00		
		1	l year founda	TION CARE 24	4/7 SERVICE PURCHASE OR						0 0 0 0 0 0	8898.75		.00
PO NUMBER 171186	# OF CHGS 000	VENDOR 150525	COST CENTE 270103 - T BUYER- PAU TERMS- NET	R ELECOMMUNICA L NOBLES 30 DAYS	ATIONS	ACCOUNT 56401 SHIP CD-	PROJ/TASK IR-1) ADD	PO.TYPE REGULAR *-FINAL-*	P/A N	REQ.REF 17001306	S DATE 04/04/17 04/03/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 30 31
						INDIGHT	IND IIII IIID	1100					2111 11120	
	COMMODI	TY 5	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEI	TAX VED TRADE-	AMOU IN/DI	NT SC	AMOUNT	BAI	LANCE
	COMMODI	TY S F T F	STOCK NUMBER JUNIPER EX340 REPLACE END OFHE PUBLIC SA EXPERIENCING	STATUS FINAL 0 NETWORK SV F LIFE CISCO FETY DATACES FAILURES. PI	UNIT PRICE 6813.2600 WITCHES TO SWITCHES IN NTER THAT ARE	MEASURE LOT	ORDERED	RECEI	TAX VED TRADE-	AMOU IN/DI	NT SC	AMOUNT	BAI	LANCE
ITEM	COMMODI	TY S F T F	STOCK NUMBER JUNIPER EX340 REPLACE END OF	STATUS FINAL 0 NETWORK SV F LIFE CISCO FETY DATACES FAILURES. PI	UNIT PRICE 6813.2600 WITCHES TO SWITCHES IN NTER THAT ARE	MEASURE LOT	ORDERED 1.00	RECEI	TAX VED TRADE- 	AMOU IN/DI	NT SC 00	AMOUNT	BAI	LANCE
ITEM 01	COMMODI	TY S	STOCK NUMBER JUNIPER EX340 REPLACE END OF THE PUBLIC SA EXPERIENCING QUOTE # 12222	STATUS FINAL 0 NETWORK SV F LIFE CISCO FETY DATACEN FAILURES. PI	UNIT PRICE 6813.2600 WITCHES TO O SWITCHES IN NTER THAT ARE ER ATTACHED PURCHASE OR	MEASURE LOT	0RDERED 1.00	RECEI	TAX VED TRADE-	AMOU IN/DI	NT SC 00 00 00	AMOUNT 6813.26	BAI	LANCE
PO NUMBER 171217	# OF CHGS 000	TY \$ VENDOR 150525	COST CENTE 110503 - II BUYER - LES TERMS - NET	STATUS FINAL 0 NETWORK SW F LIFE CISCO FETY DATACEN FAILURES. PH R R NFORMATION STATUS STATUS	UNIT PRICE 6813.2600 WITCHES TO O SWITCHES IN NTER THAT ARE ER ATTACHED PURCHASE OR SYSTEMS UNIT PRICE	MEASURE LOT DER TOTAL ACCOUNT 56401 SHIP CD- FREIGHT- MEASURE	2 1.00 1.00 PROJ/TASK IR-1 PRE PAY AND	RECEI ADD	TAX VED TRADE- PO.TYPE REGULAR TAX VED TRADE-	P/A N	NT SC 00 00 00 00 REQ.REF 17001335	AMOUNT 6813.26 6813.26 S DATE 04/13/17 04/13/17	TATUS CODE ENTERED REQUIRE EXPIRES	.00 DAYS 21 21
PO NUMBER 171217	# OF CHGS 000	TY S VENDOR 150525	COST CENTE 110503 - II BUYER - LES TERMS - NET	STATUS FINAL 0 NETWORK SV F LIFE CISCO FETY DATACEN FAILURES. PI R NFORMATION STATUS STATUS OPEN VIDE WEB FIL ERS AT THE I	UNIT PRICE 6813.2600 WITCHES TO O SWITCHES IN NTER THAT ARE ER ATTACHED PURCHASE OR SYSTEMS UNIT PRICE 3130.8800 LTERING FOR TH LIBRARIES. PER	MEASURE LOT LOT ACCOUNT 56401 SHIP CD- FREIGHT- MEASURE LOT	1.00 1.00 PROJ/TASK IR-1 PRE PAY AND CORDERED	RECEI	TAX VED TRADE- PO.TYPE REGULAR TAX VED TRADE-	P/A N IN/DI	NT SC 00 00 00 00 REQ.REF 17001335	AMOUNT 6813.26 6813.26 S DATE 04/13/17 04/13/17	TATUS CODE ENTERED REQUIRE EXPIRES	.00 DAYS 21 21

SUNGARD PENTAMATION PAGE NUMBER: 34 DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31

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VENDOR TOTALS 57.00 .00 18842.89 3130.88 .00

SUNGARD PENTAMATION DATE: 05/04/2017 ESCAMBIA COUNTY BOCC

DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 160338 - JERRY PATE TURF & IRRIGATION INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171211	000	160338	350229 - PARKS CAPITAL PROJECTS	54601	08PR0102-54601	REGULAR	N	17001327	04/13/17	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0	*-FINAL-	*		04/10/17	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		EMERGENCY REP		_	LOT	1.00	.00	7488.78	
		DIATION & DOO	TIMEST STOR	PURCHASE ORD	ER TOTAL	1.00	.00	7488.78	.00
				VENDOR TOTAL	S	1.00	.00	7488.78	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 160340 - PAUL PATRICK ELECTRIC INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171238 000 160340 350229 - PARKS CAPITAL PROJECTS 54601 08PR0058-54601 REGULAR N 17001360 04/27/17 ENTERED BUYER- LESTER BOYD SHIP CD- PARKS-0 04/25/17 REQUIRE 9

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMORECEIVED TRADE-IN/		AMOUNT	BALANCE
01		EMERGENCY REP. FOR YOUTH PAR' SEASON			LOT	1.00		.00	17210.00	
				PURCHASE ORDER	TOTAL	1.00		.00	17210.00	17210.00
				VENDOR TOTALS		1.00		.00	17210.00	17210.00

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171177	000	181263	142003 - VALKYRY WY RDWY/DRAINAGE	56301		REGULAR	N	17001294	04/03/17	ENTERED	31
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				03/29/17	REQUIRE	36
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		FOR VALKYRY W	OPEN CIVIL ENGINEE AY ROADWAY MS SCOPE). CIP:	BU PROJECT.	LOT	1.00	.00	3040.00	
				PURCHASE ORDER	TOTAL	1.00	.00	3040.00	2660.00
				VENDOR TOTALS		1.00	.00		2660.00

DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "201"	7-04-01 00:00:00" AND	"2017-04-30 00:00:00"))))	
VENDOR - 193696 - SH	I INTERNATIONAL CORP				
PO # OF NUMBER CHGS VENDO: 171213 000 19369	R COST CENTER 6 270102 - INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/ 55201 SHIP CD- IR-1 FREIGHT- PRE I	FASK PO.TYPE REGULAR	P/A REQ.REF N 17001329	DATE CODE DAYS 04/13/17 ENTERED 21 04/11/17 REQUIRE 23 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE OF	DERED RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT BALANCE
01	OPEN 4999 ARCHIVING PLATFORM CORE SMARSH (TEXT MESSAGE) PER ATTACHED QUO' 13125592	5.1900 LOT FOR SMS		.00	
	PURCI	HASE ORDER TOTAL	1.00	.00	4995.19 4995.19
PO # OF NUMBER CHGS VENDO 171214 000 19369	R COST CENTER 6 270102 - INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ 55201 SHIP CD- IR-1 FREIGHT- PRE I	TASK PO.TYPE REGULAR AY AND ADD	P/A REQ.REF N 17001330	STATUS DATE CODE DAYS 04/13/17 ENTERED 21 04/11/17 REQUIRE 23 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE OF	DERED RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT BALANCE
01	OPEN 130 MICROSOFT OFFICE 365 (PLAN E3) 3 LICENSE. UPGRADE FROM MICROSOFT 365 (PLAN 1) PART # AAA-11919 CO DATES 04/01/17 - 10/31/17	4.2400 LOT STEP UP OFFICE			
		HASE ORDER TOTAL	1.00	.00	1304.24 1304.24
PO # OF NUMBER CHGS VENDO 171224 000 19369	R COST CENTER 6 270102 - INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ 55201 SHIP CD- IR-1 FREIGHT- PRE I	TASK PO.TYPE REGULAR AY AND ADD	P/A REQ.REF N 17001343	STATUS DATE CODE DAYS 04/21/17 ENTERED 13 04/18/17 REQUIRE 16 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE OF	DERED RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT BALANCE
01	OPEN 3978 UPGRADE NEEDED FOR JAIL MEDICAL ORDER	8.2400 LOT		.00	
	FOR THEIR MEDICAL SOFTWARE TO WO PROPERLY. PER ATTACHED QUOTE #1:		1.00	.00	3978.24 3978.24
	VENDO	OR TOTALS	3.00	.00	10277.67 10277.67

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 201945 - TOLAR MANUFACTURING COMPANY INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171201 000 201945 211237 - 2017 FTA FL17-005-00 56401 REGULAR N 17001322 04/13/17 ENTERED 21 BUYER- PAUL NOBLES SHIP CD- ECAT-0 04/10/17 REQUIRE 24

TERMS- NET 30 DAYS FREIGHT- FOB PENSACOLA PREPAID EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SOLAR LIGHT K PER QUOTATION DATED 04/07/2	1 16898R1	1445.0000	LOT	34.00	.00	49130.00	
				PURCHASE ORDE	ER TOTAL	34.00	.00	49130.00	49130.00
				VENDOR TOTALS	3	34.00	.00	49130.00	49130.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 231617 - WESCO GAS & WELDING SUPPLY CO

20		₩	OF.	

TIME: 18:23:45

----STATUS----ACCOUNT PROJ/TAS. 56401 ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER REGULAR N 17001317 04/10/17 ENTERED 24 171197 000 231617 290205 - INMATE COMMISSARY BUYER- LESTER BOYD SHIP CD- ROPR-1 *-FINAL-* 04/06/17 REQUIRE 28 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 4488.0000 EACH 01 2.00 .00 8976.00 PURCHASE ORDER TO PROVIDE FOR 2 .00 SYNCROWAVE 250 WELDING UNITS AS OUTLINED ON ATTACHED OUOTE PURCHASE ORDER TOTAL 2.00 .00 8976.00 .00 .00 .00 VENDOR TOTALS 2.00 8976.00 .00 .00

PAGE NUMBER: 41 DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171208 000 232061 230314 - SWM OPERATIONS 53401 REGULAR N 17001319 04/13/17 ENTERED 21 BUYER- LESTER BOYD SHIP CD- SWL-0 04/06/17 REQUIRE 28

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE SERVICES AT P FY16/17. SEE		FILL FOR	LOT	1.00	.00	24685.00	
			~	PURCHASE ORD	ER TOTAL	1.00	.00	24685.00	24685.00
				VENDOR TOTAL	S	1.00	.00	24685.00	24685.00

SUNGARD PENTAMATION PAGE NUMBER: 42 DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 18:23:45 ESCAMBIA COUNTY BOCC PURCHASI

TUMES 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 406608 - INGRAM SIGNALIZATION INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171205 000 406608 211201 - TRAFFIC OPERATIONS 54601 REGULAR N 17001331 04/13/17 ENTERED 21 BUYER- PAUL NOBLES SHIP CD- PUWT-0 04/11/17 REQUIRE 23

TERMS NET 30 DAYS FREIGHT JOB SITE EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		RESPONSE MAIN AND MAINTENAN	TENANCE" TO	52105.2100 IRAFFIC SIGNAL O PERFORM REPAIR IY OWNED SIGNALS 06/2017	LOT	1.00	.00	52105.21	
				PURCHASE ORDER	TOTAL	1.00	.00	52105.21	52105.21
				VENDOR TOTALS		1.00	.00	52105.21	52105.21

ESCAMBIA COUNTY BOCC TIME: 18:23:45 PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 406895 - DANIEL W MEADOWS

	# OF CHGS VEN 000 406		BUYER- PA	JL NOBLES		ACCOUNT 53401 SHIP CD- 6		PO.TYPE REGULAR	P/A N		S DATE 04/03/17 03/28/17		DAYS 31
ITEM	COMMODITY	- STO	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMO	ISC	AMOUNT		
01		448	LAKEVIEW	OPEN AVE LOCATED	950.0000		1.00			.00	950.00		
02		108	TONMENT C	OPEN	750.0000 THE CANTONMENT		1.00			.00	750.00		
03			BETTY RD		850.0000 THE BARRANCAS		1.00			.00	850.00		
04			E FISHER	OPEN ST LOCATED	275.0000 IN THE PALAFOX		1.00			.00	275.00		
05			E ANDERS		350.0000 O IN THE PALAF		1.00			.00	350.00		
06			E ANDERS		375.0000 O IN THE PALAF		1.00			.00	375.00		
07		757	'1 UNTREIN	OPEN ER AVE LOCATI .N. AREA.	350.0000 ED IN THE		1.00			.00	350.00		
					PURCHASE OR	DER TOTAL	7.00			.00	3900.00	850	0.00
PO NUMBER L71195	# OF CHGS VEN 001 406	IDOR 1895	COST CENT 220110 - 1 BUYER- LE TERMS- NE	ER ENVIR CODE EI STER BOYD F 30 DAYS	NFORCEMNT	ACCOUNT 153401 SHIP CD- 1FREIGHT-	PROJ/TASK NESD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17001298	S DATE 04/10/17 04/03/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 24 31
ITEM	COMMODITY	- STO	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TARECEIVED TRADI	AX AMO	UNT ISC	AMOUNT	BAI	LANCE
01			ROSE PET	OPEN	350.0000					.00	350.00		
02				OPEN MSTRAND RD. 1	850.0000	LOT				.00	850.00		
		11)	I WEW CITE	LUTTINID IUD.	PURCHASE OR	DER TOTAL	2.00			.00	1200.00	1200).00
					VENDOR TOTA	LS	9.00			.00	5100.00	2050	0.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 409483 - DESIGN HOMEBUILDERS INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171175 000 409483 370217 - CDBG 2013 HOUSING REHAB 58301 REGULAR N 17001292 04/03/17 ENTERED 31 BUYER- PAUL NOBLES SHIP CD- NEFI-0 03/29/17 REQUIRE 36

TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAIR CHEMSTRAND ROW 2013 CDBG HOUS PROGRAM.	AD, FOR BETTY	E PERRY UNDER	1	1.00	.00	49370.00	
				PURCHASE ORDER	TOTAL	1.00	.00	49370.00	49370.00
				VENDOR TOTALS		1.00	.00	49370.00	49370.00

ESCAMBIA COUNTY BOCC

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DATE: 05/04/2017 PURCHA31 TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 420065 - WEBSTER CONSTRUCTION INC. PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171189 000 420065 370228 - CDBG 2016 OTHER ACTIVITY 58301 REGULAR N 17001311 04/05/17 ENTERED 29 BUYER- PAUL NOBLES SHIP CD- NEFI-0 04/06/17 REOUIRE TERMS- NET 30 DAYS FREIGHT- JOBSITE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5500.0000 LOT 1.00 01 .00 5500.00 2016 CDBG DEMOLITION/CLEARANCE WORK .00 PERFORMED AT 3140 KING STREET, PENSACOLA, FL. FOR CHERYL A. CHESTNUT PURCHASE ORDER TOTAL 1.00 5500.00 5500.00 .00 .00 PΩ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171219 000 420065 220110 - ENVIR CODE ENFORCEMNT 53401 REGULAR N 17001337 04/13/17 ENTERED 21 BUYER- LESTER BOYD SHIP CD- NESD-1 04/19/17 REQUIRE 15 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE OPEN 16000.0000 LOT 1.00 .00 16000.00 7211 MOBILE HWY - REMOVAL OF STRUCUTRE .00 PROPER DISPOSAL 02 OPEN 8200.0000 LOT 1.00 .00 8200.00 3803 W GADSDEN - CRUSH & FILL SWIMMING .00 POOL, FILL IN POND 8200.0000 LOT 1.00 03 OPEN .00 8200.00 8 KEYS CT - CURSH & FILL SWIMMING POOL, .00 REMOVAL OF DILAPIDATED GAZEBO PURCHASE ORDER TOTAL 3.00 .00 32400.00 32400.00 .00 VENDOR TOTALS 4.00 .00 37900.00 37900.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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VENDOR - 420239 - GLOBAL TEL LINK CORP

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171178	000	420239	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17001295	04/03/17	ENTERED	31
			BUYER- PAUL NOBLES	SHIP CD-	CBD-1				03/29/17	REQUIRE	36

FREIGHT- PREPAU & ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE		4516.5000 FOR ITEMS AS	LOT	1.00	.00	4516.50	
			~	PURCHASE ORDE	R TOTAL	1.00	.00	4516.50	4516.50
				VENDOR TOTALS		1.00	.00	4516.50	4516.50

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 420264 - PROGRESSIVE BLACK WOMEN COALITION

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171231	000	420264	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17001359	04/25/17	ENTERED	9
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-	*		04/24/17	REQUIRE	10

BUYER- PAUL NOBLES SHIP CD- BCC-0 *-FINAL-* 04/24/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

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VENDOR TOTALS

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			TO USE \$1	1000.0000 APPROVED COMR. 1,000 FROM HIS PROGRESSIVE		1.00	.00	1000.00	
		Janon		PURCHASE ORDE	R TOTAL	1.00	.00	1000.00	.00
				VENDOR TOTALS		1.00	.00	1000.00	.00

SUNGARD PENTAMATION DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 48 PAGE NUMBER: 48 PURCHA31

TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

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

171176 000 421015 330206 - FIRE DEPT PD 54601 REGULAR N 17001293 04/03/17 ENTERED 31

BUYER- PURCHASING MANAGER SHIP CD- FM-15 03/29/17 REOUIRE 36

BUYER- PURCHASING MANAGER SHIP CD- FM-15 03/29/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	R STATUS	STOCK NUMBER	COMMODITY	ITEM
	6800.00	.00	1.00	LOT	6800.0000 VE FIRE DEPARTMENT DATED 3/23/17				01
6800.00	6800.00	.00	1.00	DER TOTAL	PURCHASE ORDER				
6800.00	6800.00	.00	1.00	LS	VENDOR TOTALS				

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171233 000 421698 370220 - CDBG 2014 HOUSING REHAB 58301 REGULAR N 17001349 04/25/17 ENTERED BUYER- LESTER BOYD SHIP CD- NEFI-0 04/21/17 REQUIRE 13

TERMS- NET 30 DAYS FREIGHT- JOBSITE

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAI MAX AVENUE, FOR B 2014 CDBG HOU PROGRAM.	YRON K. DAV	IS UNDER THE	LOT	1.00		.00	37700.00	
				PURCHASE ORD	ER TOTAL	1.00		.00	37700.00	37700.00
				VENDOR TOTAL	S	1.00		.00	37700.00	37700.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 421766 - DOCUSIGN INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171183 000 421766 150101 - HUMAN RESOURCES ADMIN 55201 REGULAR N 17001276 04/04/17 ENTERED 30 BUYER- PAUL NOBLES *-FINAL-* REQUIRE

SHIP CD- HRES-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	ER STATUS	STOCK NUMBER	COMMODITY	ITEM
	2070.00	.00	1.00		CALLY		HIRES COMPLET DOCUMENTATION		01
.00	2070.00	.00	1.00	R TOTAL	PURCHASE ORDER				
.00	2070.00	.00	1.00	1	VENDOR TOTALS				

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VENDOR - 421844 - MCDELT LLC

PO	# OF												S	TATUS	
NUMBER	CHGS	VENDO:	R COST CENTE	R			ACCOUNT	PROJ/TASK		PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171210	000	42184	4 370217 - C	DBG 2013	HOUSING R	EHAB	58301			REGULAR	N	17001321	04/13/17	ENTERED	21
			BUYER- LES	TER BOYD			SHIP CD-	NEFI-0					04/07/17	REQUIRE	27
			TERMS- NET	30 DAYS			FREIGHT-	PRE PAID AN	ID ADD					EXPIRES	
										TA	X AMO	UNT			
ITEM	COMMODIT	ГҮ	STOCK NUMBER	STATUS	UNIT	PRICE	MEASUR:	E ORDERED	RECEIV	ED TRADE	-IN/D	ISC	AMOUNT	BAI	LANCE

01	OPEN 49617.0000	1 1.00	.00	49617.00	
	HOUSING REPAIRS PERFORMED AT 75 SOUTH		.00		
	GARFIELD DRIVE, FOR WILSON TRICE UNDER				
	THE 2013 CDBG HOUSING REHABILITATION				
	PROGRAM.				
	PURCHASE ORDER TOTAL	1.00	.00	49617.00	49617.00
			.00		

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171226	000	421844	370217 - CDBG 2013 HOUSING REHAB	58301		REGULAR	N	17001345	04/21/17	ENTERED	13
			BUYER- LESTER BOYD	SHIP CD-	- NEFI-0				04/20/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-	- JOBSITE					EXPIRES	

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	01		"X"	GE TOLBERT	49950.0000 MED AT 1602 N. C UNDER THE 2013	LOT	1.00	.00	49950.00	
					PURCHASE ORDE	R TOTAL	1.00	.00	49950.00	49950.00
					VENDOR TOTALS	\$	2.00	.00	99567.00	99567.00

DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

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VENDOR	- 422299 - AN	DALA ENTERPRISES INC							
PO NUMBER 171223	# OF CHGS VENDO 000 42229	R COST CENTER 9 370202 - SHIP 2016 AD BUYER- LESTER BOYD TERMS- NET 30 DAYS	MIN	ACCOUNT P: 58301 SHIP CD- N: FREIGHT- J	ROJ/TASK EFI-0 OBSITE	PO.TYPE P/ REGULAR N	A REQ.REF 17001342	S DATE 04/21/17 04/20/17	TATUS CODE DAYS ENTERED 13 REQUIRE 14 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A	/DISC	AMOUNT	BALANCE
01		OPEN 2016 SHIP DISASTER REPLA DEMOLITION/CLEARANCE WOR 301 EAST POND ST., CENTUL LOWERY.	4775.0000 CEMENT HOUSING K PERFORMED AT	LOT			.00		
		LOWERT.	PURCHASE OR	DER TOTAL	1.00		.00	4775.00	4775.00
PO NUMBER 171232		R COST CENTER 9 220110 - ENVIR CODE E BUYER- LESTER BOYD TERMS- NET 30 DAYS	NFORCEMNT	ACCOUNT P: 53401 SHIP CD- N: FREIGHT-	ROJ/TASK ESD-1	PO.TYPE P/ REGULAR N	A REQ.REF 17001346	DATE 04/25/17 04/24/17	TATUS CODE DAYS ENTERED 9 REQUIRE 10 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS				TAX A	/DISC		BALANCE
01			12950.0000 L OF ALL					12950.00	
02		OPEN OPEN DI OPEN OPEN OPEN OPEN OPEN OFF BARONNE ST PR#372S31 REMOVAL OF MOBILE HOME A DISPOSAL	8600.0000 2000003008 -	LOT	1.00		.00	8600.00	
03				ES	1.00		.00	13850.00	
04			5900.0000	LOT	1.00		.00 .00 .00	5900.00 41300.00	41300.00
			VENDOR TOTA	LS	5.00			46075.00	46075.00

PAGE NUMBER: 53 DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 18:23:45 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 422553 - AMERICAN DIGITAL SECURITY LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171168 000 422553 210401 - ROADS & BRIDGES ADMIN 56401 REGULAR N 17001285 04/03/17 ENTERED

BUYER- PAUL NOBLES SHIP CD- RD-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01			T AND MOBI TIVE THEFT MOUNTING H	ARDWARE AND	TOTAL	1.00	.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	8009.00
				VENDOR TOTALS	3	1.00	.00	8009.00

SUNGARD PENTAMATION DATE: 05/04/2017 FSCAMBIA COUNTY BOCC

DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31
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VENDOR - 422959 - VARSITY BRANDS HOLDING CO INC

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171169 000 422959 350229 - PARKS CAPITAL PROJECTS 56301 08PR0025-56301 REGULAR N 17001286 04/03/17 ENTERED 31
BUYER - PAUL NOBLES SHIP CD - PARKS-2 03/28/17 REQUIRE 37
TERMS- NET 30 DAYS FREIGHT - PREPAY & ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5000.0000 LOT 1.00 01 .00 5000.00 BLEACHERS - REPLACEMENT DUE TO WIND .00 DAMAGE FROM STORM ON 1-1-17 PER ATTACHED OUOTE #20879940 DATED 03/14/17 PURCHASE ORDER TOTAL 1.00 .00 5000.00 5000.00 .00 1.00 .00 VENDOR TOTALS 5000.00 5000.00 .00

SUNGARD PENTAMATION DATE: 05/04/2017 ESCAMBIA COUNTY BOCC

DATE: 05/04/2017 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 423010 - COMPUTERS AT WORK INC

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171192 000 423010 270102 - INFORMATION SYSTEMS 56401 REGULAR N 17001315 04/05/17 ENTERED 29
BUYER - PAUL NOBLES SHIP CD - IR-1 04/04/17 REQUIRE 30

BUYER- PAUL NOBLES SHIP CD- IR-1 04/04/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

.00

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		THE PURCHASE SURFACE PRO 4 COUNTY ATTORN ATTACHED PROP	TO BE USED EYS' COMPUTE	TO UPGRADE THE RS. PER	LOT	1.00		00	10396.80	10396.80
				VENDOR TOTALS		1.00		00	10396.80	10396.80

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 423017 - ALL THINGS IDENTIFICATION

TERMS- NET 30 DAYS

P)	# OF								S	TATUS	
N	JMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
17	71182	000	423017	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17001302	04/03/17	ENTERED	31
				BUYER- PAUL NOBLES	SHIP CD-	CBD-0				03/30/17	REQUIRE	35

FREIGHT- PREPAID

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDER BADGE CLIPS AS			EACH	31000.00	.00	4495.00	
		(ATTACHED)		PURCHASE ORDER	TOTAL	31000.00	.00	4495.00	4495.00
				VENDOR TOTALS		31000.00	.00	4495.00	4495.00

TIME: 18:23:45

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 423027 - PC SOLUTIONS & INTEGRATION INC

PO	# OF							S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171191	000	423027	270102 - INFORMATION SYSTEMS	53401	REGULAR	N	17001314	04/05/17	ENTERED	29
			BUYER- PAUL NOBLES	SHIP CD- IR-1				04/04/17	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		INSTALLATION ALTO NEXT GEN MIGRATE EXISTING CHEC	ERATION FIRE	EWALL	LOT	1.00	.00	9920.00	
02			OPEN CALLATION AN	.0000 ND CONFIGURATION.	LOT	1.00	.00		
			~ " ~	PURCHASE ORDER	TOTAL	2.00	.00	9920.00	9920.00
				VENDOR TOTALS		2.00	.00.	9920.00	9920.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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22531.93

22531.93

.00

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 423037 - DEWBERRY ENGINEERS INC

OF ----STATUS----PΟ

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171202 000 423037 210107 - TRANSPORTATION & DRAINAGE 56301 16EN3471-56301 REGULAR N 17001324 04/13/17 ENTERED 21 BUYER- PAUL NOBLES SHIP CD- PUWE-0 04/10/17 REQUIRE 24 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 22531.9300 LOT 1.00 01 .00 22531.93 TO REOPEN TASK ORDER CLOSE DUE TO .00 VENDOR CHANGING NAME AND NEW VENDOR NUMBER ASSIGNED TO TASK ORDER NO.02.03.79.62.1.ENG PROFESSIONL ENGINEERING DESIGN&PERMITTING FOR REBEL PURCHASE ORDER TOTAL 1.00 .00 22531.93 22531.93

1.00

VENDOR TOTALS

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 423045 - JOHN B TRAWICK PLLC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171203 000 423045 220110 - ENVIR CODE ENFORCEMNT 53101 REGULAR N 17001325 04/13/17 ENTERED 21 BUYER- PAUL NOBLES SHIP CD- NESD-1 04/13/17 REQUIRE 21

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 6000.0000 LOT SERVICES FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT THROUGH 9/30/17. PER PD 14-15.019, BCC APPROVED 3/16/17					1.00	.00	6000.00	
			, ,	PURCHASE ORDER	TOTAL	1.00	.00	6000.00	6000.00
				VENDOR TOTALS		1.00	.00	6000.00	6000.00

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PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 423049 - CORRECTIONS PRODUCTS CO

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171212	000	423049	290401 - DETENTION	55201		REGULAR	N	17001328	04/13/17	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				04/11/17	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE SUPPORT THE F COUNTY JAIL		25.0000 S NEEDED TO OF THE ESCAMBIA	EACH	23.00	.00	575.00	
				PURCHASE ORDER	TOTAL	23.00	.00	575.00	575.00
				VENDOR TOTALS		23.00	.00	575.00	575.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 423075 - HPI PRODUCTS INC

PO # OF

TIME: 18:23:45

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171239 000 423075 220703 - M&A STATE 1 FUNDS 55201 REGULAR N 17001361 04/27/17 ENTERED BUYER- LESTER BOYD SHIP CD- MOS-0 05/01/17 REQUIRE 3

TERMS- NET 30 DAYS FREIGHT- PREPAID & ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		EVOLUER 4-4 T	OPEN	3844.5000 DE	COT	1.00	.00.		
		2,020211 1 1		PURCHASE ORDER	TOTAL	1.00	.00	3844.50	3844.50
				VENDOR TOTALS		1.00	.00		3844.50

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VENDOR - 423088 - SPORTABLE SCOREBOARDS

OF ----STATUS----PΟ NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 56301 08PR0058-56301 REGULAR N 17001355 04/25/17 ENTERED 9 BUYER- LESTER BOYD SHIP CD- PARKS-2
TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD 04/24/17 REQUIRE 10

EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE _____ OPEN 9081.4100 LOT 1.00 01 .00 9081.41 FOOTBALL SCOREBOARD PER ATTACHED QUOTE .00 PURCHASE ORDER TOTAL 1.00 .00 9081.41 9081.41 .00 VENDOR TOTALS 1.00 .00 9081.41 9081.41 .00

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-04-01 00:00:00" AND "2017-04-30 00:00:00")))

VENDOR - 423090 - ELEANOR K JOHNSON

PO	#	OF.

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171230 000 423090 110101 - BCC ADMINISTRATION 58201 REGULAR N 17001358 04/25/17 ENTERED BUYER- PAUL NOBLES SHIP CD- BCC-0 *-FINAL-* 04/24/17 REQUIRE 10 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		4TH CENT TDT	TO FUND \$1 MONEY FOR D OF DANCE-WH	,500 FROM HIS		1.00	.00	1500.00	
		ind Figures .		PURCHASE ORDE	ER TOTAL	1.00	.00	1500.00	.00
				VENDOR TOTALS	3	1.00	.00	1500.00	.00
						ITE	MSTAX AMOUNT	SUMMARY	
				REPORT TOTAL		ORDERED 33528.00	RECEIVED TRADE-IN/DISC .00 .00	AMOUNT 1737865.44	BALANCE 1634241.69

SUNGARD PENTAMATION

DATE: 07/14/2017

ESCAMBIA COUNTY BOCC

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TIME: 13:27:32 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 010105 - STEADHAM ENTERPRISES INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171278 000 010105 210403 - HOLDING PONDS 56401 REGULAR N 17001413 05/18/17 ENTERED 57 BUYER- JEFFREY LOVINGOOD SHIP CD- RD-0 *-FINAL-* 05/19/17 REQUIRE 56

TERMS- NET 30 DAYS

FREIGHT
SHIP CD- RD-0 "-FINAL-" 05/19/17 REQUIRE

EXPIRES

VENDOR TOTALS

ITEM CON	MMODITY STO	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	BRU FS5	SH KNIFE C	FINAL UTTER/TRIMMER CUTTING HEAD ER QUOTE #350	BLADE. PART #	EACH	15.00	.00	15404.40	
	PURCHASE ORDER TOTAL				ER TOTAL	15.00	.00	15404.40	.00
				VENDOR TOTALS	S	15.00	.00	15404.40	.00

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

EXPIRES

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

TERMS- NET 30 DAYS

PO	# OF									TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171285	000	011314	290301 - MISDEMEANOR PROBATION	55201		REGULAR	N	17001419	05/22/17	ENTERED	53
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-	*		05/19/17	REQUIRE	56

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		UTILIZED FOR	ORS PROVIDI	ED BY THE VENDOR THE UNITS ARE	EACH	10.00	.00		
		PROPRIETARY O	T THE SERV	ICE PROVIDER PURCHASE ORD	ER TOTAL	10.00	.00		.00
				VENDOR TOTAL	3	10.00	.00	12000.00	.00

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER:

5310.00

VENDOR TOTALS

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10600.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR TOTALS

VENDOR - 015146 - B & T SHAVINGS, INC

PΟ # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171249 000 015146 350231 - EQUESTRIAN CENTER LOST 55201 08PR0031-55201 REGULAR N 17001371 05/08/17 ENTERED 67 BUYER- LESTER BOYD SHIP CD- PARKS-3
TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD 05/03/17 REQUIRE 72 EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10600.0000 LOT 1.00 01 .00 10600.00 BLANKET PURCHASE ORDER FOR EQUINE .00 SHAVINGS FOR DELIVERY TO ESC CTY EQUESTRIAN CENTER PURCHASE ORDER TOTAL 1.00 .00 10600.00 5310.00 .00

1.00

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 022300 - BEARD EQUIPMENT COMPANY

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171279 000 022300 210403 - HOLDING PONDS 56401 REGULAR N 17001415 05/18/17 ENTERED 57 BUYER- JEFFREY LOVINGOOD SHIP CD- RD-0 *-FINAL-* 05/19/17 REQUIRE 56

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BRUSH KNIFE CUTTING FS560CEMTRIM	HEAD BLAD	1026.9600 RS STIHL W/ E. PART # # 659816 DATED	EACH	5.00	.00	5134.80	
		3/9/17.		PURCHASE ORDE	ER TOTAL	5.00	.00	5134.80	.00
				VENDOR TOTALS	3	5.00	.00	5134.80	.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR	- 023158 - BEST B	SUY STORES LP							
PO NUMBER 171292	CHGS VENDOR 000 023158	COST CENTER 110267 - PUBLIC FAC & BUYER- LESTER BOYD TERMS- NET 30 DAYS		55201 1	12PF1675-55	PO.TYPE 201 REGULAR *-FINAL-*	N 1700142	DATE 7 05/25/17	TATUS CODE DAYS ENTERED 50 REQUIRE 52 EXPIRES
ITEM	COMMODITY STO	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01	SMA DYN	FINAL 75"CLASS (746"DIAG. RT 3D 4K ULTRA HD TV V AMIC RANGE SILVER. I' 0023885 304960 75UH85	VITH HIGH FEM#/MFR#	EACH	2.00		.00	5599.98	
02	LG SMA		649.9900) LED 2160P CK ITEM#/MFR#	EACH	1.00		.00	649.99	
03	MOS	FINAL KETFISH FULL MOTION TO T 40" - 75" TVS BLACK 10030924 73610 RF-HTVM	. ITEM#/MFR#	EACH OR	3.00		.00	599.97	
04		FINAL TO WALL-MOUNTED SHELV: M#/MFR# BB204695 2954			3.00		.00	188.97	
			PURCHASE OR	DER TOTAL	9.00		.00	7038.91	.00
			VENDOR TOTA	LS	9.00		.00	7038.91	.00

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VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171283	000	023335	290407 - DETENTION CAPITAL PROJECT	56201	14SH2728-56201	REGULAR	N	17001408	05/19/17	ENTERED	56
			BUYER- LESTER BOYD	SHIP CD-	CBD-1				05/15/17	REQUIRE	60
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE			EACH	1.00	.00	9677.00	
		OUTHING IN A	TIACHED QUOI	PURCHASE ORD	ER TOTAL	1.00	.00	9677.00	9677.00
				VENDOR TOTAL	S	1.00	.00	9677.00	9677.00

TIME: 13:27:32

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 023818 - BLUE ARBOR INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171264	001	023818	140701 - OFFICE OF PURCHASING-ADMI	53401		REGULAR	N	17001384	05/12/17	ENTERED	63
			BUYER- PAUL NOBLES	SHIP CD-	PUR-0	*-FINAL-	*		05/09/17	REQUIRE	66
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT	PRICE N	MEASURE	ORDERED	TAX RECEIVED TRADE-	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		PROVIDE TEMPO: PURCHASING SP: CONTRACT #14-	ECIALIST		.0000	LOT	1.00		.00	.00	
				PURCH.	ASE ORDER	TOTAL	1.00		.00	.00	.00
				VENDO:	R TOTALS		1.00		.00	.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

PO # OF

TIME: 13:27:32

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171257 000 032331 370204 - SHIP 2017 GRANT ADMIN 58301 REGULAR N 17001393 05/11/17 ENTERED 64 BUYER- LESTER BOYD SHIP CD- NEFI-0 05/10/17 REQUIRE 65

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO	-	AMOUNT	BALANCE
01		HOUSING REPAI FAIRFAX DRIVE, PENSAC JOHNSON UNDER REPAIR PROGRA	OLA, FLORIDA,	FOR ERMATINE	LOT	1.00		.00	13944.00	
				PURCHASE ORDE	R TOTAL	1.00		.00	13944.00	13944.00
				VENDOR TOTALS		1.00		.00	13944.00	13944.00

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

PO	# OF								ST	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171254	001	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001374	05/11/17	ENTERED	64
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				05/09/17	REQUIRE	66
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	650.0000	LOT	1.00	.00	650.00	
		4890 HELTON F	RD.				.00		
02			OPEN	1250.0000	LOT	1.00	.00	1250.00	
		1404 N 49TH A	AVE				.00		
03			OPEN	1250.0000	LOT	1.00	.00	1250.00	
		108 ELM ST -	REMOVAL OF	IDENTIFIED			.00		
		OUTSIDE STORA 4-22-17	AGE ON WALK-	THROUGH OF					
04			OPEN	750.0000	LOT	1.00	.00	750.00	
		1 KEYS CT					.00		
05			OPEN	450.0000	LOT	1.00	.00	450.00	
		5540 DUVAL ST	?				.00		
06			OPEN	600.0000	LOT	1.00	.00	600.00	
		4106 ELMCREST	DR - REMOV	AL OF MOTOR			.00		
07			OPEN	3500.0000	LOT	1.00	.00	3500.00	
		7815 LILAC LN PILES AND PIE		OF ALL CONCRET			.00		
08			OPEN	4500.0000	LOT	1.00	.00	4500.00	
		8181 BRIESE I	LN - REMOVAL	OF TIRES,			.00		
		METALS, CAR E	PARTS, DILAP	IDATED TRAVEL					
		TRAILER, META	AL CONTAINER	, BOAT AND OTHE	R				
		NUISANCE SOLI	D WASTE						
09			OPEN	4200.0000	LOT	1.00	.00	4200.00	
		2425 JOHNSON	AVE				.00		
				PURCHASE ORD	ER TOTAL	9.00	.00	17150.00	750.00
							.00		
				VENDOR TOTAL	S	9.00	.00	17150.00	750.00

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171275	000	034300	290202 - CARE & CUSTODY	55201		REGULAR	N	17001404	05/18/17	ENTERED	57
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	ROPR-0	*-FINAL-	*		05/12/17	REQUIRE	63
			TERMS- NET 30 DAYS	FREIGHT-	PPA					EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE 1	STATUS	STOCK NUMBER	COMMODITY	ITEM
	2400.00	.00	1.00	LOT			PURCHASE ORDE RADIOS, CHARG BATTERY FY17		01
.00	2400.00	.00	1.00	TOTAL	PURCHASE ORDER				
.00	2400.00	.00	1.00		VENDOR TOTALS				

SUNGARD PENTAMATION DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 13:27:32 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 034900 - COWIN EQUIPMENT COMPANY INC

PO # 0F -----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171268 000 034900 211401 - SRI PUBLIC WORKS 56401 REGULAR N 17001395 05/12/17 ENTERED 63

BUYER- PAUL NOBLES SHIP CD- PW-PB *-FINAL-* REQUIRE TERMS- NET 30 DAYS FREIGHT- SANTA ROSA ISLAND PUBLIC WORKS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		WHEEL LOADER.	. TO INCLU . INSIDE D	152188.0000 3.0 CUBIC YARD DE ALL ITEMS ON ELILVERY PREPAY & 04/2017	EACH	1.00	.00	152188.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	152188.00	.00
				VENDOR TOTALS		1.00	.00	152188.00	.00

SUNGARD PENTAMATION

ESCAMBIA COUNTY BOCC

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.00

1398.66

2254.27 855.61

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DATE: 07/14/2017 PURCHA31 TIME: 13:27:32 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00"))) VENDOR - 040517 - DELL MARKETING LP PΩ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

171258 000 040517 330206 - FIRE DEPT PD 55201 REGULAR N 17001380 05/11/17 ENTERED 64

BUYER- JEFFREY LOVINGOOD SHIP CD- IR-1

TEPMS- NET 30 DAYS

PRETCHT- DRE DAY 5 ADD REGULAR N 17001380 05/11/17 ENTERED 64 TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 677.3700 EA 1.00 .00 677.37 DELL -OPTIPLEX 3040 MICRO .00 178.2400 EA 1.00 02 OPEN .00 178.24 DELL 22 MONITOR .00 PURCHASE ORDER TOTAL 2.00 .00 855.61 855.61 .00 PO # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 56401 REGULAR N 17001417 05/25/17 ENTERED 50 SHIP CD- IR-1 *-FINAL-* 05/25/17 REQUIRE 50 330302 - EMS OPERATIONS 171287 000 040517 BUYER- JEFFREY LOVINGOOD TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE .00 1248.67 FINAL 1248.6700 EA 1.00 DELL LATTITUDE 5580 .00 149.9900 EA 1.00 FINAL .00 149.99 DELL DOCK - WD15 WITH 180W ADAPTER .00 ADAPTER
PURCHASE ORDER TOTAL 2.00

VENDOR TOTALS

4.00

SUNGARD PENTAMATION DATE: 07/14/2017 ESCAMBIA COUNTY BOCC

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:27:32 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 050431 - ELECTION SYSTEMS & SOFTWARE INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171269 000 050431 110267 - PUBLIC FAC & PROJ LOST 3 56401 08PF0028-56401 REGULAR N 17001397 05/12/17 ENTERED 63

BUYER- PAUL NOBLES SHIP CD- SUP-1 *-FINAL-* REQUIRE TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD EXPIRES

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BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	345150.00	.00	1.00		345150.0000 UIPMENT, APPROVED /2017		EXPRESSVOTE V		01
.00	345150.00	.00	1.00	ER TOTAL	PURCHASE ORDER				
.00	345150.00	.00	1.00	ıS	VENDOR TOTALS				

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171271 000 062006 140834 - WORKERS COMPENSATION 54501 REGULAR N 17001399 05/12/17 ENTERED 63
BUYER- PAUL NOBLES SHIP CD- RISK-0 *-FINAL-* 05/19/17 REQUIRE 56
TERMS- NET 30 DAYS FREIGHT- N/A

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 142632.6700 EA 1.00 01 .00 142632.67 QUARTERLY WORK COMP INSURANCE .00 DEDUCTIBLE FOR PERIOD 10/01/16 - 09/30/17 PURCHASE ORDER TOTAL 1.00 .00 142632.67 .00 .00 1.00 .00 VENDOR TOTALS 142632.67 .00 .00

SUNGARD PENTAMATION DATE: 07/14/2017 ESCAMBIA COUNTY BOCC

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:27:32 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 080064 - HDR ENGINEERING INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171266 000 080064 210124 - HMGP DELANO ST.DRAINAGE 56301 17EN3743-56301 REGULAR N 17001386 05/12/17 ENTERED 63

BUYER- PAUL NOBLES SHIP CD- PUWE-0 05/09/17 REQUIRE 66
TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

.00

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TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 851150.1800 LOT 1.00 01 .00 851150.18 CONTRACT PD 16-17.023 "DELANO STREET .00 DRAINAGE AND IMPROVEMENT PROJECT" BCC APPROVAL 05/04/2017 PURCHASE ORDER TOTAL 1.00 .00 851150.18 851150.18 .00 1.00 .00 VENDOR TOTALS 851150.18 851150.18

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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PURCHA31

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498828.85

548354.69 536623.87

498828.85

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00"))) VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC. PΩ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171253 000 081206 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2188-56301 REGULAR N 17001378 05/09/17 ENTERED 66 BUYER- PAUL NOBLES SHIP CD- PUWE-0 05/07/17 REOUIRE TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 49525.8400 LOT 1.00 01 .00 49525.84 CONTRACT PD 02.03.79 "PROF. SVCS" TASK .00 ORDER PD 02-03.79.13.71.ENG "PROVIDE EMERGENCY BRIDGE ENG REHAB & INSPECTION SVCS FOR ESCAMBIA CO BRIDGES" BCC APPROVAL 09/22/16 PURCHASE ORDER TOTAL 1.00 .00 49525.84 37795.02 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

171265 000 081206 210123 - EDTPFA-MUSCOGEE ROAD 56301 16EN3695-56301 REGULAR N 17001385 05/12/17 ENTERED 63

BUYER- PAUL NOBLES SHIP CD- PUWE-0 05/09/17 REQUIRE 66

TERMS- NET 30 DAYS FREIGHT- N/A TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 498828.8500 LOT 1.00 .00 498828.85 01 CONTRACT PD 16-17.017 "LAP PROJECT CEI . 0.0 FOR A1 CR 184 (MUSCOGEE RD) BETWEEN

PURCHASE ORDER TOTAL 1.00

2.00

VENDOR TOTALS

CR297A AND US29; AND US 29 SIGNAL UPGRADES; AND A2 CR184 BETWEEN BEULAH

AND CARLISLE

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 082344 - HUMANE SOCIETY OF PENSACOLA INC

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171298	000	082344	250205 - LOW INCOME SPAY & NEUTER	58201		REGULAR	N	17001418	05/31/17	ENTERED	44
			BUYER- PAUL NOBLES	SHIP CD-	AS-0	*-FINAL-	*		05/09/17	REQUIRE	66
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FUNDING TO AS COST SPAY AND FOR FY 2017			LOT	1.00	.00	25000.00	
		1011 11 2017		PURCHASE ORDI	ER TOTAL	1.00	.00	25000.00	.00
				VENDOR TOTALS	S	1.00	.00	25000.00	.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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230132.40

557080.14 371557.60

230132.40

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00"))) VENDOR - 133404 - I MILLER CONSTRUCTION INC. PΩ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171270 000 133404 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW54-54612 REGULAR N 17001398 05/12/17 ENTERED 63 BUYER- PAUL NOBLES SHIP CD- PUWE-0 05/10/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 326947.7400 LOT 1.00 01 .00 326947.74 CONTRACT PD 14-15.064 GENERAL PAVING .00 AND DRAINAGE AGREEMENT WORK ORDER PD 14-16.064.5H WILDE LAKE BLVD SITE II (FEMA REIMBURSEMENT) BCC APPROVAL PURCHASE ORDER TOTAL 1.00 .00 326947.74 141425.20 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 54601 REGULAR N 17001420 05/30/17 ENTERED 45 NUMBER CHGS VENDOR COST CENTER
171296 000 133404 230314 - SWM OPERATIONS REGULAR N 17001420 05/30/17 ENTERED 45 BUYER- PAUL NOBLES SHIP CD- SWL-0 FREIGHT- JOB SITE 05/19/17 REOUIRE TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 230132.4000 LOT 1.00 .00 230132.40 01 P.O. FOR PLF CENTRAL CONVEYANCE . 0.0 RESTORATION .PER ATTACHED S.O.W. SYSTEM

PURCHASE ORDER TOTAL 1.00

2.00

VENDOR TOTALS

DAMAGED IN RAIN EVENTS ON 12/16&1/17. RPRS REQ FOR ENV PERMITTING. PER PD14-15.064, BCC APP 10.20.16

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 135230 - MUNICIPAL EQUIPMENT COMPANY LLC

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171261	000	135230	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	17001389	05/11/17	ENTERED	64
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	FIRE-3	*-FINAL-	*		05/16/17	REQUIRE	59
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HYDRA-RAM WI	FINAL TH 4IN SPR	1575.0000 EAD FIRE HOOKS	EA	5.00	.00	7875.00	
02			FINAL	1797.0000 SPREAD FIRE HOOKS	EA	2.00	.00	3594.00	
				PURCHASE ORDE	R TOTAL	7.00	.00	11469.00	.00
				VENDOR TOTALS		7.00	.00	11469.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 150525 - PC SPECIALISTS INC

PO # OF

TIME: 13:27:32

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171289 000 150525 270102 - INFORMATION SYSTEMS 53101 REGULAR N 17001424 05/25/17 ENTERED 50 BUYER- JEFFREY LOVINGOOD SHIP CD- IR-1 05/23/17 REQUIRE 52

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PROFESSIONAL VMWARE ENVIRO	NMENT PER AT	-	LOT	1.00	.00	4800.00	
				PURCHASE ORDER	TOTAL	1.00	.00	4800.00	4800.00
				VENDOR TOTALS		1.00	.00	4800.00	4800.00

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 162316 - PENSACOLA MOTORSPORTS LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171294	000	162316	330228 - FIRE SERVICES CAP PROJECT	56401	09FS0032-56401	REGULAR	N	17001431	05/25/17	ENTERED	50
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0	*-FINAL-	*		05/31/17	REQUIRE	44
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		2017 YAMAHA I DISCOUNTED LA	ABOR RATE OF	•	EA	3.00	.00	22800.00	
		11122 11011 01	u 2221 (2111	PURCHASE ORDE	R TOTAL	3.00	.00	22800.00	.00
				VENDOR TOTALS	}	3.00	.00	22800.00	.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 164749 - ATKINS NORTH AMERICA INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171297	000	164749	211603 - DIRECTIONAL SIGN PROGRAM	58101		REGULAR	N	17001429	05/30/17	ENTERED	45

BUYER- PAUL NOBLES SHIP CD- PUWT-0 05/24/17 REQUIRE 51 TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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VENDOR TOTALS

PURCHA31

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		AMOUNT	BALANCE
01		CONTRACT PD 0 TASK ORDER PD PROVIDE PROF. CONSTRUCTION SIGN PROJECT"	02-03.79.25.2 ENG. SVCS. W INSPECTION FO	20.ENG "TO / /LIMITED	LOT	1.00	. 0 . 0		17940.74	
		DIGN TROOPET		PURCHASE ORDER	TOTAL	1.00	.0	-	17940.74	47940.74
				VENDOR TOTALS		1.00	.0	0 4	17940.74	47940.74

SUNGARD PENTAMATION
DATE: 07/14/2017 ESCAMBIA COUNTY BOCC

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:27:32 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 165119 - PRO SOUND, INC

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

171274 000 165119 410506 - ADMINISTRATION - COURT 56401 REGULAR N 17001400 05/18/17 ENTERED 5' BUYER- JEFFREY LOVINGOOD SHIP CD- COU-0

BUYER- JEFFREY LOVINGOOD SHIP CD- COU-0 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	34985.00	.00	1.00		34985.0000 REFRESHING AUDIO		PO FOR THE PU		01
34985.00	34985.00	.00	1.00	ER TOTAL	PURCHASE ORDER		~*		
34985.00	34985.00	.00	1.00	S	VENDOR TOTALS				

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 182328 - ROADS INC OF NWF

TIME: 13:27:32

PO	# OF									S'	FATUS	
NUMBER	CHGS	VENDOR	COST CEN	ITER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171067	000	100220	010107	TO ANGRODE THE COLUMN TO THE COLUMN THE COLU	F C 2 O 1	0.0000000 0.000	DEGIII AD	3.7	17001200	05 /10 /17		()

171267 000 182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0068-56301 REGULAR N 17001392 05/12/17 ENTERED 63
BUYER- PAUL NOBLES SHIP CD- PUWE-0 05/16/17 REQUIRE 59
TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

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VENDOR TOTALS

AMOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
 72818.58	72818.58	.00	1.00	LOT	RK ORDER PD	EEMENT" WOR C "BRADBERR	CONTRACT PD 1 DRAINAGE AGRE 14-15.064.9CC PAVING PROJEC		01
72818.58 72818.58	72818.58	.00	1.00	DER TOTAL	PURCHASE ORDER				
72818.58 72818.58	72818.58	.00	1.00	LS	VENDOR TOTALS				

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 191932 - SEIGNIORY CHEMICAL PRODUCTS LTD

TERMS- NET 30 DAYS

PO	# OF								S'	l'A'I'US	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171250	000	191932	221021 - FDEP LID MONITORING	55201		REGULAR	N	17001372	05/08/17	ENTERED	67
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				05/08/17	REQUIRE	67

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01		BLANKET PURCH PURCHASES OF SAMPLING SUPP MONITORING PR GRANT AGREEME	MISCELLANEOUS LIES FOR GREE OJECT.	S LAB &	LOT	1.00		.00	4500.00	
				PURCHASE ORDE	ER TOTAL	1.00		.00	4500.00	4270.00
				VENDOR TOTALS	5	1.00		.00	4500.00	4270.00

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 193696 - SHI INTERNATIONAL CORP

PO	Ŧ	OF.
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----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171276 000 193696 270102 - INFORMATION SYSTEMS 55201 REGULAR N 17001407 05/18/17 ENTERED 57 BUYER- JEFFREY LOVINGOOD SHIP CD- IR-1 *-FINAL-* 05/15/17 REQUIRE 60 FREIGHT- PRE PAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MICROSOFT EXC SUBSCRIPTION COURTS COVERAGE TERM OUOTE #134443	LICENSE FOR 10/31/2018.		EACH	186.00	.00	1906.50	
		20011 131113		PURCHASE ORD	ER TOTAL	186.00	.00	1906.50	.00
				VENDOR TOTAL	S	186.00	.00	1906.50	.00

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171255	000	194119	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001375	05/11/17	ENTERED	64
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				05/09/17	REQUIRE	66
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		700 MASSACHUS	ETTS AVE - R		LOT	1.00	.00	2200.00	
02			OPEN	350.0000	LOT	1.00	.00	350.00	
03		5 HAVEN CT -	REMOVAL OF A	2200.0000 LL OUTSIDE WALK-THROUGH ON		1.00	.00	2200.00	
04			CANIZ ST - R	200.0000 EMOVAL OF PILE Y DISPOSE OF	LOT	1.00	.00	200.00	
05		7151 SPANISH	OPEN		LOT	1.00	.00	300.00	
06			OPEN ST - REMOVAL	3500.0000 OF DILAPIDATEI THER SOLID		1.00	.00	3500.00	
				PURCHASE ORDE	ER TOTAL	6.00	.00	8750.00	8750.00
				VENDOR TOTALS	3	6.00	.00	8750.00	8750.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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05/16/17 REOUIRE

TIME: 13:27:32 VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00"))) VENDOR - 200935 - TEN-8 FIRE EQUIPMENT INC PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 330228 - FIRE SERVICES CAP PROJECT 56401 08FS0018-56401 REGULAR N 17001388 05/11/17 ENTERED 171260 000 200935 64 BUYER- JEFFREY LOVINGOOD SHIP CD- FIRE-3 05/16/17 REOUIRE 59 TERMS- NET 30 DAYS FREIGHT- PRE-PAID & ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ 01 OPEN 2549.3300 EA 5.00 .00 12746.65 RAM MONITOR, ELK-8296 .00 PURCHASE ORDER TOTAL 5.00 .00 12746.65 12746.65 .00 # OF PO ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REO.REF NUMBER CHGS VENDOR COST CENTER DATE CODE DAYS 171262 000 200935 330228 - FIRE SERVICES CAP PROJECT 56401 08FS0018-56401 REGULAR N 17001390 05/11/17 ENTERED

		TERMS- NET	30 DAYS	1002	FREIGHT- PI	EXPIRES			
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		K-12 RESCUEW	OPEN SAW 14"	1368.7000	EA	6.00	.00	8212.20	
				PURCHASE ORI	DER TOTAL	6.00	.00	8212.20	8212.20
				VENDOR TOTAL	LS	11.00	.00	20958.85	20958.85

BUYER- JEFFREY LOVINGOOD SHIP CD- FIRE-3

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 203080 - R M TUGWELL & ASSOCIATES INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171272 000 203080 230304 - ENVIRONMENTAL QUALITY 54601 REGULAR N 17001394 05/15/17 ENTERED 60 BUYER- JEFFREY LOVINGOOD SHIP CD- SWL-0 05/09/17 REQUIRE 66

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		OPEN PURCHASE (4)HOMA TP-53 QUOTE. "OEM" MANAUFACTURER	STATOR PUMPS ORIGINAL EQUI	PER ATTACHED	LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	8800.00
				VENDOR TOTALS		1.00	.00	8800.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171256	001	232061	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001376	05/11/17	ENTERED	64
			BUYER- LESTER BOYD	SHIP CD-	- NESD-1				05/09/17	REQUIRE	66
			TERMS- NET 30 DAYS	FREIGHT-	_					EXPIRES	

T BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
10	.00	.00	1.00	LOT	.0000	FINAL AVE	2089 LANGLEY		01
10	374.00	.00	1.00	LOT	374.0000	OPEN AVE	8010 ATILLA A		02
374.00	374.00	.00	2.00	RDER TOTAL	PURCHASE ORI				
374.00	374.00	.00	2.00	LS	VENDOR TOTAL				

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 420239 - GLOBAL TEL LINK CORP

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171288 000 420239 290406 - DETENTION/JAIL COMMISSARY 56401 REGULAR N 17001421 05/25/17 ENTERED 50

BUYER- JEFFREY LOVINGOOD SHIP CD- CBD-1 05/22/17 REQUIRE 53
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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VENDOR TOTALS

MOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
J5.00	1905.00	.00	1.00	EACH	TY JAIL. MODULE	SCAMBIA COUN	PURCHASE ORDE MODULE FOR ES IS PROVIDED B SOFTWARE PROVIDER		01
05.00 1905.00	1905.00	.00	1.00	TOTAL	PURCHASE ORDER				
05.00 1905.00	1905.00	.00	1.00		VENDOR TOTALS				

SUNGARD PENTAMATION DATE: 07/14/2017 TIME: 13:27:32 PAGE NUMBER: 32 PURCHASI PURCHASE ORDERS BY VENDOR PAGE NUMBER: 32 PURCHASI VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 420859 - TELERIK INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171277	000	420859	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17001410	05/18/17	ENTERED	57
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	IR-1	*-FINAL-	*		05/16/17	REQUIRE	59
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SYSTEM FOR TH	BSITE CONT HE COUNTY AL THE PERIOD	ENT MANANGEMENT ND LIBRAY OF JUNE 4, 2017	YEAR	1.00	.00	7196.00	
02		ESTIMATED # E	FINAL ST00000023	.0000 4649	YEAR	1.00	.00	.00	
				PURCHASE ORDE	R TOTAL	2.00	.00	7196.00	.00
				VENDOR TOTALS	3	2.00	.00	7196.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 421493 - LUCAS HOLDINGS LLC

PO # OF

TIME: 13:27:32

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171286 000 421493 110501 - OPERATIONS 54701 REGULAR N 17001405 05/25/17 ENTERED 50 BUYER- JEFFREY LOVINGOOD SHIP CD- LIB-0 05/24/17 REQUIRE 51

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE OF S LIBRARY CARDS LOCATIONS.		BRANCH		1.00	.00	6000.00	1550 20
				PURCHASE ORD	ER TOTAL	1.00	.00	6000.00	1550.29
				VENDOR TOTAL	S	1.00	.00	6000.00	1550.29

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 421844 - MCDELT LLC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171291 000 421844 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001423 05/25/17 ENTERED 50 BUYER- LESTER BOYD SHIP CD- NEFI-0 *-FINAL-* 05/24/17 REQUIRE 51 TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAI SILVER CREEK FOR SYLVIA SI HOUSING REPAI	DRIVE, PENS	ACOLA, FLORIDA,	LOT	1.00	.00	9900.00	
		HOUDING REFILE		PURCHASE ORD	ER TOTAL	1.00	.00	9900.00	.00
				VENDOR TOTAL	S	1.00	.00	9900.00	.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 421848 - CBT NUGGETS LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171282	000	421848	270102 - INFORMATION SYSTEMS	55501		REGULAR	N	17001406	05/19/17	ENTERED	56
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-	*		05/15/17	REQUIRE	60
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13217.0200	LOT	1.00	.00	13217.02	
		IT TRAINING F					.00		
				BEEN PROVIDING					
				NOLOGY TRAINING					
		SINCE 1999. T							
0.0		PROVIDED WILL		HE SKILLS OF THE	T 0.	1 00	0.0	0.0	
02		DOADD OF COIN	FINAL	.0000	LOT	1.00	.00	.00	
				ONERS IT STAFF.			.00		
		PER ATTACHED		/17 - 05/16/18					
		LICENSES)	QUUIE # 152	29000 (15					
		HICENSES /		PURCHASE ORDE	R TOTAL	2.00	.00	13217.02	.00
				I ORGINISE ORDE	ic ioiiii	2.00	.00	13217:02	.00
							.00		
				VENDOR TOTALS		2.00	.00	13217.02	.00
							0.0		

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 422136 - DATASPEC INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171251	000	422136	150101 - HUMAN RESOURCES ADMIN	55201		REGULAR	N	17001373	05/08/17	ENTERED	67
			BUYER- LESTER BOYD	SHIP CD-	HRES-0	*-FINAL-	*			REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	399.00	.00	1.00		CER ACCESS TO VA	CES OFFI	ANNUAL SOFTWA VETERANS SERV CLAIMS USED W VETERANS		01
.00	399.00	.00	1.00	ER TOTAL	PURCHASE ORDER				
.00	399.00	.00	1.00	S	VENDOR TOTALS				

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 422299 - ANDALA ENTERPRISES INC

REGULAR N 17001379 05/12/17 ENTERED 63 BUYER- PAUL NOBLES 65 TERMS- NET 30 DAYS FREIGHT- JOBSITE EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 1270.0000 LOT 1.00 01 .00 1270.00 2016 SHIP DISASTER REPLACEMENT HOUSING .00 WORK PERFORMED AT 5811 CENTURY BLVD., CENTURY, FL., FOR JANIE KNOWLES. PURCHASE ORDER TOTAL 1.00 .00 1270.00 .00 .00 VENDOR TOTALS 1.00 .00 1270.00 .00 .00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 422440 - GT DISTRIBUTORS, INC.

PO # OF

TIME: 13:27:32

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171247 000 422440 290401 - DETENTION 55201 REGULAR N 17001369 05/08/17 ENTERED 67 BUYER- LESTER BOYD SHIP CD- CBD-1 05/03/14 REQUIRE 1168

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EXPIRES

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VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT-

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1	PURCHASE ORDE OPERATIONAL/T	TRAINING EQ	4840.0000 IDE FOR QUIPMENT FOR THE	LOT	1.00	.00	4840.00	
		2001112211 0001	.11 01112	PURCHASE ORD	ER TOTAL	1.00	.00	4840.00	4840.00
				VENDOR TOTAL	S	1.00	.00	4840.00	4840.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 422613 - TEAM BG & ASSOCIATES LMA INC

PO # OF

TIME: 13:27:32

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171293 000 422613 210407 - FUEL DISTRIBUTION 55201 REGULAR N 17001428 05/25/17 ENTERED

BUYER- LESTER BOYD SHIP CD- RD-0 09/30/17 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMC	-	AMOUNT	BALANCE
01		OPEN END BLAN FUEL CONDITIO LUBRICANT) PA ADDITIVE FOR THRU	NER W/DPL (TR#22753 &	DIESEL PUMP WITH ETHANOL	LOT	1.00		.00	25000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	25000.00	15515.00
				VENDOR TOTALS		1.00		.00	25000.00	15515.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 422910 - UPTAIN GROUP INC

PO # OF

TIME: 13:27:32

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171246 000 422910 330603 - EMS BILLING BUSINESS OPS 53401 REGULAR N 17001368 05/08/17 ENTERED 67 BUYER- LESTER BOYD SHIP CD- PS-0 05/09/17 REQUIRE 66

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FOR COLLECTIO	OPEN	18750.0000	LOT	1.00	.00	18750.00	
		FOR COLLECTIO	N SERVICES	PURCHASE ORD	ER TOTAL	1.00	.00	18750.00	12403.59
				VENDOR TOTAL	S	1.00	.00	18750.00	12403.59

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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39625.13

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44900.00

.00

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 423016 - KNOWLES ON SITE REPAIR INC

OF PΟ

TIME: 13:27:32

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

171273 000 423016 330206 - FIRE DEPT PD 54601 REGULAR N 17001396 05/18/17 ENTERED 57

BUYER- JEFFREY LOVINGOOD SHIP CD- FIRE-0 05/17/17 REQUIRE 58

TERMS- NET 30 DAYS FREIGHT- PRE-PAY & ADD REGULAR N 17001396 05/18/17 ENTERED 57 58 TERMS- NET 30 DAYS FREIGHT- PRE-PAY & ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 01 44900.0000 LOT 1.00 .00 44900.00 HOURLY LABOR RATE AND REPAIRS .00 PURCHASE ORDER TOTAL 1.00 .00 44900.00 39625.13 .00

VENDOR TOTALS 1.00

SUNGARD PENTAMATION DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:27:32 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 423079 - ENVISIONWARE INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171248	000	423079	110503 - INFORMATION SYSTEMS	54601		REGULAR	N	17001370	05/08/17	ENTERED	67
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-	*		05/03/17	REQUIRE	72
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		FOR ENVISIONW PRINT MANAGEM	IARE PC RES IENT SYSTEM CC LIBRARY	6103.6400 ITENANCE RENEWAL SERVATIONS AND IS AT ALL WEST LOCATIONS. FOR - 05/31/18.	YEAR	1.00	.00	6103.64	
02		PER ATTACHED	FINAL INVOICE #	.0000 INV-US-30287	YEAR	1.00	.00	.00	
				PURCHASE ORDER	TOTAL	2.00	.00	6103.64	.00
				VENDOR TOTALS		2.00	.00	6103.64	.00

SUNGARD PENTAMATION DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 43 PAGE NUMBER: 43

TIME: 13:27:32 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 423129 - C & D ELECTRICAL INC

FREIGHT- PRE-PAY AND ADD

EXPIRES

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ FINAL 679.7500 EA 15.00 .00 10196.25 UPS BATTERIES .00 FINAL 430.3000 EA 35.00 02 .00 15060.50 REPLACEMENT BATTERY KIT .00 PURCHASE ORDER TOTAL 50.00 .00 25256.75 .00 .00 50.00 .00 VENDOR TOTALS 25256.75 .00 .00

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 423132 - FREEDOM BUS SOURCE LLC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171252 000 423132 211210 - MASS TRANSIT OPERATIONS 53405 REGULAR N 17001367 05/09/17 ENTERED 66

BUYER- PAUL NOBLES SHIP CD- ECAT-0 05/03/17 REQUIRE 72
TERMS- NET 30 DAYS FREIGHT- DESTINATION EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CHEVY G3500 TRIPS-17-CA-		7946.6667 CONTRACT #	LOT	3.00	.00	23840.00	
				PURCHASE ORDER	TOTAL	3.00	.00	23840.00	23840.00
				VENDOR TOTALS		3.00	.00	23840.00	23840.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR - 423194 - ALAN JAY IMPORT INC

PO # OF

TIME: 13:27:32

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171281 000 423194 330435 - PUBLIC SAFETY CAP PROJECT 56401 08PS0018-56401 REGULAR N 17001402 05/19/17 ENTERED BUYER- LESTER BOYD SHIP CD- PS-0 05/18/17 REQUIRE 57 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

I7	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT	BALANCE
(01		2017 4 - 4X4 PICK-UP TRUCI	OPEN EXTENDED CAB	26812.0000 6 FOOT BED	EA	4.00	.00	
			11011 01 11100		PURCHASE ORDER	TOTAL	4.00	.00	107248.00
					VENDOR TOTALS		4.00	.00	107248.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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.00

PURCHA31

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.00

8236.50

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR TOTALS

VENDOR - 423252 - AMA LIGHTING LLC

PU	#	Or

TIME: 13:27:32

COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

171290 000 423252 211401 - SRI PUBLIC WORKS 54601 REGULAR N 17001432 05/25/17 ENTERED 50

BUYER- JEFFREY LOVINGOOD SHIP CD- PW-PB *-FINAL-* REGULAR N 17001432 05/25/17 ENTERED 50 *-FINAL-* REQUIRE

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 8236.5000 TOTAL 8236.50 01 1.00 .00 TO PURCHASE LED LIGHTING FOR THE .00 BOARDWALK. EXACT PO AMOUNT. QUOTES ATTACHED. PURCHASE ORDER TOTAL 1.00 .00 8236.50 .00 .00

1.00

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

.00

VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00")))

VENDOR TOTALS

VENDOR - T0023667 - MARCUS POINTE BAPTIST CHURCH INC

TERMS- NET 30 DAYS

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171280	000	T0023667	110101 - BCC ADMINISTRATION	58201		REGULAR	N	17001403	05/18/17	ENTERED	57
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-	*		05/12/17	REQUIRE	63

FREIGHT- N/A

ITEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01	ON 04/06/2017 BERGOSH'S REQ HIS DISCRETIONARY ENFORCEMENT E	UEST TO USE MONEY FOR	THE LAW	ER TOTAL	1.00	.00 .00	1000.00	.00

1.00

.00

.00

1000.00

TIME: 13:27:32

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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-----ITEMS----- -----SUMMARY-----TAX AMOUNT
ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
366.00 .00 3288659.38 2200492.44

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-05-01 00:00:00" AND "2017-05-31 00:00:00"))) VENDOR - V0000011 - STOKES VICTORY POLARIS LLC PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171244 000 V0000011 221001 - LAND MANAGEMENT SECTION 56401 REGULAR N 17001364 05/08/17 ENTERED 67
BUYER- LESTER BOYD SHIP CD- NESD-1 *-FINAL-* 05/03/17 REQUIRE 72 BUYER- LESTER BOYD SHIP CD- NESD-1
TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 12072.4700 LOT 1.00 01 .00 12072.47 2017 POLARIS RANGER 5PO R/S GREEN WITH .00 OPTIONS PER ATTACHED QUOTE DATED 2-15-17 VE 16-17.010 POSTED ON WEBSITE FROM 2/14/17 - 3/15/17. PURCHASE ORDER TOTAL 1.00 .00 12072.47 .00 .00 PO # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171284 000 V0000011 330228 - FIRE SERVICES CAP PROJECT 56401 08FS0018-56401 REGULAR N 17001412 05/19/17 ENTERED 56 BUYER- LESTER BOYD SHIP CD- FIRE-0 *-FINAL-* 05/23/17 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ FINAL 13744.2700 EA 1.00 .00 13744.27 2017 POLARIS RANGER XP 1000 CREW FINAL 475.2500 EA 1.00 .00 .00 475.25 .00 CREW POLARIS ROOF 5.5000 EA 1.00 FINAL 03 .00 5.50 FL TIRE & BATTERY .00 38.2500 EA 1.00 FINAL 04 .00 38.25 TAG & TITLE .00 PURCHASE ORDER TOTAL 4.00 14263.27 .00 .00 .00 VENDOR TOTALS 5.00 .00 26335.74 .00 .00

REPORT TOTAL

SUNGARD PENTAMATION

DATE: 07/14/2017

ESCAMBIA COUNTY BOCC

PURCHA31

VENDOR TOTALS

TIME: 13:23:50 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 010167 - ADX COMMUNICATIONS OF ESCAMBIA LLC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171342	000	010167	330405 - DCA/CIVIL DEFENSE GRANT	54801		REGULAR	N	17001487	06/20/17	ENTERED	24
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-	*		06/20/17	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		ON-AIR COMMER	30 SECOND CIALS AND	RADIO ADS (454		1.00	.00	5480.00	
		NOTED		PURCHASE ORDE	R TOTAL	1.00	.00	5480.00	.00
				VENDOR TOTALS		1.00	.00	5480.00	.00

TIME: 13:23:50

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 010763 - ACCELA INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171309	000	010763	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17001442	06/05/17	ENTERED	39
			BUYER- LESTER BOYD	SHIP CD-	IR-1	*-FINAL-	*		06/01/17	REQUIRE	43
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		ACCELA CRM FO PUBLICSTUFF, ACCELA CRM PR AND TRACKING THRO	REPLACES GOV OVIDES EASIE	QA AND FOIA. R SUBMITTAL	YEAR	1.00	.00 .00	
02		ACCELA CRM AL APPLICATION T REPORT ISSUES	FINAL SO PROVIDES HAT IS USED , RECEIVE UP TIFICATIONS A	.0000 A MOBILE FOR CITIZENS TO DATES AND ND MAKE PUBLIC	LOT	1.00	.00	
03		QUOTE 4521 FO 07/17/18	FINAL R THE PERIOD	.0000 OF 07/18-17 -	LOT -	1.00	.00	
				PURCHASE ORDI	ER TOTAL	3.00	.00	.00
				VENDOR TOTALS	5	3.00	.00	.00

SUNGARD PENTAMATION

DATE: 07/14/2017
TIME: 13:23:50

PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

PAGE NUMBER:

.00

VENDOR	- 011314 -	- ALCOH	OL MONITORIN	NG SYSTEMS IN	С								
PO NUMBER 171336	# OF CHGS VE 000 01			ISDEMEANOR PRO FER BOYD	OBATION	55201		PO.TYPE REGULAR *-FINAL-	N 1	L7001476	06/16/17	CODE	DAYS 28
								TA RECEIVED TRADE		SC	AMOUNT		ANCE
01		PU AL UT	JRCHASE ORDEF COHOL MONITO LILIZED FOR S	FINAL R TO COVER 6 DRS PROVIDED SERVICE AS THE D THE SERVICE	900.0000 SECURE REMOT BY THE VENDO E UNITS ARE	EACH E				00	5400.00		
		ΓI	OFRIETART TO	J THE BERVICE	PURCHASE OR	DER TOTAL	6.00		.0	00	5400.00		.00
PO NUMBER 171358	# OF CHGS VI 000 03		290406 - DE	ETENTION/JAIL LY WEDDINGTON	COMMISSARY	ACCOUNT PI 55201 SHIP CD- PI FREIGHT-		PO.TYPE REGULAR	P/A F N 1	REQ.REF 17001491	06/27/17	CODE	DAYS 17
ITEM	COMMODITY-	ST						RECEIVED TRADE		SC			ANCE
01		RE AL	RCHASE ORDEF MOTE COHOL MONITO	OPEN R TO COVER 14 DRS PROVIDED : SERVICE AS TH	900.0000 SECURE BY THE VENDO	EACH				00	12600.00		
		PR	OPRIETARY TO	O THE SERVICE	PROVIDER PURCHASE OR	DER TOTAL	14.00		.0		12600.00	12600	.00
					VENDOR TOTA	LS	20.00		. 0	00	18000.00	12600	.00

SUNGARD PENTAMATION

DATE: 07/14/2017

ESCAMBIA COUNTY BOCC

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PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 011600 - CONSOLIDATED ELECTRICAL DISTRIB INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171314	000	011600	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17001450	06/05/17	ENTERED	39
			DITTED I DOWN	GIIID GD	DIJ DD	* DIATAT	4			DECLIEBE	

BUYER- LESTER BOYD SHIP CD- PW-PB *-FINAL-* REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		TO PURCHASE L BOARDWALK. EX DELIVERY PRE	ACT PO AMOUNT	-	TOTAL	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	.00
				VENDOR TOTALS		1.00	.00	.00

SUNGARD PENTAMATION

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 020807 - BOB BARKER COMPANY INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171352 000 020807 290406 - DETENTION/JAIL COMMISSARY 55201 REGULAR N 17001499 06/26/17 ENTERED 18 BUYER- JEFFREY LOVINGOOD SHIP CD- CBD-1 06/23/17 REQUIRE 21

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01			OPEN R 50 STACKABLE TY JAIL INMATE:		EACH	50.00		.00	10000.00	
				PURCHASE ORDER	TOTAL	50.00		.00	10000.00	10000.00
			,	VENDOR TOTALS		50.00		.00	10000.00	10000.00

PAGE NUMBER: DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:23:50 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR	- 022702 -	BELLVIEW SITE CO	NTRACTORS INC									
PO NUMBER 171332	CIICC VE	NDOR COST CENTE 2702 370202 - S BUYER- LES TERMS- NET	SHIP 2016 ADMI STER BOYD	N	58301 SHIP CD- 1	PROJ/TASK NEFI-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A R N 1	EQ.REF	06/12/17 06/12/17	CODE	DAYS
ITEM	COMMODITY-	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE		C			
01		2016 SHIP DIS	OPEN SASTER REPLACE	6700.0000	LOT				0	6700.00		
			EARANCE WORK DAD, CENTURY F			1 00		0	0	6700.00	6700	00
				PURCHASE OR	DER TOTAL	1.00		.0		6700.00	6700	.00
PO NUMBER 171351	# OF CHGS VE: 001 02	NDOR COST CENTE 2702 370202 - S BUYER- JEE TERMS- NET	ER SHIP 2016 ADMI FREY LOVINGOO	N D	ACCOUNT 158301 SHIP CD- 1FREIGHT-	PROJ/TASK NEFI-0 JOBSITE	PO.TYPE REGULAR	P/A R N 1	EQ.REF 7001480	S DATE 06/26/17 06/20/17	TATUS CODE 1 ENTERED REQUIRE EXPIRES	DAYS 18
ITEM	COMMODITY-	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN -IN/DIS	T C	AMOUNT	BAL	ANCE
01		2016 SHIP DIS DEMOLITION/CI 240 TAYLOR ST	OPEN SASTER REPLACE LEARANCE WORK C., CENTURY, F	5600.0000 MENT HOUSING PERFORMED AT	LOT			.0	0	5600.00		
		JOHNSON.		PURCHASE OR	DER TOTAL	1.00		.0	0 0	5600.00	5600	.00
-	# OF CHGS VE 000 02		DBG 2016 OTHE		SHIP CD- 1	NEFI-0	PO.TYPE REGULAR	P/A R N 1	EQ.REF 7001498	06/26/17		DAYS 17
		STOCK NUMBER					RECEIVED TRADE		C			
01		PERFORMED AT	OPEN OLITION/CLEAR 120 POND ST.,	6500.0000 ANCE WORK	LOT				0	6500.00		
		FOR KENNETH I	OWERY.	PURCHASE OR	DER TOTAL	1.00		.0		6500.00	6500	.00
				VENDOR TOTA	LS	3.00		.0	0 :	18800.00	18800	.00

.00

TIME: 13:23:50

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 023818 - BLUE ARBOR INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171299 000 023818 130201 - SOCIAL PROGRAMS 53401 REGULAR N 17001435 06/01/17 ENTERED 43 BUYER- PAUL NOBLES SHIP CD- CS-0 05/27/17 REQUIRE 48

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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VENDOR TOTALS

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.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		TEMPORARY JOB ASSIST WITH T PROGRAM BY MO ASSESSING JOB 5/4/2017.	HE YOUTH EMP: NITORING PAR'	TICIPANTS AND	LOT	1.00	.00	5000.00	
		0, 1, 201, 1		PURCHASE ORDE	ER TOTAL	1.00	.00	5000.00	4203.20
				VENDOR TOTALS	3	1.00	.00	5000.00	4203.20

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 035699 - CUMULUS BROADCASTING INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171343	000	035699	330405 - DCA/CIVIL DEFENSE GRANT	54801		REGULAR	N	17001488	06/20/17	ENTERED	24
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-	*		06/20/17	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		2017 ESCAMBIA PREPAREDNESS RADIO ADS - A WITH THE COUNTY AN	30 SECOND F DS SHOULD E	RADIO ADS. (200		1.00	.00	5500.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	5500.00	.00
				VENDOR TOTALS	S	1.00	.00	5500.00	.00

SUNGARD PENTAMATION

PAGE NUMBER: DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:23:50 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00"))) VENDOD - 040517 - DELL MARKETING ID

VENDOR	- 04051	7 - DEI	LL MARKETING L	P									
PO NUMBER 171302	# OF CHGS 000	VENDOR 04051	R COST CENTE 7 220703 - M BUYER- LES TERMS- NET	R &A STATE 1 FU IER BOYD 30 DAYS	INDS	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PREPAID & A	PO.TYPE REGULAR	P/A N	REQ.REF 17001430	S DATE 06/05/17 05/26/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 3 4
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRADE	E-IN/D	UNT ISC	AMOUNT	BA.	LANCE
01				OPEN	800.8900	CO'	T 7.00			.00	5606.23		
			(7) DELL LATI	TTUDE 3379 LA	APTOPS PURCHASE OR	DER TOTAL	7.00			.00	5606.23	560	6.23
			R COST CENTE 7 270102 - I BUYER- JEF TERMS- NET	R NFORMATION SY FREY LOVINGOO 30 DAYS	/STEMS DD	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR	P/A N	REQ.REF 17001477	S DATE 06/16/17 06/15/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 28 29
								RECEIVED TRADE		ISC			
01			DELL 22 MONIT CUSTOMER AGRE 43211500-WSCA	OPEN ORS CONTRACT EMENT NO: -15-ACS PER <i>I</i>	172.4900 CODE WN08AGW	EAC	Н 20.00			.00	3449.80		
			# 30000147160		PURCHASE OR	DER TOTAL	20.00			.00	3449.80	344	9.80
	CHGS		R COST CENTE 7 211401 - S BUYER- LES TERMS- NET		RKS	ACCOUNT 55201 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF	06/28/17	CODE	DAYS 10
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR:	E ORDERED	TA RECEIVED TRADE	AX AMO	UNT ISC	AMOUNT	BA.	LANCE
01			THIS PO IS FO COMPUTER'S & : CONTRACT #432 NUMBER 3000014972839	OPEN R THE PURCHAS MONITOR'S PEF 11500-WSCA-15	4446.5100 SE OF NEW R STATE	TOTA	1.00			.00			
			30000149/2839	. 1 .	PURCHASE OR	DER TOTAL	1.00			.00	4446.51	444	6.51

28.00

.00

.00

13502.54 13502.54

VENDOR TOTALS

TIME: 13:23:50

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 040755 - DEREK G HENRY

PO	# OF								S	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171331	000	040755	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001463	06/12/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				06/13/17	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			OPEN	395.0000	LOT	1.00	.00	395.00	
		6114 BROSNAHA	M AVE				.00		
02			OPEN	325.0000	LOT	1.00	.00	325.00	
		100 AQUAMARIN	E AVE				.00		
03			OPEN	250.0000	LOT	1.00	.00	250.00	
		2089 SILVERAD	O CT				.00		
04			OPEN	625.0000	LOT	1.00	.00	625.00	
		5109 PLEATEAU					.00		
05			OPEN	375.0000	LOT	1.00	.00		
		1608 AGUSTA A					.00		
06			OPEN	425.0000	LOT	1.00	.00		
		313 GIBBS RD					.00		
07			OPEN	525.0000	LOT	1.00	.00		
		215 EHRMANN S	T				.00		
				PURCHASE ORD	ER TOTAL	7.00	.00		2920.00
							.00		
				VENDOR TOTAL	S	7.00	.00		2920.00

SUNGARD PENTAMATION

DATE: 07/14/2017

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 13:23:50 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 052497 - ARCHIVESOCIAL INC

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

171365 000 052497 110501 - OPERATIONS 53401 REGULAR N 17001506 06/30/17 ENTERED 14
BUYER- JEFFREY LOVINGOOD SHIP CD- LIB-0 07/10/17 REQUIRE 4

TERMS- NET 30 DAYS FREIGHT- EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	R STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		ARCHIVE SOC		4788.0000 ACCOUNTS FOR THE		1.00	.00	4788.00	
		TOBLIC LIBIG	AICI	PURCHASE ORDER	TOTAL	1.00	.00	4788.00	4788.00
				VENDOR TOTALS		1.00	.00	4788.00	4788.00

SUNGARD PENTAMATION DATE: 07/14/2017 TIME: 13:23:50 PAGE NUMBER: 12 PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 071942 - GOVERNMENTJOBS.COM INC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171322	000	071942	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17001453	06/12/17	ENTERED	32
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	IR-1	*-FINAL-	*		06/05/17	REQUIRE	39

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			PRISE SOFT ES TRACKIN 07/28/17	WARE LICENSE. IG SOFTWARE FOR - 07/27/18 PER	YEAR	1.00	.00	19110.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	19110.00	.00
				VENDOR TOTAL	S	1.00	.00	19110.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 13

EXPIRES

VENDOR TOTALS

PURCHA31

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

OF PΟ

TIME: 13:23:50

----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171356 000 072500 140570 - MSBU EMERALD SHORES RECRE 54601 REGULAR N 17001492 06/27/17 ENTERED 17 06/21/17 REQUIRE 23

BUYER- EMILY WEDDINGTON SHIP CD- PARKS-0 TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 9500.0000 LOT 1.00 01 .00 9500.00 REMOVE AND REPLACE APPROX. 500' OF 6' .00 PRIVACY FENCE AT 3RD ENTRANCE OF EMERALD SHORES MSBU PER ATTACHED OUOTE PURCHASE ORDER TOTAL 1.00 .00 9500.00 9500.00 .00 .00 VENDOR TOTALS 1.00 9500.00 9500.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

PO # OF

TIME: 13:23:50

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171346 000 080060 370228 - CDBG 2016 OTHER ACTIVITY 58301 REGULAR N 17001479 06/21/17 ENTERED 23 BUYER- JEFFREY LOVINGOOD SHIP CD- NEFI-0 06/19/17 REQUIRE 25

TERMS- NET 30 DAYS FREIGHT- JOBSITE EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		2016 CDBG DEM PERFORMED AT FL FOR KATHER	1616 BRUCE S	T., PENSACOLA,	LOT	1.00	.00		
				PURCHASE ORDE	R TOTAL	1.00	.00		5600.00
				VENDOR TOTALS		1.00	.00	5600.00	5600.00

SUNGARD PENTAMATION

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:23:50 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

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PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PRO	OJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171303	000	081492	230308 - LANDFILL GAS TO ENERGY	56401		REGULAR	N	17001434	06/05/17	ENTERED	39
			BUYER- JEFFREY LOVINGOOD	SHIP CD- SW	/L-0				05/26/17	REQUIRE	49
			TERMS- NET 30 DAYS	FREIGHT- PP	% ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED '	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE FUSION MACHINE QUOTE. THIS W TO PLF WELL FIELD	PACKAGE P		LOT	1.00		.00	7813.49	
		THE WHILE THERE	, I II ING.	PURCHASE ORD	ER TOTAL	1.00		.00	7813.49	7813.49
				VENDOR TOTAL	S	1.00		.00	7813.49	7813.49

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 090704 - IN-SITU INC

PO # OF

TIME: 13:23:50

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171326 000 090704 221018 - NATL POLLUTNT DISCHRG SYS 56401 REGULAR N 17001460 06/12/17 ENTERED 32 BUYER- JEFFREY LOVINGOOD SHIP CD- NESD-1 06/13/17 REQUIRE 31

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE OF " MULTI-PARAMET ACCESORIES PE	ER WATER Ç	QUALITY METER AND	LOT	1.00	.00	10717.50	
				PURCHASE ORDI	ER TOTAL	1.00	.00	10717.50	10717.50
				VENDOR TOTALS	5	1.00	.00	10717.50	10717.50

SUNGARD PENTAMATION

DATE: 07/14/2017

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 13:23:50 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 120210 - LANDRUM STAFFING SERVICES INC

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

171300 000 120210 130201 - SOCIAL PROGRAMS 53401 REGULAR N 17001436 06/01/17 ENTERED 43 BUYER - PAUL NOBLES SHIP CD- CS-0 05/27/17 REQUIRE 48

TERMS NET 30 DAYS FREIGHT N/A EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PROVIDE TEMPO SERVICES FOR PROGRAM PARTI APPROVED 5/4/	THE YOUTH EM CIPANTS AGES	PLOYMENT 16-20. BCC	LOT	1.00	.00	90000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	90000.00	90000.00
				VENDOR TOTALS	5	1.00	.00	90000.00	90000.00

SUNGARD PENTAMATION DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:23:50 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 141740 - NORTH AMERICA FIRE EQUIPMENT CO INC

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171339	000	141740	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	17001465	06/16/17	ENTERED	28
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	FIRE-3				06/16/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		KEY FIRE HOSE	OPEN 5" X 100'	559.0000	EA	65.00	.00	36335.00	
02		KEY FIRE HOSE	OPEN	355.0000	EA	16.00	.00	5680.00	
03		KEY FIRE HOSE	OPEN 5" X25'	253.0000	EA	8.00	.00	2024.00	
				PURCHASE ORDE	R TOTAL	89.00	.00	44039.00	44039.00
				VENDOR TOTALS	}	89.00	.00	44039.00	44039.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR TOTALS

VENDOR - 150525 - PC SPECIALISTS INC

TIME: 13:23:50

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171337 000 150525 110503 - INFORMATION SYSTEMS 56401 REGULAR N 17001471 06/16/17 ENTERED 28
BUYER - EMILY WEDDINGTON SHIP CD LIB-0
TERMS - NET 30 DAYS FREIGHT - PRE DAY AND ADD

REGULAR N 17001471 06/16/17 ENTERED 28 32

1.00

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1154.75 1154.75

.00

.00

VENDOR TOTALS

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 1154.7500 LOT 1.00 01 .00 1154.75 CISCO 1941 ROUTER WITH 1 YEAR CISCO .00 SMARTNET FOR MOLINO BRANCH LIBRARY WAN CONNECTION. PER ATTACHED QUOTE # 001738 PURCHASE ORDER TOTAL 1.00 .00 1154.75 1154.75 .00

SUNGARD PENTAMATION

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

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VENDOR - 164269 - PITTMAN GLAZE & ASSOCIATES INC

VENDOR	- 164269 - PI	TTMAN GLAZE & A	ASSOCIATES I	NC								
PO NUMBER 171321		59 221015 - DE	ENSTY RDUCTN FREY LOVINGO	AREA-"A"APZ OD	56101 SHIP CD- N		PO.TY REGUL	PE P/A AR N	REQ.REF 17001439	S DATE 06/12/17 06/05/17	CODE ENTERED	DAYS 32 39
ITEM	COMMODITY	STOCK NUMBER	STATUS						ISC	AMOUNT		LANCE
01		BOUNDARY SURVE PROPERTY LISTE BACK.	ED AS 1600 A	6425.0000 OVEMENTS FOR LBANY AVE	LOT				.00			
		PARCEL SIZE TO PARCEL I.D. 34		-001-002	DER TOTAL	1.00			.00	6425.00	6425	5.00
PO NUMBER 171347		59 210730 - MA	ASTER DRAINA LY WEDDINGTO	GE BASIN XII N	56101		PO.TY REGUL				CODE ENTERED	DAYS 23 25
ITEM		STOCK NUMBER							OISC			LANCE
01		BOUNDARY SURVE IMPROVEMENTS). REGARDS TO GOI MASSACHUSETTS.	OPEN EYS (WITH NO . DWIN, HOLLYW . RE:BORROW	17340.0000 OOD AND	LOT				.00			
		(SEE ATTACHED	BACKUP).	PURCHASE OR	RDER TOTAL	1.00			.00	17340.00	17340	0.00
				VENDOR TOTA	LS	2.00			.00	23765.00	23765	5.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 164977 - PREFERRED GOVERNMENTAL INS TRUST

PO # OF

TIME: 13:23:50

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171313 000 164977 330206 - FIRE DEPT PD 54501 REGULAR N 17001449 06/05/17 ENTERED 39 BUYER- LESTER BOYD SHIP CD- FIRE-0 06/09/17 REQUIRE 35

TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	R STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		WORKER'S COMPAYMENTS	OPEN MPENSATION DED	10000.0000 UCTIBLE	LOT	1.00	.000	10000.00	
		1010 2010 CL	THO	PURCHASE ORDER	TOTAL	1.00	.00	10000.00	7500.00
				VENDOR TOTALS		1.00	.00	10000.00	7500.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 180072 - QED ENVIRONMENTAL SYSTEMS INC

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171350	000	180072	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	17001502	06/23/17	ENTERED	21
			BUYER- PAUL NOBLES	SHIP CD-	SWL-1				06/23/17	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-	PP&ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SLIM JIM PUMP		4139.5000 SYSTEM WITH OUOTE R22102.	LOT	1.00	.00	4139.50	
				PURCHASE ORDE	R TOTAL	1.00	.00	4139.50	4139.50
				VENDOR TOTALS		1.00	.00	4139.50	4139.50

SUNGARD PENTAMATION

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:23:50 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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VENDOR	- 182328 - RC	ADS INC OF NWF								
PO NUMBER 171306	# OF CHGS VENDO 000 18232			56301	16EN3655-56	PO.TY	LAR N	17001438	DATE 06/05/17	
ITEM	COMMODITY	STOCK NUMBER STATUS				RECEIVED TE	TAX AMO RADE-IN/D	-	AMOUNT	BALANCE
01		FINAL THIS PO IS A CONTINUATION CLOSED IN ERROR. THIS IS	19500.0000 N OF PO161394		Γ 1.00			.00	19500.00	
		TO ADD TIME AND FENCING ROAD PAVING PROJECT. PD		DER TOTAL	1.00			.00	19500.00	.00
PO NUMBER 171354	# OF CHGS VENDO 000 18232	R COST CENTER 8 350229 - PARKS CAPITA: BUYER- JEFFREY LOVING TERMS- NET 30 DAYS		56301	08PR0058-56 PARKS-1	PO.TY	YPE P/A LAR N	REQ.REF 17001495	DATE 06/26/17	CODE DAYS ENTERED 18 REQUIRE 22 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVED TH	TAX AMO		AMOUNT	BALANCE
01		OPEN MILLED ASPHALT - CANTONMI	7500.0000 ENT ATHLETIC	LOT	r 1.00			.00	7500.00	
		PER ATTACHED QUOTE	PURCHASE OF	DER TOTAL	1.00			.00	7500.00	7500.00
			VENDOR TOTA	LS	2.00			.00	27000.00	7500.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 190533 - SAFRAN USA INC

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

171305 000 190533 290401 - DETENTION 54601 REGULAR N 17001437 06/05/17 ENTERED 39
BUYER- JEFFREY LOVINGOOD SHIP CD- CBD-1 *-FINAL-* 05/30/17 REQUIRE 45
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01		PURCHASE ORDE MAINTENANCE A (FLECLV05 AND ESCAMBIA COUN 07/01/2017-06	ND SUPPORT FOR THE SUPPORT FOR THE SUPPORT TO SUPPORT T	OR 2 UNITS	EACH	1.00		.00	6671.00	
				PURCHASE ORDER	TOTAL	1.00		.00	6671.00	.00
				VENDOR TOTALS		1.00		.00	6671.00	.00

SUNGARD PENTAMATION

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 190693 - RETAIL FINANCE CREDIT SERVICES LLC

PO		# OF								S	TATUS	
NUM	IBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171	.360	000	190693	110267 - PUBLIC FAC & PROJ LOST 3	56301	13PF2503-56301	REGULAR	N	17001512	06/28/17	ENTERED	16
				BUYER- PAUL NOBLES	SHIP CD-	CS-0				06/29/17	REQUIRE	15
				TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES	

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VENDOR TOTALS

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ITE	I COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCH COMMUNITY CEN FIXTURE, EQUI 4/6/2017 PROJ	TER FF&E'S PMENT) BCC	APPROVED	LOT	1.00	.00	7500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	7500.00	7500.00
				VENDOR TOTAL:	S	1.00	.00	7500.00	7500.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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VENDOR - 191901 - SECURITY ENGINEERING PENSACOLA INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171315	000	191901	110267 - PUBLIC FAC & PROJ LOST 3	56301	13PF2503-56301	REGULAR	N	17001433	06/06/17	ENTERED	38
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	CS-0				05/26/17	REQUIRE	49
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		AT THE BROWNS	NG AND VIDEO	O SURVEILLANCE	LOT	1.00	.00 .00		
				PURCHASE ORDI	ER TOTAL	1.00	.00	38625.83	38625.83
				VENDOR TOTALS	5	1.00	.00	38625.83	38625.83

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 193696 - SHI INTERNATIONAL CORP

PO	# OF
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----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171308 000 193696 270102 - INFORMATION SYSTEMS 55201 REGULAR N 17001445 06/05/17 ENTERED 39 BUYER- LESTER BOYD SHIP CD- IR-1 06/02/17 REQUIRE 42 FREIGHT- PRE PAY AND ADD TERMS- NET 30 DAYS EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		365 (PLAN E1)	ADE FROM MI COVERAGE I	CROSOFT OFFICE	LOT	18.00	.00	789.12	
02		MICROSOFT OFF LICENSE. UPGR	ADE FROM MI MICROSOFT E TERM 10/3		LOT	21.00	.00		
		~ ~		PURCHASE ORDE	R TOTAL	39.00	.00		.00
				VENDOR TOTALS	3	39.00	.00	1998.72	.00

TIME: 13:23:50

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 194650 - SPANCO INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171307	000	194650	211223 - 2011 FTA GRANT FL90X759	56408		REGULAR	N	17001441	06/05/17	ENTERED	39
			BUYER- LESTER BOYD	SHIP CD-	ECAT-0				06/02/17	REQUIRE	42
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		ALEMITE 7880-	OPEN C1 2.5 TO 1	1821.4100 ANTI FREEZE	LOT	1.00	.00	1821.41	
		WATER TONE		PURCHASE ORDI	ER TOTAL	1.00	.00	1821.41	1821.41
				VENDOR TOTALS	5	1.00	.00	1821.41	1821.41

SUNGARD PENTAMATION DATE: 07/14/2017 ESCAMBIA COUNTY BOCC

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
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EXPIRES

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 195409 - STERLING TREE SERVICE INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171335 000 195409 370114 - CRA WARRINGTON 53401 REGULAR N 17001472 06/16/17 ENTERED 28 BUYER- LESTER BOYD SHIP CD- CR-0 06/12/17 REQUIRE 32

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			LOCATED AT	600.0000 REMOVAL 410 SOUTH 1ST		1.00	.00	600.00	
				PURCHASE ORDER	TOTAL	1.00	.00	600.00	600.00
				VENDOR TOTALS		1.00	.00	600.00	600.00

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VENDOR TOTALS

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VENDOR - 195886 - SUNBELT FIRE, INC

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171348	000	195886	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	17001478	06/21/17	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				06/23/17	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MINI LIBERTY	OPEN II SERIES BAR	975.2000	EA	1.00	.00	975.20	
02		ION T SERIES	OPEN	123.1200	EA	13.00	.00	1600.56	
03		BRAKETS-TION	OPEN BKT1	10.0000	EA	6.00	.00	60.00	
04		ION RED/WHIT	OPEN E	152.0000	EA	2.00	.00	304.00	
				PURCHASE ORDI	ER TOTAL	22.00	.00	2939.76	2939.76
				VENDOR TOTALS	5	22.00	.00	2939.76	2939.76

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VENDOR - 200951 - TERRACON CONSULTANTS INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171334	001	200951	110267 - PUBLIC FAC & PROJ LOST 3	56201	17PF3753-56201	REGULAR	N	17001461	06/16/17	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	CR-0				06/08/17	REQUIRE	36
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TE	TAX AMOUNT RADE-IN/DISC	AMOUNT	BALANCE	
	01		ASSESSMENT (E	SA) FOR PI	16300.0000 NVIRONMENTAL SITE ROPERTY LOCATED AVARD (PROJECT #		1.00		.00	16300.00		
					PURCHASE ORDE	R TOTAL	1.00		.00	16300.00	16300.00	
					VENDOR TOTALS		1.00		.00	16300.00	16300.00	

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR - 201604 - THOMPSON ENGINEERING, INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171318 000 201604 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2188-56301 REGULAR N 17001456 06/12/17 ENTERED 32 37

BUYER- PAUL NOBLES SHIP CD- PUWE-0 06/07/17 REQUIRE TERMS- NET 30 DAYS FREIGHT-

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED '	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD 0 TASK ORDER PD "INSPECTIONS CASINO BEACH	02-03.79.40. AND DESIGN RE	26.ENG	LOT	1.00		.00	16504.33	
				PURCHASE ORDER	TOTAL	1.00		.00	16504.33	16504.33
				VENDOR TOTALS		1.00		.00	16504.33	16504.33

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VENDOR TOTALS

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VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC

PO	# OF								S'	I'A'I'US	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171325	000	230186	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	17001457	06/12/17	ENTERED	32
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	- PROB-0				06/07/17	REQUIRE	37
			TERMS- NET 30 DAYS	FREIGHT-	-					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		PURCHASE ORDE COPIERS AND A REMAINING OF APPROVED 5/25 F07878, F0787	NY COPIER O' FISCAL YEAR /2017, COPI	VERAGES FOR THE 2017. BCC	LOT	1.00	.00 .00	1660.20	
				PURCHASE ORDE	ER TOTAL	1.00	.00	1660.20	1660.20
				VENDOR TOTALS	5	1.00	.00	1660.20	1660.20

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 240104 - XEROX CORPORATION

PO	ŦŦ	OF.
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----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171316 000 240104 140701 - OFFICE OF PURCHASING-ADMI 56401 REGULAR N 17001462 06/09/17 ENTERED 35 BUYER- JEFFREY LOVINGOOD SHIP CD- PUR-0 06/08/17 REQUIRE 36 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 7102.0000 EA 2.00 01 .00 14204.00 MULTI-FUNCTION COPIER XEROX MODEL .00 W7855PT CONTRACT NUMBER 072537800 PURCHASE ORDER TOTAL 2.00 .00 14204.00 14204.00 .00 2.00 .00 14204.00 VENDOR TOTALS 14204.00

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VENDOR - 406895 - DANIEL W MEADOWS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171330	000	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001459	06/12/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				06/13/17	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		4093 E JOHNSON	OPEN	500.0000	LOT	1.00	.00		
02			OPEN	850.0000	LOT	1.00	.00	850.00	
03			OPEN	2000.0000	LOT	1.00	.00		
04		407 EDISON DR	OPEN	800.0000	LOT	1.00	.00	800.00	
05		4515 IDLEWOOD	OPEN	600.0000	LOT	1.00	.00	600.00	
06		301 N NEW WAR	OPEN	450.0000	LOT	1.00	.00	450.00	
07		6109 W LA RUA	OPEN	3700.0000	LOT	1.00	.00	3700.00	
08		HEATHER OAKS I	OPEN	400.0000	LOT	1.00	.00	400.00	
09		12366 ALANTHUS	OPEN	800.0000	LOT	1.00	.00	800.00	
10		5380 MCGRITS I	OPEN	500.0000	LOT	1.00	.00		
11			OPEN	750.0000	LOT	1.00	.00	750.00	
12		102 MARIETTA A	OPEN	1000.0000	LOT	1.00	.00	1000.00	
13		1608 BLAKELY A	OPEN	1200.0000	LOT	1.00	.00	1200.00	
14		801 COLBERT AV	OPEN	600.0000	LOT	1.00	.00	600.00	
15		804 COLBERT AV	OPEN	2750.0000	LOT	1.00	.00	2750.00	
16		1240 GULF BEAG	OPEN	400.0000	LOT	1.00	.00	400.00	
17		28 BRIGADIER S	OPEN	1200.0000	LOT	1.00	.00	1200.00	
		630 PAULA AVE		PURCHASE ORD	ER TOTAL	17.00	.00 .00 .00	18500.00	4850.00
				VENDOR TOTAL	S	17.00	.00	18500.00	4850.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 409610 - NORTHEAST PENSACOLA SERTOMA CLUB IN

PO	# OF

----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER REGULAR N 17001468 06/12/17 ENTERED 32 *-FINAL-* 06/09/17 REQUIRE 35 171320 000 409610 360105 - FOURTH CENT PROJECTS 58201 BUYER- PAUL NOBLES SHIP CD- BUD-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 01 40000.0000 1.00 .00 40000.00 FY 16/17 COUNTY CONTRIBUTION TO .00 NORTHEAST PENSACOLA SERTOMA CLUB, INC. FOR SERTOMA'S 4TH OF JULY. BCC APPROVED 6/8/2017. PURCHASE ORDER TOTAL 1.00 .00 40000.00 .00 .00 1.00 .00 VENDOR TOTALS 40000.00 .00

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171328 000 420065 370228 - CDBG 2016 OTHER ACTIVITY 58301 REGULAR N 17001451 06/12/17 ENTERED 32 BUYER- LESTER BOYD SHIP CD- NEFI-0 06/12/17 REQUIRE 32

TERMS- NET 30 DAYS FREIGHT- JOBSITE EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		2016 CDBG DEM PERFORMED AT CENTURY, FL F	6420 N. CENT	URY BLVD.,	LOT	1.00	.00	10500.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	10500.00	10500.00
				VENDOR TOTAL	S	1.00	.00	10500.00	10500.00

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8344.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR TOTALS

VENDOR - 420072 - TECH LOGIC CORPORATION

PO	#	OF
	π	OI

CIGS VENDUK COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171310 000 420072 110503 - INFORMATION SYSTEMS 54601 REGULAR N 17001444 06/05/17 ENTERED 29 BUYER - LESTER BOYD REGULAR N 17001444 06/05/17 ENTERED 39 110503 - INFORMATION DISCIPLING
BUYER- LESTER BOYD SHIP CD- 1K-1
FREIGHT- PRE PAY AND ADD 42 EXPIRES

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ FINAL 8344.0000 YEAR 1.00 01 .00 8344.00 ANNUAL SUPPORT AND MAINTENANCE FOR RFID .00 SELF CHECK AND STAFF STATIONS AT ALL LIBRARY LOCATIONS. FOR THE PERIOD OF 07/01/17 - 06/30/18. PER ATTACHED INVOICE # RC001954 PURCHASE ORDER TOTAL 1.00 .00 8344.00 .00 .00

1.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR - 420385 - HUEY'S WORKS CORPORATION

PO # OF

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----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171312 001 420385 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001448 06/05/17 ENTERED 39 BUYER- LESTER BOYD SHIP CD- NEFI-0 06/05/17 REQUIRE 39

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		HOUSING REPAI FAIRFAX DRIVE, PENSAC PEACOCK UNDER REPAIR PROGRA	OLA, FLORIDA THE 2016 SH	, FOR OSSIE L.	LOT	1.00		.00	13800.00	
				PURCHASE ORDI	ER TOTAL	1.00		.00	13800.00	13800.00
				VENDOR TOTALS	5	1.00		.00	13800.00	13800.00

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VENDOR - 420673 - BENTLEY SYSTEMS INCORPORATED

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171349	000	420673	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	17001485	06/21/17	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	- PUWT-0				06/19/17	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT-	_					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		NT BALANCE
01		CIVILSTORM FO		1650.0000 D LINKS SELECT	LOT	3.00		00 4950.0 00)0
		SUBSCRIPTION THROUGH 14 JULY 2018	PERIOD 15 JU	JLY 2017					
02			ASTER SELECT PERIOD FROM	SUBSCRIPTION -	LOT -	3.00		00 885.0)0
03		CULVERTMASTER	OPEN SELECT SUBS	295.0000 SCRIPTION - JLY 2107 THROUGH		3.00		00 885.0)0
04		OPEN ACCESS L	ICENSE SUBS	.0000 CRIPTION - JLY 2017 THROUGH		1.00		00 .0	00
		11 0021 2010		PURCHASE ORDI	ER TOTAL	10.00		00 6720.0 00	00 6720.00
				VENDOR TOTALS	5	10.00		00 6720.0	00 6720.00

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VENDOR - 420810 - NEXUM INC

TIME: 13:23:50

PO	# OF							S	TATUS	
NUMBEI	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
17132	1 001	420810	270102 - INFORMATION SYSTEMS	54601	REGULAR	N	17001455	06/12/17	ENTERED	32
			BUYER- JEFFREY LOVINGOOD	SHIP CD- IR-1	*-FINAL-	*		06/06/17	REQUIRE	38
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD					EXPIRES	1

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BE USED TO FI	LTER EMAIL : IT IS A ROB RITY. THIS (LOT	.00	.00	.00	
02		PER ATTACHED	FINAL OUOTE # 0-0	.0000 0008221	LOT	.00	.00	.00	
			- " -	PURCHASE ORDER	TOTAL	.00	.00	.00	.00
				VENDOR TOTALS		.00	.00	.00	.00

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VENDOR - 421270 - NORTHVIEW FFA ALUMNI & FRIENDS

PO	# OF					STATUS
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE P/A REQ.REF	DATE CODE DAYS
171317	000	421270	360105 - FOURTH CENT PROJECTS	58201	REGULAR N 17001470	06/12/17 ENTERED 32
			BUYER- PAUL NOBLES	SHIP CD- BCC-0	*-FINAL-*	06/12/17 REQUIRE 32
			TERMS- NET 30 DAYS	FREIGHT-		EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		4TH CENT TOT	ST TO GIVE MONEY TO N	2500.0000 PPROVED COMR. \$2,500 FROM HIS ORTHVIEW HIGH JACKET JAMBOREE.		1.00	.00	2500.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	2500.00	.00
				VENDOR TOTALS	3	1.00	.00	2500.00	.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00"))) VENDOR - 421844 - MCDELT LLC PΟ # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER NUMBER CHGS VENDOR COSI CENTER

171304 000 421844 370220 - CDBG 2014 HOUSING REHAB 58301

RIVER- LESTER BOYD SHIP CD- NEFI-0 REGULAR N 17001440 06/05/17 ENTERED 39 06/01/17 REOUIRE 43 FREIGHT- PRE PAID AND ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 29000.0000 1 1.00 01 .00 29000.00 HOUSING REPAIRS PERFORMED AT 7630 .00 CORONET DRIVE, FOR GRACE DAVIS UNDER 2014 CDBG HOUSING REHABILITATION PROGRAM. PURCHASE ORDER TOTAL 1.00 .00 29000.00 17400.00 .00 PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171338 000 421844 370202 - SHIP 2016 ADMIN 58301 SHIP CD- NEFI-0 REGULAR N 17001475 06/16/17 ENTERED 06/14/17 REOUIRE BUYER- EMILY WEDDINGTON TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01			NSACOLA, FLOR S UNDER THE 2		LOT	1.00	.00	
				PURCHASE ORDER	TOTAL	1.00	.00	27632.00
				VENDOR TOTALS		2.00	.00	45032.00

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00"))) VENDOR - 421982 - MATT MCKEEHAN COURT SERVICES LLC PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171363 000 421982 290406 - DETENTION/JAIL COMMISSARY 53101 REGULAR N 17001509 06/29/17 ENTERED 15 BUYER- JEFFREY LOVINGOOD SHIP CD- CBD-1 06/28/17 REQUIRE 16 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAY AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DIS		AMOUNT	BALANCE
01		PURCHASE ORDE DRUG PATCH SERVICE INMATES UPON ESCAMBIA COUN	S PROVIDED TO	O INDIGENT E FROM THE	LOT	1.00		. 0		15000.00	
				PURCHASE ORDE	ER TOTAL	1.00		.0	-	15000.00	15000.00
				VENDOR TOTALS	5	1.00		.0	-	15000.00	15000.00

TIME: 13:23:50

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 45

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 422098 - THE OVID BELL PRESS, INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171345	000	422098	330405 - DCA/CIVIL DEFENSE GRANT	54701		REGULAR	N	17001490	06/20/17	ENTERED	24
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-	*		06/20/17	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN		AMOUNT	BALANCE
01		GUIDES-54 PAGEACH, 5,000 A	SES (10,000 ADDITIONAL DDITIONAL 1	7788.0000 COUNTY DISASTER COPIES @ \$.56 COPIES @ \$.27 ,000 COPIES @		1.00		00 00	7788.00	
02		,	FINAL 18,000 COP	650.2300 PIES OF THE 2017		1.00		00	650.23	
				PURCHASE ORDER	TOTAL	2.00		00	8438.23	.00
				VENDOR TOTALS		2.00		00	8438.23	.00

TIME: 13:23:50

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 422132 - IHEART MEDIA

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171344	000	422132	330405 - DCA/CIVIL DEFENSE GRANT	54801		REGULAR	N	17001489	06/20/17	ENTERED	24
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-	*		06/20/17	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		2017 ESCAMBIA PREPAREDNESS 30 SECONDS RADIO SCHEDULED WIT:	30 SECOND ADS-ALL A	RADIO ADS (184 ADS SHOULD BE		1.00	.00	5492.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	5492.00	.00
				VENDOR TOTALS	S	1.00	.00	5492.00	.00

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ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 422169 - STUDER COMMUNITY INSTITUTE INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171364	000	422169	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17001507	06/30/17	ENTERED	14
			BUYER- EMILY WEDDINGTON	SHIP CD-	BCC-0	*-FINAL-	*		06/26/17	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-	-					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		MAY'S REQUEST 4TH	TO USE \$1	T UP LEARNING		1.00	.00	1000.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	1000.00	.00
				VENDOR TOTALS	5	1.00	.00	1000.00	.00

SUNGARD PENTAMATION

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 422299 - ANDALA ENTERPRISES INC

PO	# OF								S7	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT I	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171329	000	422299	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001458	06/12/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- N	NESD-1				06/12/17	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	CTOCI	K NUMBER	CTATIC	UNIT PRICE	MEASURE	ODDEDED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
	COMMODITI	51001	K NUMBER	SIAIUS	ONII PRICE	MEASURE		RECEIVED TRADE-IN/DISC	AMOUNT	DALANCE
01				OPEN	4200.0000	LOT	1.00	.00	4200.00	
		5821	FAIRFIEL	D DR.				.00		
02				OPEN	685.0000	LOT	1.00	.00	685.00	
		6477	MYRTLE H	ILL CIR				.00		
03				OPEN	500.0000	LOT	1.00	.00	500.00	
		1300	BLK LILL	IAN PR#022	S323000000001			.00		
04				OPEN	500.0000	LOT	1.00	.00	500.00	
		1300	BLK LILL	IAN PR#022	S323000000002			.00		
05				OPEN		LOT	1.00	.00		
		1300	BLK LILL		S323000000003			.00		
06				OPEN		LOT	1.00	.00		
		1300	BLK LILL		S323000000004			.00		
07				OPEN	500.0000	LOT	1.00	.00	500.00	
		1300	BLK LILL		S323000000005			.00		
8 0				OPEN	785.0000	LOT	1.00	.00		
		1610	BLAKELY					.00		
09				OPEN	625.0000	LOT	1.00	.00		
		600 8	S 1ST ST					.00		
10				OPEN	4200.0000	LOT	1.00	.00	4200.00	
		528 1	PELHAM RD)				.00		
					PURCHASE ORD	ER TOTAL	10.00	.00	12995.00	12995.00
								.00		
					VENDOR TOTAL	S	10.00	.00	12995.00	12995.00
								.00		

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 422722 - BAUGHN RENOVATIONS LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171327 000 422722 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001447 06/12/17 ENTERED 32 BUYER- LESTER BOYD SHIP CD- NEFI-0 06/12/17 REQUIRE 32

TERMS NET 30 DAYS FREIGHT PREPAY AND ADD EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAI VISTA DRIVE, DIANNE COOKSE HOUSING REPAI	PENSACOLA, F Y UNDER THE	,	LOT	1.00	.00	8148.98	
				PURCHASE ORDER	TOTAL	1.00	.00	8148.98	8148.98
				VENDOR TOTALS		1.00	.00	8148.98	8148.98

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 423098 - ZOHO CORPORATION

TERMS- NET 30 DAYS

PO	# OF								S	I'A'I'US	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171323	000	423098	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17001454	06/12/17	ENTERED	32
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	IR-1	*-FINAL-	*		06/06/17	REQUIRE	38

FREIGHT- PRE PAY AND ADD

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			SERVICEDESE		YEAR	1.00	.00		
02		ANNUAL SUPPOR MANAGEENGINE ENTERPRISE EDITION ADDIT	FINAL T AND MAINT SERVICEDESE TIONAL 1000	1950.0000 TENANCE FOR	YEAR	1.00	.00		
		TERTOD 007507	17 00/25/	PURCHASE ORDE	ER TOTAL	2.00	.00		.00
				VENDOR TOTALS	S	2.00	.00	12445.00	.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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PURCHA31

TIME: 13:23:50 VENDOR TOTALS SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00"))) VENDOR - 423274 - WORLD WIDE TECHNOLOGY INC. PΩ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171311 000 423274 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17001446 06/05/17 ENTERED 39
BUYER- LESTER BOYD SHIP CD- IR-1 *-FINAL-* 06/02/17 REQUIRE 42 NUMBER CHGS VENDOR COST CENTER 270102 - INFURMATION STORMS
BUYER- LESTER BOYD SHIP CD- 1k-1
FREIGHT- PRE PAY AND ADD REGULAR N 17001446 06/05/17 ENTERED 39 42 EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 11820.5600 YEAR 1.00 01 .00 11820.56 ANNUAL SUPPORT AND HARDWARE MAINTENANCE .00 RENEWAL FOR F5 NETWORKS. THE F5 NETWORK APPLICANCES PROVIDE ALL INBOUND AND OUTBOUND WEBSITE AND INTERNET 02 .0000 YEAR 1.00 .00 FINAL .00 OF 07/01/17 - 06/30/18. PER ATTACHED .00 OUOTE # 4423048 PURCHASE ORDER TOTAL 2.00 .00 11820.56 .00 .00 # OF ----STATUS----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 54601 171359 000 423274 270102 - INFORMATION SYSTEMS REGULAR N 17001500 06/27/17 ENTERED 17 BUYER- EMILY WEDDINGTON SHIP CD- IR-1 06/23/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES mass amotive

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		BE USED TO FI	LTER EMAIL IT IS A ROB FRITY. THIS		LOT	1.00	.00	5124.00	
02		PER ATTACHED	OPEN OUOTE # 442	.0000	LOT	1.00	.00	.00	
				PURCHASE ORD	ER TOTAL	2.00	.00	5124.00	5124.00
				VENDOR TOTAL	S	4.00	.00	16944.56	5124.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 423285 - QLESS INC

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171353	000	423285	250107 - PLUMBING/GAS/MECH INSP	55201		REGULAR	N	17001501	06/26/17	ENTERED	18
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	BI-1				06/30/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-	NET 30					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			S INTERACTI WAY TEXTIN			12.00	.00	13200.00	
02			OPEN P AND ONE I	3500.0000 DAY OF ON-SITE		1.00	.00	3500.00	
03		2 FREESTANDIN	OPEN IG STEALTH F R FOR COC (4500.0000		2.00	.00	9000.00	
				PURCHASE ORDER	R TOTAL	15.00	.00	25700.00	25700.00
				VENDOR TOTALS		15.00	.00	25700.00	25700.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 423297 - UNIV OF FL BD OF TRUSTEES

PO # OF

TIME: 13:23:50

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171319 000 423297 230304 - ENVIRONMENTAL QUALITY 53101 REGULAR N 17001464 06/12/17 ENTERED 32 BUYER- PAUL NOBLES SHIP CD- SWL-0 06/09/17 REQUIRE 35

TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01			ENT IN ESCA ALTERNATIV	17604.0000 MUNICIPAL MBIA COUNTY AND VE SOLID WASTE BCC APPROVED PURCHASE ORDER	LOT	1.00	. (. (. (0 17604.00	17604.00
				VENDOR TOTALS		1.00	.0		17604.00

TIME: 13:23:50

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 423308 - RAYSHELL FAIRLEY

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

171340 000 423308 290406 - DETENTION/JAIL COMMISSARY 53101 REGULAR N 17001473 06/16/17 ENTERED 28
BUYER- JEFFREY LOVINGOOD SHIP CD- CBD-1 REQUIRE

BUYER- JEFFREY LOVINGOOD SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDEI ABE INSTRUCTOI ESCAMBIA COUN' YEAR 10/1/201	R COMPENSATION TY JAIL INMAT	-	LOT	1.00	.00	6000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	6000.00	5000.00
				VENDOR TOTALS		1.00	.00	6000.00	5000.00

SUNGARD PENTAMATION

DATE: 07/14/2017 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-06-01 00:00:00" AND "2017-06-30 00:00:00")))

VENDOR - 423320 - BUTLER AND ASSOCIATES OF PENSACOLA

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171355 000 423320 211201 - TRAFFIC OPERATIONS 53101 REGULAR N 17001481 06/26/17 ENTERED 18 BUYER- JEFFREY LOVINGOOD SHIP CD- PUWT-0 06/23/17 REQUIRE 21

TERMS NET 30 DAYS FREIGHT EXPIRES

.00

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		TASK ORDER PD "PROFESSIONAL ESCAMBIA COUN DEPARTMENT"	SURVEYING S TY PUBLIC WO	ERVICES FOR	LOT	1.00		.00	25000.00	
		CONTRACT PD 0	2-03.79 PROF	PURCHASE ORD	ER TOTAL	1.00		.00	25000.00	25000.00
				VENDOR TOTAL	S	1.00		.00	25000.00	25000.00
								TAX AMOUNT		
				REPORT TOTAL		ORDERED 363.00	RECEIVED	TRADE-IN/DISC .00	AMOUNT 798514.80	BALANCE 574172.49

SUNGARD PENTAMATION PAGE NUMBER: 1 DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

EXPIRES

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 011600 - CONSOLIDATED ELECTRICAL DISTRIB INC

TERMS- NET 30 DAYS

TIME: 15:43:11

PO	# OF.								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171389	000	011600	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17001511	07/24/17	ENTERED	7
			BUYER- EMILY WEDDINGTON	SHIP CD-	PW-PB					REQUIRE	

FREIGHT- PREPAID

MOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE I	STATUS	STOCK NUMBER	COMMODITY	ITEM
60.00	7360.00	.00	1.00	TOTAL	7360.0000 LIGHTING		PO NEEDED TO FOR THE BOARD PO AMOUNT. PR		01
60.00 7360.00	7360.00	.00	1.00	TOTAL	PURCHASE ORDER				
60.00 7360.00	7360.00	.00	1.00		VENDOR TOTALS				

SUNGARD PENTAMATION PAGE NUMBER:
DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

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TIME: 07/31/2017

PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 011605 - ALTEC INDUSTRIES INC

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

171369 000 011605 211201 - TRAFFIC OPERATIONS 56401 REGULAR N 17001515 07/03/17 ENTERED 28 BUYER- LESTER BOYD SHIP CD- PUWE-0 06/29/17 REQUIRE 32

TERMS- NET 30 DAYS FREIGHT- EXPIRES

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
(01			(DUAL REAR FICULATING		LOT	1.00	.00	
				PURCHASE ORDER TOTAL				.00	126928.00
					VENDOR TOTALS	S	1.00	.00	126928.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 021556 - BASKERVILLE-DONOVAN INC

TIME: 15:43:11

OF ----STATUS----PΟ ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
53101 REGULAR N 17001518 07/03/17 ENTERED 28 NUMBER CHGS VENDOR COST CENTER 171368 000 021556 230307 - SW TRANSFER STATION REGULAR N 17001518 07/03/17 ENTERED 28

BUYER- PAUL NOBLES SHIP CD- SWL-0 06/29/17 REQUIRE 32 TERMS- NET 30 DAYS FREIGHT-EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 39188.4900 LOT 1.00 01 .00 39188.49 TASK ORDER PD 02-03.079.02.SWM FOR .00

> ENGINEERING SERVICES FOR THE STUDY AND DESIGN OF PALAFOX TRANSFER STATION TIPPING FLOOR RESURFACING. SEE ATTACHED SCOPE OF WORK. PURCHASE ORDER TOTAL 1.00 .00 39188.49 39188.49 .00

> > .00 VENDOR TOTALS 1.00 39188.49 39188.49 .00

SUNGARD PENTAMATION

DATE: 07/31/2017

ESCAMBIA COUNTY BOCC

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TIME: 15:43:11 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171367 000 022702 210120 - HMGP BRISTOL CREEK AREA 56301 16EN3595-56301 REGULAR N 17001517 07/03/17 ENTERED 28 BUYER- PAUL NOBLES SHIP CD- PUWE-0 06/29/17 REQUIRE 32

TERMS NET 30 DAYS FREIGHT EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTRACT PD.N		240888.0000 BRISTOL PARK	LOT	1.00	.00	240888.00	
		DEPOSITION. 1	See AITROVAL	PURCHASE ORDER	TOTAL	1.00	.00	240888.00	240888.00
				VENDOR TOTALS		1.00	.00	240888.00	240888.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:43:11

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 026963 - CDW LLC

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

PURCHASE ORDERS BY VENDOR

171385 000 026963 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17001516 07/14/17 ENTERED 17 BUYER- EMILY WEDDINGTON SHIP CD- IR-1 06/29/17 REQUIRE 32

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN		AMOUNT	BALANCE
01		SOFTWARE SUBS YEAR. AUTOCAD ENGINEERING, FOR COMPUTER QUOTE #JCHH60	SOFTWARE IS SOLID WASTE A AIDED DESIGN.	USED BY ND FACILITIES	YEAR	1.00		.00	13737.11	
				PURCHASE ORDER	TOTAL	1.00		.00	13737.11	13737.11
				VENDOR TOTALS		1.00		.00	13737.11	13737.11

SUNGARD PENTAMATION
DATE: 07/31/2017 ESCAMBIA COUNTY BOCC

DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 033138 - CIMCO REFRIGERATION INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171376 001 033138 110267 - PUBLIC FAC & PROJ LOST 3 56401 15PF3152-56401 REGULAR N 17001527 07/10/17 ENTERED 21 BUYER- LESTER BOYD SHIP CD- BUD-0 07/06/17 REQUIRE 25

TERMS NET 30 DAYS FREIGHT

PAGE NUMBER:

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		COMPLETE OVER COMPRESSORS A WORK INCLUDES CURRENT TESTI	T PENSACOLA E TUBE CLEANIN	BAY CENTER.		1.00	.00	46754.73	
				PURCHASE ORDER	TOTAL	1.00	.00	46754.73	46754.73
				VENDOR TOTALS		1.00	.00	46754.73	46754.73

SUNGARD PENTAMATION
DATE: 07/31/2017 ESCAMBIA COUNTY BOCC

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 034270 - COMMUNITY ACTION PROGRAM COMM INC

TIME: 15:43:11

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

PURCHASE ORDERS BY VENDOR

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171405 000 034270 110267 - PUBLIC FAC & PROJ LOST 3 56201 08PF0045-56201 REGULAR N 17001571 07/28/17 ENTERED 3
BUYER- PAUL NOBLES SHIP CD- BCC-0 07/27/17 REQUIRE 4

TERMS NET 30 DAYS FREIGHT JOB SITE SYPIRES

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN	BALANCE
01		BETWEEN ESCAN	MBIA COUNTY AM, INC., R CHOOL CAFET			1.00	.0	
				PURCHASE ORDE	ER TOTAL	1.00	.0	199713.36
				VENDOR TOTALS	3	1.00	.0	199713.36

SUNGARD PENTAMATION
DATE: 07/31/2017
ESCAMBIA COUNTY BOCC
PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 040595 - DELL CONSULTING LLC

TIME: 15:43:11

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171391 000 040595 211223 - 2011 FTA GRANT FL90X759 55230 REGULAR N 17001537 07/24/17 ENTERED 7

PURCHASE ORDERS BY VENDOR

BUYER- JEFFREY LOVINGOOD SHIP CD- ECAT-0 07/13/17 REQUIRE 18
TERMS- NET 30 DAYS FREIGHT- EXPIRES

VENDOR TOTALS

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 3723.2600 LOT 1.00 01 .00 3723.26 LATTITUDE 14 RUGGED EXTREME 7414 .00 PURCHASE ORDER TOTAL 1.00 .00 3723.26 3723.26 .00 VENDOR TOTALS 1.00 .00 3723.26 3723.26

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 042886 - ESI ACQUISITION INC

PO	# OF							S	ratus		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
171398	000	042886	330323 - HAZARDOUS MATERIALS PLAN	55201	REGULAR	N	17001549	07/26/17	ENTERED	5	
			BUYER- LESTER BOYD	SHIP CD- PS-0				07/27/17	REQUIRE	4	
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD					EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		SS-CIMS7-MPR- WEBEOC MAPPER SUPPORT (UP)	-	4118.4000 SOFTWARE	EA	1.00	.00	
02		SS-DASH WEBEOC DASHBO	OPEN ARD MODULE CAI	42.0000 RE PLAN	EA	10.00	.00	
03		SS-DR-UP WEBEOC DISAST SUPPORT (UP)	OPEN ER RECOVERY S	844.8000 OFTWARE	EA	1.00	.00	
04		SS-WEBEOC-EX WEBEOC SOFTWA	-	9504.0000 E AND SUPPORT	EA	1.00	.00	
				PURCHASE ORDE	R TOTAL	13.00	.00	14887.20
				VENDOR TOTALS		13.00	.00	14887.20

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:43:11 ESCAMBIA COUNTI BOCC FORCHASI

TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 061336 - FIRST TRANSIT INC

PO # OF -----STATUS------

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 171401
 000
 061336
 211210 - MASS TRANSIT OPERATIONS
 53405
 REGULAR
 N
 17001561
 07/26/17
 ENTERED
 5

 BUYER- PAUL NOBLES
 SHIP CD- TRAN-0
 TRAN-0
 07/26/17
 REQUIRE
 5

TERMS- NET 30 DAYS

FREIGHT- N/A

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01			O 170882 CLO PROCESS CO		LOT	1.00	.00	
				PURCHASE ORDER	R TOTAL	1.00	.00	840000.00
				VENDOR TOTALS		1.00	.00	840000.00

SUNGARD PENTAMATION

DATE: 07/31/2017

ESCAMBIA COUNTY BOCC

PURCHA31

TIME: 15:43:11 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 061425 - FITNOLOGY INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171394 000 061425 230301 - SOLID WASTE ADMIN 56401 REGULAR N 17001557 07/26/17 ENTERED 5 BUYER- JEFFREY LOVINGOOD SHIP CD- SWL-0 07/25/17 REQUIRE 6

TERMS- NET 30 DAYS

FREIGHT- PP & ADD

EXPIRES

VENDOR TOTALS

ITE	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	L	BODYCRAFT LIG		1847.6800 AL GLX 200 GYM JOTE.	LOT	1.00	.00	1847.68	
		~	~	PURCHASE ORDE	R TOTAL	1.00	.00	1847.68	1847.68
				VENDOR TOTALS		1.00	.00	1847.68	1847.68

SUNGARD PENTAMATION PAGE NUMBER: 12 DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 061820 - FLORIDA DEPT OF TRANSPORTATION

TIME: 15:43:11

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171386	000	061820	140835 - PROPERTY CASUALTY	54501		REGULAR	N	17001541	07/19/17	ENTERED	12
			BUYER- LESTER BOYD	SHIP CD-	RISK-0				07/17/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

32742.36 32742.36

.00

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 32742.3600 EA 1.00 01 .00 32742.36 INSURANCE ASSESSMENT FOR 7/1/17-18 PER .00 ADDENDUM #1 OF TRANSFER AGREEMENT BETWEEN THE DEPT OF TRANSPORTATION, THE STATE BOARD OF ADMINISTRATION & ESCAMBIA PURCHASE ORDER TOTAL 1.00 .00 32742.36 32742.36

1.00

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 13 PAGE NUMBER: 13

TIME: 15:43:11 ESCAMBLA COUNTI BOCC PURCHASI

TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 071236 - GEOSYNTEC CONSULTANTS INC

TERMS- NET 30 DAYS

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171395	000	071236	210730 - MASTER DRAINAGE BASIN XII	56101		REGULAR	N	17001543	07/26/17	ENTERED	5
			BUYER- EMILY WEDDINGTON	SHIP CD-	PUWE-0				07/14/17	REOUIRE	17

FREIGHT-

EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01		ASSESSMENT FO APPROXIMATLEY MASSACHUSETTS	R 3 PARCEL 58.44 ACR AVE, GODW	ES.) LOCATIONS	EA	1.00	.00 .00		
				PURCHASE ORDE	ER TOTAL	1.00	.00		5800.00
				VENDOR TOTALS	3	1.00	.00	5800.00	5800.00

SUNGARD PENTAMATION DATE: 07/31/2017

TIME: 15:43:11

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION	CRITERIA: (((purchase.po	_date BETWEEN	N "2017-07-01	00:00:00"	AND "2017-	07-31 00:00:00")))				
VENDOR - 0	72896 - GULF	MARINE CONS	TRUCTION, INC	2								
NUMBER C	OF VENDOR 072896	BUYER- PAU	R RANSPORTATION L NOBLES 30 DAYS		ACCOUNT 56301 SHIP CD- FREIGHT-		PO.TYPE 301 REGULAR	P/A N	REQ.REF 17001493	S DATE 07/03/17 06/22/17	CODE ENTERED	DAYS 28
ITEM COM	MODITY S	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE		SC		BAI	LANCE
01	E F S	CONTRACT PD 1: BRIDGE 480026 REHAB SERVICE; STRUCTURAL DE!	2-13.001 "BRI ON READY CRI S DUE TO THE	EEK - BRIDGE RESULT OF		1.00				1677.00		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PURCHASE OR	DER TOTAL	1.00			00 10 00	1677.00	101677	7.00
NUMBER C	OF CHGS VENDOR 00 072896	220807 - V	ESSEL REGISTE FREY LOVINGOO	RATION FEES	53401	PROJ/TASK NESD-0	PO.TYPE REGULAR	P/A N	REO.REF	S DATE 07/26/17 07/25/17	CODE ENTERED	DAYS 5
ITEM COM	MODITY S	STOCK NUMBER					RECEIVED TRADE		SC	AMOUNT		LANCE
01	I	NATERWAY SIGN LOCATIONS IN DEPECIFICATIONS	OPEN REPLACEMENT ESCAMBIA COUN S PROVIDED BY	19650.0000 AT VARIOUS NTY PER C ESCAMBIA					00 1			
						1 00			0.0	0.550 00	10656	

1.00

2.00

.00

.00

.00

.00

19650.00

121327.00

19650.00

121327.00

PURCHASE ORDER TOTAL

VENDOR TOTALS

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:43:11 ESCAMBIA COUNTI BOCC PORCHASI

TUME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 131951 - MCDIRT INDUSTRIES INC

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

171381 000 131951 230314 - SWM OPERATIONS 55301 REGULAR N 17001530 07/13/17 ENTERED 18
BUYER- LESTER BOYD SHIP CD- SWL-0 07/07/17 REQUIRE 24

TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN ETE NEEDED FOI AND MAINTENANG		LOT	1.00	.00	12000.00	
		TOTAL TELLIFICATION		PURCHASE ORDER	TOTAL	1.00	.00	12000.00	12000.00
				VENDOR TOTALS		1.00	.00	12000.00	12000.00

SUNGARD PENTAMATION PAGE NUMBER: 16 DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

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TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 135438 - MUSCO SPORTS LIGHTING LLC

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

171400 000 135438 350229 - PARKS CAPITAL PROJECTS 56301 08PR0102-56301 REGULAR N 17001552 07/26/17 ENTERED 5
BUYER- PAUL NOBLES SHIP CD- PARKS-2 07/21/17 REQUIRE 10

TERMS- NET 30 DAYS FREIGHT- JOBSITE EXPIRES

AMOUNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
000.00	255000.00	.00	1.00	LOT	255000.0000 E GREEN LIGHTING QUOTE DATED JULY 07/18/2017	R ATTACHED	SYSTEM AS PER		01
000.00 255000.00	255000.00	.00	1.00	R TOTAL	PURCHASE ORDER				
000.00 255000.00	255000.00	.00	1.00		VENDOR TOTALS				

SUNGARD PENTAMATION DATE: 07/31/2017

TIME: 15:43:11

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 141687 - NORIX GROUP INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171404	000	141687	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17001559	07/27/17	ENTERED	4

BUYER- EMILY WEDDINGTON SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

PAGE NUMBER: 17

VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	NT BALANCE
01		PURCHASE ORDE INMATE'S AT T OUOTE # FL071	HE ESCAMBIA		EACH	20.00	. C	20
		~ "		PURCHASE ORDER	TOTAL	20.00	. C	20 4201.20
				VENDOR TOTALS		20.00	.0	20 4201.20

PAGE NUMBER: 18 SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR TOTALS

VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

----STATUS----PΟ # OF ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171370 000 160114 230315 - PROJECTS REGULAR N 17001519 07/03/17 ENTERED 28 56301

BUYER- PAUL NOBLES TERMS- NET 30 DAYS SHIP CD- SWL-0 06/29/17 REQUIRE 32 FREIGHT-EXPIRES

223946.10

.00

223946.10

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 223946.1000 LOT 1.00 01 .00 223946.10 PERDIDO LANDFILL HAUL ROAD PAVING .00 PROJECT. BCC APPROVED 6/22/2017, AS A NOT TO EXCEED AMOUNT. PD 14-15.064, SEE ATTACHED. PURCHASE ORDER TOTAL 1.00 .00 223946.10 223946.10 .00 1.00 .00

SUNGARD PENTAMATION DATE: 07/31/2017

TIME: 15:43:11

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 161495 - PENSACOLA CONCRETE CONST CO INC

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171377 000 161495 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW17-54612 REGULAR N 17001532 07/10/17 ENTERED 21
BUYER- LESTER BOYD SHIP CD- PUWE-0 07/07/17 REQUIRE 24
TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 39977.6000 LOT 1.00 01 .00 39977.60 INSTALL A 185' PIPE LINER AT CRESCENT .00 LAKE OUTFALL E2. QUOTES AND BACKUP ATTACHED. FEMA REIMBURSEMENT PROJECT. PURCHASE ORDER TOTAL 1.00 .00 39977.60 39977.60 .00 1.00 .00 VENDOR TOTALS 39977.60 39977.60

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC

VENDOR TOTALS

DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 182328 - ROADS INC OF NWF

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

171402 000 182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0228-56301 REGULAR N 17001563 07/27/17 ENTERED 4

182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0228-56301 REGULAR N 17001563 07/27/17 ENTERED 4
BUYER- JEFFREY LOVINGOOD SHIP CD- PUWE-0 07/26/17 REQUIRE 5
TERMS- NET 30 DAYS FREIGHT- EXPIRES

1.00

PAGE NUMBER: 20

176938.22 176938.22

.00

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 176938.2200 LOT 01 1.00 .00 176938.22 CONTRACT PD 14-15.064 PAVING & DRAINAGE .00 AGREEMENT, WORK ORDER PD 14-15.064.9DD "CHEROKEE TRAIL SIDEWALKS" BCC APPROVAL 09/22/2016 PURCHASE ORDER TOTAL 1.00 .00 176938.22 176938.22 .00

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC

DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 182571 - BOB ROSS TREE SERVICE INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171384	000	182571	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17001535	07/14/17	ENTERED	17
			BUYER- EMILY WEDDINGTON	SHIP CD-	NEFI-0				07/12/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-	PREPAID & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		REMOVAL OF TW AT 6200 N. CE (HARWELL)-201	INTURY BLVD,	1200.0000 CUT STUMPS LOW CENTURY, FL		1.00	.0	
02		REMOVAL OF SW STUMP; REMOVE	OPEN WEET GUM TRE DEAD PINE HOUSE AT 62	TREE LIMB 1 E HECKER ST,		1.00	.0	
				PURCHASE ORDER	R TOTAL	2.00	.0	3150.00
				VENDOR TOTALS		2.00	.0	3150.00

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 182745 - RUDD & SON WELDING INC

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171372	000	182745	211230 - 2013 FTA 5339 FL 34-0021	56301		REGULAR	N	17001520	07/07/17	ENTERED	24
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	ECAT-0				06/30/17	REQUIRE	31

FREIGHT-

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		1/2 #13 EXP M	METAL AND BEN	300.0000 G FRAMES WITH T PLATE TABS ALONG 1 EDGE	LOT	2.00	.00	600.00	
		AND 370 X I	I/Z FIMI DAK	PURCHASE ORDI	ER TOTAL	2.00	.00	600.00	600.00
				VENDOR TOTALS	S	2.00	.00	600.00	600.00

SUNGARD PENTAMATION PAGE NUMBER: 23 DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR TOTALS

VENDOR - 192991 - SIGMA CONSULTING GROUP INC

PO # OF ------STATUS------NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171399 000 192991 210107 - TRANSPORTATION & DRAINAGE 56301 17EN3734-56301 REGULAR N 17001540 07/26/17 ENTERED 5

21010'7 - TRANSPORTATION & DRAINAGE 56301 17EN3/34-56301 REGULAR N 17001540 07/26/17 ENTERED 5
BUYER- PAUL NOBLES SHIP CD- PUWE-0 07/12/17 REQUIRE 19
TERMS- NET 30 DAYS FREIGHT- N/A EXPIRES

.00

.00

98475.00

98475.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 98475.0000 LOT 1.00 01 .00 98475.00 CONTRACT PD 16-17.028 DESIGN SERVICES .00 FOR STILLBRIDGE LANE DRAINAGE, RETENTION POND AND RESURFACING PROJECT. BCC APPROVAL 07/06/2017 PURCHASE ORDER TOTAL 1.00 .00 98475.00 98475.00 .00

1.00

PAGE NUMBER: 24 DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

5222011	1011 0111111	(((Farenase.Fe		. 2017 07 01		111.5 2017	0, 31		, , ,				
VENDOR	- 193696	- SHI	INTERNATIONAL	L CORP										
PO NUMBER 171373	# OF CHGS V 000 1	ENDOR 93696	COST CENTEI 270102 - II BUYER- JEFI TERMS- NET	R NFORMATION SY FREY LOVINGOO 30 DAYS	STEMS DD	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	ADD	PO.TYPE REGULAR *-FINAL-	P/A N	REQ.REF 17001524	S' DATE 07/10/17 07/06/17	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 21 25
ITEM	COMMODITY		STOCK NUMBER	STATUS	UNIT PRICE	MEASUR:	E ORDERED	RECEI	VED TRADE	X AMC	DISC	AMOUNT	BAI	LANCE
01		:	MICROSOFT OFF: LICENSE UPGRAI 365 (PLAN E1) PER	FINAL ICE 365 (PLAN DE FROM MICRO COVERAGE TER	43.8400 I E3) STEP UP SOFT OFFICE RM 10/31/17	EAC	н 37.00				.00			
02		İ	ATTACHED QUOTI MICROSOFT OFF: LICENSE UPGRAI 365 (PLAN K1) ATTACHED QUOTI	ICE 365 (PLAN DE FROM MICRO COVERAGE TER E # 13735621	I E3) STEP UP SOFT OFFICE MM 10/31/17 P	ER					.00	172.80		
				- "	PURCHASE OR	DER TOTAL	40.00				.00	1794.88		.00
PO NUMBER 171382	# OF CHGS V 000 1	ENDOR 93696		R NFORMATION SY IER BOYD 30 DAYS	STEMS	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	ADD	PO.TYPE REGULAR	P/A N	REQ.REF 17001536		CODE ENTERED	DAYS 18 21
ITEM	COMMODITY		STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEI	TA VED TRADE	X AMC	OUNT DISC	AMOUNT	BAI	ANCE
01		1	MICROSOFT OFF: SUBSCRIPTION 1 43230000-15-0: PERIOD OF 07/0	OPEN ICE 365 (PLAN LICENSES CONT 2, EA 8327709 03/17 - 10/31	926.0000 I K1) PRACT # 14 FOR THE 1/14 PER	LO'					.00			
			ATTACHED QUOTI		PURCHASE OR	DER TOTAL	1.00				.00	926.00	926	5.00
PO NUMBER 171396	# OF CHGS V 000 1	ENDOR 93696	COST CENTE 270102 - II BUYER- EMII TERMS- NET	R NFORMATION SY LY WEDDINGTON 30 DAYS	STEMS I	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	ADD	PO.TYPE REGULAR	P/A N	REQ.REF 17001546	S' DATE 07/26/17 07/17/17	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 5 14
			STOCK NUMBER		UNIT PRICE	MEASUR:	E ORDERED	RECEI	TA VED TRADE	X AMC	OUNT DISC	AMOUNT	BAI	ANCE
01			ANNUAL SUPPORT		3559.1000 NANCE FOR	YEA	R 1.00				.00	3559.10		

SUNGARD PENTAMATION PAGE NUMBER: 25 DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

- 08/29/18 PER ATTACHED QUOTE # 13026879

TERMS- NET 30 DAYS

PURCHASE ORDER TOTAL 1.00 .00 3559.10 3559.10 .00

FREIGHT- PRE PAY AND ADD

4

EXPIRES

PO # OF ----STATUS-----CHGS VENDOR NUMBER COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171406 000 193696 270102 - INFORMATION SYSTEMS 55201 REGULAR N 17001567 07/31/17 ENTERED BUYER- LESTER BOYD SHIP CD- IR-1 07/27/17 REQUIRE

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		MICROSOFT OFF LICENSE (3) P MICROSOFT OFF SUBSCRIPTION LICENSE (35)	ART # AAA- 'ICE 362 (E	PLAN K1)	LOT	1.00	.00 .00	819.99	
02		PART # 4ES-00 ATTACHED QUOT 10/31/17			LOT	1.00	.00	.00	
				PURCHASE ORD	ER TOTAL	2.00	.00	819.99	819.99
				VENDOR TOTAL	S	44.00	.00	7099.97	5305.09

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC

DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 195661 - STREAMLINE TECHNOLOGIES INC

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

171393 000 195661 211602 - ENGINEERING/INFRASTRUCTUR 54601 REGULAR N 17001547 07/26/17 ENTERED 5

BUYER- JEFFREY LOVINGOOD SHIP CD- PUWE-0 07/17/17 REQUIRE 14

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

.00

PAGE NUMBER: 26

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		OUNT	BALANCE
01		ICPR V4 - EXP SUBSCRIPTION LICENSE TERM \$5,000 BASE + EACH	- 08.24.2017-	.8.24.2018	LOT	1.00	.0		0.00	
				PURCHASE ORDER	TOTAL	1.00	.00		0.00	6500.00
				VENDOR TOTALS		1.00	.0	650	0.00	6500.00

SUNGARD PENTAMATION DATE: 07/31/2017

TIME: 15:43:11

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 202799 - TRI-STATE TREE SERVICE LLC

TERMS- NET 30 DAYS

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171390	000	202799	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17001533	07/24/17	ENTERED	7
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	CR-0				07/07/17	REQUIRE	24

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A		AMOUNT	BALANCE
01		PURCHASE ORDER AT 41 LIME ST DISTRICT.		4150.0000 REMOVAL SERVICE DWNSVILLE		1.00		.00	4150.00	
				PURCHASE ORDE	R TOTAL	1.00		.00	4150.00	4150.00
				VENDOR TOTALS		1.00		.00	4150.00	4150.00

SUNGARD PENTAMATION DATE: 07/31/2017

TIME: 15:43:11

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 420064 - ROBERT J YOUNG COMPANY LLC

TERMS- NET 30 DAYS

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171371	000	420064	221201 - EXTENSION SERVICES ADMIN	54401		REGULAR	N	17001504	07/03/17	ENTERED	28
			BUYER- PAUL NOBLES	SHIP CD-	ES-0				07/03/17	REQUIRE	28

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		RICOH MODEL M COPIER SYSTEM WITH \$ AND \$.045 FOR COL	.0059 FOR BL	'AL COLOR	MONTHLY	3.00	.00	367.44	
		·		PURCHASE ORDER	TOTAL	3.00	.00	367.44	367.44
				VENDOR TOTALS		3.00	.00	367.44	367.44

SUNGARD PENTAMATION DATE: 07/31/2017

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 420615 - JAMES CARL DE VRIES

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

171378 000 420615 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0021-56301 REGULAR N 17001483 07/11/17 ENTERED 20 BUYER- EMILY WEDDINGTON SHIP CD- PUWT-0 06/19/17 REQUIRE 42

TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PROVIDE PLANN FOR BEULAH EX PROJECT/TPO L	PRESSWAY -	44969.6000 DNSULTING SERVICES - INTERCHANGE	LOT	1.00	.00	44969.60	
				PURCHASE ORDE	R TOTAL	1.00	.00	44969.60	44969.60
				VENDOR TOTALS	3	1.00	.00	44969.60	44969.60

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC

PURCHA31 TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 421138 - MADISON CONSULTING GROUP INC

OF ----STATUS-----PΟ NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171374 000 421138 140835 - PROPERTY CASUALTY REGULAR N 17001526 07/10/17 ENTERED 21 SHIP CD- RISK-0 07/10/17 REQUIRE 21

FREIGHT-EXPIRES

.00

PAGE NUMBER: 30

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5000.0000 EA 1.00 01 .00 5000.00 ACTUARIAL SERVICES FOR ESCAMBIA COUNTY .00 FOR PERIOD 10/1/16-9/30/17. PURCHASE ORDER TOTAL 1.00 .00 5000.00 5000.00 .00 VENDOR TOTALS 1.00 .00 5000.00 5000.00

SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC

PURCHA31 TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 423010 - COMPUTERS AT WORK INC

CIGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171375 000 423010 270102 - INFORMATION SYSTEMS 56401 REGULAR N 17001523 07/10/17 ENTERED COME DAYS BUYER - LESTER BOYD 270102 - INFORMATION STORMS
BUYER- LESTER BOYD SHIP CD- 1K-1
FREIGHT- PRE PAY AND ADD REGULAR N 17001523 07/10/17 ENTERED 21 26

EXPIRES

.00

PAGE NUMBER: 31

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 11454.9000 LOT 1.00 .00 11454.90 01 LATITUDE 12 5285 (6) WITH ACCESSORIES .00 DOCKING STATION, TRAVEL KEYBOARD AND ACTIVE PEN PER ATTACHED PROPOSAL CAWO8454 (LEGAL) PURCHASE ORDER TOTAL 1.00 .00 11454.90 11454.90 .00 VENDOR TOTALS 1.00 11454.90 11454.90

SUNGARD PENTAMATION DATE: 07/31/2017

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 423274 - WORLD WIDE TECHNOLOGY INC

PO # OF

TIME: 15:43:11

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171387 000 423274 270102 - INFORMATION SYSTEMS 54601 REGULAR N 17001545 07/19/17 ENTERED 12 BUYER- LESTER BOYD SHIP CD- IR-1 07/17/17 REQUIRE 14

TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01		ANNUAL SUPPOR'	OPEN T AND MAINTEN	4448.0000 ANCE FOR	YEAR	1.00		.00	4448.00	
		INBOUND ESSEN		PER ATTACHED						
		~		PURCHASE ORDER	TOTAL	1.00		.00	4448.00	4448.00
				VENDOR TOTALS		1.00		.00	4448.00	4448.00

SUNGARD PENTAMATION DATE: 07/31/2017

TIME: 15:43:11

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - 423375 - TECHNOLOGIES FOR TOMORROW INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171383 000 423375 55201 REGULAR N 17001521 07/14/17 ENTERED 17

150101 - HUMAN RESOURCES ADMIN BUYER- EMILY WEDDINGTON SHIP CD- HRES-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	5861.94	.00	17.00		344.8200 DEL C738T-C5R6 ED FOR ONBOARDING DYEE DEVELOPMENT ENROLLMENT, ETC	ILL BE USE , IN EMPLO	THE TABLETS W		01
5861.94	5861.94	.00	17.00	DER TOTAL	PURCHASE ORDE				
5861.94	5861.94	.00	17.00	LS	VENDOR TOTALS				

PAGE NUMBER: 34 SUNGARD PENTAMATION DATE: 07/31/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 15:43:11 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR TOTALS

VENDOR - 423418 - PULSEPOINT FOUNDATION

----STATUS-----PΟ # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171388 000 423418 330318 - EMS COUNTY AWARD GRANT 55401 REGULAR N 17001548 07/19/17 ENTERED 12

SHIP CD- PS-0 BUYER- LESTER BOYD 07/25/17 REQUIRE 6 TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

24835.98

.00

24835.98

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 12996.0000 LOT 1.00 .00 12996.00 ANNUAL LICENSING FEE .00 11839.9800 LOT 1.00 02 OPEN .00 11839.98 IMPLEMENTATION FEE .00 PURCHASE ORDER TOTAL 2.00 .00 24835.98 24835.98 .00 2.00 .00

SUNGARD PENTAMATION DATE: 07/31/2017

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR	- V00001	01 - STA	PLES CONTRA	CT & COMMERCI	AL INC						
PO NUMBER 171397				OLID WASTE AD LY WEDDINGTON		ACCOUNT PI 55101 SHIP CD- SI FREIGHT-		PO.TYPE REGULAR	P/A REQ N 170	.REF DATE 01550 07/26/1	STATUS CODE DAYS 7 ENTERED 5 7 REQUIRE 11 EXPIRES
ITEM	COMMODIT	Y ST	OCK NUMBER	STATUS		MEASURE	ORDERED	RECEIVED TRADE	,	AMOUNT	BALANCE
01		_		OPEN R FOR OFFICE	4200.0000 SUPPLIES.	LOT	1.00		.00	4200.00	
		BU	SINESS MERG	ER FROM CURRE		DER TOTAL	1.00		.00	4200.00	4200.00
PO NUMBER 171403		VENDOR V0000101	COST CENTE	R NIMAL SERVICE	'S ADMIN	ACCOUNT P	ROJ/TASK		P/A REQ N 170	.REF DATE	STATUS CODE DAYS 7 ENTERED 4
				LY WEDDINGTON		SHIP CD- A: FREIGHT-	5-0	BLANKET	N 170		7 REQUIRE 6 EXPIRES
ITEM	COMMODIT	'Y ST(BUYER- EMI	LY WEDDINGTON 30 DAYS		SHIP CD- A			X AMOUNT		7 REQUIRE 6
ITEM 01	COMMODIT	BLi SUI	BUYER- EMI TERMS- NET OCK NUMBER ANKET PO FO	LY WEDDINGTON 30 DAYS	UNIT PRICE	SHIP CD- A		TA	X AMOUNT	07/25/1	7 REQUIRE 6 EXPIRES
	COMMODIT	BLi SUI	BUYER- EMI TERMS- NET OCK NUMBER 	LY WEDDINGTON 30 DAYS STATUS OPEN	UNIT PRICE	SHIP CD- AS FREIGHT- MEASURE LOT	ORDERED	TA	X AMOUNT -IN/DISC	07/25/1 AMOUNT	7 REQUIRE 6 EXPIRES

SUNGARD PENTAMATION DATE: 07/31/2017

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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PURCHA31

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - V0000413 - GARRETT ELECTRONICS, INC

PO # OF -----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171380 000 V0000413 110267 - PUBLIC FAC & PROJ LOST 3 56401 15PF3152-56401 REGULAR N 17001528 07/11/17 ENTERED 20

171380 000 V0000413 110267 - PUBLIC FAC & PROJ LOST 3 56401 15PF3152-56401 REGULAR N 17001528 07/11/17 ENTERED 20
BUYER- EMILY WEDDINGTON SHIP CD- BUD-0 07/06/17 REQUIRE 25
TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 10913.4000 1.00 01 .00 10913.40 TO UPGRADE SECURITY OPERATIONS AT .00 PENSACOLA BAY CENTER TO PURCHASE METAL DETECTING EQUIPMENT (16 WANDS/2 WALK-THRUS) PURCHASE ORDER TOTAL 1.00 .00 10913.40 10913.40 VENDOR TOTALS 1.00 .00 10913.40 10913.40

SUNGARD PENTAMATION DATE: 07/31/2017

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

TIME: 15:43:11 SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-07-01 00:00:00" AND "2017-07-31 00:00:00")))

VENDOR - V0000851 - EMERGENCY RESPONDER PRODUCTS LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171379	000	V0000851	330302 - EMS OPERATIONS	56401		REGULAR	N	17001522	07/11/17	ENTERED	20
			BUYER- EMILY WEDDINGTON	SHIP CD-	- PS-0				07/12/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-	- PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONSTRUCTION EMS-240. 48" DEEP.		3450.0000 NSE CABINET HIGH X 52.50"	EA	2.00	.00	6900.00	
02		SHIPPING & HA	OPEN ANDLING	174.5000	EA	2.00	.00	349.00	
				PURCHASE ORDI	ER TOTAL	4.00	.00	7249.00	7249.00
				VENDOR TOTALS	5	4.00	.00	7249.00	7249.00
						ITE	MS TAX AMOUNT	SUMMARY	
				REPORT TOTAL		ORDERED 136.00	RECEIVED TRADE-IN/DISC .00 .00	AMOUNT 2649735.54	BALANCE 2647940.66

SUNGARD PENTAMATION PAGE NUMBER: 1
DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31

VENDOR TOTALS

TIME: 13:03:53 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 010899 - ADAPCO INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171464	000	010899	220703 - M&A STATE 1 FUNDS	55201		REGULAR	N	17001595	08/23/17	ENTERED	19
			BUYER- EMILY WEDDINGTON	SHIP CD-	MOS-0				08/18/17	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-	PREPAID AND ADD					EXPIRES	

AMOUNT BALANCE	TAX AMOUNT TRADE-IN/DISC	ORDERED RECEIVEI	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
8960.00	.00 .00	20.00	COT	448.0000 AY BRIOUETS	OPEN	(20 CASES)- A		01
2025.00	.00	9.00	COT	225.0000	OPEN	(9 CASES) AOU		02
9237.80	.00	13.00	COT	710.6000 RIQUETS	OPEN	(13 CASES) - A		03
20222.80 20222.80	.00	42.00	ER TOTAL	PURCHASE ORDE				
20222.80 20222.80	.00	42.00	3	VENDOR TOTALS				

SUNGARD PENTAMATION
DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 011274 - ALABAMA & GULF COAST RAILWAY LLC

TIME: 13:03:53

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

PURCHASE ORDERS BY VENDOR

171454 000 011274 211201 - TRAFFIC OPERATIONS 54601 REGULAR N 17001627 08/21/17 ENTERED 21
BUYER- JEFFREY LOVINGOOD SHIP CD- PUWT-0 08/16/17 REQUIRE 26

TERMS NET 30 DAYS FREIGHT EXPIRES

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	BALANCE
01		RAILROAD CROS 10.01.2016-09 BOARD APPROVA GENESSEE & WY ALABAMA & GUL	.30.2017 LL 09.29.2016 OMING / AGRR	D/B/A	LOT	1.00	.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	60843.00
				VENDOR TOTALS	5	1.00	.00	60843.00

SUNGARD PENTAMATION PAGE NUMBER:
DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 13:03:53

PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171457 000 011314 290307 - PRE-TRIAL RELEASE 53401 REGULAR N 17001630 08/22/17 ENTERED 20

BUYER- JEFFREY LOVINGOOD SHIP CD- PROB-0 08/16/17 REQUIRE 26

3

VENDOR TOTALS

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	TRUOMA	BALANCE
01		OPEN END PO F FY16-17. EQUI COMMUNITY CORRECTIONS. LOWEST PRICE.	PMENT IS OW 3 QUOTES AT		LOT	1.00	.00	9000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	9000.00	5661.95
				VENDOR TOTAL:	S	1.00	.00	9000.00	5661.95

SUNGARD PENTAMATION DATE: 09/11/2017

TIME: 13:03:53

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171478	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001660	08/30/17	ENTERED	12
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				08/31/17	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DIS		AMOUNT	BALANCE
01		7561 WEAVER D STRUCTURE AND PROPER DI	OPEN R - DEMOLITION	3995.0000 1 OF	LOT	1.00		00 00	3995.00	
		AND PROPER DI	SPOSAL	PURCHASE ORDER	TOTAL	1.00		00	3995.00	3995.00
				VENDOR TOTALS		1.00		0 0 0	3995.00	3995.00

SUNGARD PENTAMATION

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

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.00

SELECT	ION CRIT	TERIA:	(((purchase.re	quire BETWEEN	r "2017-08-01	00:00:00"	AND "2017-	08-31 00:00:00")))				
VENDOR	- 02022	29 – в.	R. BONNERS HAU	LING INC									
PO NUMBER 171440		VENDO 02022	R COST CENTE 9 220110 - E BUYER- EMI TERMS- NET	R NVIR CODE ENF LY WEDDINGTON 30 DAYS	ORCEMNT	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK NESD-1	PO.TYPE REGULAR *-FINAL-	N	REQ.REF 17001574	08/15/17	CODE	DAYS 27 39
ITEM			STOCK NUMBER					TA RECEIVED TRADE	X AMO		AMOUNT	BAI	LANCE
01			5809 MULDOON	FINAL RD - BOARD AN	3450.0000	LOT				.00	3450.00		
			BROKEN WINDOW	S AND DOORS	PURCHASE OR	DER TOTAL	1.00			.00	3450.00		.00
PO NUMBER 171443	# OF CHGS 000	VENDO 02022	R COST CENTE 9 220110 - E BUYER- EMI TERMS- NET	R NVIR CODE ENF LY WEDDINGTON 30 DAYS	CORCEMNT	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK NESD-1	PO.TYPE REGULAR	P/A N	REQ.REF 17001602	S' DATE 08/15/17 08/10/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 27 32
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO	ISC	AMOUNT		LANCE
01			630 HERSCHEL	OPEN	3350.0000					.00	3350.00		
02			1560 CHANNING	OPEN	400.0000	LOT	1.00			.00	400.00		
03			1693 SAXON ST	OPEN	400.0000	LOT	1.00			.00	400.00		
04			555 SELINA ST	OPEN	3900.0000	LOT	1.00			.00	3900.00		
05			1666 AMANDA L	OPEN	2000.0000	LOT	1.00			.00	2000.00		
06			321 GARFIELD	OPEN	2000.0000	LOT	1.00			.00	2000.00		
07			617 N X ST	OPEN	550.0000	LOT	1.00			.00	550.00		
08			3800 BLK AVER	OPEN V ST	500.0000	LOT	1.00			.00	500.00		
09			N Z ST PR#162	OPEN	550.0000	LOT	1.00			.00	550.00		
10			2710 W BOBE	OPEN	600.0000	LOT	1.00			.00	600.00		
11			1608 N PACE B	OPEN	700.0000	LOT	1.00			.00	700.00		
12				OPEN	500.0000	LOT	1.00			.00	500.00		
			3208 N MILLER	. 51	PURCHASE OR	DER TOTAL	12.00			.00 .00	15450.00	15450	0.00
					VENDOR TOTA	LS	13.00			.00	18900.00	15450	0.00

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

PAGE NUMBER: PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

PO	# OF	# OF							STATUS			
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
171436	000	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001601	08/14/17	ENTERED	28	
			BUYER- LESTER BOYD	SHIP CD-	NESD-1				08/10/17	REQUIRE	32	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	300.0000	LOT	1.00	.00	300.00	
0.0		813 MONTCLAIR		200 0000		1 00	.00	222	
02		29 NORWOOD DR	OPEN	300.0000	LOT	1.00	.00	300.00	
03		29 NORWOOD DR	OPEN	600.0000	LOT	1.00	.00	600.00	
0.5		1404 N 48TH A	-	000.000	201	1.00	.00	000.00	
04			OPEN	600.0000	LOT	1.00	.00	600.00	
		1900 BLK GARY					.00		
05		1510	OPEN	700.0000	LOT	1.00	.00	700.00	
06		1710 HOLLYWOO	D ST OPEN	400.0000	LOT	1.00	.00	400.00	
0.6		3803 W AVERY		400.0000	пот	1.00	.00	400.00	
07		SOUS WINDER	OPEN	600.0000	LOT	1.00	.00	600.00	
		3903 W MALLOR	Y ST				.00		
8 0			OPEN	500.0000	LOT	1.00	.00	500.00	
		3406 W JOHN S'					.00		
09		0710 H DAADG	OPEN	400.0000	LOT	1.00	.00	400.00	
10		2710 W BAARS	OPEN	400.0000	LOT	1.00	.00	400.00	
10		2007 N S ST	OFEN	400.0000	пот	1.00	.00	400.00	
11		2007 11 5 51	OPEN	800.0000	LOT	1.00	.00	800.00	
		1016 N Q ST					.00		
12			OPEN	500.0000	LOT	1.00	.00	500.00	
1.0		2411 W YONGE		400 0000		1 00	.00	400.00	
13		2312 W BOBE S'	OPEN	400.0000	LOT	1.00	.00	400.00	
14		Z31Z W DODE S	OPEN	500.0000	LOT	1.00	.00	500.00	
		2702 W BOBE S'		300.0000	пот	1.00	.00	300.00	
15			OPEN	350.0000	LOT	1.00	.00	350.00	
		1100 BLK SCOT	T ST				.00		
				PURCHASE ORDER TOTAL		15.00	.00	7350.00	7350.00
							.00		
				VENDOR TOTAL	S	15.00	.00	7350.00	7350.00

SUNGARD PENTAMATION

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

TIME: 13:03:53 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171451	000	025210	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17001636	08/21/17	ENTERED	21
			BUYER- LESTER L. BOYD	SHIP CD-	BUD-0				08/18/17	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRA	TAX AMOUNT ADE-IN/DISC	AMOUNT	BALANCE
01		FOR INSTALLAT FRYERS" FOR P KITCHEN OPERA EQUIPMENT FRO FOOD PREPARAT	ENSACOLA BAY TIONS; REPLAC M 1984 TO ALI	CENTER'S CES ORIGINAL		1.00		.00	1092.00	
				PURCHASE ORDI	ER TOTAL	1.00		.00	1092.00	1092.00
				VENDOR TOTALS	S	1.00		.00	1092.00	1092.00

SUNGARD PENTAMATION DATE: 09/11/2017

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00"))) VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION PΟ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171438 001 032331 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001608 08/14/17 ENTERED 28 BUYER- LESTER BOYD SHIP CD- NEFI-0 08/10/17 REOUIRE 32 FREIGHT- PREPAY AND ADD TERMS- NET 30 DAYS EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ .00 OPEN 12000.0000 LOT 1.00 01 12000.00 HOUSING REPAIRS PERFORMED AT 717 .00 WOODLAND DRIVE, PENSACOLA, FLORIDA, FOR DOROTHY BENDER UNDER 2016 SHIP HOUSING REPAIR PROGRAM. PURCHASE ORDER TOTAL 1.00 .00 12000.00 12000.00 .00 # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171445 000 032331 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001610 08/15/17 ENTERED 27 BUYER- EMILY WEDDINGTON SHIP CD- NEFI-0 08/10/17 REOUIRE FREIGHT- PREPAY AND ADD EXPIRES TERMS- NET 30 DAYS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		SCOTT STREET,	PENSACOLA, LEY BARTHOL	13640.0000 D AT 1912 EAST FLORIDA, FOR OMEW UNDER 2016 RAM.	LOT	1.00	.00	13640.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	13640.00	13640.00
				VENDOR TOTALS	5	2.00	.00	25640.00	25640.00

SUNGARD PENTAMATION PAGE NUMBER:
DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 13:03:53 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 032335 - CHAVERS CONSTRUCTION INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171446 000 032335 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0228-56301 REGULAR N 17001613 08/15/17 ENTERED 27 BUYER- EMILY WEDDINGTON SHIP CD- PUWE-0 08/10/17 REQUIRE 32

TERMS- NET 30 DAYS FREIGHT- EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		CONTRACT PD 1 DRAINAGE AGRE 14-15.064.2L SIDEWALK PROJ 09/22/2016	EMENT, WORK CODY LANE/O	K ORDER PD	LOT	1.00	. 00 . 00	
				PURCHASE ORDER	R TOTAL	1.00	.00	202080.38
				VENDOR TOTALS		1.00	.00	202080.38

PAGE NUMBER: 10 DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 0:	33546 -	CLEAR	CREEK	CONSTRUCTION	LLC
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VENDOR - 033546 - CLEAR CREEK CONSTRUCTION LLC													
PO NUMBER 171439	# OF CHGS 000	VENDOI 03354	6 370202 - S BUYER- LES	HIP 2016 AI TER BOYD	DMIN	58301 SHIP CD-	NEFI-0	PO.TYPE REGULAR ADD				CODE	DAYS
ITEM					UNIT PRICE			TA RECEIVED TRADE	X AMOUN'		AMOUNT	BAI	ANCE
01				OPEN RS PERFORMI PENSACOLA, UNDER 2016	9560.0000 ED AT 1175 WEST FLORIDA, FOR	LOT			.00	0 0	9560.00		
			SHIP HOUSING	REPAIR PRO	PURCHASE OR	DER TOTAL	1.00		.00	0	9560.00	9560	0.00
PO NUMBER 171485	# OF CHGS 000	VENDOI 03354	6 370202 - S BUYER- JEF	HIP 2016 AI FREY LOVING	DMIN GOOD	58301 SHIP CD-						CODE ENTERED	DAYS 6
ITEM	COMMODI	TY						RECEIVED TRADE		C			ANCE
01			HOUSING REPAI	OPEN RS PERFORM PENSACOLA UNDER THE	18325.0000 ED AT 519 NORTH , FLORIDA, FOR 2016	LOT			.00	0 2	18325.00		
			SHIP HOUSING	NEPAIR PRO	PURCHASE OR	DER TOTAL	1.00		.00		18325.00	18325	5.00
					VENDOR TOTA	LS	2.00		.00	0 2	27885.00	27885	5.00

.00

PAGE NUMBER: 11 DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 040517 - DELL MARKETING LP

VENDOR	- 04051	.7 – DEI	LL MARKETING LP										
PO NUMBER 171416	# OF CHGS 000	VENDON 04051	R COST CENTER 7 330302 - EMS BUYER- PAUL TERMS- NET 3	S OPERATIONS NOBLES 30 DAYS		ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE-PAY AND	PO.TYPE REGULAR *-FINAL-	P/A N	REQ.REF 17001568	ST DATE 08/03/17 08/03/17	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 39 39
ITEM	COMMODI	TY	STOCK NUMBER S	STATUS	UNIT PRICE	MEASURE	e ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BAI	LANCE
01			I	FINAL	741.3300		13.00			00	9637.29		
			OPTIPLEX 5050 N	MFF COMPUTERS	PURCHASE OR	DER TOTAL	13.00			00 00 00	9637.29		.00
PO NUMBER 171419	# OF CHGS 000	VENDON 04051	COST CENTER 211223 - 201 BUYER- JEFFF TERMS- NET 3	ll FTA GRANT REY LOVINGOOD 30 DAYS	FL90x759	ACCOUNT 55230 SHIP CD- FREIGHT-	PROJ/TASK IR-1	PO.TYPE REGULAR	P/A N	REQ.REF 17001581	S' DATE 08/03/17 08/03/17	CODE ENTERED REQUIRE	DAYS 39 39
ITEM	COMMODI	TY	STOCK NUMBER S	STATUS	UNIT PRICE	MEASURE	e ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BAI	LANCE
01			(OPEN	3723.2600	E <i>I</i>	1.00			00	3723.26		
			LATTITUDE 14 RU	JGGED EXTREME	PURCHASE OR	DER TOTAL	1.00			00 00 00	3723.26	3723	3.26
PO NUMBER 171421	# OF CHGS 001	VENDOI 04051	R COST CENTER 7 330302 - EMS BUYER- EMILY TERMS- NET	S OPERATIONS Y WEDDINGTON 30 DAYS		ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE-PAY AND			REQ.REF 17001584	ST DATE 08/03/17 08/09/17	CATUS CODE ENTERED REQUIRE EXPIRES	DAYS 39 33
ITEM	COMMODI	TY	STOCK NUMBER S	STATUS	UNIT PRICE	MEASURE	E ORDERED	TA: RECEIVED TRADE	X AMOU -IN/DI	NT SC	AMOUNT	BAI	LANCE
01)	OPEN	1264.0000	E <i>I</i>	1.00			00	1264.00		
02			DELL LATTIONE (OPEN	149.9900	E <i>I</i>	1.00				149.99		
03			DELL DOCK - WD1	OPEN	14.9900	E.A				00	14.99		
04			DELL OPTICAL MO	OPEN	14.9900	E.A	1.00				14.99		
05			DELL WIRED KEYE	OPEN	169.0400	E <i>I</i>	1.00				169.04		
			DELL 22 MONITOR		PURCHASE OR	DER TOTAL	5.00			0 0 0 0 0 0	1613.01	1613	3.01
					VENDOR TOTA	LS	19.00			00 1	4973.56	5336	5.27

SUNGARD PENTAMATION DATE: 09/11/2017

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

PURCHA31

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 041490 - STATE OF FLORIDA

PO	#	OF

TIME: 13:03:53

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171469 000 041490 140838 - SAFETY&LOSS CONTROL ADMIN 54901 BLANKET N 17001652 08/25/17 ENTERED 17 BUYER- EMILY WEDDINGTON SHIP CD- RISK-0 08/28/17 REQUIRE 14

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	BALANCE
01		OPEN END PURC RECORDS FOR A ESCAMBIA COUN 10/01/16 - 09	LL EMPLOYEES TY VEHICLES	WHO DRIVE	EA	1.00	.0	
				PURCHASE ORDER	TOTAL	1.00	.0	9686.00
				VENDOR TOTALS		1.00	.0	 9686.00

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 13 PAGE NUMBER: 13

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 050908 - EMERGENCY SYSTEMS SERVICES INC

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

171409 000 050908 330403 - COMMUNICATIONS 54601 REGULAR N 17001562 08/03/17 ENTERED 39 BUYER- EMILY WEDDINGTON SHIP CD- PS-0 08/02/17 REQUIRE 40

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		E-911 GENERAT MAINTENANCE F			LOT	1.00	.00	20000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	20000.00	15308.74
				VENDOR TOTALS		1.00	.00	20000.00	15308.74

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171417	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	17001579	08/03/17	ENTERED	39
			BUYER- EMILY WEDDINGTON	SHIP CD-	RISK-0	*-FINAL-	*		08/15/17	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		QUARTERLY WOR	FINAL KERS' COMP	166645.4000 INSURANCE	EA	1.00	.00	166645.40	
		FOR PERIOD 10	/01/2016 -	09/30/2017 PURCHASE ORDER	TOTAL	1.00	.00	166645.40	.00
				VENDOR TOTALS		1.00	.00	166645.40	.00

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 15 PAGE NUMBER: 15

TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 071506 - GSI SERVICES LLC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171450	000	071506	110267 - PUBLIC FAC & PROJ LOST 3	56301	13PF2503-56301	REGULAR	N	17001628	08/21/17	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD-	CS-0				08/17/17	REQUIRE	25

BUYER- LESTER BOYD SHIP CD- CS-0 08/17/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		AND INTRUSION BROWNSVILLE C	DETECTION OMMUNITY R	24788.0000 ACCESS CONTROL AT THE ESOURCE CENTER /6/2017 PROJECT	LOT	1.00	.00	24788.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	24788.00	24788.00
				VENDOR TOTALS		1.00	.00	24788.00	24788.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

TIME: 13:03:53 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171429	000	080060	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001603	08/14/17	ENTERED	28
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	NESD-1	*-FINAL-	*		08/10/17	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		WAGNER PR#261	FINAL S3051000333	1200.0000 007	LOT	1.00	.00	1200.00	
		W101011 110 110 1	23001000333	PURCHASE ORD	ER TOTAL	1.00	.00	1200.00	.00
				VENDOR TOTAL	S	1.00	.00	1200.00	.00

SUNGARD PENTAMATION DATE: 09/11/2017

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 081314 - HEATON BROTHERS CONSTRUCTION CO INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171465	000	081314	350229 - PARKS CAPITAL PROJECTS	56301	08PR0058-56301	REGULAR	N	17001640	08/23/17	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				08/21/17	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OR. CONTRAC WALKING TRAC LOSE OUT CHA	3466.5700 F PO171206 CT PD 14-15.064 CK". THIS PO IS ANGE ORDER FOR	LOT	1.00	.00	3466.57	
				PURCHASE ORD	ER TOTAL	1.00	.00	3466.57	3466.57
				VENDOR TOTAL:	S	1.00	.00	3466.57	3466.57

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 100142 - JEHLE-HALSTEAD INC

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

171412 000 100142 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2198-56301 REGULAR N 17001578 08/03/17 ENTERED 39

0 100142 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2198-56301 REGULAR N 17001578 08/03/17 ENTERED 39 BUYER- LESTER BOYD SHIP CD- PUWE-0 08/01/17 REQUIRE 41

TERMS- NET 30 DAYS FREIGHT- EXPIRES

PAGE NUMBER: 18

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ITE	M COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			02-03.79.2	48915.0000 FESSIONAL SVCS, 0.29.ENG DESIGN NE SEDIMENT	LOT	1.00	.00		
				PURCHASE ORDE	R TOTAL	1.00	.00	48915.00	48915.00
				VENDOR TOTALS	3	1.00	.00	48915.00	48915.00

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 110568 - KITCHEN EQUIPMENT & SUPPLY CO INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171484 000 110568 290205 - INMATE COMMISSARY 56401 REGULAR N 17001653 09/05/17 ENTERED 6 BUYER- JEFFREY LOVINGOOD SHIP CD- ROPR-0 08/24/17 REQUIRE 18

TERMS NET 30 DAYS FREIGHT EXPIRES

.00

PAGE NUMBER: 19

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU		AMOUNT	BALANCE
01		PURCHASE ORDE CONVECTION OVEN AND NEED	ED CONNECTOR	FOR THE	EACH	1.00		 0	5952.75	
		ESCAMBIA COUN	TY ROAD PRISC	DN KITCHEN PURCHASE ORDER	R TOTAL	1.00		00	5952.75	5952.75
				VENDOR TOTALS		1.00	. 1	00	5952.75	5952.75

SUNGARD PENTAMATION DATE: 09/11/2017 FSCAMBIA COUNTY BOCC

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 131502 - MARTIN MARIETTA MATERIALS INC

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171474 000 131502 230306 - RECYCLING 56301 REGULAR N 17001647 08/25/17 ENTERED 17
BUYER- LESTER BOYD SHIP CD- SWL-0 08/23/17 REQUIRE 19
TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 9585.0000 LOT 1.00 01 .00 9585.00 PURCHASE ORDER FOR 270 TONS OF BAHAMA .00 BASE FOR EXTENSION CENTER RECYCLING CONTAINER PAD. SEE ATTACHED QUOTE. PURCHASE ORDER TOTAL 1.00 .00 9585.00 9585.00 .00 1.00 .00 9585.00 VENDOR TOTALS 9585.00 .00

SUNGARD PENTAMATION DATE: 09/11/2017

TIME: 13:03:53

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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294015.00

338755.01 338755.01

294015.00

.00

.00

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00"))) VENDOR - 133404 - I MILLER CONSTRUCTION INC. PΩ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

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ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PP & ADD

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS

FREIGHT PP & ADD

ACCOUNT PP & ADD REGULAR N 17001580 08/03/17 ENTERED 39 41 TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 44740.0100 LOT 1.00 01 .00 44740.01 PERDIDO LANDFILL SCALE RAMP AND LANE .00 REPAIRS. PER PD 14-15.064.0. BCC APPROVED 9.22.16. SEE ATTACHED SCOPE OF WORK. PURCHASE ORDER TOTAL 1.00 .00 44740.01 44740.01 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171460 000 133404 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0228-56301 REGULAR N 17001629 08/23/17 ENTERED 19 08/16/17 REOUIRE BUYER- PAUL NOBLES SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 294015.0000 LOT 1.00 .00 294015.00 01 CONTRACT PD 14-15.064 GENERAL PAVING . 0.0

PURCHASE ORDER TOTAL 1.00

2.00

VENDOR TOTALS

DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.51 UNTREINER AVENUE SIDEWALKS

BCC APPROVAL 09.22.2016

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EXPIRES

.00

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 134000 - MOBILE FIXTURE & EQUIPMENT CO INC

TERMS- NET 30 DAYS

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171473 000 134000 110267 - PUBLIC FAC & PROJ LOST 3 56401 15PF3152-56401 REGULAR N 17001634 08/25/17 ENTERED 17
BUYER- LESTER BOYD SHIP CD- BUD-0 08/18/17 REQUIRE 24

FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 16412.6500 1.00 01 .00 16412.65 TO PURCHASE THREE "GAS FLOOR FRYERS" .00 FOR PENSACOLA BAY CENTER'S KITCHEN OPERATIONS; REPLACES ORIGNAL EQUIPMENT FROM 1984 TO ALLOW ENHANCED FOOD PURCHASE ORDER TOTAL 1.00 .00 16412.65 16412.65 .00 VENDOR TOTALS 1.00 16412.65 16412.65

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 135001 - MOTOROLA SOLUTIONS INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171453	000	135001	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	17001632	08/21/17	ENTERED	21
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	FIRE-0				08/23/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		APX6000XE POR	OPEN TABLE RADIOS.	43826.2000 MODEL 1.5	LOT	1.00	.00.		
			,	PURCHASE ORDER	TOTAL	1.00	.00	43826.20	43826.20
				VENDOR TOTALS		1.00	.00		43826.20

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

.00

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR	- 135230 - MUN	ICIPAL EQUIPMENT COMPA	NY LLC								
PO NUMBER 171425	# OF CHGS VENDOR 000 135230		CES CAP PROJECT	56401 SHIP CD-	08FS0018-56	PO.T 401 REGUI				CODE ENTERED	DAYS 33
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED T	TAX AMC RADE-IN/I		AMOUNT	BAI	LANCE
01		OPEN BULLARD T3 MAX REFURBI.	3100.0000 SHED RESOLUTION	EACH	2.00			.00	6200.00		
02	:	THERMAL CAMERAS BATTERIES AND 2 YEAR W	ARRANTY INCLUDED 70.0000	EACH RD				.00	140.00	6340).00
PO NUMBER 171444	# OF CHGS VENDOR 000 135230			56401 SHIP CD-	08FS0018-56	PO.T 401 REGU *-FII DD	LAR N	REQ.REF 17001606	08/15/17	CODE ENTERED	DAYS 27
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE			RECEIVED T		DISC	AMOUNT		LANCE
01			2997.0000		1.00			.00	2997.00		
02		FINAL ENFORCER ADAPTOR	65.0000	EA	1.00				65.00		
			PURCHASE OR	DER TOTAL	2.00			.00	3062.00		.00
			VENDOR TOTA	LS	6.00			.00	9402.00	6340).00

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171462 000 181263 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0068-56301 REGULAR N 17001643 08/23/17 ENTERED 19
BUYER- PAUL NOBLES SHIP CD- PUWE-0 08/22/17 REQUIRE 20
TERMS- NET 30 DAYS FREIGHT-

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 89940.8400 LOT 01 1.00 .00 89940.84 CONTRACT PD 16-17.045 "DESIGN SERVICES .00 FOR CHALKER ROAD DIRT ROAD PAVING AND DRAINAGE PROJECT". BCC APPROVAL 08/17/2017 PURCHASE ORDER TOTAL 1.00 .00 89940.84 89940.84 .00 .00 VENDOR TOTALS 1.00 89940.84 89940.84 .00

SUNGARD PENTAMATION
DATE: 09/11/2017
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ESCAMBIA COUNTY BOCC
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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 182328 - ROADS INC OF NWF PΩ # OF ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171431 000 182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0068-56301 REGULAR N 17001611 08/14/17 ENTERED 28 BUYER- JEFFREY LOVINGOOD SHIP CD- PUWE-0 08/09/17 REOUIRE TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 55129.8400 LOT 1.00 .00 55129.84 01 CONTRACT PD 14-15.064 "PAVING AND .00 DRAINAGE AGREEMENT", WORK ORDER PD 14-15.064.9FF MILLER ROAD DIRT ROAD PAVING PROJECT, BCC APPROVAL 09/22/2017 PURCHASE ORDER TOTAL 1.00 .00 55129.84 55129.84 .00 # OF ----STATUS-----TERMS- NET 30 DAYS FREIGHT- PP&ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE OPEN 56.4500 TONS 55.00 .00 3104.75 PURCHASE ORDER FOR 55 TONS OF ASPHALT .00 FOR AN ASPHALT PAD AT THE ESCAMBIA COUNTY EXTENSION OFFICE FOR THE RECYCLING CONTAINER TO BE PLACED ON. PURCHASE ORDER TOTAL 55.00 .00 3104.75 3104.75 . 0.0 # OF PΩ ----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171456 000 182328 210723 - MASTER DRAINAGE BASIN V 56301 REGULAR N 17001631 08/22/17 ENTERED 20 BUYER- EMILY WEDDINGTON SHIP CD- PUWE-0
TERMS- NET 30 DAYS FREIGHT-08/16/17 REQUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 9689.5000 LOT 1.00 .00 9689.50 CONTRACT PD 14-15.064 PAVING AND .00 DRAINAGE AGREEMENT, WORK ORDER NO. 14-15.064.9EE MAGNOLIA LAKES ESTATES BCC APPROVAL 09/22/2016 PURCHASE ORDER TOTAL 1.00 .00 9689.50 9689.50 .00 VENDOR TOTALS 57.00 .00 67924.09 67924.09

.00

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 190107 - SMG

PO	# OF				
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----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171427 000 190107 360401 - BAY CENTER-ADMIN REGULAR N 17001590 08/14/17 ENTERED 28 53401 BUYER- JEFFREY LOVINGOOD SHIP CD- BUD-0 *-FINAL-* 08/04/17 REQUIRE 38 TERMS- NET 30 DAYS FREIGHT-EXPIRES

I	TEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	01		INCENTIVE FEE; PERFORMANCE II MANAGEMENT SEI APPROVED 2/16	NCENTIVES AS RVICES AGREEI	PART OF SMG MENT BCC		1.00	.00	157286.60	
					PURCHASE ORDER	TOTAL	1.00	.00	157286.60	.00
					VENDOR TOTALS		1.00	.00	157286.60	.00

ESCAMBIA COUNTY BOCC

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 191901 - SECURITY ENGINEERING PENSACOLA INC

PO # OF ----STATUS-----

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171434 000 191901 110504 - LIBRARY DONATIONS 55201 REGULAR N 17001607 08/14/17 ENTERED 28 BUYER- PAUL NOBLES SHIP CD- LIB-0 08/16/17 REQUIRE 26

TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN		AMOUNT	BALANCE
01		SINGLE SOURCE WORK WITH OUR PRES				1.00	.(10402.18	
		IN PLACE PER	ATTACHED QUOT	ATION DATED PURCHASE ORDE	R TOTAL	1.00	. (10402.18	10402.18
				VENDOR TOTALS		1.00	. (00	10402.18	10402.18

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DATE: 09/11/2017 PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00"))) VENDOR - 193103 - TYCO FIRE & SECURITY US MANAGEMENT # OF ----STATUS----PO NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK DATE CODE DAYS PO.TYPE P/A REQ.REF 171413 000 193103 270102 - INFORMATION SYSTEMS REGULAR N 17001583 08/03/17 ENTERED 54601 39 SHIP CD- IR-1 BUYER- LESTER BOYD 08/02/17 REQUIRE 40 TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5430.0000	YEAR	1.00	.00	5430.00	
		ANNUAL SUPPOR	RT AND MAI	TENANCE FOR SSA			.00		
		SYNC 4 EXACQ	SERVERS. I	PER ATTACHED					
		REFERENCE 222	2417475. M	AC ADDRESSES:					
		90-B1-1C-56-E	BD-17, C8-1	LF-66-B7-BA-87,					
		90-B1-1C-56-E	B7-47, AND	54-BE-F7-65-9C-13					
				PURCHASE ORDER	R TOTAL	1.00	.00	5430.00	5430.00
							.00		

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171476 000 193103 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 17001658 08/29/17 ENTERED 13 SHIP CD- FM-0 08/25/17 REQUIRE BUYER- PAUL NOBLES 17 TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		REPAIR TO ANS THE ROAD PRISON P 08/17/17. REFERENCE #22	ER QUOTATIO	-		1.00	.00	5257.50	
				PURCHASE ORD	ER TOTAL	1.00	.00	5257.50	5257.50
				VENDOR TOTAL	S	2.00	.00	10687.50	10687.50

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR	- 202799 - TRI	-STATE TREE SERVICE LLC							
PO NUMBER 171470	# OF CHGS VENDOR 000 202799		Ε			PO.TYPE REGULAR		DATE 08/25/17	TATUS CODE DAYS ENTERED 17 REQUIRE 18 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS						AMOUNT	BALANCE
01		PURCHASE ORDER FOR TREE REAL AT 3812 WARD ST LOCATED IN	350.0000 MOVAL SERVIC THE		1.00		.00	350.00	
		BROWNSVILLE REDEVELOPMENT	DISTRICT. PURCHASE OR	DER TOTAL	1.00		.00	350.00	350.00
PO NUMBER 171471	# OF CHGS VENDOR 000 202799			ACCOUNT P 53401 SHIP CD- C FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 17001656	DATE 08/25/17	TATUS CODE DAYS ENTERED 17 REQUIRE 18 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		K AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE ORDER FOR TREE REI AT 307 LAKEWOOD ROAD LOCAT: BARRANCAS DISTRICT.	MOVAL SERVIC		1.00		.00	1135.00	
		Zanaca Dioinici.	PURCHASE OR	DER TOTAL	1.00		.00	1135.00	1135.00
			VENDOR TOTA	LS	2.00		.00	1485.00	1485.00

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EXPIRES

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 210904 - UNIVAR USA INC

PO # OF

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171441 000 210904 220703 - M&A STATE 1 FUNDS 55201 REGULAR N 17001596 08/15/17 ENTERED 27 BUYER- EMILY WEDDINGTON SHIP CD- MOS-0 08/18/17 REQUIRE 24

FREIGHT- PREPAID AND ADD

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	RECEIVED TRA	ADE-IN/DISC	AMOUNT	BALANCE
01		(1 TOTE) KONT	OPEN TROL 4X4 A	4317.5000 DULTICIDE	LOT	1.00		.00	4317.50	
				PURCHASE ORDER	TOTAL	1.00		.00	4317.50	4317.50
				VENDOR TOTALS		1.00		.00	4317.50	4317.50

SUNGARD PENTAMATION DATE: 09/11/2017

TIME: 13:03:53

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 230199 - WAHOO INTERNATIONAL, INC

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171442	000	230199	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	17001600	08/15/17	ENTERED	27
			BUYER- EMILY WEDDINGTON	SHIP CD-	FIRE-0				08/15/17	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT-	DRE DAY AND ADD					EXPIRES	

AMOUNT BALANCE	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	R STATUS	STOCK NUMBER	COMMODITY	ITEM
3300.00	.00 .00	2.00	EA	1650.0000	OPEN	LIFE SLED		01
225.00	.00	3.00	EA	75.0000	OPEN	U-BOLT KIT		02
36.00	.00	3.00	EA	12.0000 E CAMMO	OPEN CARABINER-BLUE	2400 KG 4" CA		03
3561.00 3561.00	.00	8.00	DER TOTAL	PURCHASE ORD				
3561.00 3561.00	.00	8.00	LS	VENDOR TOTAL:				

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 406608 - INGRAM SIGNALIZATION INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171475 000 406608 210107 - TRANSPORTATION & DRAINAGE 56301 11EN1028-56301 REGULAR N 17001657 08/25/17 ENTERED 17 BUYER- LESTER BOYD SHIP CD- PUWE-0 08/25/17 REQUIRE 17

TERMS NET 30 DAYS FREIGHT EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		AMOUNT	BALANCE
01		CONSTRUCTION" UPGRADES, AS	TO PERFOR	260025.0000 TRAFFIC SIGNAL M SIGNAL S/ATMS. LIST OF BCC APPROVAL	LOT	1.00		00	260025.00	
				PURCHASE ORD	ER TOTAL	1.00		00	260025.00	260025.00
				VENDOR TOTAL	S	1.00		0 0 0 0	260025.00	260025.00

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TAX AMOUNT

DATE: 09/11/2017 PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00"))) VENDOR - 409483 - DESIGN HOMEBUILDERS INC PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171463 000 409483 370220 - CDBG 2014 HOUSING REHAB 58301 REGULAR N 17001645 08/23/17 ENTERED 19 BUYER- JEFFREY LOVINGOOD SHIP CD- NEFI-0 08/23/17 REQUIRE 19 TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	C AMOUNT	BALANCE
01		HOUSING REPAI SALLE WAY, FC 2014 CDBG HOUSING	R LULA EVANS	UNDER THE	1	1.00	.00		
		PROGRAM.		PURCHASE ORD	ER TOTAL	1.00	.00		29682.00

PO	# OF							S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171467	000	409483	370220 - CDBG 2014 HOUSING REHAB	58301	REGULAR	N	17001641	08/23/17	ENTERED	19
			BUYER- EMILY WEDDINGTON	SHIP CD- NEFI-0				08/22/17	REQUIRE	20
			TERMS- NET 30 DAVS	FRETCHT- DRE DAID AND ADD					PYDIREC	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A	MOUNT I/DISC	AMOUNT	BALANCE
01		HOUSING REPAI AMBERIDGE ROA 2014 CDBG HOU PROGRAM.	D, FOR LISA	CAGE UNDER THE	1	1.00		.00	48680.00	
				PURCHASE ORDER	TOTAL	1.00		.00	48680.00	48680.00
				VENDOR TOTALS		2.00		.00	98150.00	78362.00

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 420239 - GLOBAL TEL LINK CORP

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VENDOR	42023) GLOI	SAL IEL LINK COKF									
PO NUMBER 171423	# OF CHGS VENDOR 000 420239	COST CENTER 290406 - DETENTION/JAIL BUYER- JEFFREY LOVINGOOD TERMS- NET 30 DAYS	ACCOUNT P. 56401 SHIP CD- C	ROJ/TASK BD-1	PO.TYPE P/A REQ.REF REGULAR N 17001588			STATUS DATE CODE DA 08/04/17 ENTERED 08/03/17 REQUIRE EXPIRES		DAYS 38 39	
ITEM	COMMODITY S	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOU		AMOUNT	BAI	LANCE
01		OPEN SERVER HARDWARE AND SETUP F COUNTY JAIL'S VIDEO VISTATI HARDWARE IS PROVIDED BY VID VISITATION SOFTWARE PROVIDER & IS PROP	ON SYSTEM.	LOT	1.00			.00 2 .00	23328.75		
			PURCHASE OR	DER TOTAL	1.00			.00 2	23328.75	23328	3.75
PO NUMBER 171433	# OF CHGS VENDOR 000 420239	COST CENTER 290406 - DETENTION/JAIL BUYER- JEFFREY LOVINGOOD TERMS- NET 30 DAYS		ACCOUNT P. 56401 SHIP CD- C	PROJ/TASK	PO.TYPE REGULAR		REQ.REF 17001615	DATE 08/14/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 28 32
						TA	X AMOU	JNT			

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OUTLINED ON Q	UOTE 000024	1905.0000 ODULE UNITS AS 05 MODULE IS TION SOFTWARE	EACH	5.00	.00		
				PURCHASE ORDE	R TOTAL	5.00	.00	9525.00	9525.00
				VENDOR TOTALS	}	6.00	.00	32853.75	32853.75

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.00

DATE: 09/11/2017 PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))												
VENDOR - 420385 - HUEYS	WORKS CORPORATION											
PO # OF NUMBER CHGS VENDOR 171437 002 420385	COST CENTER 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROS 58301 SHIP CD- NE. FREIGHT- PR	FI-0	PO.TYPE P/ REGULAR N		DATE						
ITEM COMMODITY ST	OCK NUMBER STATUS UNIT PRICE	E MEASURE	ORDERED	TAX A		AMOUNT	BALANCE					
CL FO	OPEN 33075.0000 DUSING REPAIRS PERFORMED AT 911 JEARVIEW AVENUE, PENSACOLA, FLORIDA JOER HOWARD FERGUSON UNDER 2016 SHIP JUSING REPAIR PROGRAM.) LOT	1.00		.00							
но		ORDER TOTAL	1.00		.00	33075.00	23535.00					
PO # OF NUMBER CHGS VENDOR 171468 000 420385	COST CENTER 370202 - SHIP 2016 ADMIN BUYER- EMILY WEDDINGTON TERMS- NET 30 DAYS	ACCOUNT PR 58301 SHIP CD- NE FREIGHT- PR	FI-0	PO.TYPE P/ REGULAR N		DATE						
ITEM COMMODITY ST	OCK NUMBER STATUS UNIT PRICE	E MEASURE		RECEIVED TRADE-IN	,	AMOUNT	BALANCE					
ST CA	OPEN 23100.0000 DUSING REPAIRS PERFORMED AT 545 SEL: TREET, PENSACOLA, FLORIDA, FOR JOSH THERINE BEASLEY UNDER THE 2016 SHIP	INA &	1.00			23100.00						
но		ORDER TOTAL	1.00		.00	23100.00	23100.00					
	VENDOR TO	TALS	2.00		.00	56175.00	46635.00					

SUNGARD PENTAMATION DATE: 09/11/2017

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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EXPIRES

PURCHA31

.00

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 420423 - TRANSCORE HOLDINGS INC

PO # OF

TIME: 13:03:53

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171472 000 420423 140301 - BOB SIKES TOLL-ADMIN REGULAR N 17001623 08/25/17 ENTERED 54601 17 BUYER- LESTER BOYD SHIP CD- PUWE-0 08/15/17 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		CONTRACT PD 1 TOLL SYSTEM U 07/01/17 TO 0 ADDITIONAL IN 05/25/2017	PGRADE" YEAR 9/30/2017) S	•	MONTHS	3.00	.00		
				PURCHASE ORDER	TOTAL	3.00	.00		42824.67
				VENDOR TOTALS		3.00	.00	42824.67	42824.67

SUNGARD PENTAMATION DATE: 09/11/2017

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 420717 - PETERSEN INDUSTRIES INC

PO # OF

TIME: 13:03:53

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171430 000 420717 210402 - ROAD MAINTENANCE 56401 REGULAR N 17001605 08/14/17 ENTERED 28 BUYER- JEFFREY LOVINGOOD SHIP CD- RD-0 08/15/17 REQUIRE 27

TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

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VENDOR TOTALS

IT	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	L		PD16-17.05	53860.7600 DER BODY 0 SPECIFICATIONS D 8/3/2017	EACH	1.00	.00	53860.76	
				PURCHASE ORDE	R TOTAL	1.00	.00	53860.76	53860.76
				VENDOR TOTALS		1.00	.00	53860.76	53860.76

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 420810 - NEXUM INC

ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
270102 - INFORMATION SYSTEMS 54601 REGULAR N 17001599 08/14/17 ENTERDADE
BUYER- JEFFREY LOVINGOOD SHIP CD- IR-1 *-ETWAT- TERMS- NET 30 DAYS # OF PΟ NUMBER CHGS VENDOR COST CENTER REGULAR N 17001599 08/14/17 ENTERED 28 171428 000 420810 34

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 13824.0000 01 YEAR 1.00 .00 13824.00 ANNUAL TECHNICAL SUPPORT AND SOFTWARE .00 MAINTENANCE ON THE INFLOBLOX DNS, DHCP AND IP ADDRESS NETWORK MANAGEMENT APPLIANCES FOR THE PERIOD OF 09/07/17 -09/06/18 PER ATTACHED QUOTE # 000009180 PURCHASE ORDER TOTAL 1.00 .00 13824.00 .00 .00 .00 VENDOR TOTALS 1.00 13824.00 .00

SUNGARD PENTAMATION DATE: 09/11/2017

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 422056 - GULF COAST VETERANS ADVOCACY COUNCI

PO # OF

TIME: 13:03:53

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171488 000 422056 150101 - HUMAN RESOURCES ADMIN 58201 REGULAR N 17001617 09/06/17 ENTERED 5 BUYER- JEFFREY LOVINGOOD SHIP CD- HRES-0 08/17/17 REQUIRE 25

TERMS- NET 30 DAYS FREIGHT-EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		FY 16-17 COUN COAST VETERAN BCC APPROVED	S ADVOCACY CO			1.00	.00	10000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	10000.00	10000.00
				VENDOR TOTALS		1.00	.00	10000.00	10000.00

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31
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SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 422228 - USI INSURANCE SERVICES LLC

PO	# OF								S'	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171455	000	422228	210407 - FUEL DISTRIBUTION	54501		REGULAR	N	17001620	08/22/17	ENTERED	20
			BUYER- EMILY WEDDINGTON	SHIP CD-	RD-0	*-FINAL-	*		08/18/17	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		INSURANCE REN FOR THE ALL C PERIOD OF 9/1	OUNTY FUEL T	-	LOT	1.00	.00	8908.20	
			PURCHASE ORDER TOTAL			1.00	.00	8908.20	.00
				VENDOR TOTALS	5	1.00	.00	8908.20	.00

ONE (1) MIDMISCMAT MIDTOWN VIDEO

MISCELLANEOUS MATERIALS

PAGE NUMBER: 42 DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 423456 - MIDTOWN VIDEO INC

PO NUMBER 171422	# OF CHGS VENDOR 000 423456	COST CENTER 110201 - NON BUYER- PAUL N TERMS- NET 30	DEPTMNTAL A NOBLES DAYS	DMIN	ACCOUNT PR 56401 SHIP CD- BC FREIGHT-	COJ/TASK	PO.TYPE REGULAR	P/A N	REQ.REF 17001592	S' DATE 08/04/17 08/04/17	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 38 38
ITEM	COMMODITY S	STOCK NUMBER ST	CATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO	UNT ISC	AMOUNT	BAI	LANCE
01	(OF ONE (1) TIGCBLFI CHANNEL CABLECAS SERVER SD/HD SDI	EN EXLITE340	8779.0000 TIGHTROPE 2		1.00			.00	8779.00		
02	(OF ONE (1) TIGCARCO CAROUSEL BULLETI COMPOSITE OUT	340SDI TIGH N BOARD WIT	H SDI AND					.00	2840.00		
03	(OF ONE (1) TIGCBLFI	EN EXLITEHA TI	GHTROPE 5					.00	895.00		
04) P	YEAR HARDWARE WA OF ONE (1) TIGCBLAS ANNUAL SOFTWARE MAINTEN	SASCH4YR TIG	HTROPE		1.00			.00	1095.00		
05	I T	PER CHANNEL OF EIGHT (8) TIGCBL MEDIA ONE HOUR C INSTALLATION ASS	SVCPHHOURLY OF TELEPHONE	TRAINING OF		8.00			.00	1160.00		
06	(I	OF ONE (1) BLAVHUBS DESIGN SMART VIC 12 6G-SDI	PEN SMTCS6G1212 DEOCHUB CLEA	1375.0000 BLACKMAGIC NSWITCH 12	K	1.00			.00	1375.00		
07		OF ONE (1) BLAHDLSM SMARTSCOPE DUO 4	TWCOPEDU4K	BLACKMAGIC		1.00			.00	729.00		
80	(SMARISCOPE DOO 9 OF ONE (1) BLACONVN DESIGN SDI DISTR	YRMEADA BLA	CKMAGIC		1.00			.00	455.00		
09	(PEN TRMCASDIAU	455.0000 BLACKMAGIC		1.00			.00	455.00		
10	(PEN ITRMCBAUSDI	455.0000 BLACKMAGIC		1.00			.00	455.00		
11	(PEN ITRMYARSH B	80.0000 LACKMAGIC		1.00			.00	80.00		
12	(EN	1315.0000		1.00			.00	1315.00		
13		OF (1) MIDWICON				1.00			.00	200.00		

.00

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PAGE NUMBER: 43 PURCHA31

TIME: 13:03:53		PURCHASE ORDERS		VENDOR TOTALS			
SELECTION CRITERIA:	(((purchase.require BETWEEN	"2017-08-01 00:00:00"	AND "2017-08-31 00:00	:00")))			
14	OPEN ONE (1) MIDLABORONSITE MIDLABOR ON SITE	1800.0000 TOWN VIDEO	1.00	.00	1800.00		
15	OPEN	150.0000 FING AND	1.00	.00	150.00		
		PURCHASE ORDER TOTAL	22.00	.00	21783.00	21783.00	

22.00

VENDOR TOTALS

.00

.00

21783.00

21783.00

SUNGARD PENTAMATION DATE: 09/11/2017 ESCAMBIA COUNTY BOCC TIME: 13:03:53

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 423464 - JOBES DIRT WORKS LLC

PO # OF ----STATUS-----

PURCHASE ORDERS BY VENDOR

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171432 000 423464 290408 - COUNTY JAIL FACILITY 56101 14SH2728-56101 REGULAR N 17001593 08/14/17 ENTERED 28 BUYER- PAUL NOBLES SHIP CD- FM-15 08/07/17 REQUIRE 35

TERMS- NET 30 DAYS FREIGHT- JOB SITE EXPIRES

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VENDOR TOTALS

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	119740.00	.00	1.00	LOT	MENT AND 8 BCC APPROVED	ERIAL ABATEM			01
119740.00	119740.00	.00	1.00	ER TOTAL	PURCHASE ORDER				
119740.00	119740.00	.00	1.00	ıS	VENDOR TOTALS				

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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TIME: 13:03:53 VENDOR TOTALS SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00"))) VENDOR - 423490 - TUGWELL PUMP & SUPPLY LLC # OF ----STATUS----PΟ ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER 171449 000 423490 230304 - ENVIRONMENTAL QUALITY 54601 REGULAR N 17001622 08/16/17 ENTERED 26 BUYER- LESTER BOYD SHIP CD- SWL-0 08/15/17 REQUIRE 27 TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 9325.0000 LOT 1.00 01 .00 9325.00 PURCHASE ORDER FOR REBUILD OF (4) HOMA .00 TP-53 STATOR PUMPS PER ATTACHED QUOTE. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. *DUE TO NEW VENDOR NAME & FEDERAL EMPOLYER ID#. PURCHASE ORDER TOTAL 1.00 .00 9325.00 9325.00 .00

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171483	000	423490	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17001621	09/05/17	ENTERED	6
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	SWL-0				08/15/17	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT-	PP & ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE PANELS. "OEM" EQUIPMENT MAN BLANKET P.O. 170673. VENDE	ORIGINAL AUFACTURER.	REPLACES OPEN	LOT	1.00		.00	7568.00	
		170073. VENDE	K WAND & FEE	PURCHASE ORDER	R TOTAL	1.00		.00	7568.00	7568.00
				VENDOR TOTALS		2.00		.00	16893.00	16893.00

SUNGARD PENTAMATION
DATE: 09/11/2017 ESCAMBIA COUNTY BOCC

DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR - 423519 - SPIRIT INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 54601 171461 000 423519 290301 - MISDEMEANOR PROBATION REGULAR N 17001635 08/23/17 ENTERED 19 BUYER- PAUL NOBLES SHIP CD- PROB-0 08/18/17 REQUIRE 24

TERMS- NET 30 DAYS

FREIGHT
EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU		AMOUNT	BALANCE
01		TO PROVIDE FO AND FIRST YEA MANAGEMENT SO ESCAMBIA COUN PD 16-17.025	R OF LICENSE FTWARE UTILI TY COMMUNITY	FEE FOR CASE ZED BY	LOT	1.00		00	242125.00	
				PURCHASE ORDER	TOTAL	1.00		00	242125.00	242125.00
				VENDOR TOTALS		1.00		00	242125.00	242125.00

SUNGARD PENTAMATION

PAGE NUMBER: 47 DATE: 09/11/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 13:03:53 PURCHASE ORDERS BY VENDOR VENDOR TOTALS SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

VENDOR	R - V0000101 -	STAPLES CONTRACT	& COMMERCIAI	L INC								
PO	# OF R CHGS VENDO	DR COST CENTER 0101 140201 - OMB-, BUYER- LESTER TERMS- NET 30	ADMIN BOYD		ACCOUNT 55101 SHIP CD- FREIGHT-	PROJ/TASK BUD-0	PO.TYPI REGULAI	E P/A R N	REQ.REF 17001585	S DATE 08/03/17 08/02/17		DAYS 39 40
ITEM	COMMODITY	STOCK NUMBER ST	ATUS (UNIT PRICE	MEASURE	E ORDERED	RECEIVED TRAI	CAX AMO DE-IN/I	DISC	AMOUNT	BAL	ANCE
01		OPEN END PURCHAS: SUPPLIES FOR 10/ MANAGEMENT & BUD	EN E ORDER FOR 1/16 - 9/30,	4000.0000 OFFICE		1.00			.00			
		MANAGEMENT & BUD		PURCHASE OR	DER TOTAL	1.00			.00	4000.00	3106	.14
PO NUMBER 171415	# OF R CHGS VENDO 5 000 V0000	DR COST CENTER D101 140833 - RISK BUYER- LESTER TERMS- NET 30	MANAGEMENT BOYD DAYS	ADMIN	ACCOUNT 55101 SHIP CD- FREIGHT-	PROJ/TASK RISK-0	PO.TYPI REGULAI	E P/A R N	REQ.REF 17001587	S DATE 08/03/17 08/07/17	TATUS CODE ENTERED REQUIRE EXPIRES	 DAYS 39 35
ITEM	COMMODITY	STOCK NUMBER ST	ATUS (UNIT PRICE	MEASURE	e ORDERED		TAX AMO DE-IN/I		AMOUNT	BAL	ANCE
01		OP: BLANKET PURCHASE SUPPLIES FOR FIS: (10/1/16-9/30/17	CAL YEAR 201	OFFICE	E <i>F</i>	1.00			.00	1600.00		
		(10/1/10)/30/1/		PURCHASE OR	DER TOTAL	1.00			.00	1600.00	1600	.00
PO NUMBER 171424		DR COST CENTER 0101 110267 - PUBL BUYER- LESTER TERMS- NET 30	IC FAC & PRO BOYD DAYS	OJ LOST 3	ACCOUNT 56301 SHIP CD- FREIGHT-	PROJ/TASK 13PF2503-56 CS-0 PRE PAID AN	PO.TYPF 301 REGULAF D ADD	E P/A R N	REQ.REF 17001591	S DATE 08/09/17 08/05/17	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 33
ITEM	COMMODITY	STOCK NUMBER ST	ATUS (UNIT PRICE	MEASURE	e ORDERED	RECEIVED TRAI	CAX AMO DE-IN/I	OUNT DISC	AMOUNT	BAL	ANCE
01		OP BLANKET PURCHASE COMMUNITY CENTER FIXURES, EQUIPME	EN ORDER FOR I FF&E'S (FUI NT) BCC APPI	8000.0000 BROWNSVILLE RNITURE,	LOT	1.00			.00			
		4/6/2017 PROJECT		DIIDGIIAGE OD		1 00			0.0	0000 00	0000	0.0

PURCHASE ORDER TOTAL

1.00

.00

.00

8000.00

8000.00

SUNGARD PENTAMATION DATE: 09/11/2017

TIME: 13:03:53

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.require BETWEEN "2017-08-01 00:00:00" AND "2017-08-31 00:00:00")))

COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 290302 - CHECK RESTITUTION 55101 REGULAR N 17001597 08/16/17 ENTERED 26 BUYER- JEFFREY LOVINGOOD SHIP CD- PROB-0 *-FINAL-* 08/07/17 PROJUBE 35 TERMS- NET 30 DAYS PO # OF NUMBER CHGS VENDOR COST CENTER 000 V0000101 290302 - CHECK RESTITUTION REGULAR N 17001597 08/16/17 ENTERED 26 171447 TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ FINAL 777.0000 LOT 1.00 01 .00 777.00 OPEN END PO FOR VARIOUS OFFICE SUPPLIES .00 (OPENING PO DUE TO GCOP/STAPLES BUYOUT; USING REMAINING MONEY FROM GCOP PO 170161) PURCHASE ORDER TOTAL 1.00 .00 777.00 .00 .00 PO # OF ----STATUS----PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 000 V0000101 140838 - SAFETY&LOSS CONTROL ADMIN 55101 REGULAR N 17001646 09/05/17 ENTERED 6 BUYER- JEFFREY LOVINGOOD SHIP CD- RISK-0 08/31/17 REQUIRE 11 TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC BALANCE ______ OPEN 1500.0000 EA 1.00 01 .00 1500.00 SUPPLIES FOR PERIOD 10/01/16 - 09/30/17 .00

PURCHASE ORDER TOTAL 1.00

5.00

VENDOR TOTALS

	ITE	MS	 	SUMMARY	
REPORT TOTAL	ORDERED 239.00	RECEIVED	AMOUNT IN/DISC .00 .00	AMOUNT 2429260.41	BALANCE 2026218.75

PAGE NUMBER: 48

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.00 1500.00 1500.00

15877.00 14206.14

.00

.00

.00

VENDOR TOTALS

SUNGARD PENTAMATION PAGE NUMBER: DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 010368 - ALCALDE & FAY LTD

TIME: 12:05:33

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171522	000	010368	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	17001701	09/15/17	ENTERED	17
			BUYER- PAUL NOBLES	SHIP CD-	BCC-0	*-FINAL-	*		09/13/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		ON 07/18/17, COMMISSIONERS INC., TO BE T LOBBYIST AT T MONTH	APPROVED A	ALCALDE AND FAY, S FEDERAL		1.00	.00	6500.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	6500.00	.00
				VENDOR TOTALS	5	1.00	.00	6500.00	.00

SUNGARD PENTAMATION
DATE: 10/02/2017

TIME: 12:05:33

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER:

VENDOR TOTALS

PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171526	000	011314	290301 - MISDEMEANOR PROBATION	55201		REGULAR	N	17001713	09/25/17	ENTERED	7
			BUYER- LESTER BOYD	SHIP CD-	PROB-0	*-FINAL-	*		09/20/17	REQUIRE	12
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES	

I.	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
(1	BY VENDOR UTILIZ	ZING CURRE	18000.0000 CELETS PROVIDED NT PRICING 1,200/BRACELET)	LOT	1.00	.00	18000.00	
		SCREDULE IN A	AFFECI. (Ş.	PURCHASE ORDEI	R TOTAL	1.00	.00	18000.00	.00
				VENDOR TOTALS		1.00	.00	18000.00	.00

SUNGARD PENTAMATION DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 011680 - AMERICAN BANKERS INSURANCE CO FL

PO	# OF								S	ratus		
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
171490	000	011680	140835 - PROPERTY CASUALTY	54501		REGULAR	N	17001670	09/08/17	ENTERED	24	
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-	*		09/08/17	REQUIRE	24	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		
						TAX	X AMO	UNT				

IT	EM COMMODITY	STOCK	NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	 1			FINAL	2829.0000	EA	1.00	.00	2829.00	
					FOR 357 SOUTH 10/4/17-18.			.00		
0:	2	FIT 00D	TAIGIIDAN	FINAL	2112.0000	EA	1.00	.00	2112.00	
				RIOD 10/4/17	FOR 223 PALAFOX -18.			.00		
0	3			FINAL	1610.0000	EA	1.00	.00	1610.00	
				ICE RENEWAL : 'D FOR PERIO	FOR 415 D 10/16/17-18.			.00		
					PURCHASE ORDE	R TOTAL	3.00	.00	6551.00	.00
								.00		
					VENDOR TOTALS	3	3.00	.00	6551.00	.00
								.00		

SUNGARD PENTAMATION PAGE NUMBER: DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC

TIME: 12:05:33

----STATUS-----PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171534 000 023335 210607 - JUVENILE JUSTICE REGULAR N 17001711 09/25/17 ENTERED 7 56201 10

BUYER- JEFFREY LOVINGOOD SHIP CD- FM-15 09/22/17 REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

VENDOR TOTALS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 36600.0000 01 LOT 1.00 .00 36600.00 JUVENILE JUSTICE DETENTION CENTER .00 CORRIDOR ADDITION PD 16-17.075 .00 PURCHASE ORDER TOTAL 1.00 36600.00 36600.00 .00 1.00 .00 VENDOR TOTALS 36600.00 36600.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 026405 - BUILT RITE SIGNS INC

TIME: 12:05:33

OF ----STATUS----PΟ ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
56301 REGULAR N 17001679 09/25/17 ENTERED 7 NUMBER CHGS VENDOR COST CENTER 171528 000 026405 370114 - CRA WARRINGTON
BUYER- EMILY WEDDINGTON REGULAR N 17001679 09/25/17 ENTERED 7

PURCHASE ORDERS BY VENDOR

SHIP CD- CR-0 09/08/17 REQUIRE 24 TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

VENDOR TOTALS

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 8779.0000 1.00 01 .00 8779.00 PURCHASE ORDER FOR A SIGN FOR THE NAVY .00 POINT TRIANGLE PARK LOCATED IN THE WARRINGTON REDEVELOPMENT DISTRICT. PURCHASE ORDER TOTAL 1.00 .00 8779.00 8779.00 .00 1.00 .00 8779.00 8779.00 VENDOR TOTALS

SUNGARD PENTAMATION DATE: 10/02/2017

TIME: 12:05:33

ESCAMBIA COUNTY BOCC
PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR TOTALS

VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

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

171518 000 031245 310204 - FACILITIES PRIORITY ONE 54601 REGULAR N 17001693 09/15/17 ENTERED 17

BUYER- EMILY WEDDINGTON SHIP CD- FM-15 09/13/17 REQUIRE 19
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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8870.50

VENDOR TOTALS

PURCHA31

.00

.00

8870.50

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 8870.5000 LOT 01 1.00 .00 8870.50 REPLACE CARPET IN FRONT LOBBY AND .00 TABULATION ROOM AS PER THE ATTACHED QUOTES. PURCHASE ORDER TOTAL 1.00 .00 8870.50 8870.50 .00

1.00

SUNGARD PENTAMATION

DATE: 10/02/2017

TIME: 12:05:33

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PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 033546 - CLEAR CREEK CONSTRUCTION LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171485 000 033546 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001651 09/05/17 ENTERED 27 BUYER- JEFFREY LOVINGOOD SHIP CD- NEFI-0 08/24/17 REQUIRE 39

TERMS- NET 30 DAYS

FREIGHT- PREPAY AND ADD

EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAI COYLE STREET, ELAINE TAUZIN SHIP HOUSING	PENSACOLA, UNDER THE 2	FLORIDA, FOR 016	LOT	1.00	.00	18325.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	18325.00	18325.00
				VENDOR TOTALS	1	1.00	.00	18325.00	18325.00

SUNGARD PENTAMATION

PAGE NUMBER: DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31 TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 033576 - COIN LAUNDRY EQUIPMENT CO INC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171509 000 033576 250202 - ANIMAL SERVICES ADMIN 56401 REGULAR N 17001678 09/14/17 ENTERED 18 BUYER- JEFFREY LOVINGOOD SHIP CD- AS-0 09/08/17 REQUIRE 24

TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			YER FOR ANI	14369.0000 CCIAL GRADE MAL SHELTER AND OR SURGICAL SUITE	LOT	1.00	.00	14369.00	
				PURCHASE ORDE	ER TOTAL	1.00	.00	14369.00	14369.00
				VENDOR TOTALS	5	1.00	.00	14369.00	14369.00

SUNGARD PENTAMATION DATE: 10/02/2017 ESCAMBIA COUNTY BOCC

PURCHA31 TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

PAGE NUMBER:

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171504	000	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001680	09/14/17	ENTERED	18
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	- NESD-1				09/12/17	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-	_					EXPIRES	

							TAX AMOUNT		
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	850.0000	LOT	1.00	.00	850.00	
		1907 N L ST					.00		
02			OPEN	450.0000	LOT	1.00	.00	450.00	
		1702 LAKEVIEW	AVE				.00		
03			OPEN	350.0000	LOT	1.00	.00	350.00	
		1704 LAKEVIEW	AVE				.00		
04			OPEN	450.0000	LOT	1.00	.00	450.00	
		1827 W YONGE	ST				.00		
05			OPEN	650.0000	LOT	1.00	.00	650.00	
		22 MISSISSIPP	I CIR				.00		
06			OPEN	2000.0000	LOT	1.00	.00	2000.00	
		4100 LILLIAN	HWY				.00		
07			OPEN	2750.0000	LOT	1.00	.00	2750.00	
		4112 LILLIAN	HWY				.00		
8 0			OPEN	500.0000	LOT	1.00	.00	500.00	
		13 RANDOLPH D	R				.00		
09			OPEN	450.0000	LOT	1.00	.00	450.00	
		46 STAR LAKE					.00		
10			OPEN	650.0000	LOT	1.00	.00	650.00	
		77724 BROOK M	EADOW PL				.00		
11			OPEN	650.0000	LOT	1.00	.00	650.00	
		11115 CALVIN	ST				.00		
				PURCHASE ORD	ER TOTAL	11.00	.00	9750.00	1150.00
							.00		
				VENDOR TOTAL:	S	11.00	.00	9750.00	1150.00
							.00		

SUNGARD PENTAMATION PAGE NUMBER: 10
DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171513 000 034300 211226 - 2013 FTA320 FL90-X825 56301 REGULAR N 17001681 09/15/17 ENTERED 17 21

BUYER- JEFFREY LOVINGOOD SHIP CD- ECAT-0 09/11/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO		AMOUNT	BALANCE
01		XPR5500E UHF SUPPLY INSTAL	,		LOT	1.00		.00	31409.21	
				PURCHASE ORDER	TOTAL	1.00		.00	31409.21	31409.21
				VENDOR TOTALS		1.00		.00	31409.21	31409.21

SUNGARD PENTAMATION PAGE NUMBER: 11 DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

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

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171505 000 035757 370202 - SHIP 2016 ADMIN 58301 REGULAR N 17001683 09/14/17 ENTERED 18

BUYER- JEFFREY LOVINGOOD SHIP CD- NEFI-0 09/14/17 REQUIRE

18

TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAI LLOYD STREET, KATHY FOUCHA SHIP HOUSING	PENSACOLA, UNDER THE 20	16	LOT	1.00	.00	14200.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	14200.00	14200.00
				VENDOR TOTALS		1.00	.00	14200.00	14200.00

VENDOR TOTALS

DATE: 10/02/2017 TIME: 12:05:33 SELECTION CRITERIA: (((purchase.po date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00"))))

ESCAMBIA COUNTY BOCC URCHASE ORDERS BY VENDOR PURCHASE ORDERS BY VENDOR

VENDOR - 040517 - DELL MARKETING LP PO # OF ----STATUS----PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171495 000 040517 270102 - INFORMATION SYSTEMS 55201 REGULAR N 17001676 09/14/17 ENTERED 18
BUYER LESTER BOYD SHIP CD- IR-1 09/12/17 REQUIRE 20
TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 7194.6400 LOT 1.00 01 .00 7194.64 OPTIPLEX 5050 (8) , DELL LATITUDE 5580 .00 DOCK WD15 WITH 180 W ADAPTER (1), DELL OPTICAL MOUSE (1) AND DELL WIRED KEYBOARD (1) PURCHASE ORDER TOTAL 1.00 .00 7194.64 7194.64 .00 PO # OF -----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS NUMBER CHGS VENDOR COST CENTER NUMBER CHGS VENDOR COST CENTER
171496 000 040517 330403 - COMMUNICATIONS 56401 REGULAR N 17001677 09/14/17 ENTERED 18
SHIP CD- IR-1 09/15/17 REQUIRE 17
FREIGHT- PRE-PAY AND ADD EXPIRES BUYER- LESTER BOYD TERMS- NET 30 DAYS TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 1873.9000 LOT 1.00 .00 1873.90 LATITUDE 12 5285 WITH KEYBOARD, DOCK .00 STATION AND ACTIVE PEN. PURCHASE ORDER TOTAL 1.00 .00 1873.90 1873.90 .00 # OF PΩ ----STATUS-----TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ FINAL 741.3300 EA 4.00 .00 2965.32 OPTIPLEX 5050 MFF PURCHASE ORDER TOTAL 4.00 .00 2965.32 .00 .00 .00 PO # OF ----STATUS-----ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 55201 REGULAR N 17001682 09/15/17 ENTERED 17 NUMBER CHGS VENDOR COST CENTER REGULAR N 17001682 09/15/17 ENTERED 17 171515 000 040517 410503 - CA-ESCAMBIA TECHNOLOGY BUYER- EMILY WEDDINGTON SHIP CD- COU-0 REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

SUNGARD PENTAMATION DATE: 10/02/2017 ESCAMBIA COUNTY BOCC TIME: 12:05:33 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			OPEN	4075.0000		1.00	.0		
		PURCHASE ORDE					.00)	
		OPTIPLEX 3050		CHASE OF 5 DELL					
		COUNTY AT \$81							
02		COUNTI AI ÇOI	OPEN	8150.0000		1.00	.00	8150.00	
		PURCHASE ORDE	-				.00		
		ASSOCIATED WI	TH THE PURC	CHASE OF 10 DELL					
				FOR SANTA ROSA					
		COUNTY AT \$81							
03			OPEN	12225.0000		1.00	.01		
		PURCHASE ORDE					.00)	
				CHASE OF 15 DELL					
		OPTIPLEX 3050 COUNTY AT \$81							
		COUNTI AI ŞUI	13.00 FER IN	PURCHASE ORDE	R TOTAL	3.00	.00	24450.00	24450.00
						3.00	.00		21130.00
				VENDOR TOTALS		9.00	.00	36483.86	33518.54
							.00)	

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VENDOR TOTALS

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SUNGARD PENTAMATION

DATE: 10/02/2017

ESCAMBIA COUNTY BOCC

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TIME: 12:05:33 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 042807 - DUVAL FORD LLC

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171544 000 042807 221001 - LAND MANAGEMENT SECTION 56401 REGULAR N 17001721 09/29/17 ENTERED 3
BUYER- PAUL NOBLES SHIP CD- RD-0 09/26/17 REQUIRE 6

BUYER- PAUL NOBLES SHIP CD- RD-0 09/26/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- INSIDE DELIVERY PRE PAY & ADD EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01			WITH OPTIO NTRACT FSA1	NS PER ATTACHED 6-VEL24.0. IN	LOT	1.00	.00	28686.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	28686.00	28686.00
				VENDOR TOTAL:	S	1.00	.00	28686.00	28686.00

SUNGARD PENTAMATION PAGE NUMBER: 15 DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 042846 - DRMP INC

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

171543 000 042846 211201 - TRAFFIC OPERATIONS 53101 REGULAR N 17001720 09/29/17 ENTERED 3

000 042846 211201 - TRAFFIC OPERATIONS 53101 REGULAR N 17001720 09/29/17 ENTERED 3 BUYER- PAUL NOBLES SHIP CD- PUWT-0 09/22/17 REQUIRE 10

TERMS NET 30 DAYS FREIGHT JOB SITE EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CONTINUING SE	RVICES CON	48921.5400 SIGNALIZATION SULTANT - TASK STREET CORRIDOR	LOT	1.00	.00	48921.54	
				PURCHASE ORDER	TOTAL	1.00	.00	48921.54	48921.54
				VENDOR TOTALS		1.00	.00	48921.54	48921.54

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DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 061820 - FLORIDA DEPT OF TRANSPORTATION

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171491	000	061820	140301 - BOB SIKES TOLL-ADMIN	55201		REGULAR	N	17001671	09/14/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD-	BOB	*-FINAL-	*		09/13/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	M1	EASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		2304 MINI-TAG SIKES TOLL BRI		3.9900 FOR THE BOB	3		2304.00	.00	9192.96	
		511125 1022 511	-202	PURCHASE OR	RDER 7	TOTAL	2304.00	.00	9192.96	.00
				VENDOR TOTA	ALS		2304.00	.00	9192.96	.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

TIME: 12:05:33

OF ----STATUS----PΟ ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
54601 REGULAR N 17001719 09/27/17 ENTERED F NUMBER CHGS VENDOR COST CENTER 171535 000 072500 370113 - CRA BROWNSVILLE

REGULAR N 17001719 09/27/17 ENTERED 5 *-FINAL-* 09/22/17 REQUIRE 10 BUYER- LESTER BOYD SHIP CD- CR-0 TERMS- NET 30 DAYS EXPIRES FREIGHT-

.00

VENDOR TOTALS

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ CLOSED 38799.0000 1.00 01 .00 38799.00 BLANKET PURCHASE ORDER FOR THE 2018 .00 FISCAL YEAR ENDING SEPTEMBER 30TH, 2018. PURCHASE ORDER TOTAL 1.00 .00 38799.00 .00 .00 VENDOR TOTALS 1.00 .00 38799.00 .00

SUNGARD PENTAMATION

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VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171538 000 081206 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0272-56301 REGULAR N 17001725 09/27/17 ENTERED 5

171538 000 081206 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0272-56301 REGULAR N 17001725 09/27/17 ENTERED 5
BUYER- EMILY WEDDINGTON SHIP CD- PUWE-0 09/26/17 REQUIRE 6
TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 574908.7300 LOT 1.00 01 .00 574908.73 CONTRACT PD 16-17.053 "BEACH HAVEN NE .00 PHASE I CEI". BOARD APPROVAL 09/21/2017 PURCHASE ORDER TOTAL 1.00 .00 574908.73 574908.73 .00 VENDOR TOTALS 1.00 .00 574908.73 574908.73

.00

SUNGARD PENTAMATION

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5952.75 5952.75

.00

.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 110568 - KITCHEN EQUIPMENT & SUPPLY CO INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171484	000	110568	290205 - INMATE COMMISSARY	56401		REGULAR	N	17001653	09/05/17	ENTERED	27
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	ROPR-0				08/24/17	REQUIRE	39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 5952.7500 EACH 1.00 01 .00 5952.75 PURCHASE ORDER TO PROVIDE FOR .00 CONVECTION OVEN AND NEEDED CONNECTOR FOR THE ESCAMBIA COUNTY ROAD PRISON KITCHEN PURCHASE ORDER TOTAL 1.00 .00 5952.75 5952.75

VENDOR TOTALS 1.00

SUNGARD PENTAMATION DATE: 10/02/2017

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

PO # OF

TIME: 12:05:33

----STATUS----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171541 000 130651 310204 - FACILITIES PRIORITY ONE 54601 REGULAR N 17001716 09/29/17 ENTERED 3 BUYER- LESTER BOYD SHIP CD- FM-15 09/22/17 REQUIRE 10

TERMS- NET 30 DAYS FREIGHT- JOB SITE

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EXPIRES

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VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX A	AMOUNT N/DISC	AMOUNT	BALANCE
01		BASE BID - IT PUBLIC SAFETY BCC 10/05/17			LOT	1.00		.00	99890.00	
				PURCHASE ORDER	TOTAL	1.00		.00	99890.00	99890.00
				VENDOR TOTALS		1.00		.00	99890.00	99890.00

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VENDOR	- 135001 - MOT	OROLA SOLUTIONS INC							
PO NUMBER 171481	# OF CHGS VENDOR 000 135001					401 REGULAR N	A REQ.REF 17001661	DATE 09/05/17	TATUS CODE DAYS ENTERED 27 REQUIRE 26 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A		AMOUNT	BALANCE
01		OPEN	1000.0000	EA	4.00		.00	4000.00	
02		VML 750 MODEM OPEN	450.0000	EA	4.00		.00	1800.00	
03		VERIZON LTE LICENSE OPEN ANTENNA KIT	225.0000	EA	4.00		.00 .00 .00	900.00	
04		OPEN 5 YEAR WARRANTY	210.0000	EA	4.00		.00	840.00	
		5 ILAR WARRANII	PURCHASE OR	DER TOTAL	16.00		.00	7540.00	7540.00
PO	# OF							S	TATUS

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171497	000	135001	330403 - COMMUNICATIONS	56401		REGULAR	N	17001687	09/14/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD-	PS-0				09/18/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		MICROWAVE SIT FOR 5 SITES	OPEN E VIDEO SECUF	24747.3600 RITY SYSTEM	LOT	1.00	. OC	24747.36	
		3 SIIES		PURCHASE ORD	ER TOTAL	1.00	.00	24747.36	24747.36
				VENDOR TOTAL	S	17.00	.00	32287.36	32287.36

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VENDOR - 150525 - PC SPECIALISTS INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171499	000	150525	110503 - INFORMATION SYSTEMS	56401		REGULAR	N	17001696	09/14/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD-	- LIB-0				09/18/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-	- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOURECEIVED TRADE-IN/DI		NT	BALANCE
01		CISCO 2960-X FOR CENTURY BRANC LIBRARY, GENE	POE SWITCHES	MOLINO BRANCH	EACH	14.00		00 37598. 00	40	
				AND SOUTHWEST						
02		LIBRARY. SEVE	EN FOR PENSA		EACH	14.00		00	00	
03		CISCO 1941 RO CENTURY BRANC LIBRARY, TRYC	OPEN OUTERS - ONI CH LIBRARY, I ON BRANCH LII RY, WESTSIDE	770.3900 E EACH FOR MOLINO BRANCH BRARY, GENEALOG BRANCH LIBRARY		6.00		00 4622. 00	34	
04		PER ATTACHED TIG WILL BILI	OPEN QUOTE # 1228 THE FULL PRIDA PUBLIC 1	.0000 84 URCHASE PRICE LIBRARIES WILL	LOT	6.00		00 .	00	
		SBBR B REITE I		PURCHASE ORD	ER TOTAL	40.00		00 42220. 00	74	42220.74
				VENDOR TOTAL	S	40.00		00 42220. 00	74	42220.74

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VENDOR - 161495 - PENSACOLA CONCRETE CONST CO INC

P	0	# OF								S'	FATUS	
N	UMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
1	71525	000	161495	210107 - TRANSPORTATION & DRAINAGE	56301	17EN4001-56301	REGULAR	N	17001709	09/19/17	ENTERED	13
				BUYER- LESTER BOYD	SHIP CD-	PUWE-0				09/18/17	REQUIRE	14
				TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

II	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
0	1	IMPERIAL DRIV PROJECT-INSTA 8412 IMPERIAI	ALL A CAST	34797.3000 ING IN SLIP LINER AT	LOT	1.00	.00	34797.30	
				PURCHASE ORD	ER TOTAL	1.00	.00	34797.30	34797.30
				VENDOR TOTAL	S	1.00	.00	34797.30	34797.30

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VENDOR - 181263 - REBOL-BATTLE & ASSOCIATES LLC

PO # OF ----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171520 000 181263 210107 - TRANSPORTATION & DRAINAGE 56301 16EN3703-56301 REGULAR N 17001700 09/15/17 ENTERED 17 BUYER- EMILY WEDDINGTON SHIP CD- PUWE-0 09/13/17 REQUIRE 19 TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PD 02-03.79 "ORDER PD 02-0"ENGINEERING AND SURVEYING STREET IMPROV	3.79.48.17. SERVICES F	OR THE "E"	LOT	1.00	.00	35046.86	
				PURCHASE ORD	ER TOTAL	1.00	.00	35046.86	35046.86
				VENDOR TOTAL	S	1.00	.00	35046.86	35046.86

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VENDOR - 181847 - RENAISSANCE MAN, INC

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

171540 000 181847 370113 - CRA BROWNSVILLE 56301 REGULAR N 17001718 09/27/17 ENTERED 5 BUYER- JEFFREY LOVINGOOD SHIP CD- CR-0 09/22/17 REQUIRE 10

TERMS NET 30 DAYS FREIGHT EXPIRES

VENDOR TOTALS

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE ORDE FABRICATION, CUSTOM GATEWA BROWNSVILLE R	AND INSTALLA Y SIGN LOCAT	TION OF A ED WITHIN THE		1.00	.00	21775.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	21775.00	21775.00
				VENDOR TOTALS	3	1.00	.00	21775.00	21775.00

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VENDOR	- 182328	- ROADS	S INC OF NWF										
PO NUMBER 171519	CHGS	VENDOR 182328	210107 - TR	RANSPORTATION LY WEDDINGTON	& DRAINAGE	56301 SHIP CD-	08EN0208-563 PUWE-0	PO.TYPE 801 REGULAR	P/A N	REO.REF	DATE 09/15/17 09/13/17	CODE ENTERED	DAYS 17 19
ITEM	COMMODIT	Y ST	COCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	AX AMO	ISC	AMOUNT	BAI	LANCE
01		CC	NTRACT PD 16	OPEN 25 6-17.065 2016- BCC APPROVAL 0	500867.7400 -2017 GROUP 09/07/2017 PURCHASE OR	LO:	1.00			.00 250 .00	00867.74		
PO NUMBER 171523	# OF CHGS 000	VENDOR 182328	COST CENTER 210107 - TR BUYER- PAUL TERMS- NET	NOBLES	& DRAINAGE	SHIP CD-	PUWE-0	PO.TYPE 801 REGULAR	P/A N	REQ.REF 17001704	09/15/17	CODE ENTERED	DAYS 17 17
ттым	COMMODIT	V 0T	OCK MIIMBED	CTATIIC	INITT DDTCE	MEACIIDI		TA RECEIVED TRADE	AX AMO	UNT	λ MΩTINT!	DΛT	ANCE
01				OPEN							51018.03		
01		AG RE PR	ONTRACT PD 14 GREEMENT, WOR CV MILLER ROA COJECT	H-16.064 PAVIN RK ORDER PD 14 AD DIRT ROAD F J 09/22/2016	NG & DRAINAG 4-15.064.9CC PAVING	E	1.00			.00	51018.03	61018	3.03
PO NUMBER 171524		VENDOR 182328	210107 - TR BUYER- PAUL	RANSPORTATION NOBLES 30 DAYS	& DRAINAGE	56301 SHIP CD-	08EN0068-563 PUWE-0	PO.TYPE 801 REGULAR	P/A N	REQ.REF	09/15/17 09/15/17	CODE ENTERED	DAYS 17 17
ITEM	COMMODIT	Y ST	OCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	AX AMO	ISC	AMOUNT	BAI	LANCE
01		CC AG RE	ONTRACT PD 14 REEMENT, WOR VISED BRADBE	OPEN 1-15.064 PAVIN RK ORDER PD 14 RRY ROAD DIRT PPROVAL 09/22/	79790.6000 NG & DRAINAG 4-15.064.9CC F ROAD PAVIN	LOT					79790.60		
		11	201 200 111		PURCHASE OR	DER TOTAL	1.00			.00	79790.60	79790	0.60
					VENDOR TOTA	LS	3.00			.00 264	11676.37	2641676	5.37

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VENDOR TOTALS

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VENDOR - 193696 - SHI INTERNATIONAL CORP

PO	# OF							S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171494	000	193696	270102 - INFORMATION SYSTEMS	55201	REGULAR	N	17001675	09/14/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- IR-1	*-FINAL-	*		09/12/17	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNTED TRADE-IN/DI		T BALANCE
01			ICE 365 (PI DE FROM MIC PART # AAZ E # 1407300		EACH	22.00		.00 241.1	2
02		MICROSOFT OFF	FINAL ICE 365 (PI DE FROM MIC PART # AAA E # 1407300		EACH	4.00		.00 57.6	50
03			SHRDSVR ALI	9.4100 NG SUBS VL MVL TACHED QUOTE # 230000-15-02	EACH	1.00		.00 9.4 .00	11
				PURCHASE ORDI	ER TOTAL	27.00		.00 308.1 .00	.00
				VENDOR TOTALS	5	27.00		.00 308.1 .00	.00

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VENDOR - 195684 - STRYKER SALES CORPORATION

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

171511 000 195684 330302 - EMS OPERATIONS 54601 REGULAR N 17001668 09/15/17 ENTERED 17
BUYER- EMILY WEDDINGTON SHIP CD- PS-0 09/13/17 REQUIRE 19
TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES REGULAR N 17001668 09/15/17 ENTERED 17

09/13/17 REQUIRE 19

.00

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 38184.0000 LOT 1.00 01 .00 38184.00 SERVICE AND MAINTENANCE; INCLUDES .00 PARTS, LABOR, TRAVEL, 1 ANNUAL PM INSPECTION, UNSCHEDULED SERVICE AND PRODUCT EQUIPMENT CHECKLISTS. .00 PURCHASE ORDER TOTAL 1.00 38184.00 38184.00 .00 .00 VENDOR TOTALS 1.00 38184.00 38184.00

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VENDOR - 200965 - TESTAMERICA LABORATORIES INC

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

171530 000 200965 230304 - ENVIRONMENTAL QUALITY 53401 REGULAR N 17001710 09/25/17 ENTERED 7

BUYER- EMILY WEDDINGTON SHIP CD- SWL-0 09/18/17 REQUIRE 14
TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN PURCHASE LABORATORY SE GROUNDWATER S FACILITIES FO ATTACHED.	RVICES AND AMPLES FOR	TESTING OF SOLID WASTE	LOT	1.00	.00		
				PURCHASE ORDEF	R TOTAL	1.00	.00		16835.50
				VENDOR TOTALS		1.00	.00	17600.00	16835.50

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.00

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VENDOR	- 205208 - TRA	ANSPORTATION C	ONTROL SYSTEM	MS INC								
PO NUMBER 171507	# OF CHGS VENDOR 000 205208	3 211201 - T BUYER- JEF	211201 - TRAFFIC OPERATIONS BUYER- JEFFREY LOVINGOOD						REQ.REF	ST DATE 09/14/17 08/31/17	CODE ENTERED	DAYS 18
	COMMODITY						TA	,	SC	AMOUNT		LANCE
01		TRAFFIC CONTR ASSY.(ATC FOR ESCAMBIA)	OPEN OLLER AND CAE C/O.	12341.0000		3.00		.0		37023.00		
		(SEE ATTACHED	QUOTES).	PURCHASE OR	DER TOTAL	3.00			00 3 00	37023.00	37023	3.00
PO NUMBER 171516	# OF CHGS VENDOR 000 205208	3 211201 - Т	RAFFIC OPERAT LY WEDDINGTON				PO.TYPE REGULAR		REQ.REF	ST DATE 09/15/17 09/11/17	CODE ENTERED	DAYS
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN		AMOUNT	BAI	LANCE
01		NOT TO EXCEED \$40,000.00 FO	R VARIOUS SIG	NAL	LOT	1.00			00 4 00	10000.00		
		MATERIALS. (SEE ATTACHED (DER TOTAL	1.00			.00 40000.00 .00		40000.00	
				VENDOR TOTA	LS	4.00	.00			77023.00	77023.00	

TIME: 12:05:33

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 211593 - UTILITY SERVICE COMPANY INC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171532	000	211593	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3252-56301	REGULAR	N	17001714	09/25/17	ENTERED	7
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	PUWE-0				09/20/17	REQUIRE	12
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		INSTALLATION THE UNSTABLIZ DAM (BACKUP ATTAC	ED TOE OF C	41164.4400 AND FABRIC AT CRESCENT LAKE	LOT	1.00	.00	41164.44	
		,	PURCHASE ORDER TOTAL				.00	41164.44	41164.44
				VENDOR TOTAL	S	1.00	.00	41164.44	41164.44

PURCHA31 TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 220143 - VS FISHER COMPANY, INC

----STATUS-----PΩ # OF ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 54601 REGULAR N 17001723 09/27/17 ENTERED F NUMBER CHGS VENDOR COST CENTER 171536 000 220143 370114 - CRA WARRINGTON REGULAR N 17001723 09/27/17 ENTERED 5 *-FINAL-* 09/25/17 REQUIRE 7

BUYER- LESTER BOYD SHIP CD- CR-0 TERMS- NET 30 DAYS FREIGHT-EXPIRES

.00

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TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ CLOSED 1140.0000 1.00 01 .00 1140.00 BLANKET PURCHASE ORDER FOR MAINTAENANCE .00 SERVICE AND OTHER REPAIRS FOR THE WARRINGTON GATEWAY FOUNTAIN LOCATED AT THE CORNER OF BARRANCAS AND NAVY BLVD FOR A PERIOD OF 10/1/17 THRU 09/30/18. PURCHASE ORDER TOTAL 1.00 .00 .00 1140.00 VENDOR TOTALS 1.00 .00 1140.00 .00

TIME: 12:05:33 ESCAMBIA COUNTI BOCC
TIME: 12:05:33 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 220584 - VOLKERT INC

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

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171545 000 220584 222002 - NFWF#45910BAYOU CHICO 56301 NFWF10EC-56301 REGULAR N 17001727 09/29/17 ENTERED 3
BUYER- PAUL NOBLES SHIP CD- NESD-0 09/28/17 REQUIRE 4

TERMS- NET 30 DAYS

FREIGHT- N/A

EXPIRES

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.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		JACKSON CREEK AND EXPANSION PRO \$123,430.04 & \$115,118.83 FG	JECT; LUMP S	SUMP OF	LOT	1.00	.00	238548.87	
				PURCHASE ORDER	TOTAL	1.00	.00	238548.87	238548.87
				VENDOR TOTALS		1.00	.00	238548.87	238548.87

VENDOR TOTALS

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

* -

VENDOR - 230399 - BILL WALTHER CONSTRUCTION INC

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VENDOR TOTALS

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.00

.00

43816.00

43816.00

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 30000.0000 LOT 1.00 .00 01 30000.00 HOUSING REPAIRS PERFORMED AT410 FRONT .00 STREET, CENTURY, FOR MARY JESSICA SIMMONS UNDER 2016 SHIP DISASTER HOUSING REPAIR ASSISTANCE. OPEN 13816.0000 1.00 .00 02 13816.00 HOUSING REPAIRS PERFORMED AT 410 FRONT .00 STREET, CENTURY, FLORIDA, FOR MARY JESSICA SIMMONS UNDER 2016 SHIP DISASTER MITIGATION ASSISTANCE. PURCHASE ORDER TOTAL 2.00 .00 43816.00 43816.00

2.00

SUNGARD PENTAMATION PAGE NUMBER: 35 DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 230810 - WARREN AVERETT LLC

PO # OF -----STATUS------

NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171487 000 230810 140201 - OMB-ADMIN 53101 REGULAR N 17001648 09/05/17 ENTERED 27

BUYER- JEFFREY LOVINGOOD SHIP CD- BUD-0 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO		AMOUNT	BALANCE
01		AUDIT SERVICE FY 16/17. APP AGREEMENT FOR 13-14.054, AP	ROVED BY BCC FINANCIAL SE	10/6/2016. RVICES PD		1.00		.00	30000.00	
				PURCHASE ORDER	TOTAL	1.00		.00	30000.00	30000.00
				VENDOR TOTALS		1.00		.00	30000.00	30000.00

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ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 406895 - DANIEL W MEADOWS

PO	# OF								S'	FATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171500	001	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001699	09/14/17	ENTERED	18
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	NESD-1				09/15/17	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		BALANCE
01		0.01 FIGUED CE	FINAL	.0000	LOT	1.00	.00		
02		801 FISHER ST 2506 N R ST	OPEN	800.0000	LOT	1.00	.00 .00 .00	800.00	
03		2216 W GONZAL:	OPEN EZ ST	650.0000	LOT	1.00	.00	650.00	
04		23 MISSISSIPP	OPEN	500.0000	LOT	1.00	.00	500.00	
05		312 NEW WARRI	OPEN	1300.0000	LOT	1.00	.00	1300.00	
06		7400 WYMART R	OPEN D	1350.0000	LOT	1.00	.00	1350.00	
07		8500 BLK VICK	OPEN IE ST	5500.0000	LOT	1.00	.00.		
80		6009 MARIA AV	OPEN E	550.0000	LOT	1.00	.00.		
09		11601 CHEMSTR	OPEN AND RD	850.0000	LOT	1.00	.00.		
10		625 WILLIAMS	OPEN DITCH RD	800.0000	LOT	1.00	.00.		
11		750 GONZALEZ	OPEN PARK	475.0000	LOT	1.00	.00.		
12		1190 BET RAIN	OPEN ES RD	4500.0000	LOT	1.00	.00.		
				PURCHASE ORD	ER TOTAL	12.00	.00		8300.00
				VENDOR TOTAL	S	12.00	.00		8300.00

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 420120 - PC NET INC

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

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 171498
 000
 420120
 330302 - EMS OPERATIONS
 56401
 REGULAR
 N
 17001688
 09/14/17
 ENTERED
 18

 BUYER- LESTER BOYD
 SHIP CD- PS-0
 PS-0
 09/18/17
 REQUIRE
 14

TERMS- NET 30 DAYS

FREIGHT- PRE-PAY AND ADD

EXPIRES

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ITEM	COMMODITY	STOCK	NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		GETAC PLAN	V110G3	OPEN TABLETS WITH	48582.0000 I PRIORITY CARE	LOT	1.00	.00	48582.00	
		FDAN			PURCHASE ORDER	TOTAL	1.00	.00	48582.00	48582.00
					VENDOR TOTALS		1.00	.00	48582.00	48582.00

01

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.00 7200.00

TAX AMOUNT

.00

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OPEN 7200.0000 LOT 1.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 420385 - HUEYS WORKS CORPORATION

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171501	000	420385	370290 - ESC AFFORDABLE HOUSING	58301		REGULAR	N	17001695	09/14/17	ENTERED	18
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	NEFI-0				09/13/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES	
						TA	X AMC	UNT			

HOUSING REPAIRS PERFORMED AT 123 SE		.00		
GILLILAND ROAD, PENSACOLA, FLORIDA, FOR				
ANITA G. HYDER UNDER THE ESCAMBIA				
COUNTY				
HOUSING REPAIR PROGRAM.				
PURCHASE ORDER TOTAL	1.00	.00	7200.00	7200.00
		.00		

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

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171502	000	420385	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17001694	09/14/17	ENTERED	18
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	- NEFI-0				09/13/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES	

II	EM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
C	1	~	RIVE, PENS	ACOLA, FLORIDA,	LOT	1.00	.00	23500.00	
		FOR JANICE M. HOUSING REPAI	_	ER THE 2016 SHIP PURCHASE ORDE	R TOTAL	1.00	.00	23500.00	23500.00

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171503	001	420385	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17001692	09/14/17	ENTERED	18
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	NEFI-0				09/13/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY AND ADD					EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		HOUSING REPAI MADISON DRIVE, PENSAC CATHERINE KNI HOUSING REPAI	COLA, FLORIDA GHT UNDER TH	, FOR WILLIE &	LOT	1.00	.00	30400.00	
				PURCHASE ORDE	R TOTAL	1.00	.00	30400.00	30400.00

SUNGARD PENTAMATION

DATE: 10/02/2017

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VENDOR TOTALS 3.00 .00 61100.00 61100.00

.00

DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31
TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 420641 - DALRYMPLE SALLIS ARCHITECTURE

PO # OF ------STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171521 000 420641 350229 - PARKS CAPITAL PROJECTS 56201 11PR1331-56201 REGULAR N 17001697 09/15/17 ENTERED 17
BUYER- PAUL NOBLES SHIP CD- FM-15 09/14/17 REQUIRE 18

TERMS NET 30 DAYS FREIGHT N/A EXPIRES

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UNT BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
.88	12773.88	.00	1.00	LOT	12773.8800 BEULAH REGIONAL G - AS PER TASK 7-55-FM ER AND PROPOSAL	M BUILDING 03.079-137	PARK RESTROOM ORDER PD 02-0		01
.88 12773.88	12773.88	.00	1.00	RDER TOTAL	PURCHASE ORDER				
.88 12773.88	12773.88	.00	1.00	ALS	VENDOR TOTALS				

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

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VENDOR - 420809 - INFRAST	RUCTURE SPECIALTY	SRVCS	INC
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VENDOR	- 42080	9 - IN	FRASTRUCTURE S	PECIALTY SRV	CS INC								
PO NUMBER 171531	# OF CHGS 000	VENDO: 42080	9 221024 - F	DEP G0409BCH FREY LOVINGO	HAVEN/BRDWK OD			PO.TYPE REGULAR	P/A N	REQ.REF 17001706	S DATE 09/25/17 09/19/17	CODE ENTERED	DAYS 7
ITEM	COMMODI							TA RECEIVED TRADE		SC			LANCE
01			LABOR & MATER COMPLIANT FDO FAIRFIELD DR. SOUTHWEST GRE	OPEN IALS TO INST T PEDESTRIAN AND BAY SPR	24090.0000 ALL ADA CROSSWALK AT INGS DR.	LOT					24090.00		
			BOOTHWEST GRE	DIWAT TIII DA	PURCHASE OR	DER TOTAL	1.00			00	24090.00	24090	0.00
PO NUMBER 171533	# OF CHGS 000	VENDO: 42080	9 210107 - T	RANSPORTATIO FREY LOVINGO		56301	L3EN2188-56	PO.TYPE 301 REGULAR		REQ.REF		CODE ENTERED	DAYS 7
ITEM	COMMODI	TY			-			RECEIVED TRADE	,	SC	AMOUNT		LANCE
01			REPLACE/MODIF FOR THE ORA DO PROJECT (BACK	OPEN Y DRIVEWAYS RIVE BRIDGE	17703.0000 AND HEADWALLS REPLACEMENT	LOT					17703.00		
			FROUECI (BACK	OF ATTACHED)	PURCHASE OR	DER TOTAL	1.00			00	17703.00	17703	3.00
					VENDOR TOTA	LS	2.00			00	41793.00	41793	3.00

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EXPIRES

7500.00

VENDOR TOTALS

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VENDOR TOTALS

VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

TERMS- NET 30 DAYS

PO	# OF								s:	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171493	000	420970	370202 - SHIP 2016 ADMIN	58201		REGULAR	N	17001674	09/14/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD-	NEFI-0				09/08/17	REQUIRE	24

FREIGHT- N/A

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		LEGAL REPRESE PROPERTIES OW INCOME CLIENT	NED BY LOW	7500.0000 CLEAR TITLE FOR TO MODERATE	LOT	1.00	.00	7500.00	
				PURCHASE ORDI	ER TOTAL	1.00	.00	7500.00	7500.00

1.00

.00

.00

7500.00

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

PO # OF -----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171479 000 421015 370211 - CDBG 2012 OTHR ACTIVITIES 56301 REGULAR N 17001663 09/05/17 ENTERED 27

BUYER- LESTER BOYD SHIP CD- NEFI-0 REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		CDBG ADA MODI			LOT	1.00	.00	311328.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	311328.00	311328.00
				VENDOR TOTAL	S	1.00	.00	311328.00	311328.00

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VENDOR TOTALS

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VENDOR - 421253 - ESO SOLUTIONS INC

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

171512 000 421253 330302 - EMS OPERATIONS 54601 REGULAR N 17001669 09/15/17 ENTERED 17 BUYER- EMILY WEDDINGTON SHIP CD- PS-0 09/13/17 REQUIRE 19

TERMS- NET 30 DAYS FREIGHT- PRE-PAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE !	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		GOERWARE URGE	OPEN	49915.0000	LOT	1.00	.00	49915.00	
		SOFTWARE UPGR	RADES AND	FRAINING COSTS PURCHASE ORDER	TOTAL	1.00	.00 .00 .00	49915.00	49915.00
				VENDOR TOTALS		1.00	.00	49915.00	49915.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 421844 - MCDELT LLC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171508	000	421844	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17001685	09/14/17	ENTERED	18
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	NEFI-0				09/11/17	REQUIRE	21

BUYER- JEFFREY LOVINGOOD SHIP CD- NEFI-0 09/11/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- PREPAY AND ADD EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		HOUSING REPAI AVERY STREET, ELOISE EDWARD HOUSING REPAI	PENSACOLA, S UNDER THE	FLORIDA, FOR	LOT	1.00	.00	27950.00	
				PURCHASE ORDER	TOTAL	1.00	.00	27950.00	27950.00
				VENDOR TOTALS		1.00	.00	27950.00	27950.00

SUNGARD PENTAMATION

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PURCHASE ORDERS BY VENDOR

VENDOR TOTALS

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 421982 - MATT MCKEEHAN COURT SERVICES LLC

PO	# OF								S'	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171492	001	421982	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17001672	09/14/17	ENTERED	18

BUYER- LESTER BOYD SHIP CD- CBD-1 REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN' RECEIVED TRADE-IN/DISC	BALANCE
01		PURCHASE ORDE DRUG PATCH SERVICE INMATES UPON ESCAMBIA COUN	S PROVIDED TO	O INDIGENT E FROM THE	LOT	1.00	.0.0.0	
				PURCHASE ORDE	R TOTAL	1.00	.00	15481.50
				VENDOR TOTALS		1.00	.00	15481.50

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VENDOR TOTALS

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VENDOR - 422056 - GULF COAST VETERANS ADVOCACY COUNCI

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171488	000	422056	150101 - HUMAN RESOURCES ADMIN	58201		REGULAR	N	17001617	09/06/17	ENTERED	26
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	HRES-0	*-FINAL-	*		08/17/17	REQUIRE	46
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FY 16-17 COUN COAST VETERAN BCC APPROVED	S ADVOCACY (COUNCIL INC.		1.00	.00	10000.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	10000.00	.00
				VENDOR TOTAL	S	1.00	.00	10000.00	.00

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 422129 - TUMBLEWEED PRESS INC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171489	000	422129	110501 - OPERATIONS	55401		REGULAR	N	17001662	09/08/17	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD-	LIB-0	*-FINAL-	*		09/06/17	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		RENEWAL OF SU		5704.4400 R PERIOD		1.00	.00		
		0, 20, 2. 2	-,,	PURCHASE ORDER	TOTAL	1.00	.00		.00
				VENDOR TOTALS		1.00	.00	5704.44	.00

SUNGARD PENTAMATION PAGE NUMBER: 49 DATE: 10/02/2017 ESCAMBIA COUNTY BOCC PURCHA31

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

TERMS- NET 30 DAYS

VENDOR - 423037 - DEWBERRY ENGINEERS INC

PO # OF
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS
171517 000 423037 210107 - TRANSPORTATION & DRAINAGE 56301 17EN2791-56301 REGULAR N 17001691 09/15/17 ENTERED 17
BUYER- EMILY WEDDINGTON SHIP CD- PUWE-0 09/12/17 REQUIRE 20

EXPIRES

32806.20

.00

.00

32806.20

FREIGHT-

VENDOR TOTALS

TAX AMOUNT AMOUNT BALANCE ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC ______ OPEN 32806.2000 LOT 1.00 01 .00 32806.20 CONTRACT PD 02-03.79 "PROFESSIONAL .00 SVCS". TASK ORDER PD 02-03.79.62.5.ENG PHASE II ENVIRONMENTAL SITE ASSESSMENT FOR THE MULDOON VELMA SAUFLEY FIELD PURCHASE ORDER TOTAL 1.00 .00 32806.20 32806.20 .00

1.00

TIME: 12:05:33 PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 423306 - EAST COAST PYROTECHNICS INC

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

 NUMBER
 CHGS
 VENDOR
 COST CENTER
 ACCOUNT
 PROJ/TASK
 PO.TYPE
 P/A
 REQ.REF
 DATE
 CODE
 DAYS

 171537
 000
 423306
 360105 - FOURTH CENT PROJECTS
 58201
 REGULAR
 N
 17001726
 09/27/17
 ENTERED
 5

 BUYER - LESTER BOYD
 SHIP CD - BUD-0
 BUD-0
 09/26/17
 REQUIRE
 6

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DIS		NT BALANCE
01		FINAL FY16/17 NORTHEAST PEN PO ISSUED TO PYROTECHNICS, JULY. BCC APP	SACOLA SERTO SUBRECEPIENT INC. FOR SE	MA CLUB, INC. EASTCOAST RTOMA'S 4TH OF		1.00	.0		00
				PURCHASE ORDER	R TOTAL	1.00	.0		35000.00
				VENDOR TOTALS		1.00	.0	35000.0	35000.00

OF

TIME: 12:05:33

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 423490 - TUGWELL PUMP & SUPPLY LLC

PO	# OF								S	ratus	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171483	000	423490	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17001621	09/05/17	ENTERED	27
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	SWL-0				08/15/17	REQUIRE	48

BUYER- JEFFREY LOVINGOOD SHIP CD- SWL-0 TERMS- NET 30 DAYS FREIGHT- PP & ADD EXPIRES TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01		BLANKET P.O.	' ORIGINAL NAUFACTURER.	REPLACES OPEN	LOT	1.00	.0		
		170673. VENDE	ER NAME & FE	D ID CHANGE. PURCHASE ORD	ER TOTAL	1.00	.0		6693.00
				VENDOR TOTAL:	S	1.00	.0		6693.00

TIME: 12:05:33

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 423556 - DEX IMAGING OF ALABAMA LLC

PO	# OF								S	TATUS	
NUMBER	CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
171506	000	423556	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	17001667	09/14/17	ENTERED	18
			BUYER- JEFFREY LOVINGOOD	SHIP CD-	- PROB-0				09/05/17	REQUIRE	27

BUYER- JEFFREY LOVINGOOD SHIP CD- PROB-0 09/05/17 REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

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VENDOR TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		PO FOR THE LE APPROVED 5/25 F07878, F0787 ALTERNATE REM PORTION TO DA	5/2017. COP: 79, F07880. MIT ADDRESS	IER ID NUMBERS NEW PO FOR	LOT	1.00	.00	265.05	
				PURCHASE ORDER	TOTAL	1.00	.00	265.05	265.05
				VENDOR TOTALS		1.00	.00	265.05	265.05

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

VENDOR - 423633 - ABSOLUTE COMFORT SERVICE LLC

PO # OF

TIME: 12:05:33

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171527 000 423633 330801 - SRI PUBLIC SAFETY 54601 REGULAR N 17001717 09/25/17 ENTERED BUYER- LESTER BOYD SHIP CD- PS-0 09/28/17 REQUIRE 4

FREIGHT- PRE-PAY AND ADD TERMS- NET 30 DAYS EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	BALANCE
01		DISCONNECT, R	,	,	LOT	1.00	.00	
		INSTALL 3 TON	HEATPUMP SP	LIT SYSTEM PURCHASE ORDE	R TOTAL	1.00	.00	8821.00
				VENDOR TOTALS		1.00	.00	8821.00

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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VENDOR TOTALS

PURCHA31

TIME: 12:05:33 SELECTION CRITERIA: (((purchase.po date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

SELECT	ION CRIT	PERIA: (((purchase.po	_date BETWEE	N "2017-09-01	00:00:00"	AND "2017-	09-30 00:00:00"	')))				
VENDOR	- V0000)101 - ST	CAPLES CONTRA	CT & COMMERC	IAL INC								
PO NUMBER 171486	# OF CHGS 000	VENDOR V000010	COST CENTE 1 140838 - S BUYER- JEF TERMS- NET	R AFETY&LOSS C FREY LOVINGC 30 DAYS	CONTROL ADMIN	ACCOUNT P 55101 SHIP CD- R FREIGHT-	PROJ/TASK	PO.TYPE REGULAR	P/A F N 1	REQ.REF .7001646	S DATE 09/05/17 08/31/17	TATUS CODE ENTERED REQUIRE EXPIRES	 DAYS 27 32
ITEM	COMMODI	TY S	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUN E-IN/DIS	SC	AMOUNT	BAL	ANCE
01				OPEN	1500.0000	EA	1.00		.0		1500.00		
		S	SUPPLIES FOR	PERIOD 10/01	OR OFFICE /16 - 09/30/1 PURCHASE OR	/ DER TOTAL	1.00		.0		1500.00	1485	.67
PO NUMBER 171529	# OF CHGS 000	VENDOR V000010	COST CENTE 1 410505 - C BUYER- EMI TERMS- NET	R OURT SECURIT LY WEDDINGTO 30 DAYS	Y N	ACCOUNT P 55201 SHIP CD- C FREIGHT-	PROJ/TASK	PO.TYPE REGULAR	P/A F N 1	REQ.REF .7001707	S DATE 09/25/17	TATUS CODE ENTERED REQUIRE EXPIRES	 DAYS 7
ITEM	COMMODI	TY S	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMOUN E-IN/DIS	SC	AMOUNT	BAL	ANCE
01		F S F F	PURCHASE OF O SECURITY LOCA BLANCHARD JUD	OPEN FFICE FURNIT TED WITHIN T ICIAL BUILDI CONTRACT NO	3839.3300 TURE FOR COURT THE M.C. NG THROUGH 0. 425-001-12-	LOT	1.00		.0	00	3839.33		
02		O J	PURCHASE OF L DFFICES LOCAT UDICIAL CENT	OBBY CHAIRS ED WITHIN M. ER THROUGH F 425-001-12-1	20654.4100 FOR VARIOUS C. BLANCHARD LORIDA STATE WITH STAPLES		1.00		. 0		20654.41		
03		F J S	PURCHASE OF L UDGES' COURT	OPEN OBBY CHAIRS ROOMS THROUG	19974.2400 FOR VARIOUS		1.00		. 0		19974.24		
04		E J C N	PURCHASE OF L TUDGES' OFFICES THROU	OPEN OBBY CHAIRS GH FLORIDA S	18177.3900 FOR VARIOUS TATE CONTRACT PLES BUSINESS		1.00		. (18177.39		
		F	DVANIAGE.		PURCHASE OR	DER TOTAL	4.00		.0		52645.37	62645	.37
					VENDOR TOTA	LS	5.00		.0		54145.37	64131	.04

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2017-09-01 00:00:00" AND "2017-09-30 00:00:00")))

REPORT TOTAL

VENDOR - V0000413 - GARRETT ELECTRONICS, INC

PO # OF

TIME: 12:05:33

----STATUS-----NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 171539 000 V0000413 110267 - PUBLIC FAC & PROJ LOST 3 56401 15PF3152-56401 REGULAR N 17001722 09/27/17 ENTERED 5 BUYER- JEFFREY LOVINGOOD SHIP CD- PCC-0 09/25/17 REQUIRE 7

TERMS- NET 30 DAYS FREIGHT-EXPIRES

2481.00

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5131116.84 4997858.66

.00 .00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		TO PURCHASE 1 DETECTORS FOR ENHANCED PENSACOLA BAY	SECURITY SC	46463.2800 METAL REENING AT THE		1.00		.00	46463.28	
		FENDACOLA BAT	CENTER	PURCHASE ORDE	R TOTAL	1.00		.00	46463.28	46463.28
				VENDOR TOTALS		1.00		.00	46463.28	46463.28
								TAX AMOUNT		
						ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE