SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 1 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 010097 - 3M	ELECTRONIC MONITORING INC			
PO # OF NUMBER CHGS VENDO 160081 003 01009		53401 SHIP CD- PROB-0		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 94000.0000 OPEN END PO FOR ELECTRONIC MONITORING SERVICES FOR PERIOD 10/1/2015 THROUGH 9/30/2016. *BCC APPROVED 9/24/2015* STATE DOC CONTRACT #C2745	LOT 1.00		94000.00
	PURCHASE 0	RDER TOTAL 1.00	.00	94000.00 24785.64
	VENDOR TOT.	ALS 1.00	.00 .00	94000.00 24785.64

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 010100 - HU	JRRICANE FENCE OF WEST FLOR	IDA INC								
PO # OF NUMBER CHGS VENDO 160394 000 01010	DR COST CENTER 00 210403 - HOLDING PONDS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 55201 SHIP CD- FREIGHT-	proj/task rd-0	PO.TYPE REGULAR	P/A N	REQ.REF 16000141	S DATE 10/15/15 10/01/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 260 274
	STOCK NUMBER STATUS				RECEIVED TRADE	-IN/D				
01	OPEN OPEN END BLANKET PURCHASE FENCE MATERIALS AND OTHER FOR HOLDING POND FENCES	14000.0000 ORDER FOR RELATED ITEM	LOT	1.00			.00			
		PURCHASE OR	DER TOTAL	1.00			.00	14000.00	5099	9.65
PO # OF NUMBER CHGS VEND(161158 000 0101(DR COST CENTER 10 230316 - SAUFLEY LANDF BUYER- LESTER BOYD TERMS- NET 30 DAYS	ILL	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK SWL-0	PO.TYPE REGULAR *-FINAL-	P/A N	REQ.REF 16001321	S DATE 04/19/16 04/18/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 73 74
	TERMS NET 50 DATS		FREIGHI-	N/A					EVL TUPP	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/D	DUNT	AMOUNT	BAI	LANCE
ITEM COMMODITY 01	STOCK NUMBER STATUS FINAL OPEN PURCHASE ORDER FOR FI REPLACEMENT AT SAUFLEY LAI	UNIT PRICE 2881.0000 ENCE POST	MEASURE	ORDERED	RECEIVED TRADE	-IN/D	ISC	AMOUNT	BAI	LANCE
	STOCK NUMBER STATUS FINAL OPEN PURCHASE ORDER FOR FI REPLACEMENT AT SAUFLEY LAI ATTACHED OUOTE	UNIT PRICE 2881.0000 ENCE POST NDFILL. SEE	MEASURE	ORDERED	RECEIVED TRADE	-IN/D	.00	AMOUNT	BAI	LANCE
01	STOCK NUMBER STATUS FINAL OPEN PURCHASE ORDER FOR FI REPLACEMENT AT SAUFLEY LAI ATTACHED OUOTE	UNIT PRICE 2881.0000 ENCE POST NDFILL. SEE PURCHASE OR	MEASURE LOT	ORDERED 1.00 1.00 PROJ/TASK SWL-0	RECEIVED TRADE	-IN/D	.00 .00 .00	AMOUNT 2881.00 2881.00 S DATE 05/26/16 05/25/16	BAI	LANCE .00 DAYS 36 37
01 PO # OF NUMBER CHGS VENDO 161263 000 01010	STOCK NUMBER STATUS FINAL OPEN PURCHASE ORDER FOR FI REPLACEMENT AT SAUFLEY LAN ATTACHED QUOTE OR COST CENTER 0 230314 - SWM OPERATION: BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	UNIT PRICE 2881.0000 ENCE POST NDFILL. SEE PURCHASE OR S	MEASURE LOT DER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURE	ORDERED 1.00 1.00 PROJ/TASK SWL-0 N/A ORDERED	RECEIVED TRADE PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMC	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	AMOUNT 2881.00 2881.00 S DATE 05/26/16 05/25/16 AMOUNT	BAI TATUS CODE ENTERED REQUIRE EXPIRES BAI	LANCE .00 DAYS 36 37 LANCE
01 PO # OF NUMBER CHGS VENDO 161263 000 01010	STOCK NUMBER STATUS FINAL OPEN PURCHASE ORDER FOR FI REPLACEMENT AT SAUFLEY LAI ATTACHED QUOTE OR COST CENTER 00 230314 - SWM OPERATION: BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN OPEN PURCHASE ORDER FOR RI DAMAGED FENCE AND GATES A: THE	UNIT PRICE 2881.0000 ENCE POST NDFILL. SEE PURCHASE OR S UNIT PRICE 3825.0000 EPLACEMENT OF	MEASURE LOT DER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURE	CORDERED 1.00 1.00 PROJ/TASK SWL-0 N/A ORDERED	RECEIVED TRADE PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMC	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	AMOUNT 2881.00 2881.00 S DATE 05/26/16 05/25/16 AMOUNT	BAI TATUS CODE ENTERED REQUIRE EXPIRES BAI	LANCE .00 DAYS 36 37 LANCE
01 PO # OF NUMBER CHGS VENDO 161263 000 01010 ITEM COMMODITY	STOCK NUMBER STATUS FINAL OPEN PURCHASE ORDER FOR FI REPLACEMENT AT SAUFLEY LAI ATTACHED QUOTE OR COST CENTER 00 230314 - SWM OPERATION: BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN OPEN PURCHASE ORDER FOR RI DAMAGED FENCE AND GATES A	UNIT PRICE 2881.0000 ENCE POST NDFILL. SEE PURCHASE OR S UNIT PRICE 3825.0000 EPLACEMENT OF	MEASURE LOT DER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURE LOT	ORDERED 1.00 1.00 PROJ/TASK SWL-0 N/A ORDERED 1.00	RECEIVED TRADE PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMC	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	AMOUNT 2881.00 2881.00 S DATE 05/26/16 05/25/16 AMOUNT	BAI TATUS CODE ENTERED REQUIRE EXPIRES BAI	LANCE .00 DAYS 36 37 LANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B			PAGE NU PURCHAS VENDOR	31
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2015-10-01	L 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 010102 - STEADHAM ENTERPRISES INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161129 000 010102 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 56401 SHIP CD- C FREIGHT-	,	PO.TYPE P/A REQ.REF REGULAR N 16001280 *-FINAL-*	5 04/08/16 EN 04/07/16 RH	DDE DAYS NTERED 84
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 FINAL PURCHASE ORDER TO PROVIDE AS		LOT	1.00	.00 .00	2524.65	
OUTLINED IN ATTACHED QUOTH	PURCHASE OF	RDER TOTAL	1.00	.00 .00	2524.65	.00
	VENDOR TOTA	ALS	1.00	.00	2524.65	.00

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 4 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))		
VENDOR - 010105 - STEADHAM ENTERPRISES INC		
PO# OFACCOUNTPROJ/TASKPO.TYPEP/ANUMBERCHGSVENDORCOST CENTERACCOUNTPROJ/TASKPO.TYPEP/A160003001010105230304 - ENVIRONMENTAL QUALITY54601REGULARNBUYER-LESTER BOYDSHIP CD-SWL-0TERMS-NET 30 DAYSFREIGHT-N/A	REQ.REF 16000003	DATE CODE DAYS 10/01/15 ENTERED 274 10/01/15 REQUIRE 274 EXPIRES
TAX AMO ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/D:	ISC	AMOUNT BALANCE
01 OPEN 5249.0000 LOT 1.00 OPEN BLANKET PURCHASE ORDER TO COVER REPAIRS, MAINTENANCE AND OPERATING SUPPLIES FOR COUNTY-OWNED EQUIPMENT FOR PERIOD 10/01/15 - 09/30/16.	.00 5	
PURCHASE ORDER TOTAL 1.00	.00 5 .00	5249.00 4445.71
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 160177 000 010105 330206 - FIRE DEPT PD 55201 REGULAR N BUYER- LESTER BOYD SHIP CD- FIRE-3 TERMS- NET 30 DAYS FREIGHT ADD PAY PREPAY & FREIGHT	REQ.REF 16000218	DATE CODE DAYS 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
TAX AMOU ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/D:	UNT ISC	AMOUNT BALANCE
01 OPEN 6000.0000 1.00 OPEN END PURCHASE FOR SUPPLIES AND EQUIPMENT FOR THE PERIOD OF 10/01/2015	.00 6 .00	
	.00 6 .00	5000.00 3331.30
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 160403 000 010105 350229 - PARKS CAPITAL PROJECTS 54601 06PR0085-54601 REGULAR N BUYER- LESTER BOYD SHIP CD- PARKS-0 TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD		DATE CODE DAYS 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
TAX AMO ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/D:	ISC	AMOUNT BALANCE
01 OPEN 8600.0000 LOT 1.00	.00 &	
PURCHASE ORDER TOTAL 1.00	.00 8 .00	3600.00 8600.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0]	L 00:00:00" AND "2016-	-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDO 160416 000 01010		ACCOUNT PROJ/TASK 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI		DATE CODE DAYS 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 17000.0000 BLANKET TO PROVIDE SUPPLIES FOR FLEET OF	LOT 1.00		
	MOWERS AND DAILY OPERATING SUPPLIES FO VARIUS PARKS AND MAINTENANCE EQUIPMENT FTP 10/01/15-9/30/16			
		RDER TOTAL 1.00	.00 .00	17000.00 10141.84
PO # OF NUMBER CHGS VENDO 160876 000 01010	5 210405 - FLEET MAINTENANCE BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000980	DATE CODE DAYS 01/04/16 ENTERED 179 12/28/15 REQUIRE 186 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 80000.0000 OPEN END BLANKET PO FOR SMALL ENGINE REPAIR PARTS & SUPPLIES PD 15-16.006,BCC	LOT 1.00		80000.00
	APPROVED 12/10/15. FOR THE PERIOD OF 12/30/15 THRU 9/30/16 PURCHASE OF	RDER TOTAL 1.00	.00	80000.00 32394.98
			.00	
PO # OF NUMBER CHGS VENDO 160965 000 01010	5 290401 - DETENTION	ACCOUNT PROJ/TASK 54601 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001090	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 4500.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR SMALL ENGINE REPAIR ITEMS FOR THE	LOT 1.00	.00 .00	4500.00
	ESCAMBIA COUNTY JAIL'S MAINTENANCE CRE	EW RDER TOTAL 1.00	.00	4500.00 2834.23

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS E				PURC	NUMBER: 6 HA31 DR TOTALS
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PO # OF NUMBER CHGS VENDOR 161126 000 010105	R COST CENTER 5 230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT F 56401 SHIP CD- S FREIGHT- N	PROJ/TASK GWL-0 J/A	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001282	S DATE 04/08/16 04/07/16	FATUS CODE DAYS ENTERED 84 REQUIRE 85 EXPIRES
	STOCK NUMBER STATUS					ISC		BALANCE
01	FINAL OPEN PURCHASE ORDER FOR NE PROPELLED HIGH WHEEL MOWEF ATTACHED OUOTE.	1450.0000 EW SARIO SELF	LOT				1450.00	
	ATTACIND QUIT.	PURCHASE OR	DER TOTAL	1.00		.00 .00	1450.00	.00
PO # OF NUMBER CHGS VENDOR 161163 000 010105	R COST CENTER 5 210402 - ROAD MAINTENAN BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT F 55201 SHIP CD- F FREIGHT-	PROJ/TASK RD-0	PO.TYPE P/A REGULAR N	REQ.REF 16001327	DATE 04/21/16	IATUS CODE DAYS ENTERED 71 REQUIRE EXPIRES
	THRUE NET 50 DITE		FREIGHI-					LAPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01	STOCK NUMBER STATUS OPEN OPEN END BLANKET PURCHASE PPE, EMERG ITEMS, TRASH GRABBEF	UNIT PRICE 5000.0000 ORDER FOR	MEASURE		RECEIVED TRADE-IN/D	ISC	AMOUNT 5000.00	BALANCE
01	STOCK NUMBER STATUS OPEN OPEN END BLANKET PURCHASE PPE,	UNIT PRICE 5000.0000 ORDER FOR RS,	MEASURE	1.00	RECEIVED TRADE-IN/D	.00	5000.00	BALANCE
01	STOCK NUMBER STATUS OPEN OPEN END BLANKET PURCHASE PPE, EMERG ITEMS, TRASH GRABBEF REPLACEMENT	UNIT PRICE 5000.0000 ORDER FOR RS, IP I.E PURCHASE OR	MEASURE LOT	1.00 1.00 PROJ/TASK	RECEIVED TRADE-IN/D PO.TYPE P/A	.00 .00 .00 .00 .00 .00	5000.00 5000.00 	BALANCE 2766.64 TATUS CODE DAYS
01 PO # OF NUMBER CHGS VENDOR 161183 000 010105 ITEM COMMODITY	STOCK NUMBER STATUS OPEN OPEN END BLANKET PURCHASE PPE, EMERG ITEMS, TRASH GRABBEF REPLACEMENT TOOLS AND OTHER SMALL EQUI COST CENTER 5 210403 - HOLDING PONDS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	UNIT PRICE 5000.0000 ORDER FOR RS, CP I.E PURCHASE OR UNIT PRICE	MEASURE LOT DER TOTAL ACCOUNT E 56401 SHIP CD- F FREIGHT- MEASURE	1.00 1.00 PROJ/TASK RD-0 ORDERED	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N *-FINAL-* TAX AMC RECEIVED TRADE-IN/D	.00 .00 .00 .00 REQ.REF 16001348	5000.00 5000.00 	BALANCE 2766.64 IATUS CODE DAYS ENTERED 65 REQUIRE 63 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDOR 161183 000 010105 ITEM COMMODITY 01	STOCK NUMBER STATUS OPEN OPEN END BLANKET PURCHASE PPE, EMERG ITEMS, TRASH GRABBEF REPLACEMENT TOOLS AND OTHER SMALL EQUI COST CENTER 2 210403 - HOLDING PONDS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	UNIT PRICE 5000.0000 ORDER FOR RS, IP I.E PURCHASE OR UNIT PRICE 1066.4600 FS560 C-EM ING HEAD BLAD	MEASURE LOT LOT DER TOTAL ACCOUNT F 56401 SHIP CD- F FREIGHT- MEASURE EACH	1.00 1.00 PROJ/TASK RD-0 ORDERED	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N *-FINAL-* TAX AMC RECEIVED TRADE-IN/D	.00 .00 .00 .00 REQ.REF 16001348	5000.00 5000.00 S' 04/27/16 04/29/16 AMOUNT	BALANCE 2766.64 IATUS CODE DAYS ENTERED 65 REQUIRE 63 EXPIRES BALANCE

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SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00" .	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDOR 161195 000 010105			ACCOUNT P: 56401 SHIP CD- C: FREIGHT-	ROJ/TASK BD-2	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE 001365 05/02/16	TATUS CODE DAYS ENTERED 60 REQUIRE 60 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
	OPEN PURCHASE ORDER TO PROVIDE COMMERCIAL	6799.1500 FOR	EACH	1.00	.0000	6799.15	
I	MOWER AS OUTLINED IN ATTAC	THED QUOTE PURCHASE OR	DER TOTAL	1.00	.00.00	6799.15	6799.15
		VENDOR TOTA	LS	17.00	.00	143129.83	71313.85

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SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 010167 - A	DX COMMUNICATIONS OF ESCAM	BIA LLC						
PO # OF NUMBER CHGS VEND 161294 000 0101		FENSE GRT2012	ACCOUNT P 54801 SHIP CD- B FREIGHT-		REGULAR	0/A REQ.REF N 16001488	DATE	
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE-I	,	AMOUNT	BALANCE
ITEM COMMODITY 01	FINAL FINAL HURRICANE PREPAREDNESS ADVERTISEMENTS/ANNOUNCEM ESCAMBIA COUNTY PUBLIC S	5100.0000 ENTS FOR			RECEIVED TRADE-I			
	FINAL FINAL HURRICANE PREPAREDNESS ADVERTISEMENTS/ANNOUNCEM	5100.0000 ENTS FOR			RECEIVED TRADE-I	.00		

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SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00'	" AND "2016-	06-30 00:00:00'	')))			
VENDOR - 010180 - AR	D CLOSED-LOOP INC								
PO # OF NUMBER CHGS VENDO 161350 000 01018			54601 SHIP CD-	08PR0058-54		P/A REQ.F N 16001	REF DATE 1546 06/27/16 06/24/16		
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	E ORDERED	TA RECEIVED TRADE	AX AMOUNT E-IN/DISC	AMOUNT	BALAN	NCE
01	OPEN EMERGENCY REPAIR-REPLACE AND CONTROL BOX @ DON SUT	5HP PUMP MOTO	LOJ R	r 1.00		.00 .00	3100.00		
	The control box & box bot.	PURCHASE OR	DER TOTAL	1.00		.00	3100.00	3100.0	00
		VENDOR TOTA	LS	1.00		.00	3100.00	3100.0	00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCH	PAGE NUMBER: PURCHA31 VENDOR TOTAI			
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 010217 - J	JW SERVICES INC DBA ACCUSTAFF				
PO # OF NUMBER CHGS VEND 160937 000 0102		53401 Ship CD- BOB	PO.TYPE P/A REQ. REGULAR N 1600	STATUS REF DATE CODE 1016 01/25/16 ENTEREI REQUIRE EXPIRES	DAYS 0 158 2
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BA	LANCE
01	OPEN 40000.0000 PD 14-15.048 WITH JJW, INC. DBA ACCUSTAFF. FOR FISCAL YEAR 15-16. TO COLLECTION PERSONNEL SERVICES FOR THE BOB SIKES BRIDGE. ESCAMBIA COUNTY ADDPOVAL 6/2/15	LL	.00 .00	400000.00	
01	PD 14-15.048 WITH JJW, INC. DBA ACCUSTAFF. FOR FISCAL YEAR 15-16. TO COLLECTION PERSONNEL SERVICES FOR THE	LL		400000.00 400000.00 15038	32.21

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SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 010322 - A&K SEPTIC TANK & PORTABLE TO	ILET							
PO # OF NUMBER CHGS VENDOR COST CENTER 160001 001 010322 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54401 SHIP CD- S' FREIGHT- N	WL-0	PO.TYPE P REGULAR		DATE 1 10/01/15		AYS 274
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT N/DISC	AMOUNT	BALA	NCE
	10742.0000 FOR PERDIDO	LOT				10742.00		
STATION FOR FT 15-16.	PURCHASE OR	DER TOTAL	1.00		.0000	10742.00	4089.	50
PO # OF NUMBER CHGS VENDOR COST CENTER 160395 000 010322 210402 - ROAD MAINTENAN BUYER- LESTER BOYD TERMS- NET 30 DAYS	CE	ACCOUNT P: 54401 SHIP CD- R: FREIGHT-	roj/task d-0	PO.TYPE P REGULAR	/A REQ.REF N 1600014	S DATE 4 10/15/15 10/01/15	TATUS CODE D ENTERED REQUIRE EXPIRES	AYS 260 274
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	N/DISC	AMOUNT	BALA	NCE
01 OPEN MONTHLY RENTAL & SERVICE O TOILETS AT VARIOUS LOCATIO	6000.0000 F PORTABLE NS THROUGHOU	LOT			.00	6000.00		
THE COUNTY. PERIOD OF 10/	1/15-9/30/16 PURCHASE OR	DER TOTAL	1.00		.0000	6000.00	1776.	00
	VENDOR TOTA	LS	2.00		.00	16742.00	5865.	50

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VENDOR - 010366 - AIRG	BAS INC			
PO # OF NUMBER CHGS VENDOR 160079 000 010366	COST CENTER 330302 – EMS OPERATIONS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000071	DATE CODE DAYS 10/05/15 ENTERED 270 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 E I G S	OPEN 25800.0000 BLANKET PO TO SUPPLY MEDICAL, INDUSTRIAL GASES, SUPPLIES, & REPAIRS FOR THE PERIOD OF 10/01/15 FHRU 09/30/16.		.00 .00	
02 F	OPEN 8900.0000 RENTAL OF O2 CYLINDERS FOR EMS DEERATIONS FOR THE PERIOD OF 10/01/15 FHRU 09/30/16.	LOT 1.00	.00 .00	8900.00
03 T	OPEN .0000 THERE ARE ONLY 2 VENDORS THAT SUPPLY THE	LOT 1.00	.00 .00	.00
	D2 CYLINDERS. PURCHASE OF	RDER TOTAL 3.00	.00 .00	34700.00 22100.93
PO # OF NUMBER CHGS VENDOR 160188 000 010366	COST CENTER 290402 – INMATE MEDICAL BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000237	DATE CODE DAYS 10/07/15 ENTERED 268 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 F C I	OPEN 4900.0000 PURCHASE ORDER TO PROVIDE FOR NEEDED DXYGEN FOR ESCAMBIA COUNTY JAIL INFIRMARY FOR FISCAL YEAR 10/01/2015-09/30/2016			4900.00
-		RDER TOTAL 1.00	.00 .00	4900.00 1979.84
PO # OF NUMBER CHGS VENDOR 160309 000 010366	COST CENTER 221001 - LAND MANAGEMENT SECTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54401 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000335	
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 3050.0000	LOT 1.00	.00	3050.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PURCH	NUMBER: 13 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" <i>I</i>	AND "2016-	06-30 00:00:00")))			
	OPEN BLANKET PURCHASE ORDER FOR CYLINDER RENTAL AND OPERATING SUPPLIES FOR THE				.00		
	PERIOD OF 10/1/15 THROUGH 9/30/16 PURCHASE O	RDER TOTAL	1.00		.00	3050.00	1015.15
PO # OF NUMBER CHGS VENDO 160718 001 01036		ACCOUNT PF 54401 SHIP CD- FN FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF 16000803	DATE	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	-	AMOUNT	BALANCE
01	OPEN 2500.0000 OPEN PURCHASE ORDER FOR CYCLIINDER RENTAL AND OPERATING SUPPLIES FOR THE	LOT	1.00		.00 .00	2500.00	
	PERIOD OF 10/1/15 THRU 9/30/16. PURCHASE O	RDER TOTAL	1.00		.00	2500.00	806.57
	VENDOR TOT.	ALS	6.00		.00	45150.00	25902.49

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNI SE ORDERS E				PURC	NUMBER: 14 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 010368 - ALCA	ALDE & FAY LTD							
PO # OF NUMBER CHGS VENDOR 160518 000 010368	COST CENTER 110201 – NON DEPTMNTAL BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ADMIN	ACCOUNT F 53101 SHIP CD- F FREIGHT- N	BCC-0		P/A REQ.REI N 1600053	F DATE	
					TA	X AMOUNT		
ITEM COMMODITY S	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		-IN/DISC	AMOUNT	BALANCE
01 F C F S	OPEN FEDERAL LOBBYIST CONTRACT COUNTY (PENSACOLA), FLORID PERIOD OF OCTOBER 1, 2015 SEPTEMBER 30, 2016 AS OUTL	84000.0000 WITH ESCAMBI A FOR THE THROUGH		ORDERED 1.00		-IN/DISC .00 .00		BALANCE
01 F C F S	OPEN FEDERAL LOBBYIST CONTRACT COUNTY (PENSACOLA), FLORID PERIOD OF OCTOBER 1, 2015	84000.0000 WITH ESCAMBI A FOR THE THROUGH	A			.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ſ		AMBIA COUNTY SE ORDERS BY			PAGE NUMB PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 010420 - A	LLIED WASTE SVS OF N AMERIC	A #959					
PO # OF NUMBER CHGS VEND 160008 000 0104			ACCOUNT PH 53401 SHIP CD- SW FREIGHT- N/	VL-0	PO.TYPE P/A REQ.REF REGULAR N 16000008		DAYS RED 274 IRE 3926
				0000000	TAX AMOUNT		BALANCE
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN TO PROVIDE ROLL-OFF CONTA OPERATOR TO TRANSPORT CON SCRAP METAL & RECYCLABLE 12-13.011. FOR PERIOD 10/	5000.0000 INER, TRUCK & TAINERS OF S. PER PD	LOT		RECEIVED TRADE-IN/DISC .00 .00	AMOUN'I' 5000.00	BALANCE
	OPEN TO PROVIDE ROLL-OFF CONTA OPERATOR TO TRANSPORT CON SCRAP METAL & RECYCLABLE	5000.0000 INER, TRUCK & TAINERS OF S. PER PD	LOT		.00	5000.00	5000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 16 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-06-	-30 00:00:00")))	
VENDOR - 010442 - AF	SOUND INC			
PO # OF NUMBER CHGS VENDC 161288 000 01044		56401 15PF3152-56403 SHIP CD- PCC-0	PO.TYPE P/A REQ.REF 1 REGULAR N 16001264	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RI	TAX AMOUNT ECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 61141.0000 PURCHASE/INSTALL AUDIO EQUIPMENT TO REPLACE NON-OPERATIONAL COMPONENTS OF THE PENSACOLA BAY CENTER'S SOUND SYST		.00 6 .00	51141.00
	PURCHASE O		.00 6 .00	51141.00 61141.00
	VENDOR TOT.	ALS 1.00	.00 6 .00	51141.00 61141.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY ASE ORDERS BY				PURCHA	IUMBER: A31 R TOTALS	17
SELECTION CRITERIA: (((purchase.po	_date BETWEEN "2015-10-03	1 00:00:00" 2	AND "2016-	06-30 00:00:00")))				
VENDOR - 010452 - APOLLO VIDEO TECH	HNOLOGY							
BUYER- PAU	OOD RPR GRT FL-04018100	56401 SHIP CD- E0	CAT-0	PO.TYPE P/A REGULAR N *-FINAL-*	16000877	11/30/15 E 11/23/15 R	CODE I INTERED	DAYS 214 221
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BAL	ANCE
01	FINAL 122653.0000 AS - PD14-15.027. BOARD					22653.00		
APPROVAL 11/1	PURCHASE OF	RDER TOTAL	1.00		.00 1 .00	22653.00		.00
	VENDOR TOTA	ALS	1.00		.00 1 .00	22653.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			A COUNTY BOCC RDERS BY VENDOR			PURC	E NUMBER: CHA31 DOR TOTALS	18
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01 00:0	0:00" AND "201	5-06-30 00:00:00	")))			
VENDOR - 010542 - A1	°&T							
PO # OF NUMBER CHGS VENDO 160236 003 01054		IONS 5410)1 P CD- PS-0	PO.TYPE REGULAR	P/A REQ.R N 16000	EF DATE 063 10/08/15	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 267 273
ITEM COMMODITY	STOCK NUMBER STATUS UN			D RECEIVED TRAD	,	AMOUNT		ANCE
ITEM COMMODITY 01		4564.0000 -1 SYSTEM. FOR THE 6. BOCC		O RECEIVED TRAD	E-IN/DISC			
	OPEN 434 PHONE SVC & SUPPORT FOR E9-1- ACCT #850-M39-5062-903-0568 F PERIOD 10/01/15 THRU 02/28/16 EXPENDITURE APPROVED 09/24/20 AREA SERVICE PROVIDER.	4564.0000 -1 SYSTEM. FOR THE 6. BOCC	LOT 1.0	D RECEIVED TRAD	E-IN/DISC .00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNI SE ORDERS E				PUR	e number: 19 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 010763 - ACCELA INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160550 000 010763 250111 - BUILDING INSPEC BUYER- LESTER BOYD TERMS- NET 30 DAYS	CT-ADMIN	ACCOUNT F 53101 SHIP CD- F FREIGHT-	PROJ/TASK 31-1	PO.TYPE REGULAR	P/A REQ.RE N 160005	F DATE 93 10/23/1	STATUS CODE DAYS 5 ENTERED 252 5 REQUIRE 254 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	BALANCE
01 OPEN PROFESSIONAL SERVICES REQUI OPTIMIZATION OF THE ACCELA MANAGEMENT SOFTWARE AS SPEC STATEMENT OF WORK	20000.0000 IRED FOR THE LAND RECORD	S	1.00		.00	20000.00	
	PURCHASE OR	DER TOTAL	1.00		.00	20000.00	1940.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161038 000 010763 250111 - BUILDING INSPEC BUYER- PAUL NOBLES TERMS- NET 30 DAYS	CT-ADMIN	ACCOUNT E 54601 SHIP CD- E FREIGHT- N	PROJ/TASK BI-1 V/A	PO.TYPE REGULAR	P/A REQ.RE N 160011		STATUS CODE DAYS 6 ENTERED 120 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
INITIAL ACCELA INC SUBSCRIP CONTRACT NO.: Q-04771-3 AGREEMENT FOR FY 2015/2016	335595.5200 PTION		1.00			335595.52	
APPROVAL ON 2/18/16	PURCHASE OR	DER TOTAL	1.00		.00	335595.52	16521.66
	VENDOR TOTA	LS	2.00		.00	355595.52	18461.66

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PURC	NUMBER: 20 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00"))))		
VENDOR - 010844 - AC	COUSTI ENGINEERING CO OF FL INC			
PO # OF NUMBER CHGS VENDO 161315 000 01084			DATE 6 06/14/16	TATUS CODE DAYS ENTERED 17 REQUIRE 16 EXPIRES
ITEM COMMODITY	TAX STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-I			BALANCE
01	OPEN 43250.0000 LOT 1.00 PURCHASE AND INSTALL CIVIC CENTER MEETING ROOM FOLDING PARTITIONS SEE ATTACHED OUOTE	.00 .00	43250.00	
	PURCHASE ORDER TOTAL 1.00	.00 .00	43250.00	43250.00
	VENDOR TOTALS 1.00	.0000	43250.00	43250.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 21 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "201	5-06-30 00:00:00")))	
VENDOR - 010899 - AI	DAPCO INC			
PO # OF NUMBER CHGS VENDO 160907 000 01089		ACCOUNT PROJ/TASK 55201 SHIP CD- MOS-0 FREIGHT- PP	REGULAR N 1600102	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRI	CE MEASURE ORDERE	TAX AMOUNT D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 448.00 ALTOSID 30 DAY BRIQUETS (400 BRIQUE PER CASE)		.00 .00	6720.00
02	FINAL 216.35 AOUABAC XT (2X2.5 GL CASE)	00 CS 8.0	.00 .00	1730.80
	~ , ,	ORDER TOTAL 23.0		8450.80 .00
	VENDOR I	OTALS 23.0	00.00	8450.80 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 22 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0.	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 010940 - AD	WANCE STORES COMPANY, INC			
PO # OF NUMBER CHGS VENDC 160108 000 01094		ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.RE REGULAR N 160000	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		LOT 1.00	.00 .00	25000.00
	PURCHASE OI	RDER TOTAL 1.00	.00 .00	25000.00 12797.40
	VENDOR TOT	ALS 1.00	.00	25000.00 12797.40

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 23 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 011048 - AF	FILIATED CREDITORS INC			
PO # OF NUMBER CHGS VENDO 160080 000 01104		53401 SHIP CD- PS-0	PO.TYPE P/A REQ.REF REGULAR N 1600007	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 33527.0000 FOR COLLECTION SERVICES PD # 13-14.00 FOR THE PERIOD OF 10/01/15 THRU 09/30/16. BOCC APPROVED 01/02/14.		.00 .00	33527.00
		RDER TOTAL 1.00	.00 .00	33527.00 11264.56
	VENDOR TOT	ALS 1.00	.00 .00	33527.00 11264.56

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	E	SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 24 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 011204 - A.	IR TOOL COMPANY INC			
PO # OF NUMBER CHGS VEND 160324 000 0112		ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- PPP&ADD	PO.TYPE P/A REQ.REF REGULAR N 1600037	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2515.500 YEARLY MAINTENANCE AGREEMENT FOR AIR COMPRESSOR (PN# 58861) AND ADDITIONA PARTS THAT ARE NOT COVERED UNDER THE AGREEMENT. FOR PERIOD 10/01/15 - 09/30/16.		.00 .00	2515.50
		ORDER TOTAL 1.00	.00 .00	2515.50 1500.25
	VENDOR TO		.00	2515.50 1500.25

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PURCHA		25
SELECTION CRITERIA:	(((purchase.po_date BETWE)	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 011314 - AL	COHOL MONITORING SYSTEMS :	INC							
PO # OF NUMBER CHGS VENDC 160457 000 01131			ACCOUNT P1 53401 SHIP CD- P1 FREIGHT- P1	ROB-0		P/A REQ.REE N 1600008	33 10/20/15 H 10/01/15 H	CODE DA ENTERED	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALAN	CE
01	OPEN OPEN END PO FOR ALCOHOL I PERIOD 10/1/2015 THROUGH EQUIPMENT IS OWNED BY COI CORRECTIONS. 3 QUOTES AT LOWEST PRICE	MONITORING FOR 9/30/2016. MMUNITY	LOT	1.00		.00 .00	36000.00		_
		PURCHASE OR	DER TOTAL	1.00		.00	36000.00	14374.5	1
		VENDOR TOTA	LS	1.00		.00	36000.00	14374.5	1

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PUR	E NUMBER: 26 CHA31 DOR TOTALS
SELECTION CRITERIA: (((pu	rchase.po_date BETWEEN "2015-10-01	00:00:00" AND "201	5-06-30 00:00:00")))		
VENDOR - 011322 - ALFRED	D WATSON				
PO # OF NUMBER CHGS VENDOR C 161247 000 011322 2 B T	COST CENTER 211222 – 2010 FTA FL90X728 2UYER- LESTER BOYD 2ERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54607 SHIP CD- ECAT-0 FREIGHT-	PO.TYPE P/A REGULAR N *-FINAL-*	REO REF DATE	STATUS CODE DAYS 6 ENTERED 38 6 REQUIRE 42 EXPIRES
ITEM COMMODITY STOC	K NUMBER STATUS UNIT PRICE	MEASURE ORDERE	TAX AMO D RECEIVED TRADE-IN/D	UNT ISC AMOUNT	BALANCE
01 REMO	FINAL 4000.0000	LOT 1.0 AB DER TOTAL 1.0)	.00 4000.00 .00	.00
PO # OF NUMBER CHGS VENDOR C 161363 000 011322 2 B T	COST CENTER 10107 - TRANSPORTATION & DRAINAGE BUYER- LESTER BOYD YERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 56301 12EN1738- SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A 56301 REGULAR N	REQ.REF DATE 16001559 06/30/1	STATUS CODE DAYS 6 ENTERED 1 6 REQUIRE 2 EXPIRES
ITEM COMMODITY STOC	K NUMBER STATUS UNIT PRICE	MEASURE ORDERE	TAX AMO D RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
BUS THRO CITY	OPEN 20000.0000 JEST FUNDS FOR THE INSTALLATION OF PADS ALONG THE FIXED ROUTES JUGHOUT THE ESCAMBIA COUNTY AND THE LIMITS AT VARIOUS LOCATIONS. (SEE	LOT 1.0)	.00 20000.00 .00	
АТТА	CHED SCOPE.).BCC APPROVAL 12/10/15 PURCHASE OR	DER TOTAL 1.0		.00 20000.00 .00	20000.00
	VENDOR TOTA	LS 2.0)	.00 24000.00 .00	20000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 27 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 011470 - R K	ALLEN OIL COMPANY INC			
PO # OF NUMBER CHGS VENDOF 160092 000 011470		ACCOUNT PROJ/TASK 55201 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600010	STATUS F DATE CODE DAYS 08 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED		AMOUNT BALANCE
01		LOT 1.00		45000.00
		RDER TOTAL 1.00	.00 .00	45000.00 16061.30
PO # OF NUMBER CHGS VENDOF 160232 000 011470		ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A REQ.REE REGULAR N 1600029	STATUS F DATE CODE DAYS 94 10/07/15 ENTERED 268 REQUIRE EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	OPEN 2000.0000 OPEN END BLANKET PURCHASE ORDER FOR LUBRICANT PRODUCTS FOR PERIOD 10/1/15 9/30/16. PD 13-14-053.	LOT 1.00	.00 .00	2000.00
		RDER TOTAL 1.00	.00 .00	2000.00 2000.00
PO # OF NUMBER CHGS VENDOF 160346 000 011470		ACCOUNT PROJ/TASK 55201 SHIP CD- SWL-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600041	STATUS F DATE CODE DAYS 16 10/13/15 ENTERED 262 10/01/15 REQUIRE 274 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	OPEN 34000.0000 OPEN BLANKET PURCHASE ORDER TO PURCHA LUBRICANT PRODUCTS FOR THE PERIOD	LOT 1.00 SE	.00 .00	34000.00
	10/01/15 - 09/30/16. PER PD 13-1405 PURCHASE O	RDER TOTAL 1.00	.00	34000.00 18801.01
	VENDOR TOT	ALS 3.00	.00 .00	81000.00 36862.31

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS BI				PURCH	NUMBER: A31 R TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))			
VENDOR - 011600 - CO	NSOLIDATED ELECTRICAL DISTRIB	INC							
PO # OF NUMBER CHGS VENDO 160064 002 01160		ENANCE	ACCOUNT PI 54601 SHIP CD- FI FREIGHT-			P/A REQ.REF N 1600011	7 10/02/15 10/06/15	CODE ENTERED	DAYS 273 269
						X AMOUNT			
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-1N/DISC 	AMOUN'I'	BA.	LANCE
01	OPEN 3 OPEN PURCHASE ORDER FOR MAINI REPAIRS FOR THE PERIOD THRU 1	CENANCE ANI	LOT	1.00		.00	3000.00		
		JRCHASE ORI	DER TOTAL	1.00		.00	3000.00	109	5.25
	VE	ENDOR TOTAI	S	1.00		.00	3000.00	109	5.25

	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 29 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0.	1 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 011605 - ALTEC INDUSTRIES INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160762 001 011605 210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.F REGULAR N 16000	
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
			49500.00
PERIOD OF 11/18/15 THRU 9/30/16 PURCHASE OI	RDER TOTAL 1.00	.00 .00	49500.00 2331.65
VENDOR TOT.	ALS 1.00	.00 .00	49500.00 2331.65

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PURCI	NUMBER: HA31 DR TOTALS	30 3
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "	2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))				
VENDOR - 011680 - A	MERICAN BANKERS INSURANCE CO F	۳L							
PO # OF NUMBER CHGS VEND 160070 000 0116		Y	ACCOUNT PH 54501 SHIP CD- RI FREIGHT-		PO.TYPE P/ REGULAR N	A REQ.REF 1 16000123	S DATE 10/02/15 10/08/15	CODE ENTERED	DAYS 273
ITEM COMMODITY	STOCK NUMBER STATUS U		MEASURE		TAX A RECEIVED TRADE-IN	,	AMOUNT		ANCE
01	OPEN 2 OPEN END PURCHASE ORDER FOR INSURANCE RENEWALS FOR VARIO FACILITIES QUALIFYING FOR TH FLOOD INSURANCE PROGRAM FOR 10/1/15-9/30/16.	20000.0000 FLOOD DUS COUNTY HE NATIONAL	EA				20000.00		
		PURCHASE ORI	DER TOTAL	1.00		.00 .00	20000.00	4912	2.00
	ν	VENDOR TOTAL	LS	1.00		.00	20000.00	4912	2.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PURC	NUMBER: HA31 OR TOTALS	31
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))				
VENDOR - 011899 - AM	MERICAN CONCRETE SUPPLY INC	!							
PO # OF NUMBER CHGS VENDO 160196 000 01189			ACCOUNT PI 55301 SHIP CD- RI FREIGHT-		PO.TYPE P/A REGULAR N		10/07/15	CODE I ENTERED	DAYS 268 274
					TAX AM	OUNT			
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/		AMOUNT	BALA	ANCE
ITEM COMMODITY 01	OPEN OPEN END BLANKET PURCHASE CONCRETE AND ALL OTHER RE BCC APPROVAL 9/24/15. MU PO'S/VENDORS FOR PRICE CO	42500.0000 ORDER FOR LATED ITEMS.	MEASURE			DISC	AMOUNT 42500.00	BAL2	ANCE
	OPEN OPEN END BLANKET PURCHASE CONCRETE AND ALL OTHER RE BCC APPROVAL 9/24/15. MU	42500.0000 ORDER FOR LATED ITEMS.	LOT			DISC .00 .00		BAL# 	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COU PURCHASE ORDERS			PUR	E NUMBER: 32 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	7 "2015-10-01 00:00:00	" AND "2016-06-30	00:00:00")))		
VENDOR - 012081 - AMERICAN CONSULTING ENGINEERS	G OF				
PO # OF NUMBER CHGS VENDOR COST CENTER 160898 000 012081 210114 – EDTPFA-MUSCOGE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT EE & US 29 56301 SHIP CD- FREIGHT-	PROJ/TASK 15EN3285-56301 PUWE-0 N/A	PO.TYPE P/A REGULAR N	REQ.REF DATE 16001022 01/11/1	STATUS CODE DAYS 6 ENTERED 172 6 REQUIRE 175 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	וואודיי ספורפיי אפאפונס	ה טראבערט איני	TAX AMO		BALANCE
	73949.0000 LO SIGN SERVICES				
BCC APPROVAL 01/07/2016	PURCHASE ORDER TOTAL	1.00		.00 73949.00 .00	73949.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161140 000 012081 210107 - TRANSPORTATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT N & DRAINAGE 56301 SHIP CD- FREIGHT-	PROJ/TASK 13EN2188-56301 PUWE-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16001299 04/14/1	STATUS CODE DAYS 6 ENTERED 78 6 REQUIRE 79 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS		ה טראבעיט איני	TAX AMO	UNT	BALANCE
	27387.7000 LO 2.10.ENG "TO ECTIONS NTY SHORT SPAN			.00 27387.70 .00	
WAYCROSS	PURCHASE ORDER TOTAL	1.00		.00 27387.70 .00	27387.70
	VENDOR TOTALS	2.00		.00 101336.70 .00	101336.70

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 33 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 012106 - AM	ERICAN FACILITY SERVICES INC			
PO # OF NUMBER CHGS VENDO 160006 000 01210	6 230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 53401 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000006	DATE CODE DAYS 5 10/01/15 ENTERED 274 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 21500.0000 OPEN BLANKET PURCHASE ORDER FOR CLEANING SERVICES FOR ESCAMBIA COUNTY WASTE SERVICES (PERDIDO LANDFILL) AND PALAF(LOT 1.00	.00	
	TRANSFER STATION FOR PERIOD 10/01/15	RDER TOTAL 1.00	.00 .00	21500.00 8481.74
PO # OF NUMBER CHGS VENDO 160084 000 01210	R COST CENTER 6 210401 - ROADS & BRIDGES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000091	DATE CODE DAYS 1 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 12500.0000 OPEN END BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES FOR PERIOD OF	LOT 1.00		12500.00
	10/1/15 THRU 9/30/16. PD 10-11.049. PURCHASE OF	RDER TOTAL 1.00	.00 .00	12500.00 3551.40
PO # OF NUMBER CHGS VENDO 160451 000 01210	R COST CENTER 6 310202 – CUSTODIAL BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- FM-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000364 *-FINAL-*	4 10/16/15 ENTERED 259
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	CLOSED 675500.0000 PURCHASE ORDER FOR CUSTODIAL SERVICES CONTRACT AND CLEANINGS PER PD 10-11.04 APPROVED 9/21/15 BY BCC FOR FACILITIES MGT. FOR THE PERIOD OF 10/1/15 THRU 9/30/16.	LOT 1.00	.00	
		RDER TOTAL 1.00	.00 .00	575500.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	D1/2016 ESCAMBIA COUNTY BOCC						
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))							
PO # OF NUMBER CHGS VENDOR COST CENTER 160652 000 012106 310202 - CUSTODIAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	SHIP CD- FM-0		DATE CODE DAYS 11/03/15 ENTERED 241 10/30/15 REQUIRE 245 EXPIRES				
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE				
	665500.0000 LOT 1.00 IAL SERVICES R PD 10-11.049 FOR FACILITIES						
5, 30, 10.	PURCHASE ORDER TOTAL 1.00	.00 6 .00	65500.00 293878.10				
PO # OF NUMBER CHGS VENDOR COST CENTER 160791 000 012106 110501 - OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- LIB-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000866					
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE				
01 OPEN CUSTODIAL SERVICES FOR LI	66000.0000 1.00		66000.00				
LOCATIONS. CONTRACT NUMBER			66000.00 16325.00				
	VENDOR TOTALS 5.00	.00 14 .00	41000.00 322236.24				

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PURC	NUMBER: HA31 OR TOTALS	35
SELECTION CRITERIA: (((purchase	e.po_date BETWEEN "2015-10-0	1 00:00:00" A	AND "2016-	06-30 00:00:00")))				
VENDOR - 013008 - AMERIGAS PROP	PANE LP							
BUYER-	NTER – ROAD MAINTENANCE LESTER BOYD NET 30 DAYS	55201 SHIP CD- RI		PO.TYPE P/A REGULAR N	DEO DEE	10/06/15	dobe :	DAYS 269
ITEM COMMODITY STOCK NUME	BER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT		ANCE
01 OPEN END F	OPEN 8000.0000 BLANKET PURCHASE ORDER FOR	LOT	1.00		.00 .00	8000.00		
PROPANE AI	ID ALL OTHER RELATED ITEMS. PURCHASE O	RDER TOTAL	1.00		.00	8000.00	1720	.81
BUYER-	NTER - RECYCLING LESTER BOYD NET 30 DAYS	ACCOUNT PF 55201 SHIP CD- SW FREIGHT- N/	VL-0	PO.TYPE P/A REGULAR N	REQ.REF 16000376	S DATE 10/13/15 10/01/15	CODE	DAVG
ITEM COMMODITY STOCK NUME	BER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT		ANCE
01 OPEN BLAN FUEL AND F FOR COUNT LANDFILL.		LOT D	1.00		.00 .00	4000.00		
10/01/15 -		RDER TOTAL	1.00		.00	4000.00	2147	.35
	VENDOR TOT	ALS	2.00		.00	12000.00	3868	.16

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC NASE ORDERS BY VENDOR		PUR	E NUMBER: 36 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016	-06-30 00:00:00")))		
VENDOR - 013670 - APC	OPKA BEAUTY & BARBER SUPPLY INC				
PO # OF NUMBER CHGS VENDOF 160311 000 01367(ACCOUNT PROJ/TASK 55201 SHIP CD- ROPR-0 FREIGHT- PPA		REQ.REF DATE 16000337 10/12/1	STATUS CODE DAYS 5 ENTERED 263 5 REQUIRE 266 EXPIRES
			TAX AM		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	RECEIVED TRADE-IN/	DISC AMOUNT	BALANCE
01	OPEN 3500.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR HAIR CUTTING SUPPLIES FY15/16.			.00 3500.00 .00	
		ORDER TOTAL 1.00		.00 3500.00 .00	3500.00
	VENDOR TOT	TALS 1.00		.00 3500.00 .00	3500.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COU PURCHASE ORDERS				PURCH	NUMBER: 37 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2	2015-10-01 00:00:00	" AND "2016-	06-30 00:00:00")))			
VENDOR - 013673 - APP	LIED CONSTRUCTION MANAGEMENT						
PO # OF NUMBER CHGS VENDOR 160611 000 013673	COST CENTER 220102 - NESD CAPITAL PROJ BUYER- LESTER BOYD TERMS- NET 30 DAYS	JECTS 56301 SHIP CD-	NESD-0	PO.TYPE P/A 301 REGULAR N *-FINAL-*	REQ.REF 16000691	ST DATE 10/29/15 10/28/15	REQUIRE 247
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE MEASUR	E ORDERED	TAX AMC RECEIVED TRADE-IN/D	UNT ISC	AMOUNT	BALANCE
1	FINAL 8 DEMOLITION OF STRUCTURE AT 11 HWY AS SPECIFIED BY ESCAMBIA (4ARINE RESOURCES		T 1.00		.00 .00	8000.00	
		JRCHASE ORDER TOTAL	1.00		.00	8000.00	.00
PO # OF NUMBER CHGS VENDOR 160666 000 013673		ACCOUNT 53401 SHIP CD- FREIGHT-	NESD-1	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000738	DATE 11/04/15 11/02/15	TATUS CODE DAYS ENTERED 240 REQUIRE 242 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE MEASUR	E ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01	FINAL 8 L245 MAZUREK BLVD DEMOLITION STRUCTURE AND LEGAL DISPOSAL (3000.0000 LO OF BURNED		RECEIVED TRADE-IN/D	ISC	AMOUNT 8000.00	BALANCE
01	FINAL	 3000.0000 LO OF BURNED	T 1.00	RECEIVED TRADE-IN/D	.00 .00		BALANCE
01 PO # OF	FINAL	ACCOUNT Saunt Saunt Saunt Saunt Saunt Saunt Saunt Saunt Saunt	T 1.00 1.00 PROJ/TASK NESD-1	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N	.00 .00 .00 .00 .00 .00 .00	ST 8000.00 ST DATE 11/30/15 11/25/15	.00 FATUS CODE DAYS
01 PO # OF NUMBER CHGS VENDOR 160797 000 013673 ITEM COMMODITY	FINAL 8 1245 MAZUREK BLVD DEMOLITION (STRUCTURE AND LEGAL DISPOSAL (DEBRIS PUT COST CENTER 220110 - ENVIR CODE ENFORCT BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UN	3000.0000 LO OF BURNED OF ALL JRCHASE ORDER TOTAL ACCOUNT 53401 SHIP CD- FREIGHT- NIT PRICE MEASUR	T 1.00 1.00 PROJ/TASK NESD-1 E ORDERED	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N *-FINAL-* TAX AMO RECEIVED TRADE-IN/D	00 00 00 .00 .00 .00 .00 .00 .00 .00 .0	ST 8000.00 ST DATE 11/30/15 11/25/15 AMOUNT	.00 FATUS CODE DAYS ENTERED 214 REQUIRE 219 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDOR 160797 000 013673 ITEM COMMODITY 01	FINAL 8 L245 MAZUREK BLVD DEMOLITION STRUCTURE AND LEGAL DISPOSAL DEBRIS PUT COST CENTER 220110 - ENVIR CODE ENFORC BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UN FINAL 5	3000.0000 LO OF BURNED OF ALL JRCHASE ORDER TOTAL ACCOUNT 53401 SHIP CD- FREIGHT- NIT PRICE MEASUR	T 1.00 1.00 PROJ/TASK NESD-1 E ORDERED	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N *-FINAL-* TAX AMC RECEIVED TRADE-IN/D	00 00 00 00 REQ.REF 16000887 UNT DISC	ST 8000.00 ST DATE 11/30/15 11/25/15 AMOUNT	.00 FATUS CODE DAYS ENTERED 214 REQUIRE 219 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDOR 160797 000 013673 ITEM COMMODITY 01	FINAL 8 1245 MAZUREK BLVD DEMOLITION (STRUCTURE AND LEGAL DISPOSAL (DEBRIS PU: COST CENTER 220110 - ENVIR CODE ENFORC: BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UN 	3000.0000 LO OF BURNED OF ALL JRCHASE ORDER TOTAL CEMNT 53401 SHIP CD- FREIGHT- NIT PRICE MEASUR	T 1.00 1.00 PROJ/TASK NESD-1 E ORDERED T 1.00	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N *-FINAL-* TAX AMC RECEIVED TRADE-IN/D	DISC .00 .00 .00 .00 .00 .00 REQ.REF 16000887 UNT DISC .00 .00	8000.00 8000.00 ST DATE 11/30/15 11/25/15 AMOUNT	.00 FATUS CODE DAYS ENTERED 214 REQUIRE 219 EXPIRES BALANCE

DATE: TIME:	D PENTAMATION 07/01/2016 12:48:14 ION CRITERIA:		_date BETWEEN	PURCHA		BY VENDOR	-06-30 00:00:00")))	PURC	NUMBER: HA31 OR TOTALS	
								V INCIDE			
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BAL	ANCE
01			FINAL	7500.0000				.00 .00	7500.00		
		SIRUCIURES		PURCHASE OR	DER TOTAL	1.00		.00	7500.00		.00
PO NUMBER 161170			NVIR CODE ENFO FER BOYD	ORCEMNT	53401	proj/task Nesd-1		P/A REQ.REF N 16001340 *	04/22/16	CODE	DAYS 70
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC		BAL	
01		827 LUCERNE AV	FINAL /ENUE	5500.0000 PURCHASE OR	LOI	1.00		.00 .00 .00 .00	5500.00 5500.00		.00
PO NUMBER 161237	CHGS VEND	OR COST CENTER 73 370224 - CI BUYER- LES TERMS- NET	DBG 2015 OTHEN FER BOYD	2	58301 SHIP CD-	NEFI-0	*-FINAL-	P/A REO REF	DATE DATE 05/19/16 05/19/16	CODE	DAYS 43
ITEM	COMMODITY						RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAL	ANCE
01		2015 CDBG DEMO	FINAL	5000.0000		1.00		.00 .00	5000.00		
		2013 CDBG DEMO	JULIION/CUEAR	PURCHASE OR	DER TOTAL	1.00		.00 .00	5000.00		.00
				VENDOR TOTA	LS	6.00		.00	39500.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES(PURCH2	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PUR	E NUMBER: 39 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-02	1 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 013778 - ARA	MARK CORPORATION				
PO # OF NUMBER CHGS VENDOR 160024 000 013778	COST CENTER 290305 - RESIDENTIAL PROBATION BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- PROB-0 FREIGHT- PREPAY AND	PO.TYPE P/A REGULAR N ADD	REQ.REF DATE 16000092 10/02/19 10/01/19	STATUS CODE DAYS 5 ENTERED 273 5 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
01	OPEN TO FOR INMATE MEALS SERVED A THE WORK RELEASE FACILITY *BCC APPROVI 9/24/2015* PD 13-14.065	LOT 1.00		.00 75000.00	
		RDER TOTAL 1.00		.00 75000.00 .00	34545.07
PO # OF NUMBER CHGS VENDOR 160230 000 013778	BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 55201 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000270 10/07/19 10/05/19	STATUS CODE DAYS 5 ENTERED 268 5 REQUIRE 270 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
01	OPEN 30000.0000 PURCHASE ORDER TO PROVIDE FOR INDIGENT KITS RELATED TO INDIGENT INMATES AS PROVIDED FOR UNDER FLORIDA MODEL JAIL STANDARDS FOR FISCAL YEAR 2016	LOT 1.00 F		.00 30000.00 .00	
	PD13-14.063 PURCHASE OI	RDER TOTAL 1.00		.00 30000.00 .00	10254.52
PO # OF NUMBER CHGS VENDOR 160237 001 013778		ACCOUNT PROJ/TASK 53401 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000078 10/08/19 10/01/19	STATUS CODE DAYS 5 ENTERED 267 5 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
01	OPEN 1040000.0000 PURCHASE ORDER TO PROVIDE FOR FOOD SERVICE FOR ESCAMBIA COUNTY JAIL INMATES	LOT 1.00		.00 1040000.00 .00	
	BCC APPROVED 9/24/2015 CONTRACT#PD13-14.065 PURCHASE OI	RDER TOTAL 1.00		.00 1040000.00	372229.46

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS 1				PURCI	NUMBER: HA31 OR TOTALS	40
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
PO # OF NUMBER CHGS VENDOF 160731 000 013778		COMMISSARY	ACCOUNT 1 53101 SHIP CD- (FREIGHT-	proj/task CBD-1	PO.TYPE P/A REGULAR N	REQ.REF 16000820	DATE	ENTERED	232 234
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	-	AMOUNT	BALA	NCE
01	OPEN PURCHASE ORDER TO PROVIDE HAIRCUTS PROVIDED TO ESCAM JAIL INMATES HOUSED IN SAN COUNTY JAIL	IBIA COUNTY	LOT	1.00		.00 .00	1000.00		
	UAIL	PURCHASE OR	DER TOTAL	1.00		.00	1000.00	888.	65
		VENDOR TOTA	LS	4.00		.00 11 .00	146000.00	417917.	70

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PU	ESCAMBIA COUNTY BO RCHASE ORDERS BY VEI			PURCHA	NUMBER: 41 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-1	0-01 00:00:00" AND	"2016-06-30 00:00:0	0")))		
VENDOR - 013789 - MA	ARSHALL BARON INVESTMENTS INC					
PO # OF NUMBER CHGS VENDO 160103 001 01378		ACCOUNT PROJ/ 55301 SHIP CD- RD-0 FREIGHT-	FASK PO.TYP REGULA	E P/A REQ.REF R N 1600013:	DATE (2 10/05/15 1 10/01/15 1	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORI	DERED RECEIVED TRA	TAX AMOUNT DE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN 10000.0 OPEN END BLANKET PURCHASE ORDER FO PIPE AND OTHER RELATED ITEMS. BCC APPR 9/24/15. MULTIPLE PO'S/VENDORS FOR	R LOT		DE-IN/DISC	AMOUNT 10000.00	BALANCE
	OPEN 10000.0 OPEN END BLANKET PURCHASE ORDER FO PIPE AND OTHER RELATED ITEMS. BCC APPR 9/24/15. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON.	R LOT	DERED RECEIVED TRA	DE-IN/DISC .00		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 42 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 014605 - A	MORE AMBULANCE INC			
PO # OF NUMBER CHGS VEND 160239 002 0146		ACCOUNT PROJ/TASK 53401 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REÇ REGULAR N 160	STATUS REF DATE CODE DAYS 00088 10/08/15 ENTERED 267 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	OPEN 125000.0000 AMBULANCE PROVIDER SVCS FOR PERIOD OF 10/1/15 - 1/21/16 PER CONTRACT AGREEMENT BETWEEN ESC CTY FLA & ATMOR AMBULANCE, INC. PD 13-14.090. BCC APP	LOT 1.00	RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 125000.0000 AMBULANCE PROVIDER SVCS FOR PERIOD OF 10/1/15 - 1/21/16 PER CONTRACT AGREEMENT BETWEEN ESC CTY FLA & ATMOR	LOT 1.00	RECEIVED TRADE-IN/DISC	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 43 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 014607 - AT	MORE TRUCKERS ASSOCIATION			
PO # OF NUMBER CHGS VENDO 160268 001 01460		ACCOUNT PROJ/TASK 54601 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000342	DATE CODE DAYS 10/12/15 ENTERED 263 10/09/15 REQUIRE 266 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRI	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 1000.00 BLANKET PURCHASE ORDER TO PROVIDE F FERTILIZER AND OTHER MISC FARMING A MAINTENANCE NEEDS FY15/16	OR	.00 .00	1000.00
		ORDER TOTAL 1.00	.00 .00	1000.00 246.88
	VENDOR I	OTALS 1.00	.00 .00	1000.00 246.88

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 44 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 015006 - AU	FO, TRUCK, & INDUSTRIAL PARTS			
PO # OF NUMBER CHGS VENDO 160106 000 01500	R COST CENTER 5 210405 – FLEET MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.RF REGULAR N 160000	STATUS EF DATE CODE DAYS 011 10/05/15 ENTERED 270 10/06/15 REQUIRE 269 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 40000.000 OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAI REPLACEMENT PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16 BOCC APPV'D 9/2 PURCHASE	0 LOT 1.00 R &	.00 .00	40000.00 111.00
PO # OF NUMBER CHGS VENDO 160154 000 01500	R COST CENTER 5 330206 – FIRE DEPT PD BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FIRE-0 FREIGHT-	.00 PO.TYPE P/A REQ.RH REGULAR N 160001	STATUS EF DATE CODE DAYS 168 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
	STOCK NUMBER STATUS UNIT PRIC			
01	OPEN 15000.000 OPEN END PURCHASE ORDER FOR THE PERI 10/01/2015 THROUGH 9/30/2016 FOR AUTOMOTIVE PARTS. PRE-PAY AND ADD	0 1.00		15000.00
	POSTAGE & SHIPMENT. PURCHASE	ORDER TOTAL 1.00	.00 .00	15000.00 8631.34
PO # OF NUMBER CHGS VENDO 160180 000 01500	R COST CENTER 5 330302 – EMS OPERATIONS BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160001	STATUS EF DATE CODE DAYS 198 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 6000.000 PO TO SUPPLY MISCELLANEOUS, MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR	0 LOT 1.00		6000.00
	PERIOD OF 10/01/15 THRU 09/30/16.	ORDER TOTAL 1.00	.00 .00	6000.00 5188.44

SUNGARD PENT DATE: 07/01/ TIME: 12:48: SELECTION CR	2016	PURCHA	CAMBIA COUN ASE ORDERS . 00:00:00"	BY VENDOR	06-30 00:00:00")))		PURC	NUMBER: 45 HA31 OR TOTALS
PO # 0 NUMBER CHG 160306 000	F S VENDOR COST CENTER 015006 211401 - SRI PUBL BUYER- LESTER BOYI TERMS- NET 30 DAY	•	ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF 16000331	S DATE 10/12/15	TATUS CODE DAYS ENTERED 263 REQUIRE EXPIRES
	DITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	C ORDERED	TAX AMO RECEIVED TRADE-IN/1	DISC	AMOUNT	BALANCE
01	OPEN OPEN END BLANKET PO MINOR/MISCELLANEOUS J REPLACEMENT PARTS FOJ 10/1/15-9/30-16.	2000.0000 OR REPAIR AND	LOI	5 1.00		.00 .00		
	10/1/15 5/50 10.	PURCHASE OF	RDER TOTAL	1.00		.00 .00	2000.00	1336.57
PO # 0 NUMBER CHG 160328 000	F S VENDOR COST CENTER 015006 230301 - SOLID WA BUYER- LESTER BOY TERMS- NET 30 DAY	TE ADMIN	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK SWL-0 N/A	PO.TYPE P/A REGULAR N	REQ.REF 16000379	S DATE 10/13/15 10/01/15	TATUS CODE DAYS ENTERED 262 REQUIRE 274 EXPIRES
ITEM COMMO	DITY STOCK NUMBER STATUS					DISC		
01	OPEN OPEN BLANKET PURCHASI "MINOR REPAIRS AND OI OR					.00 1		
	MINOR PARTS FOR PERIO -09/30/16.	DD 10/01/15 PURCHASE OF	RDER TOTAL	1.00		.00 1	18250.00	12604.92
PO # 0 NUMBER CHG 160432 000	F S VENDOR COST CENTER 015006 350226 - PARKS - I BUYER- EDDIE WEHM TERMS- NET 30 DAY	IAINTENANCE LIER	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0 PREPAY & AD	PO.TYPE P/A REGULAR N *-FINAL-* D	REQ.REF 16000493	DATE 10/16/15 10/14/15	TATUS CODE DAYS ENTERED 259 REQUIRE 261 EXPIRES
ITEM COMMO	DITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM0 RECEIVED TRADE-IN/1	DISC	AMOUNT	BALANCE
01	FINAL FINAL BLANKET PURCHASE ORD OPERATING SUPPLIES F	500.0000 R TO PROVIDE FOR	LOI	1.00			500.00	
	PARK PROPERTIES. FTP		DER TOTAL	1.00		.00	500.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	1		AMBIA COUNT SE ORDERS B			PURCH	NUMBER: 46 IA31 DR TOTALS
SELECTION CRITERIA	: (((purchase.po_date BETWE	EEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENI 161009 000 0150		JTENANCE	ACCOUNT P 54601 SHIP CD- P FREIGHT- N	ARKS-0	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE 001139 02/17/16 02/12/16	
ITEM COMMODITY	- STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01	OPEN OPEN BLANKET PURCHASE OF MINOR REPAIRS AND OPERAT MINOR PARTS THROUGH 9/30	TING SUPPLIES C	LOT	1.00	.00	4400.00	
		PURCHASE OR	DER TOTAL	1.00	.00	4400.00	2402.91
		VENDOR TOTA	LS	7.00	.00	86150.00	30275.18

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNT CHASE ORDERS E				PURC	NUMBER: 47 HA31 OR TOTALS
SELECTION CRITERIA: (((purc)	hase.po_date BETWEEN "2015-10-	-01 00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 015025 - AVANT TRA	INING RESOURCES INC						
160786 001 015025 2904 BUY	F CENTER 406 – DETENTION/JAIL COMMISSA ER- LESTER BOYD 4S- NET 30 DAYS	RY 53401 SHIP CD- (PROJ/TASK CBD-1	PO.TYPE REGULAR	- /		TATUS CODE DAYS ENTERED 219 REQUIRE 220 EXPIRES
	NUMBER STATUS UNIT PRIC				AMOUNT	AMOUNT	BALANCE
01 PURCHA: ALTERI PROGRAI YOUTHFU	OPEN 4870.00 OPEN 4870.00 SE ORDER TO PROVIDE FOR TEEN NG BEHAVIOR OF SELF (T.A.B.S. 4 FOR ESCAMBIA COUNTY JAIL JL OFFENDERS FOR FISCAL YEAR 2015-09/30/2016	00 LOT					
10/01/.		ORDER TOTAL	1.00		.0000	4870.00	1626.70
PO # OF						S	TATUS
NUMBER CHGS VENDOR COS 160865 001 015025 290 BUV	f Center 406 – detention/jail commissa er- lester boyd MS- net 30 days	RY 53401	PROJ/TASK CBD-1	PO.TYPE REGULAR	P/A REQ.REF N 16000971	DATE	CODE DAYS
	NUMBER STATUS UNIT PRIC			RECEIVED TRADE		AMOUNT	
01 PURCHA: MALE	OPEN 4995.20 SE ORDER TO PROVIDE FOR ADULT ING CLASSES FOR ESCAMBIA COUN'	DO LOT				4995.20	
JAIL I	MATES DURING FY2015 PURCHASE	ORDER TOTAL	1.00		.00	4995.20	2497.60
	VENDOR TO	DTALS	2.00		.00	9865.20	4124.30

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 48 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 015034 - AZAR'S UNIFORMS INC	
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF160025000015034290401 - DETENTION55201REGULARN1600009910BUYER-PAULNOBLESSHIPCD-CBD-010TERMS-NET30DAYSFREIGHT-FOBESCAMBIACOUNTY	DATE CODE DAYS D/02/15 ENTERED 273 D/01/15 REQUIRE 274 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AM	10UNT BALANCE
01 OPEN 75000.0000 LOT 1.00 .00 7500 PURCHASE ORDER TO PROVIDE FOR OFFICER .00 UNIFORMS AS APPROVED BY BCC 9/24/2015 RELATED TO PD13-14.048	
	00.00 35091.16
PO# OFNUMBERCHGSVENDORCOST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF160289000015034290202 - CARE & CUSTODY55201REGULARN1600030210BUYER-LESTERBOYDSHIP CD-ROPR-010TERMS-NET 30DAYSFREIGHT-10	DATE CODE DAYS J/12/15 ENTERED 263 J/08/15 REQUIRE 267 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AM	MOUNT BALANCE
	00.00
PURCHASE ORDER TOTAL 1.00 .00 2600	00.00 3165.50
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160912 000 015034 290206 - PROFESSIONAL TRAINING 55201 REGULAR N 16001034 01 BUYER- LESTER BOYD SHIP CD- ROPR-0 01 TERMS- NET 30 DAYS FREIGHT- PPA	DATE CODE DAYS 1/14/16 ENTERED 169 1/13/16 REQUIRE 170 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AM	10UNT BALANCE
01 OPEN 4900.0000 LOT 1.00 .00 490 BLANKET PURCHASE ORDER TO PROVIDE FOR .00	
	00.00 3853.00
VENDOR TOTALS 3.00 .00 10590 .00	00.00 42109.66

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS BY			PAGE NUM PURCHA31 VENDOR T	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 015035 - A2	ZTEC SOFTWARE ASSOCIATES, I	NC					
PO # OF NUMBER CHGS VENDO 160667 000 0150:			54601		PO.TYPE P/A REQ.REF REGULAR N 16000740 *-FINAL-*	11/04/15 ENT 11/03/15 REQ	E DAYS ERED 240
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	FINAL FURCHASE ORDER TO PAY FOR SUPPORT RELATED TO SOFTWA JUNE 2014 FOR INMATE GED/ SUPPORT IS ONLY PROVIDED	6970.0000 SOFTWARE RE PURCHASED ABE PROGRAM	MEASURE			AMOUNT 6970.00	BALANCE
	FINAL PURCHASE ORDER TO PAY FOR SUPPORT RELATED TO SOFTWA JUNE 2014 FOR INMATE GED/	6970.0000 SOFTWARE RE PURCHASED ABE PROGRAM	LOT		RECEIVED TRADE-IN/DISC		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY PURCHASE ORDERS BY		PAGE NUMBER: 50 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_dat	: BETWEEN "2015-10-01 00:00:00" AN	ID "2016-06-30 00:00:00")))	
VENDOR - 020213 - BFI WASTE SERVICES I	ιC		
PO # OF NUMBER CHGS VENDOR COST CENTER 160277 000 020213 110502 - MAINT BUYER- EDDIE W TERMS- NET 30	NANCE 54301 CHMEIER SHIP CD- FM-	DJ/TASK PO.TYPE P/A REGULAR N -0	
ITEM COMMODITY STOCK NUMBER STA	US UNIT PRICE MEASURE	TAX AMOU ORDERED RECEIVED TRADE-IN/DI	
01 THIS OPEN PURCHAS THE LIBRARY @ 799 CENTURY, FLORIDA	ORDER IS ONLY FOR N. CENTURY BLVD., FOR TRASH DUMPSTER	1.00 .	00 1400.00 00
SERVICE THRU 9/30	PURCHASE ORDER TOTAL		00 1400.00 567.42 00
	VENDOR TOTALS		00 1400.00 567.42 00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT SE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	51
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 020229 - B	.R. BONNERS HAULING INC								
PO # OF NUMBER CHGS VEND 160992 000 0202			ACCOUNT P 53401 SHIP CD- N FREIGHT-	ROJ/TASK ESD-1	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001123	DATE	TATUS CODE D ENTERED REQUIRE EXPIRES	DAYS
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT		
01	FINAL 2401 SAN JUAN CALZADA, REM	2875.0000							
	MOBILE HOME, REMOVAL OF TRASH, DEB	RIS AND							
	OVERGROWTH	PURCHASE OR	DER TOTAL	1.00		.00	2875.00		00
PO # OF NUMBER CHGS VEND 161101 000 0202		ORCEMNT	ACCOUNT P 53401 SHIP CD- N FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001249	03/29/16 03/28/16	CODE D	DAYS 94
			11010111					EVETURD	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BALA	
ITEM COMMODITY 01	FINAL ENGLEWOOD LOTS: 1907 L ST.	5800.0000 , 1704	MEASURE		RECEIVED TRADE-IN/D	ISC	AMOUNT	BALA	
	FINAL	5800.0000 , 1704	MEASURE	1.00	RECEIVED TRADE-IN/D	ISC .00	AMOUNT	BALA	
	FINAL ENGLEWOOD LOTS: 1907 L ST. LAKEVIEW & 1702 LAKEVIEW DR COST CENTER	5800.0000 , 1704 PURCHASE OR ORCEMNT	MEASURE LOT 2DER TOTAL ACCOUNT P	1.00 1.00 ROJ/TASK	RECEIVED TRADE-IN/D	ISC .00 .00 .00 .00	AMOUNT 5800.00 5800.00 	BALA TATUS CODE D ENTERED	00
01 PO # OF NUMBER CHGS VEND 161355 000 0202 ITEM COMMODITY	FINAL ENGLEWOOD LOTS: 1907 L ST. LAKEVIEW & 1702 LAKEVIEW OR COST CENTER 29 220110 - ENVIR CODE ENF BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	5800.0000 , 1704 PURCHASE OR ORCEMNT UNIT PRICE	MEASURE LOT 2DER TOTAL ACCOUNT P 53401 SHIP CD- N FREIGHT- MEASURE	1.00 1.00 ROJ/TASK ESD-1 ORDERED	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/D	ISC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT 5800.00 5800.00 S' DATE 06/29/16 07/01/16 AMOUNT	BALA CODE D ENTERED REQUIRE EXPIRES BALA	00 DAYS 2
01 PO # OF NUMBER CHGS VEND 161355 000 0202 ITEM COMMODITY	FINAL ENGLEWOOD LOTS: 1907 L ST. LAKEVIEW & 1702 LAKEVIEW OR COST CENTER 29 220110 - ENVIR CODE ENF BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN	5800.0000 , 1704 PURCHASE OR PORCEMNT UNIT PRICE	MEASURE LOT 2DER TOTAL ACCOUNT P 53401 SHIP CD- N FREIGHT- MEASURE	1.00 1.00 ROJ/TASK ESD-1 ORDERED 1.00	RECEIVED TRADE-IN/D	ISC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT 5800.00 5800.00 S' DATE 06/29/16 07/01/16 AMOUNT	BALA CODE D ENTERED REQUIRE EXPIRES BALA	00 DAYS 2
01 PO # OF NUMBER CHGS VEND 161355 000 0202 ITEM COMMODITY	FINAL ENGLEWOOD LOTS: 1907 L ST. LAKEVIEW & 1702 LAKEVIEW OR COST CENTER 29 220110 - ENVIR CODE ENF BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN 401 MAPLELEAF CIR. OPEN	5800.0000 , 1704 PURCHASE OR PORCEMNT UNIT PRICE	MEASURE LOT EDER TOTAL ACCOUNT P 53401 SHIP CD- N FREIGHT- MEASURE	1.00 1.00 ROJ/TASK ESD-1 ORDERED	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/D	ISC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT 5800.00 5800.00 	BALA CODE D ENTERED REQUIRE EXPIRES BALA	00 DAYS 2
O1 PO # OF NUMBER CHGS VENDO 161355 000 0202 ITEM COMMODITY 01	FINAL ENGLEWOOD LOTS: 1907 L ST. LAKEVIEW & 1702 LAKEVIEW 29 220110 - ENVIR CODE ENF BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN 401 MAPLELEAF CIR. OPEN 568 MAPLELEAF CIR. OPEN 5213 CHATHAM AVE REMOVA	5800.0000 , 1704 PURCHASE OR PORCEMNT UNIT PRICE 325.0000 325.0000 1800.0000 L OF	MEASURE LOT EDER TOTAL ACCOUNT P 53401 SHIP CD- N FREIGHT- MEASURE LOT	1.00 1.00 ROJ/TASK ESD-1 ORDERED 1.00	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/D	ISC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT 5800.00 5800.00 	BALA CODE D ENTERED REQUIRE EXPIRES BALA	00 DAYS 2
01 PO # OF NUMBER CHGS VEND 161355 000 0202 ITEM COMMODITY 01 02	FINAL ENGLEWOOD LOTS: 1907 L ST. LAKEVIEW & 1702 LAKEVIEW 29 220110 - ENVIR CODE ENF BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN 401 MAPLELEAF CIR. OPEN 568 MAPLELEAF CIR. OPEN	5800.0000 , 1704 PURCHASE OR PORCEMNT UNIT PRICE 325.0000 325.0000 1800.0000 L OF	MEASURE LOT EDER TOTAL ACCOUNT P 53401 SHIP CD- N FREIGHT- MEASURE LOT LOT	1.00 1.00 ROJ/TASK ESD-1 ORDERED 1.00 1.00	RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/D	ISC 	AMOUNT 5800.00 5800.00 S' DATE 06/29/16 07/01/16 AMOUNT 325.00 325.00	BALA CODE D ENTERED REQUIRE EXPIRES BALA	00 DAYS 2

SUNGARD PENTAMATIC DATE: 07/01/2016 TIME: 12:48:14	Ν		AMBIA COUNI SE ORDERS E			PURCH	NUMBER: 52 A31 R TOTALS
SELECTION CRITERIA	: (((purchase.po_date BET)	IEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
	DOR COST CENTER 229 220110 - ENVIR CODE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ENFORCEMNT	ACCOUNT F 53401 SHIP CD- N FREIGHT-		PO.TYPE P/A RE(REGULAR N 160	Q.REF DATE 001558 06/30/16 07/01/16	
ITEM COMMODITY	- STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01	OPEN 21 PEN HAVEN - COMPLETE DISPOSAL OF ALL TIRES &	CUT AND CLEAN	LOT	1.00	.00	3250.00	
	YARD OF ALL OTHER TRASH	PURCHASE OR	DER TOTAL	1.00	.00	3250.00	3250.00

DATE: (D PENTAMATION 07/01/2016 L2:48:14	ſ			AMBIA COUNT SE ORDERS E						PURC	NUMBER: HA31 OR TOTALS	
SELECTI	ION CRITERIA	(((purchase.po	_date BETWEED	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:0	00:00")))				
VENDOR	- 020235 - 0	OMMUNITY ORG AC	TIVE IN DISAS	STERS									
PO NUMBER 160656		BUYER- PAU	ION DEPTMNTAL	ADMIN	58201 SHIP CD- E	SUD-0	PO. REG	TYPE JULAR	P/A N	REQ.REF 16000717	S DATE 11/03/15 10/29/15	CODE ENTERED	DAYS 241 246
ттем		STOCK MIMBER	פייזיינפ		MEACIIDE	חשקשחקט	DECEIVED				λΜΟΓΙΝΤ	BVI	LANCE
01		STOCK NUMBER	OPEN	75000.0000				IRADE-		.00	75000.00	BAI	
		FY 15/16 COUN COMMUNITY ORG DISASTERS INC COORDINATING BCC APPROVED	ANIZATIONS AC ., DBA BE REA FOR EMERGENC	CTIVE IN ADY ALLIANCE						.00			
		200 12 110 122		PURCHASE OR	DER TOTAL	1.00				.00 .00	75000.00	32172	2.90
PO NUMBER 161081		BUYER- LES		RG RESPONSE	ACCOUNT P 53401 SHIP CD- P FREIGHT- P	S-0	REG	TYPE SULAR	P/A N		S DATE 03/18/16 03/23/16	CODE ENTERED	DAYS 105
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX TRADE-	AMOU	JNT LSC	AMOUNT	BAI	LANCE
01		IMPLEMENTATIC	OPEN	6500.0000	1				·	.00	6500.00		
02		PROGRAMS IN KIND SERVI	OPEN	6500.0000	EA	1.00				.00	6500.00		
				PURCHASE OR	DER TOTAL	2.00					13000.00	6499	9.99
				VENDOR TOTA	LS	3.00				.00	88000.00	38672	2.89

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR			PURCHA	NUMBER: 54 A31 R TOTALS
SELECTION CRITERIA: (((purchase	.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016	-06-30 00:00:00"));)		
VENDOR - 020242 - BT CONFERENCE	NG VIDEO INC					
BUYER-	NTER - CA-OKALOOSA TECHNOLOGY LESTER BOYD NET 30 DAYS	56401 SHIP CD- COU-0		/A REQ.REF N 16001429	DATE 0 05/24/16 H 05/23/16 H	
ITEM COMMODITY STOCK NUMB	ER STATUS UNIT PRICE	MEASURE ORDERED	TAX A RECEIVED TRADE-IN	AMOUNT	AMOUNT	BALANCE
01 POLYCOM SY	OPEN 6784.1100 STEM AND VIDEO CART FOR			.00 .00	6784.11	
OKALOUSA C	OUNTY JAIL. PURCHASE O	RDER TOTAL 1.00		.00	6784.11	6784.11
	VENDOR TOT.	ALS 1.00		.00	6784.11	6784.11

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOF		PAGE NUMBER: 55 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-01 00:00:00" AND "201	6-06-30 00:00:00")))	
VENDOR - 020370 - CYNTHIA C BACKER			
PO # OF NUMBER CHGS VENDOR COST CENTER 160144 000 020370 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		PO.TYPE P/A REQ.R REGULAR N 16000 *-FINAL-*	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERE	TAX AMOUNT D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL OPEN END PURCHASE ORDER 10/01/2015 THROUGH 9/30/ OUT GEAR REPAIRS. (PREPA FREIGHT ,SHIPPING AND OR	5000.0000 1.0 FOR THE PERIOD 2016 FOR TURN Y AND ADD ANY	D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL OPEN END PURCHASE ORDER 10/01/2015 THROUGH 9/30/ OUT GEAR REPAIRS. (PREPA	5000.0000 1.0 FOR THE PERIOD 2016 FOR TURN Y AND ADD ANY	D RECEIVED TRADE-IN/DISC 0 .00 .00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY					PAGE NUM PURCHA31 VENDOR I		56
SELECTION CRITERIA: (((pur	chase.po_date BETWEEN "	2015-10-01	00:00:00" A	ND "2016-	06-30 00:00:	00")))				
VENDOR - 020514 - BAKER DI	STRIBUTING CO LLC									
160018 000 020514 31 BU	DST CENTER .0203 – FACILITIES MAINT JYER- LESTER BOYD JRMS- NET 30 DAYS	ENANCE	ACCOUNT PR 54601 SHIP CD- FM FREIGHT-					STATU DATE COD 10/02/15 ENT 10/05/15 REQ EXP	DE DA CERED	AYS
ITEM COMMODITY STOCK	NUMBER STATUS U				RECEIVED TR		ISC		BALAN	
	OPEN PURCHASE ORDER FOR MAIN TRS FOR THE PERIOD OF 10	3000.0000 TENANCE ANI	LOT				.00 .00	3000.00		
5,50,		URCHASE ORI	DER TOTAL	1.00			.00	3000.00	861.4	9
	V	ENDOR TOTAI	LS	1.00			.00	3000.00	861.4	9

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	E NUMBER: 57 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2015-10-03	1 00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 020553 - BANK OF AMERICA							
PO # OF NUMBER CHGS VENDOR COST CENTER 160074 000 020553 290301 – MISDEMEANO BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD- P	ROJ/TASK ROB-0	PO.TYPE REGULAR	P/A REQ.REF N 1600013	DATE 4 10/02/15	STATUS CODE DAYS 5 ENTERED 273 5 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN OPEN END PO FOR PAYMEN CHARGES IMPOSED FOR US TERMINALS	8500.0000 8500.0000 S OF SERVICE	LOT					
TERMINALS	PURCHASE OI	RDER TOTAL	1.00		.0000	8500.00	3021.18
PO # OF NUMBER CHGS VENDOR COST CENTER 160487 000 020553 250202 - ANIMAL SER BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD- A		PO.TYPE REGULAR	P/A REQ.REF N 1600053	DATE 2 10/20/15	STATUS CODE DAYS 5 ENTERED 255 5 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	BALANCE
01 OPEN BLANKET PO FOR FY 2016	2000.0000	LOT	1.00		.00 .00	2000.00	
TRANSACTION FEES	PURCHASE OI	RDER TOTAL	1.00		.00	2000.00	971.30
	VENDOR TOTA	ALS	2.00		.00	10500.00	3992.48

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS BY				PURC	NUMBER: HA31 OOR TOTALS	58 5
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00"))))			
VENDOR - 020559 - BA	APTIST HEALTH CARE CORP								
PO # OF NUMBER CHGS VENDO 160672 000 02055			ACCOUNT PH 58201 SHIP CD- BO FREIGHT- N	CC-0	PO.TYPE REGULAR		000739 11/05/15		DAYS 239
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BAI	LANCE
01	OPEN PURCHASE ORDER FOR THE LI LEARN, PLAY STUDY BEING C PARTNERSHIP WITH BAPTIST	50000.0000 VE, WORK, ONDUCTED IN HEALTH CARE.		1.00		.00	50000.00		
	BCC APPROVED OCTOBER 22,	PURCHASE OR	DER TOTAL	1.00		.00		50000	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PAGE NUM PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))			
VENDOR - 020785 - BA	APTIST HEALTH CARE CORPORATIO	N						
PO # OF NUMBER CHGS VENDC 160012 000 02078		TROL ADMIN	ACCOUNT PF 53101 SHIP CD- RI FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF	10/01/15 ENT 10/15/15 REQU	e days ered 274
ITEM COMMODITY	STOCK NUMBER STATUS	INITT DRICE	MFACIIPF	OBDEBED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
	OPEN OPEN END PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD	2000.0000						
	09/30/16	PURCHASE OR	DER TOTAL	1.00		.00	2000.00	800.00

SUNGARD PENTAMATIONESCAMBIA COUNTY BOCCDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VEND	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2	2016-06-30 00:00:00")))
VENDOR - 020807 - BOB BARKER COMPANY INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TA 160093 001 020807 290401 - DETENTION 55201 BUYER- LESTER BOYD SHIP CD- CBD-1 TERMS- NET 30 DAYS FREIGHT-	ASK PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16000109 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDE	
01 OPEN 55000.0000 LOT 1 PURCHASE ORDER TO PROVIDE FOR INMATE RELATED GOODS AS APPROVED BY BCC 9/24/2015 RELATED TO PD13-14.046	
9/24/2013 RELATED TO PDIS-14.046 PURCHASE ORDER TOTAL 1	1.00 .00 55000.00 18728.28 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TA 160312 000 020807 290205 - INMATE COMMISSARY 55201 BUYER- LESTER BOYD SHIP CD- ROPR-0 TERMS- NET 30 DAYS FREIGHT- PPA	REGULAR N 16000338 10/12/15 ENTERED 263
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDE	
01 OPEN 15000.0000 LOT 1 BLANKET PURCHASE ORDER TO PROVIDE FOR INMATES TOILETRIES AND OTHER MISC. ITEMS	
FY15/16 PURCHASE ORDER TOTAL 1	1.00 .00 15000.00 15000.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TA 160400 000 020807 290202 - CARE & CUSTODY 55201 BUYER- LESTER BOYD SHIP CD- ROPR-0 TERMS- NET 30 DAYS FREIGHT- PPA	STATUS ASK PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16000314 10/15/15 ENTERED 260 10/08/15 REQUIRE 267 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDE	TAX AMOUNT ERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 23500.0000 LOT 1 BLANKET PURCHASE ORDER TO PROVIDE FOR	
INMATE UNIFORMS AND ESSENTIALS. FY 15/16 PURCHASE ORDER TOTAL 1	1.00 .00 23500.00 11003.09 .00

DATE: (D PENTAMATION D7/01/2016 L2:48:14				AMBIA COUN SE ORDERS				PUR	E NUMBER: CHA31 DOR TOTAL	
SELECT	ION CRITERIA:	(((purchase.po	_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))			
PO NUMBER 160570	# OF CHGS VENDO 000 02080		ETENTION/JAII TER BOYD	L COMMISSARY	ACCOUNT 55201 SHIP CD- FREIGHT-	proj/task CBD-1	PO.TYPE REGULAR	P/A RE N 16	000627 10/23/1	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 252 253
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC		BA	LANCE
01		PURCHASE ORDE WORKER RELATE 9/24/2015 REL	D GOODS AS AN	PROVED BY BC	LOT C	1.00		.00	20000.00		
		9/24/2013 REL	AILD IO PDIS-	PURCHASE OR	DER TOTAL	1.00		.00		1177	0.86
				VENDOR TOTA	LS	4.00		.00	113500.00	5650	2.23

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 62 PURCHA31 VENDOR TOTALS
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VENDOR - 020899 - BAR	NES FEED STORE INC			
PO # OF NUMBER CHGS VENDOR 160104 001 020899	COST CENTER 210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- RD-0	PO.TYPE P/A REQ.REF REGULAR N 16000135	DATE CODE DAYS 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 6000.000 OPEN END BLANKET PURCHASE ORDER FOR SEED	D LOT 1.00		
	AND OPERATING SUPPLIES AND ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY PURCHASE (.00 .00	6000.00 2485.38
PO # OF NUMBER CHGS VENDOR 160269 003 020899		ACCOUNT PROJ/TASK 54601 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000343	DATE CODE DAYS 10/12/15 ENTERED 263 10/08/15 REQUIRE 267 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICH	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2300.0000 BLANKET PURCHASE ORDER TO PROVIDE FOI MISC. FARMING AND MAINTENANCE NEEDS	D LOT 1.00		
	FY15/16 PURCHASE (DRDER TOTAL 1.00	.00 .00	2300.00 1100.80
PO # OF NUMBER CHGS VENDOR 160329 000 020899		ACCOUNT PROJ/TASK 55201 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000380	STATUS DATE CODE DAYS 10/13/15 ENTERED 262 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2250.0000 OPEN BLANKET PURCHASE ORDER FOR SUPPLIES AND SITE MAINTENANCE FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION. FOR PERIOD 10/01/15 -	D LOT 1.00	.00 .00	2250.00
	09/30/16. PURCHASE (DRDER TOTAL 1.00	.00 .00	2250.00 2250.00
	VENDOR TO:	TALS 3.00	.00	10550.00 5836.18

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 021556 - BA	SKERVILLE-DONOVAN INC			
PO # OF NUMBER CHGS VENDC 161331 000 02155		E 56301 15EN3214-5	PO.TYPE P/A RE 6301 REGULAR N 16	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01	OPEN 130870.000 CONTRACT PD 15-16.038 "DESIGN SVCS F BOB SIKES FISHING PIER, PARKING & TR RESTORATION, LUMP SUM AMT OF \$95,400 OPTIONAL SCVS OF \$35,470, TOTAL OF \$130,870. BCC APPROVAL 06/16/2016	OLOT 1.00 OR PAIL		130870.00
		ORDER TOTAL 1.00	.00	
	VENDOR TO	TALS 1.00	.00	

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY HTIME: 12:48:14PURCHASE ORDERS BY T	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" ANI	D "2016-06-30 00:00:00")))
VENDOR - 022300 - BEARD EQUIPMENT COMPANY	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROD 160109 000 022300 210405 - FLEET MAINTENANCE 54601 BUYER- EDDIE WEHMEIER SHIP CD- RD-(TERMS- NET 30 DAYS FREIGHT- PP 8	J/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16000014 10/05/15 ENTERED 270 0 10/06/15 REQUIRE 269 & ADD EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE (
01 OPEN 2000.0000 LOT OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16 PURCHASE ORDER TOTAL	1.00 .00 20000.00 .00
FURCHASE ONDER TOTAL	.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROD 160307 001 022300 211401 - SRI PUBLIC WORKS 54601 BUYER- LESTER BOYD SHIP CD- PW-J TERMS- NET 30 DAYS FREIGHT-	REGULAR N 16000332 10/12/15 ENTERED 263
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE (TAX AMOUNT ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 22000.0000 LOT OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/15-9/30/16.	
PURCHASE ORDER TOTAL	1.00 .00 22000.00 8379.25 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PRO 160330 000 022300 230304 - ENVIRONMENTAL QUALITY 54601 BUYER- LESTER BOYD SHIP CD- SWL- TERMS- NET 30 DAYS FREIGHT- PP&	J/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16000381 10/13/15 ENTERED 262 -0 10/01/15 REQUIRE 274 ADD EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE (TAX AMOUNT ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 3000.0000 LOT OPEN BLANKET PURCHASE ORDER TO COVER "MINOR REPAIRS OR PARTS. FOR PERIOD	
10/01/15 - 09/30/16. PURCHASE ORDER TOTAL	1.00 .00 3000.00 3000.00 .00

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDC 161114 000 02230	BUYER- EDDIE WEHMEIER SHIP CD- RD-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	DATE CODE DAYS 04/01/16 ENTERED 91 04/05/16 REQUIRE 87 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 16161.5600 EACH 1.00 .00 4X4 SMALL AGRICULTURE TYPE TRACTOR .00 .00 (4WHEEL DRIVE) 2016 3038E TO INCLUDE .00 ALL ITEMS ON ATTACHED QUOTE #12873311 & VE15-16.003 SPECS. .00	
02	FINAL 4150.0000 EACH 1.00 .00 FLAIL MOWER, 60" SERIES. 2016 LANDPRIDE .00 FM2160 FLAIL MOWER, TO INCLUDE ALL ITEMS .00 ON ATTACHED QUOTE #12873311 & .00 VE15-16.004 SPECS. .00	4150.00
	PURCHASE ORDER TOTAL2.00.00.00	20311.56 .00
PO # OF NUMBER CHGS VENDC 161178 000 02230		DATE CODE DAYS 04/25/16 ENTERED 67 04/22/16 REQUIRE 70 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 39708.7200 LOT 1.00 .00 6 - Z915B COMMERCIAL ZTRAK MOWERS PER .00 VE 15-16.010 PARKS & RECREATION ZERO TURN	
	RADIUS COMMERCIAL GRADE RIDING MOWER SPECS AND ATTACHED QUOTE # 13024317 PURCHASE ORDER TOTAL 1.00 .00 .00	39708.72 .00
PO # OF NUMBER CHGS VENDO 161182 000 02230		
	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 1066.4600 EACH 7.00 .00 (7) BRUSH CUTTER/TRIMMERS FS560 C-EM .00 STIHL W/ BRUSH KNIFE CUTTING HEAD BLADE PART # 4119-713-3100. PER ATTACHED QUOTE#557581 DATED 4/13/16.	7465.22

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))			
	PURCHASE ORDER TOTAL 7 00	0.0	7465 22	0.0

TORCHADE ORDER TOTAL	/.00	.00	/ 103.22	.00
VENDOR TOTALS	13.00	.00	112485.50	25892.17

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		IA COUNTY BOCC ORDERS BY VENDOR		PURCHA	NUMBER: 68 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2015-10-01 00	:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 022516 - BEHAVIORAL HEALTH SYSTEMS	INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160290 000 022516 150106 - PRE-EMPLOY BUYER- LESTER BOYD TERMS- NET 30 DAYS	MENT PHYSICALS 53 SH	COUNT PROJ/TASK 101 IP CD- HRES-0 EIGHT-	PO.TYPE P/A REQ.R REGULAR N 16000	EF DATE C 312 10/12/15 E 10/24/14 F	
ITEM COMMODITY STOCK NUMBER STATUS			TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN EMPLOYEE ASSISTANCE PF PROVIDE COUNSELING SEF BY AUTHORIZED COUNTY F THRU 09/30/16. \$1.25 F	30000.0000 OGRAM (EAP) TO VICES AS NEEDED ERSONNEL 10/01/15	1.00	.00 .00	30000.00	
ING 09/30/10. \$1.25 F	PURCHASE ORDER	TOTAL 1.00	.00	30000.00	5867.25

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUN ASE ORDERS I					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR - 022699 - BE	LL STEEL CO									
PO # OF NUMBER CHGS VENDO 160270 000 02269	R COST CENTER 9 290202 - CARE & CUSTOD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	Y	ACCOUNT 54601 SHIP CD- 1 FREIGHT-	proj/task ropr-0	PO.TYPE REGULAR *-FINAL-	P/A 1 N 2	REQ.REF 16000344	S DATE 10/12/15 10/09/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 263 266
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUI	SC	AMOUNT	BAL	LANCE
01	BLANKET PURCHASE ORDER TO MISC STEEL & METAL PRODUC	1500.0000 PROVIDE FOR TS FY15/16	LOT	1.00		. (0 0 0 0	1500.00		
		PURCHASE OF	RDER TOTAL	1.00			0 0 0 0	1500.00		.00
PO # OF NUMBER CHGS VENDC 160418 000 02269	R COST CENTER 9 350226 – PARKS – MAINT BUYER– LESTER BOYD TERMS– NET 30 DAYS	ENANCE	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0 PREPAY & AD	PO.TYPE REGULAR	P/A I N I	REQ.REF 16000476	S DATE 10/15/15 10/14/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 260 261
	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU	NT SC	AMOUNT	BAI	LANCE
	STOCK NUMBER STATUS OPEN BLANKET TO PROVIDE OPERAT FOR VARIOUS COUNTY PARK P	UNIT PRICE 500.0000 ING SUPPLIES	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI	NT SC	AMOUNT	BAI	LANCE
ITEM COMMODITY	STOCK NUMBER STATUS OPEN BLANKET TO PROVIDE OPERAT FOR VARIOUS COUNTY PARK P 10/01/15-9/30/16	UNIT PRICE 500.0000 ING SUPPLIES	MEASURE LOT	ORDERED	TA RECEIVED TRADE	X AMOUI - IN/DI 	NT SC 	AMOUNT	BAI	LANCE
ITEM COMMODITY 01	STOCK NUMBER STATUS OPEN BLANKET TO PROVIDE OPERAT FOR VARIOUS COUNTY PARK P 10/01/15-9/30/16	UNIT PRICE 500.0000 ING SUPPLIES ROPERTIES. FT PURCHASE OF SARY	MEASURE LOT	ORDERED 1.00 1.00 PROJ/TASK ROPR-0	TA RECEIVED TRADE	X AMOUI 	NT SC 00 00 00 00	AMOUNT 500.00 500.00 S DATE 10/20/15 10/14/15	BAI 307 TATUS	DAYS 255 261
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDO 160464 000 02269 ITEM COMMODITY	STOCK NUMBER STATUS OPEN BLANKET TO PROVIDE OPERAT FOR VARIOUS COUNTY PARK P 10/01/15-9/30/16 R COST CENTER 9 290205 - INMATE COMMIS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	UNIT PRICE 500.0000 ING SUPPLIES ROPERTIES. FT PURCHASE OF SARY UNIT PRICE	MEASURE LOT TP RDER TOTAL ACCOUNT 55201 SHIP CD-1 FREIGHT- MEASURE	ORDERED 1.00 1.00 PROJ/TASK ROPR-0 ORDERED	TA RECEIVED TRADE PO.TYPE REGULAR TA RECEIVED TRADE	X AMOUI -IN/DI .(.(.(.(.) .(.(.) .(.) .(.(.) .(.) .(.) .(.(.) .(.) .(.) .(.) .(.(.) .(.) .(.) .(.) .(.) .(.) .(.) .(.(.) .(.) .(.) .(.) .(.) .(.) .(.) .(.) .(.) .(.) .(.) .(NT SC 00 00 00 00 00 REQ.REF 16000455 NT SC	AMOUNT 500.00 500.00 S DATE 10/20/15 10/14/15 AMOUNT	BAI 307 TATUS CODE ENTERED REQUIRE EXPIRES BAI	LANCE
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDO 160464 000 02269 ITEM COMMODITY	STOCK NUMBER STATUS OPEN BLANKET TO PROVIDE OPERAT FOR VARIOUS COUNTY PARK P 10/01/15-9/30/16 R COST CENTER 9 290205 - INMATE COMMIS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN BLANKET PURCHASE ORDER TO INMATE WELDING PROGRAM ST	UNIT PRICE 500.0000 ING SUPPLIES ROPERTIES. FT PURCHASE OF SARY UNIT PRICE 4900.0000 PROVIDE FOR	MEASURE LOT TP RDER TOTAL ACCOUNT : 55201 SHIP CD- : FREIGHT- MEASURE LOT	ORDERED 1.00 1.00 PROJ/TASK ROPR-0 ORDERED	TA RECEIVED TRADE PO.TYPE REGULAR TA RECEIVED TRADE	X AMOUI -IN/DIS .(.(.(.) .(.) .(.) 	NT SC 00 00 00 00 REQ.REF 16000455 NT SC	AMOUNT 500.00 500.00 S DATE 10/20/15 10/14/15 AMOUNT	BAI 307 TATUS CODE ENTERED REQUIRE EXPIRES BAI	LANCE
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDO 160464 000 02269 ITEM COMMODITY	STOCK NUMBER STATUS OPEN BLANKET TO PROVIDE OPERAT FOR VARIOUS COUNTY PARK P 10/01/15-9/30/16 R COST CENTER 9 290205 - INMATE COMMIS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN BLANKET PURCHASE ORDER TO	UNIT PRICE 500.0000 ING SUPPLIES ROPERTIES. FT PURCHASE OF SARY UNIT PRICE 4900.0000 PROVIDE FOR	MEASURE LOT TP RDER TOTAL ACCOUNT : 55201 SHIP CD-: FREIGHT- MEASURE LOT	ORDERED 1.00 1.00 PROJ/TASK ROPR-0 ORDERED 1.00	TA RECEIVED TRADE PO.TYPE REGULAR TA RECEIVED TRADE	X AMOUI -IN/DIS .(.(.(.(.) .(.) .(NT SC 00 00 00 00 REQ.REF 16000455 NT SC 00	AMOUNT 500.00 500.00 S DATE 10/20/15 10/14/15 AMOUNT	BAI 307 TATUS CODE ENTERED REQUIRE EXPIRES BAI	LANCE 7.40 DAYS 255 261 LANCE

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VENDOR - 022702 - BEL	LVIEW SITE CONTRACTORS INC			
PO # OF NUMBER CHGS VENDOR 160700 000 022702		53401 SHIP CD- NESD-1	PO.TYPE P/A REQ.REF REGULAR N 16000765 *-FINAL-*	DATE CODE DAYS 11/09/15 ENTERED 235 11/04/15 REQUIRE 240 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 5800.0000 429 CLAY ST - CHURCH, DEMOLITION OF		.00 .00	5800.00
	STRUCTURE PURCHASE OF	RDER TOTAL 1.00	.00	5800.00 .00
PO # OF NUMBER CHGS VENDOR 160726 000 022702		53401 SHIP CD- NESD-1	PO.TYPE P/A REQ.REF REGULAR N 16000793 *-FINAL-*	11/12/15 ENTERED 232
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 8750.0000 6891 TWIGGS LANE - DEMOLITION AND REMOVAL OF STRUCTURE TO INCLUDE ASBESTOS		.00 .00	
	REMOVAL PER SURVEY PURCHASE OF	RDER TOTAL 1.00	.00 .00	8750.00 .00
PO # OF NUMBER CHGS VENDOR 160796 001 022702		ACCOUNT PROJ/TASK 53401 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REQ.REF	11/30/15 ENTERED 214
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 1600.0000	LOT 1.00	.00	1600.00
02	107 WEBB ST FINAL 3600.0000	LOT 1.00	.00	3600.00
03	8625 RAWLS AVE FINAL 3900.0000	LOT 1.00	.00	3900.00
04	5105 WILDWOOD AVE FINAL 4200.0000	LOT 1.00	.00	4200.00
05	320 CLAY ST FINAL 4500.0000	LOT 1.00	.00 .00	4500.00
06	3005 DR MARTIN LUTHER KING DR FINAL 4200.0000 2518 GONZALEZ	LOT 1.00	.00 .00 .00	4200.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
07	FINAL	4400.0000	LOI	1.00		.00	4400.00		
08	16 KEY'S CT FINAL 3900 NAVY BLVD	9000.0000	LOI	1.00		.00 .00 .00	9000.00		
	STOCINAVI BLVB	PURCHASE OR	DER TOTAL	8.00			35400.00	.00	0
PO # OF NUMBER CHGS VEND 161118 000 0227	DR COST CENTER D2 220110 - ENVIR CODE EN BUYER- LESTER BOYD TERMS- NET 30 DAYS		53401 SHIP CD-	NFSD-1	PO.TYPE P/A REGULAR N *-FINAL-*	16001275	DATE 04/04/16	ENTERED	YS 88
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	UNT ISC	AMOUNT	BALANC	CE
01	FINAT.	4200 0000	T.OT	1 00		.00	4200.00		-
02	414 E ANDERSON - DEMOLITI FINAL 13 W YOUNGE STREET - DEMO STRUCTURES	5200.0000 LITION OF ALL	LOI	1.00		.00	5200.00		
03	FINAL 301 FRISCO ROAD - DEMOLIT STRUCTURE	6700.0000 ION OF	LOI	1.00		.00	6700.00		
		PURCHASE OR	DER TOTAL	3.00		.00	16100.00	.00	0
PO # OF NUMBER CHGS VEND 161252 000 0227	DR COST CENTER D2 370104 - SAFE NEIGHBOR BUYER- LESTER BOYD TERMS- NET 30 DAYS	HOOD PROGRAM	53401	CR-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001438	DATE 05/24/16	TATUS CODE DAY ENTERED REQUIRE EXPIRES	YS 38
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANC	
01	FINAL PROVIDE DEMOLITION AND DE SERVICES FOR PROPERTY LOC EMPIRE ROAD FUNDED THROUG NEIGHBORHOOD PROGRAM	6700.0000 BRIS REMOVAL ATED AT 5605		1.00		.00 .00	6700.00		_
	NETOIDONIOOD FROMAN	PURCHASE OR	DER TOTAL	1.00		.00	6700.00	.00	0
PO # OF NUMBER CHGS VEND 161253 000 0227		HOOD PROGRAM		proj/task Cr-0	PO.TYPE P/A REGULAR N *-FINAL-*	16001439	DATE 05/24/16	IATUS CODE DAY ENTERED REQUIRE EXPIRES	YS 38
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AMC RECEIVED TRADE-IN/D		AMOUNT	BALANC	CE
01									-

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 72 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
	PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 2955 MICHAEL AVENUE FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM		.00	
	PURCHASE O	RDER TOTAL 1.00	.00 .00	4600.00 .00
PO # OF NUMBER CHGS VENDO 161254 000 02270	R COST CENTER 2 370104 – SAFE NEIGHBORHOOD PROGRAM BUYER– LESTER BOYD TERMS– NET 30 DAYS	53401	PO.TYPE P/A REQ.REF REGULAR N 16001440 *-FINAL-*) 05/24/16 ENTERED 38
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 9800.0000 PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 621 NORTH 70TH AVENUE FUNDED THROUGH THE		.00 .00	9800.00
	SAFE NEIGHBORHOOD PROGRAM PURCHASE O	RDER TOTAL 1.00	.00 .00	9800.00 .00
PO # OF NUMBER CHGS VENDO 161255 000 02270		ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001441	DATE CODE DAYS 05/24/16 ENTERED 38 05/23/16 REQUIRE 39 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	OPEN 3000.0000 PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 1501 NORTH K STREET FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM	1.00	.00 .00	3000.00
		RDER TOTAL 1.00	.00 .00	3000.00 3000.00
	r COST CENTER 2 370104 – SAFE NEIGHBORHOOD PROGRAM BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001442 *-FINAL-*	STATUS DATE CODE DAYS 05/24/16 ENTERED 38 05/23/16 REQUIRE 39 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 4700.0000 PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 1900 NORTH Q STREET FUNDED THROUGH SAFE		.00 .00	4700.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
	NEIGHBORHOOD PROGRAM PURCHASE OF	RDER TOTAL 1.00	.00	4700.00 .00
PO # OF NUMBER CHGS VENDOI 161257 000 02270:		ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001443 *-FINAL-*	DATE CODE DAYS 05/24/16 ENTERED 38 05/23/16 REQUIRE 39 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 6800.0000 PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICES FOR PROPERTY LOCATED AT 3317 DR	1.00	.00 .00	6800.00
	MARTIN LUTHER KING BLVD FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM	I		
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	6800.00 .00
PO # OF NUMBER CHGS VENDOI 161275 001 02270:		ACCOUNT PROJ/TASK 53401 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001460	DATE CODE DAYS 0 05/26/16 ENTERED 36 05/27/16 REQUIRE 35 EXPIRES
			TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 17250.0000 7301 HWY 98 WEST REMOVAL OF COMMERCIAL	LOT 1.00		17250.00
	BLDG, TRASH, DEBRIS AND OVERGROWTH PURCHASE OF	RDER TOTAL 1.00	.00 .00	17250.00 17250.00
PO # OF NUMBER CHGS VENDO 161279 000 02270		ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001462	DATE CODE DAYS 05/31/16 ENTERED 31 05/27/16 REQUIRE 35 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 12500.0000 PURCHASE ORDER TO PROVIDE DEMOLITION AND DEBRIS REMOVAL SERVICE FOR PROPERTY	1.00	.00 .00	12500.00
	LOCATED AT 9 PADGETT DRIVE FUNDED THROUGH SAFE NEIGHBORHOOD PROGRAM PURCHASE OF	RDER TOTAL 1.00	.00 .00	12500.00 12500.00

DATE: 07/01/2016 TIME: 12:48:14	1	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDO	र	PURC	HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015	-10-01 00:00:00" AND "20	16-06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDO 161351 000 022702	R COST CENTER 2 370104 - SAFE NEIGHBORHOOD PRO BUYER- LESTER BOYD TERMS- NET 30 DAYS	OGRAM 53401 SHIP CD- CR-0	C PO.TYPE P/A F REGULAR N I	REQ.REF DATE 16001548 06/29/16	TATUS CODE DAYS ENTERED 2 REQUIRE 3 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE ORDER	TAX AMOUN ED RECEIVED TRADE-IN/DIS	NT SC AMOUNT	BALANCE
01	OPEN 7900 DEMOLITION AND DEBRIS REMOVAL SEI FOR PROPERTY LOCATED AT 2304 NOR STREET FUNDED THROUGH SAFE NEIGH	.0000 1. RVICE TH "E"		00 7900.00 00	
	PROGRAM PURCH	ASE ORDER TOTAL 1.		00 7900.00 00	7900.00
PO # OF NUMBER CHGS VENDOI 161352 000 022702	R COST CENTER 2 370104 - SAFE NEIGHBORHOOD PRO BUYER- LESTER BOYD TERMS- NET 30 DAYS	OGRAM 53401	C PO.TYPE P/A F REGULAR N I	REQ.REF DATE 16001549 06/29/16	TATUS CODE DAYS ENTERED 2 REQUIRE 3 EXPIRES
	STOCK NUMBER STATUS UNIT			SC AMOUNT	
01	OPEN 2800 DEMOLITION AND DEBRIS REMOVAL SEI FOR PROPERTY LOCATED AT 1100 NOR' STREET FUNDED THROUGH SAFE NEIGH PROGRAM	.0000 1. RVICE TH "T"		00 2800.00 00	
		ASE ORDER TOTAL 1.		2800.00 20	2800.00
	VENDO	r totals 23.		142100.00 00	43450.00

SUNGARD PENTAMATION

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 023150 - BE	NTONS TROPHIES & ENGRAVING	INC						
PO # OF NUMBER CHGS VENDO 161024 000 02315			ACCOUNT PI 54701 SHIP CD- C: FREIGHT- PI	S-0	PO.TYPE F REGULAR D ADD	/A REQ.REF	02/24/16 ENTE 02/23/16 REQU	E DAYS ERED 128
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01	OPEN BLANKET PURCHASE ORDER FOF TROPHIES/AWARDS FOR PERIOI 10/01/2015-09/30/2016		LOT	1.00		.00 .00	300.00	
	10,01,2013 03,30,2010	PURCHASE OR	DER TOTAL	1.00		.00 .00	300.00	300.00
		VENDOR TOTA	LS	1.00		.00.00	300.00	300.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-1	0-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 023196 - WEST PUBLISHING CORPORATION			
PO # OF NUMBER CHGS VENDOR COST CENTER 160383 000 023196 110601 - COUNTY ATTY ADMIN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55401 SHIP CD- CA-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160004	STATUS F DATE CODE DAYS 41 10/15/15 ENTERED 260 10/16/15 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR		TAX AMOUNT	AMOUNT BALANCE
	000 LOT 1.00 FOR		
BUNDLED W/BOOKS, SUPP SUBSCRIPTION PURCHAS	CORDER TOTAL 1.00	.00 .00	30000.00 10480.88
PO # OF NUMBER CHGS VENDOR COST CENTER 160384 000 023196 110601 - COUNTY ATTY ADMIN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55401 SHIP CD- CA-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160004	STATUS F DATE CODE DAYS 42 10/15/15 ENTERED 260 10/16/15 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR		TAX AMOUNT	AMOUNT BALANCE
01 OPEN 8000.0 OPEN END P.O. FOR BOOKS, SUPPLEMEN	000 LOT 1.00		
AND OTHER LEGAL PUBLICATIONS PURCHASED SUBSCRIPTION OR PER CONTRACT (PRIC DISCOUNTED B/C OF BUNDLING WITH WE PURCHAS	IS	.00 .00	8000.00 6928.18
VENDOR	COTALS 2.00	.00	38000.00 17409.06

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC		77
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 023335 - BIRKSHIRE JOHNSTONE, LLC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160885 000 023335 110267 - PUBLIC FAC & F BUYER- PAUL NOBLES TERMS- NET 30 DAYS	PROJ LOST 3	ACCOUNT P 56201 1 SHIP CD- F FREIGHT- J	5PF3152-56 M-15	PO.TYPE P/A 201 REGULAR N	REQ.REF 16000976	DATE 01/07/16	TATUS CODE DAY ENTERED I REQUIRE I EXPIRES	YS 176
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE			DISC			
CIVIC CENTER MEETING ROOM	10650.0000 RENOVATIONS -				.00 .00			-
SEE ATTACHED QUOTE	PURCHASE ORI	DER TOTAL	1.00		.00	10650.00	.00	C
PO # OF NUMBER CHGS VENDOR COST CENTER 161199 002 023335 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	5	ACCOUNT P 56401 SHIP CD- P FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF	DATE 05/02/16	ENTERED	YS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT		
01 OPEN CONTRACT PD 15-16.026 "ABC FUEL	69400.0000					69400.00		-
FUEL TANK CONTRACT" FOR THE INS A	STALLATION OF							
6000 GALLON FUEL TANK AT T	THE EMERGENCY PURCHASE ORI	DER TOTAL	1.00		.00	69400.00	69400.00	0
	VENDOR TOTAL	LS	2.00		.00	80050.00	69400.00	Э

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY E PURCHASE ORDERS BY V			PAGE NUMBI PURCHA31 VENDOR TO	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015	-10-01 00:00:00" AND	0 "2016-06-30 00:00:00")))			
VENDOR - 023799 - READY MIX USA LLC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160135 000 023799 210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ 55301 SHIP CD- RD-0 FREIGHT-	REGULAR N	A REQ.REF 16000137	STATUS- DATE CODE 10/06/15 ENTEN 10/01/15 REQU EXPIN	DAYS RED 269 IRE 274
ITEM COMMODITY STOCK NUMBER STATUS UNIT	PRICE MEASURE C	TAX A	MOUNT /DISC	AMOUNT	BALANCE
01 OPEN 2500 OPEN END BLANKET PURCHASE ORDER CONCRETE AND ALL OTHER RELATED J MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY.		1.00	.00 .00	2500.00	
	ASE ORDER TOTAL	1.00	.0000	2500.00	2500.00
VENDO	R TOTALS	1.00	.00	2500.00	2500.00

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VENDOR - 023808 - BLUE CROSS/BLUE SHIELD OF FLO	RIDA		
PO # OF NUMBER CHGS VENDOR COST CENTER 160440 002 023808 150108 - HEALTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54501 SHIP CD- HRES-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000303 *-FINAL-*	DATE CODE DAYS 10/16/15 ENTERED 259 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	314481.0800 YEARLY 1.00 INSURANCE FOR 9/30/16		14481.08
	PURCHASE ORDER TOTAL 1.00	.00 53 .00	14481.08 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160441 000 023808 150108 - HEALTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54501 SHIP CD- HRES-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000305	DATE CODE DAYS 10/16/15 ENTERED 259 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	9/30/16		16000.00
RELIREE PREMIUMS PD 00-09.	PURCHASE ORDER TOTAL 1.00	.00 2 .00	16000.00 148053.55
PO # OF NUMBER CHGS VENDOR COST CENTER	ACCOUNT PROJ/TASK	PO TYPE P/A REO REF	DATE CODE DAYS
PO # OF NUMBER CHGS VENDOR COST CENTER 160447 001 023808 150108 - HEALTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	54501 SHIP CD- HRES-0 FREIGHT- N/A	REGULAR N 16000315	10/16/15 ENTERED 259 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
THE PERIOD OF 10/1/15 THRU			
ADMINISTRATIVE FEES. PD 14	-15.069 PURCHASE ORDER TOTAL 1.00	.00 14 .00	65000.00 504469.42

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PO # OF NUMBER CHGS VENDC 160850 001 02380		ACCOUNT PROJ/TASK 54501 SHIP CD- HRES-0 FREIGHT- N/A	PO.TYPE P/A REQ.RE REGULAR N 160008	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN ************************************	YEARLY 1.00 R	.00 1 .00	4000000.00
	PURCHASE OR	DER TOTAL 1.00	.00 1 .00	.4000000.00 9346912.49
	VENDOR TOTA	ALS 4.00	.00 2 .00	20995481.08 9999435.46

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VENDOR - 023818 - BLUE ARBOR INC		
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160096 000 023818 330603 - EMS BILLING BUSINESS OPS 53401 REGULAR N 16000112 BUYER- LESTER BOYD SHIP CD- PS-0 TERMS- NET 30 DAYS FREIGHT-	DATE C 10/05/15 E 07/12/15 F	ENTERED 270
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN 35293.9600 LOT 1.00 .00 TEMPORARY EMPLOYMENT IN SUPPORT OF EMS .00 BILLING OA:1984 HRS@\$12.04(\$10.20/\$1.18 BILLABLE) ACCT TECH:992 HRS@\$14.74(\$12.49/\$1.18 BILLABLE) PD 14-15.041		
	35293.96	11282.89
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160281 000 023818 210107 - TRANSPORTATION & DRAINAGE 56301 09EN0115-56301 REGULAR N 16000368 BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-	DATE C 10/12/15 E 10/12/15 F	
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
CONTRACT PD 14-15.041 "TEMPORARY LABOR .00 SVCS' FOR PUBLIC WORKS DEPT/ENGINEERING DIVISION - REAL ESTATE ACQUISITION SPECIALIST FOR LOST PROJECTS BCC	37000.00	
09/24/2015 PURCHASE ORDER TOTAL 1.00 .00 .00	37000.00	14192.80
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160282 000 023818 330492 - CAT C - APRIL 2014 FLOODS 53401 REGULAR N 16000370 BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-	DATE C 10/12/15 E 10/12/15 F	ENTERED 263
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	27000.00	
SENIOR OFFICE SUPPORT ASSISTANT FOR APRIL PURCHASE ORDER TOTAL 1.00 .00 .00	27000.00	10620.84

SUNGARD DATE: 07 TIME: 12	/01/201 :48:14	16	((purchase.po_date BETWEE)	PURCHA	AMBIA COUN	BY VENDOR	06 20 00.00.00			PURC	NUMBER: HA31 DR TOTALS	
5ELLECTIO	M CRIII	LAIA. (((purchase.po_uate briwbh	2013-10-01		AND 2010-	00-30 00.00.00	,,,,				
PO NUMBER 160310	# OF CHGS 001	VENDOF 023818	COST CENTER 221001 - LAND MANAGEMEI BUYER- LESTER BOYD TERMS- NET 30 DAYS				PO.TYPE REGULAR	P/A N	REQ.REF 16000336	S DATE 5 10/12/15 10/12/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 263 263
ITEM C	OMMODI	ГҮ	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU L-IN/DI	ISC	AMOUNT	BAL	ANCE
01			OPEN LONG-TERM TEMPORARY EMPLOY PER PD 14-15.041 FOR THE 1 10/1/15 THROUGH 9/30/16.1	27300.0000 MENT SERVICE PERIOD OF	LOT S					27300.00		
			5/11/15	PURCHASE OF	DER TOTAL	1.00			.00.00	27300.00	10944	.32
PO NUMBER L60357	# OF CHGS 001	VENDOF 023818	COST CENTER 250111 - BUILDING INSP BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	CT-ADMIN	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK BI-1	PO.TYPE REGULAR	P/A N	REQ.REF 16000404	10/01/15	CODE ENTERED	DAYS 261 274
			STOCK NUMBER STATUS				TA RECEIVED TRADE		ISC			
01			OPEN SHORT TERM CONTRACTUAL SEI SR. OFFICE SUPPORT ASSIST PERIOD OF 10/01/15-03/31/2	35623.3600 RVICES FOR TW ANTS FOR THE	LOT IO					35623.36		
			11.1102 01 10,01,13 03,31,	PURCHASE OF		1.00			. 0 0 . 0 0	35623.36	5975	.15
PO NUMBER 160373	# OF CHGS 000	VENDOF 023818	COST CENTER 370221 - CDBG 2014 OTHI BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	R ACTIVITIES	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PRE PAID AN	PO.TYPE REGULAR D ADD	P/A N	REQ.REF 16000428	S DATE 3 10/15/15 10/14/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 260 261
ITEM C	OMMODI	ГҮ	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI	JNT ISC	AMOUNT	BAL	ANCE
01			OPEN OPEN BLANKET P.O. TO CONTINUE 1 EMPLOYMENT SERVICES FOR CI FORECLOSURE	15800.2000 LONG TERM TEM						15800.20		
			FORECLOSURE PREVENTION/EDUCATION PERVENTION/EDUCATION PER 1	PD14-15.041 PURCHASE OF		1.00		-	. 0 0 . 0 0	15800.20	5464	.20

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PO # OF NUMBER CHGS VEND 160415 001 0238	R COST CENTER 8 350231 – EQUESTRIAN CENTER LOST BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 08PR0031-53401 SHIP CD- NESD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000472	DATE CODE DAYS 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIV	TAX AMOUNT VED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 36100.0000 LONG-TERM TEMPORARY EMPLOYMENT SERVIC PER PD 14-15.041 FOR THE PERIOD OF 10/1/15 THROUGH 9/30/16. BCC APPROVED 5/7/15	LOT 1.00 ES	.00 .00	
		RDER TOTAL 1.00	.00	36100.00 16780.41
PO # OF NUMBER CHGS VEND 160452 000 0238	R COST CENTER 8 310202 - CUSTODIAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- FM-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000366	STATUS DATE CODE DAYS 10/16/15 ENTERED 259 10/15/15 REQUIRE 260 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIV		
01		LOT 1.00		30000.00
		RDER TOTAL 1.00	.00 8	30000.00 31481.63
	R COST CENTER 8 210107 – TRANSPORTATION & DRAINAGE BUYER– PAUL NOBLES TERMS– NET 30 DAYS		PO.TYPE P/A REQ.REF	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIV	TAX AMOUNT YED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 55000.0000 CONTRACT PD 14-15.041 "TEMPORARY LABC SVCS" FOR PUBLIC WORKS/ENGINEERING	LOT 1.00 R		55000.00
	DIVISION FOR LOST AND APRIL FLOOD 201 PROJECTS - BCC APPROVAL 09/24/2015 PURCHASE C	4 RDER TOTAL 1.00	.00	55000.00 22926.20

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 84 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_dat	e Between "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR COST CENTER 160511 000 023818 210107 - TRANS BUYER- PAUL NO TERMS- NET 30	ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF SPORTATION & DRAINAGE 56301 15EN3325-56301 REGULAR N 16000505 DBLES SHIP CD- PUWE-0	DATE CODE DAYS 10/20/15 ENTERED 255 10/15/15 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK NUMBER STA	TAX AMOUNT ATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 CONTRACT PD 14-15 SVCS" FOR PUBLIC DEPARTMENT/ENGINE PROJECT	EN 55000.0000 LOT 1.00 .00 5 5.041 "TEMPORARY LABOR .00 WORKS	
MANAGER FOR APRII	L FLOOD 2014 AND LOST PURCHASE ORDER TOTAL 1.00 .00 5 .00	5000.00 31432.28
PO # OF NUMBER CHGS VENDOR COST CENTER 160513 001 023818 350229 – PARKS BUYER- PAUL NO TERMS- NET 30	ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 5 CAPITAL PROJECTS 53401 08PR0078-53401 REGULAR N 16000507 DBLES SHIP CD- PARKS-0 DAYS FREIGHT- N/A	DATE CODE DAYS 10/20/15 ENTERED 255 10/15/15 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK NUMBER STA	TAX AMOUNT ATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPE BLANKET TO PROVID	EN 133376.9800 LOT 1.00 .00 13 DE FOR LONG TERM TEMP .00 CES. PER, PD 14-15.041,	
	BCC APPROVED 10/8/15	3376.98 50825.23
PO # OF NUMBER CHGS VENDOR COST CENTER 160559 000 023818 211201 – TRAFF BUYER- LESTER TERMS- NET 30	ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF FIC OPERATIONS 53401 REGULAR N 16000607 BOYD SHIP CD- PUWT-0	DATE CODE DAYS 10/23/15 ENTERED 252 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STA	TAX AMOUNT ATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPF CONTRACT PD 14-15 SERVICES FOR OFFI	EN 25800.0000 LOT 1.00 .00 2 5.041, TEMPORARY LABOR .00 ICE ASSISTANT IN	
DEPT. BCC APPROVE	ED 9/24/15.	5800.00 9040.28

SUNGARD PENTAMATIC DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 85 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA	: (((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016	-06-30 00:00:00")))	
PO # OF NUMBER CHGS VEN 160582 001 023	DOR COST CENTER 318 230306 - RECYCLING BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000643	DATE CODE DAYS 10/26/15 ENTERED 249 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	- STOCK NUMBER STATUS UNIT PRICE	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 183000.000 OPEN BLANKET P.O. FOR LONG TERM EMPLOYMENT SERVICES FOR FY 15-16, PI PD 14-15041. BCC APPROVED 10/08/19 PURCHASE O	LOT 1.00 ER 5. DRDER TOTAL 1.00	.00 1	
			.00	
PO # OF NUMBER CHGS VEI 160642 001 02:	DOR COST CENTER 318 370106 - COMMUNITY CENTERS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CS-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000646	DATE CODE DAYS 11/03/15 ENTERED 241 10/23/15 REQUIRE 252 EXPIRES
ITEM COMMODITY	- STOCK NUMBER STATUS UNIT PRICI	e measure ordered	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 65280.0000 SHORT TERM TEMPORARY WORKERS COMMUNIT CENTER WORKER/ RECREATION PER PD 14-15.041, BCC AWARDED 5/7/15) LOT 1.00 TY	.00 .00	
	PURCHASE (DRDER TOTAL 1.00	.00 .00	65280.00 50118.95
PO # OF NUMBER CHGS VEN 160741 000 02:	DOR COST CENTER 318 211401 – SRI PUBLIC WORKS BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- PW-PB FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000821	DATE CODE DAYS 11/16/15 ENTERED 228 REQUIRE EXPIRES
ITEM COMMODITY	- STOCK NUMBER STATUS UNIT PRICE	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 250000.000 OPEN END BLANKET PURCHASE ORDER FOR "TEMPORARY LABOR SERVICES" FOR	D LOT 1.00	.00 2 .00	
	PENSACOLA BEACH FOR PERIOD OF 10/1/15-9/30/16. CONTRACT PD14-15.041. PURCHASE (DRDER TOTAL 1.00	.00 2 .00	50000.00 132824.49

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA: ((CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR 1 00:00:00" AND "2016-	-06-30 00:00:00")))	PAGE NUMBER: 86 PURCHA31 VENDOR TOTALS
PO # OF NUMBER CHGS VENDOR 160743 001 023818	COST CENTER 220805 – 4TH CENT MARINE RECREATIO BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- NESD-0 FREIGHT-	PO.TYPE P/A REQ. REGULAR N 16000	STATUS REF DATE CODE DAYS 0828 11/16/15 ENTERED 228 11/12/15 REQUIRE 232 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 P 1	OPEN 44391.0000 ONG-TERM TEMPORARY EMPLOYMENT SERVICE ER PD 14-15.041 FOR THE PERIOD OF 0/1/15 THROUGH 9/30/16. BCC APPROVED /7/15	LOT 1.00 ES		44391.00
		RDER TOTAL 1.00	.00 .00	44391.00 9095.34
PO # OF NUMBER CHGS VENDOR 160789 000 023818	COST CENTER 110501 – OPERATIONS BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- LIB-0 FREIGHT- N/A	PO.TYPE P/A REQ.I REGULAR N 16000	STATUS REF DATE CODE DAYS 0864 11/30/15 ENTERED 214 11/23/15 REQUIRE 221 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 E	OPEN 302000.0000 MPLOY PARTIME LIBRARIANS, CLERKS AND ANITORIAL EMPLOYEES FOR ALL LIBRARY	1.00		
L	OCATIONS. CONTRACT NUMBER PD 14-15.00 PURCHASE OI	41. RDER TOTAL 1.00	.00 .00	302000.00 80955.84
PO # OF NUMBER CHGS VENDOR 160964 001 023818	COST CENTER 110101 - BCC ADMINISTRATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 51501 SHIP CD- BCC-0 FREIGHT-	PO.TYPE P/A REQ. REGULAR N 1600	STATUS REF DATE CODE DAYS 1089 02/01/16 ENTERED 151 02/01/16 REQUIRE 151 EXPIRES
	TOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01 C E Y	OPEN 10000.0000 N 06/02/15, THE BOARD ESTABLISHED THI OUNTY COMMISSION INTERN PROGRAM WITH ACH COMMISSIONER RECEIVING \$10,000 PI EAR AS LONG AS FUNDING IS AVAILABLE. HIS INTERN IS FOR DISTRICT 4.	1.00 ER		
1		RDER TOTAL 1.00	.00 .00	10000.00 8678.68

SUNGARD PENTAMA DATE: 07/01/201 TIME: 12:48:14		ESCAMBIA COU PURCHASE ORDERS			PURCI	NUMBER: 87 HA31 DR TOTALS
SELECTION CRITE	RIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00"	' AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS 160977 002	VENDOR COST CENTER 023818 250111 - BUILDING INSP BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT ECT-ADMIN 53401 SHIP CD- FREIGHT-	PROJ/TASK BI-1	PO.TYPE P/A REGULAR N *-FINAL-*	S REQ.REF DATE 16001111 02/04/16 02/08/16	CATUS CODE DAYS ENTERED 148 REQUIRE 144 EXPIRES
ITEM COMMODIT	Y STOCK NUMBER STATUS	UNIT PRICE MEASURI	C ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	SC AMOUNT	BALANCE
01		1458.2400 LOT			00 2916.48 00	
	SENIOR OFFICE SUPPORT ASS THREE WEEKS. CONTRACT PD14-15.041					
		PURCHASE ORDER TOTAL	2.00		00 2916.48 00	.00
PO # OF					S	TATUS
	VENDOR COST CENTER 023818 370201 - SHIP 2015 GRA BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT NT ADMIN 53401 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PREPAY AND .	PO.TYPE P/A REGULAR N ADD	REQ.REF DATE 16001112 02/05/16 02/04/16	CODE DAYS ENTERED 147 REQUIRE 148 EXPIRES
ITEM COMMODIT	Y STOCK NUMBER STATUS	UNIT PRICE MEASURE	e ordered	TAX AMOU RECEIVED TRADE-IN/DI	SC AMOUNT	BALANCE
01	OPEN TEMPORARY EMPLOYMENT SERV	17846.4000 LOT			00 17846.40 00	
	TECHNICIAN. PD14-15.041	PURCHASE ORDER TOTAL	1.00		00 17846.40 00	11720.28
PO # OF						FATUS
	023818 250111 - BUILDING INSP BUYER- LESTER BOYD	ECT-ADMIN 53401		PO.TYPE P/A REGULAR N	16001144 02/16/16 02/16/16	CODE DAYS ENTERED 136 REQUIRE 136 EXPIRES
ITEM COMMODIT	Y STOCK NUMBER STATUS	UNIT PRICE MEASURE	E ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	SC AMOUNT	
01	OPEN SHORT TERM CONTRACTUAL SE SENIOR OFFICE SUPPORT ASS	14055.6800 LOT RVICES FOR ONE			00 14055.68 00	
	SCANNING DUTIES.PD14-15.0		1.00		00 14055.68 00	7305.92
PO # OF NUMBER CHGS 161015 000	VENDOR COST CENTER 023818 110101 - BCC ADMINISTR BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		PROJ/TASK BCC-0	PO.TYPE P/A REGULAR N		ENTERED 134

DATE:	D PENTAMATI 07/01/2016 12:48:14	ON				AMBIA COUN SE ORDERS H					PURC	NUMBER: HA31 OR TOTALS	88 S
SELECT	ION CRITERI	A: ((purchase.po	_date BETWE	EN "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00"))))				
ITEM	COMMODITY-	S.	FOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BAI	LANCE
01		CC RC US		OPEN TERN FOR COI STRICT 1, TI	10000.0000 MR. WILSON B. HAT WILL BE		1.00			00			
		MI	EDIA		PURCHASE OR	DER TOTAL	1.00			00	10000.00	5692	2.84
PO NUMBER 161089				ESTORE PLANI TER BOYD	NING ASSIST	53401	NESD-0	PO.TYPE REGULAR	P/A N	REQ.REF 16001236	03/22/16 03/22/16	CODE ENTERED	DAYS 101 101
ITEM	COMMODITY-	ST	TOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BAI	LANCE
01		TI AC PI ES	EMPORARY EMP CTIVITIES SPI	OPEN LOYMENT SER ECIFIED UND STANCE GRAN TY PD 14-15	18261.0000 VICES FOR ER RESTORE I PER TERMS OF .041. BCC	LOT	1.00			00 00			
		A	11.00 HD 57 77.	15 AND 5/17	PURCHASE OR	RDER TOTAL	1.00		•	00	18261.00	903	7.17
PO NUMBER 161096	# OF CHGS VE 000 02	NDOR 3818		R NGINEERING Z IER BOYD 30 DAYS		ACCOUNT H 53401 SHIP CD- H FREIGHT-	PROJ/TASK PUWE-0	PO.TYPE REGULAR	P/A N	REQ.REF 16001246	03/24/10	IATUS CODE ENTERED REQUIRE EXPIRES	22
ITEM	COMMODITY-	SI	FOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BAI	LANCE
01		CC	ONTRACT PD 1- ONTRACT SERV	OPEN 4-15.035 "TI ICES" FOR A	5000.0000 EMPORARY	LOT				00 00			
				ENT/INFRAST	RUCTURE DIVISI PURCHASE OR	ON	1.00			00 00	5000.00	3945	5.65
PO NUMBER 161102		NDOR 3818		REE FUND ORI TER BOYD	DINANCE FEES	ACCOUNT I 53401 SHIP CD- I FREIGHT-		PO.TYPE REGULAR			03/29/16 03/28/16	CODE ENTERED	DAYS 94 95

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SELECT	ION CRITERIA:	(((purchase.pc	_date BETWEEN	1 "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:	00")))			
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TR	TAX AMO ADE-IN/I	DISC	AMOUNT	BALANCE
01		TEMPORARY EMF 9/30/16 PER T 14-15.041. E 3/17/16	OPEN PLOYMENT SERVI TERMS OF ESCAN	5000.0000 ICE THROUGH MBIA COUNTY P	LOT				.00 .00	5000.00	
		5/1//10		PURCHASE OR	DER TOTAL	1.00			.00	5000.00	754.36
PO NUMBER 161116	# OF CHGS VENDO 000 02381	D0101 100	R SCC ADMINISTRA TER BOYD 30 DAYS		ACCOUNT 53401 SHIP CD- FREIGHT-	proj/task BCC-0	PO.TY REGUL	PE P/A AR N	REQ.REF 16001273	DATE 04/04/16	TATUS CODE DAYS ENTERED 88 REQUIRE 89 EXPIRES
ITEM	COMMODITY								DISC		BALANCE
01		INTERN(S) FOR UNDERHILL (BC 2015)	OPEN 2 DISTRICT 2,	10000.0000 COMR. DOUG		1.00			.00 .00		
		2015)		PURCHASE OR	DER TOTAL	1.00			.00	10000.00	8923.84
PO NUMBER 161117	# OF CHGS VENDO 000 02381	R COST CENTE 8 110101 – E BUYER- LES TERMS- NET	ER SCC ADMINISTRA STER BOYD 30 DAYS	ATION	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK BCC-0	PO.TY REGUL	PE P/A AR N	REQ.REF 16001274	DATE 04/04/16 04/03/16	TATUS CODE DAYS ENTERED 88 REQUIRE 89 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TR	TAX AMO ADE-IN/I		AMOUNT	BALANCE
01		INTERN(S) FOR DISTRICT 3 (E				1.00			.00 .00	10000.00	
				PURCHASE OR	DER TOTAL	1.00			.00.00	10000.00	7105.75
PO NUMBER 161202			BUILDING INSPE STER BOYD		ACCOUNT 53401 SHIP CD- FREIGHT-				REQ.REF 16001372	DATE 05/04/16	TATUS CODE DAYS ENTERED 58 REQUIRE 58 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TR	TAX AMO ADE-IN/I	DISC	AMOUNT	BALANCE
01		SHORT TERM CC SENIOR OFFICE	OPEN NTRACTUAL SEF	12688.0000 RVICES FOR ON	LOT					12688.00	

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FSCAMBIA COUNTY BOCC

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SELECTION CRITERIA: (((purc	chase.po_date BETWEEN "2015	5-10-01 00:0	00:00" A	ND "2016-0	06-30 00:00:00")))			
	CES PO160977 ACT PD14-15.041 PURCH	HASE ORDER I	TOTAL	1.00		.00 .00	12688.00	9667.04
BUY	ST CENTER D107 – TRANSPORTATION & DRA YER– LESTER BOYD RMS– NET 30 DAYS	AINAGE 5630 SHIP	OUNT PR 01 13 P CD- PU IGHT-	EN2188-563	PO.TYPE P/. 01 REGULAR N	A REO.REF	DATE 06/21/16 06/21/16	ATUS CODE DAYS ENTERED 10 REQUIRE 10 EXPIRES
ITEM COMMODITY STOCK	NUMBER STATUS UNIT	PRICE ME	EASURE	ORDERED	TAX A RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	BALANCE
SERVIC DEPART	ACT PD 14-15.041 "TEMPORARY CES" FOR PUBLIC WORKS IMENT/ENGINEERING DEPARTMEN EERING PROJECT COORDINATOR	NT FOR				.00	19125.00	10105 00
	PURCE	HASE ORDER I	101AL	1.00		.00 .00	19125.00	19125.00
BUY	ST CENTER)492 - CAT C - APRIL 2014 F YER- LESTER BOYD RMS- NET 30 DAYS	FLOODS 5340 SHIP	OUNT PR 01 P CD- PU IGHT-		PO.TYPE P/. REGULAR N	A REQ.REF 16001526	DATE 06/21/16 06/21/16	ENTERED 10
	NUMBER STATUS UNIT		EASURE	ORDERED	TAX A RECEIVED TRADE-IN	/DISC	AMOUNT	BALANCE
01 CONTRA SERVIC DEPART	OPEN 19125 ACT PD 14-15041 "TEMPORAR CES" FOR PUBLIC WORKS IMENT/ENGINEERING DIVISION.	5.0000 RY LABOR				.00 .00		
ENGINE	EERING PROJECT COORDINATOR PURCE	HASE ORDER I	TOTAL	1.00		.00	19125.00	19125.00
	VENDC	OR TOTALS		31.00		.00 15 .00	61983.06	665898.73

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VENDOR - 024383 - BONDURANT	LUMBER & HARDWARE INC						
BUYE	03 - FACILITIES MAINTENANCI R- EDDIE WEHMEIER	G 54601		PO.TYPE P/ REGULAR N		DATE 10/05/15	IATUS CODE DAYS ENTERED 270 REQUIRE 638 EXPIRES
ITEM COMMODITY STOCK N	UMBER STATUS UNIT PI	RICE MEASURE	ORDERED	RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	BALANCE
01 OPEN PU		0000 LOT CE AND			.00 .00	6500.00	
	PURCHA	SE ORDER TOTAL	1.00		.00 .00	6500.00	2948.23
BUYE	CENTER 04 – LAKE STONE R– LESTER BOYD S– NET 30 DAYS	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PARKS-3	PO.TYPE P/ REGULAR N	A REQ.REF 16000385	DATE 10/13/15	IATUS CODE DAYS ENTERED 262 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK N	UMBER STATUS UNIT PI	RICE MEASURE	ORDERED		MOUNT /DISC	AMOUNT	BALANCE
01 BLANKET HARDWAR LAKE ST	OPEN 1150.0 PURCHASE ORDER TO COVER E, MATERIALS AND SUPPLIES I ONE CAMPGROUND FOR THE PER THROUGH 9/30/16	0000 LOT			.00 .00		
10/1/15		SE ORDER TOTAL	1.00		.00	1150.00	716.97
	VENDOR	TOTALS	2.00		.00	7650.00	3665.20

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VENDOR - 025067 - BO	RDEN DAIRY COMPANY OF ALABAMA			
PO # OF NUMBER CHGS VENDO 160287 000 02506		ACCOUNT PROJ/TASK 55201 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A RE REGULAR N 16	
			TAX AMOUNT	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	CE MEASURE ORDEREI	D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4000.000 PLANKET PURCHASE ORDER TO PROVIDE FO DAIRY PRODUCTS FY5/16.		.00	
		ORDER TOTAL 1.00	0 .00 .00	
	VENDOR TO	DTALS 1.00	0 .00 .00	

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VENDOR - 025101 - BOSSO'S UNIFORM COMPANY INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 160098 000 025101 330302 - EMS OPERATIONS 55201 REGULAR N BUYER- LESTER BOYD SHIP CD- PS-0 TERMS- NET 30 DAYS FREIGHT-	REQ.REF DATE CODE DAYS 16000124 10/05/15 ENTERED 270 10/05/15 REQUIRE 270 EXPIRES
TAX AMOU ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI	JNT ISC AMOUNT BALANCE
01 OPEN 60000.0000 LOT 1.00 .	.00 60000.00 .00
PURCHASE ORDER TOTAL 1.00	.00 60000.00 12744.24 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 160292 000 025101 290202 - CARE & CUSTODY 55201 REGULAR N BUYER- LESTER BOYD SHIP CD- ROPR-0 TERMS- NET 30 DAYS FREIGHT-	STATUS REQ.REF DATE CODE DAYS 16000317 10/12/15 ENTERED 263 10/08/15 REQUIRE 267 EXPIRES
TAX AMOU ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI	ISC AMOUNT BALANCE
BLANKET PURCHASE ORDER TO PROVIDE .	.00 2000.00 .00
PURCHASE ORDER TOTAL 1.00	.00 2000.00 2000.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 160317 000 025101 330206 - FIRE DEPT PD 55201 REGULAR N BUYER- PAUL NOBLES SHIP CD- FIRE-0 TERMS- NET 30 DAYS FREIGHT- PRE PAY ADD FREIGHT & SHIPMENT	IU/U9/I2 KEQUIKE Z00
TAX AMOU ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI	ISC AMOUNT BALANCE
01 OPEN 80000.0000 1.00 . OPEN END PURCHASE ORDER FOR EMPLOYEE . UNIFORMS, FOR THE PERIOD OF 10/01/15 THRU 09/30/16. PD# 13-14.091 BCC	.00 80000.00 .00
	.00 80000.00 18546.95 .00

DATE:	<pre>PENTAMATION 07/01/2016 .2:48:14</pre>	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							PURC	PAGE NUMBER: PURCHA31 VENDOR TOTALS		
SELECT:	ON CRITERIA:	(((purchase.po	_date BETWE	CEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
PO NUMBER 160869	# OF CHGS VENDO 000 02510		PROFESSIONAL STER BOYD	. TRAINING	ACCOUNT P 55201 SHIP CD- C FREIGHT-		PO.TYPE REGULAR		000974 12/21/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 193 193	
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BA	LANCE	
01				3500.0000 DE FOR TRAINEE DR FISCAL YEAR	LOT	1.00		.00	3500.00			
		2013-2010		PURCHASE OR	DER TOTAL	1.00		.00		112	6.90	
				VENDOR TOTA		4.00		.00	145500.00	2441	8.09	

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 025153 - BOU	ND TREE MEDICAL LLC				
PO # OF NUMBER CHGS VENDOR 160606 000 025153	COST CENTER 330302 – EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ. REGULAR N 1600 *-FINAL-*	REF DATE CODE DAY 00700 10/29/15 ENTERED 2 10/30/15 REQUIRE 2 EXPIRES	YS 246 245
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANO	
01	FINAL 45000.0000 BLANKET PO FOR MEDICAL SUPPLIES FOR T PERIOD OF 10/01/15 THRU 09/30/16. PD 14-15.083	LOT 1.00 HE	.00 .00	45000.00	-
		RDER TOTAL 1.00	.00 .00	45000.00 .00	0
PO # OF NUMBER CHGS VENDOR 160916 000 025153	COST CENTER 330318 – EMS COUNTY AWARD GRANT BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 56401 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ. REGULAR N 1600	STATUS REF DATE CODE DAY 01/14/16 ENTERED 2 01/15/16 REQUIRE 2 EXPIRES	YS 169
		111210111		EXFIRES	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALAN	ICE
01	OPEN 4578.3100 CME BODYGUARD 121 TWINS DUAL CHANNEL INFUSION PUMPS (3) PER QUOTE DATED	MEASURE ORDERED EA 3.00		AMOUNT BALAN	ICE
01	OPEN 4578.3100 CME BODYGUARD 121 TWINS DUAL CHANNEL INFUSION PUMPS (3) PER QUOTE DATED 9/1/2015. ITEM #1850-90816	MEASURE ORDERED EA 3.00	.00 .00	AMOUNT BALANO	
01	OPEN 4578.3100 CME BODYGUARD 121 TWINS DUAL CHANNEL INFUSION PUMPS (3) PER QUOTE DATED 9/1/2015. ITEM #1850-90816 PURCHASE O COST CENTER 330318 - EMS COUNTY AWARD GRANT BUYER- LESTER BOYD	MEASURE ORDERED EA 3.00 RDER TOTAL 3.00	.00 .00 .00 .00	AMOUNT BALANG 13734.93 13734.93 882.96	6
01 PO # OF NUMBER CHGS VENDOR 160917 000 025153 ITEM COMMODITY	OPEN 4578.3100 CME BODYGUARD 121 TWINS DUAL CHANNEL INFUSION PUMPS (3) PER QUOTE DATED 9/1/2015. ITEM #1850-90816 PURCHASE O COST CENTER 330318 - EMS COUNTY AWARD GRANT BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED EA 3.00 RDER TOTAL 3.00 ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT- MEASURE ORDERED	.00 .00 .00 .00 .00 PO.TYPE P/A REQ. REGULAR N 1600 *-FINAL-* TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANG 13734.93 13734.93 882.96 STATUS REF DATE CODE DAT 1044 01/14/16 ENTERED 1 01/15/16 REQUIRE 1 EXPIRES AMOUNT BALANG	 YS 169 168
01 PO # OF NUMBER CHGS VENDOR 160917 000 025153 ITEM COMMODITY 01	OPEN 4578.3100 CME BODYGUARD 121 TWINS DUAL CHANNEL INFUSION PUMPS (3) PER QUOTE DATED 9/1/2015. ITEM #1850-90816 PURCHASE O COST CENTER 330318 - EMS COUNTY AWARD GRANT BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE FINAL 304.8800 NONIN 8500 PULSE OXIMETERS - ITEM 178500	MEASURE ORDERED EA 3.00 RDER TOTAL 3.00 ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT- MEASURE ORDERED EA 7.00	.00 .00 .00 .00 .00 PO.TYPE P/A REQ. REGULAR N 1600 *-FINAL-* TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALANG 13734.93 13734.93 882.96 STATUS REF DATE CODE DAT 1044 01/14/16 ENTERED 1 01/15/16 REQUIRE 1 EXPIRES AMOUNT BALANG	 YS 169 168
01 PO # OF NUMBER CHGS VENDOR 160917 000 025153 ITEM COMMODITY 01 02	OPEN 4578.3100 CME BODYGUARD 121 TWINS DUAL CHANNEL INFUSION PUMPS (3) PER QUOTE DATED 9/1/2015. ITEM #1850-90816 PURCHASE O COST CENTER 330318 - EMS COUNTY AWARD GRANT BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE 	MEASURE ORDERED EA 3.00 RDER TOTAL 3.00 ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT- MEASURE ORDERED EA 7.00 EA 7.00	.00 .00 .00 .00 .00 PO.TYPE P/A REQ. REGULAR N 1600 *-FINAL-* TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALANG 13734.93 13734.93 882.96 STATUS REF DATE CODE DAY 01/14/16 ENTERED 01/15/16 REQUIRE EXPIRES AMOUNT BALANG	 YS 169 168

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS E					PURC	NUMBER: HA31 OR TOTALS	96
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))				
PO # OF NUMBER CHGS VEND 160920 000 0251	DR COST CENTER 53 330302 – EMS OPERATIONS BUYER– PAUL NOBLES TERMS– NET 30 DAYS		ACCOUNT P 55201 SHIP CD- P FREIGHT- A	PROJ/TASK PS-0 LS REQUIRED	PO.TYPE REGULAR	P/A N	DEO DEE	S DATE 01/19/16 01/15/16	CODE	DAVC
ITEM COMMODITY	STOCK NUMBER STATUS	INTT PRICE	MEASURE	ORDERED		X AMO		AMOUNT	BAL	ANCE
01	OPEN BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES	52500.0000								
	CONTRACT PD 14-15.084 BOCC APPROVED 01/07/2016	PURCHASE OF	RDER TOTAL	1.00			.00 .00	52500.00	37947	.99
PO # OF NUMBER CHGS VEND 160921 001 0251	DR COST CENTER 53 330302 – EMS OPERATIONS BUYER– PAUL NOBLES TERMS– NET 30 DAYS		55201 SHIP CD- P	PS-0	PO.TYPE REGULAR	P/A N		S DATE 01/19/16 01/15/16	~ ~ ~ ~	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOU		AMOUNT	BAI	ANCE
01		62500.0000								
	CONTRACT PD 14-15.083 BOCC APPROVED 01/07/2016	PURCHASE OF	RDER TOTAL	1.00			.00	62500.00	13950	.33
		VENDOR TOTA	ALS	20.00			.00 1 .00	76172.26	52781	.28

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							97 5
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 025207 - BOYD PLUMBING COMPANY INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 161277 000 025207 310204 - FACILITIES PRIC BUYER- LESTER BOYD TERMS- NET 30 DAYS	ORITY ONE			PO.TYPE P/ REGULAR N	A REQ.REF	DATE 7 05/31/16	CODE	DAYS 31
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		MOUNT /DISC	AMOUNT	BAI	LANCE
	15132.0000					15132.00		
APPROVED FY 15-16 CAPITAL	PURCHASE OR	DER TOTAL	1.00		.00	15132.00	1513:	2.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161326 000 025207 310204 - FACILITIES PRIC BUYER- LESTER BOYD TERMS- NET 30 DAYS	ORITY ONE	ACCOUNT P 56301 SHIP CD- F FREIGHT-	ROJ/TASK M-15	PO.TYPE P/ REGULAR M		DATE 0 06/16/16		DAYS 15
ITEM COMMODITY STOCK NUMBER STATUS					/DISC	AMOUNT	BAI	LANCE
	15132.0000					15132.00		
APPROVED FY 15-16 CAPITAL	PURCHASE OR	DER TOTAL	1.00		.0000	15132.00	15132	2.00
	VENDOR TOTA	LS	2.00		.00	30264.00	30264	4.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	015-10-01 00:00:00)" AND "2016-06-3	30 00:00:00")))				
VENDOR - 025210 - TH	E BOYD PLUMBING CO RESIDENTIAL	1						
PO # OF NUMBER CHGS VENDC 161187 000 02521		REHAB 58301 SHIP CD-		PO.TYPE P/A REQ.REF REGULAR N 16001354 *-FINAL-* DD	04/28/16 ENTERED	DAYS 64		
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE MEASUR	RE ORDERED REC	TAX AMOUNT CEIVED TRADE-IN/DISC	AMOUNT BAI	LANCE		
01	2011 CDBG SEWER CONNECTION AS PROVIDED AT 3 BAGGETT COURT P 04/19/16 CONTRACT. WORK TO BE	PER	1.00	.00 .00	2713.00			
	COMPLETED IN ACCORDANCE WITH PU	CONTRACT & IRCHASE ORDER TOTAI	1.00	.00	2713.00	.00		
	VE	NDOR TOTALS	1.00	.00	2713.00	.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PAGE NUMB PURCHA31 VENDOR TO		
SELECTION CRITERIA: (((purc	hase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 025507 - BOYETT'S	VACUUM PUMPING INC							
160551 000 025507 290 BUY	T CENTER 406 – DETENTION/JAIL ER- LESTER BOYD MS- NET 30 DAYS		ACCOUNT PF 55201 SHIP CD- CF FREIGHT-			P/A REQ.REF N 16000598		DAYS CRED 252 JIRE 254
ITEM COMMODITY STOCK	NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
TOILET	OPEN SE ORDER TO PROVIDE H FOR USE BY ESCAMBIA WORKERS			1.00		.00 .00	800.00	
TIMET	WORRERO	PURCHASE OR	DER TOTAL	1.00		.00.00	800.00	150.00
		VENDOR TOTA	LS	1.00		.00.00	800.00	150.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PURC	E NUMBER: 100 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.	po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 025753 - SUB-AQUATICS I	NC				
BUYER- I	TTER FIRE DEPT PD ÆSTER BOYD ÆT 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FIRE-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000162 10/06/15	STATUS CODE DAYS 5 ENTERED 269 5 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		BALANCE
01 OPEN END PU MAINTENANCE COMPRESSORS AT VARIOUS	OPEN 15000.0000 IRCHASE ORDER FOR UNSCHEDULE ON BREATHING AIR FIRE STATIONS FOR THE PERIC	1.00 CD	RECEIVED TRADE-IN/DI		BALANCE
01 OPEN END PU MAINTENANCE COMPRESSORS AT VARIOUS	OPEN 15000.0000 RCHASE ORDER FOR UNSCHEDULE ON BREATHING AIR	1.00 D	RECEIVED TRADE-IN/DI	SC AMOUNT 00 15000.00	BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PURC	E NUMBER: 101 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 025944 - BRI	DGESTONE AMERICAS, INC				
PO # OF NUMBER CHGS VENDOR 160578 000 025944		ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- AS REQUIREI		REQ.REF DATE 16000630 10/26/15	
	STOCK NUMBER STATUS UNIT PRICE		TAX AMOU RECEIVED TRADE-IN/DI	ISC AMOUNT	BALANCE
01	OPEN 98000.0000 OPEN BLANKET PURCHASE ORDER FOR TIRES SUPPLIES AND REPAIRS. PER FL. SHERIFF ASSOC. 15/17-07-220 EXP: 02/28/17. BC APPROVED 10/8/15. FOR PERIOD 10/01/15 09/30/16.	LOT 1.00		00 98000.00 00	
	PURCHASE OF	RDER TOTAL 1.00		00 98000.00 00	61278.29
PO # OF NUMBER CHGS VENDOR 160614 000 025944		ACCOUNT PROJ/TASK 54601 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000707 10/29/15	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	ISC AMOUNT	
01	OPEN 8000.0000 BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASE OF TIRES AND TIRE REPA SERVICES FOR PERIOD 10/1/15 THROUGH 9/30/16. PER FL SHERIFF'S ASSOC	LOT 1.00	·	00 8000.00 00	
	15/17-07-220 EXP: 2/28/17 PURCHASE OF	RDER TOTAL 1.00		00 8000.00 00	8000.00
PO # OF NUMBER CHGS VENDOR 160701 000 025944		ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI		REQ.REF DATE 16000768 11/09/15	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		BALANCE
01	OPEN 10000.0000 OPEN BLANKET PURCHASE ORDER FOR TIRES SUPPLIES AND REPAIRS. PER, PD14-15-08	LOT 1.00	·	00 10000.00 00	
	& ATTACHED FLORIDA SHERIFF'S ASSOC. 15/17-07-0220 EXP: PURCHASE OF	RDER TOTAL 1.00		00 10000.00 00	5967.30

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC	E NUMBER: 102 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_	_date BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDOR COST CENTER 160703 000 025944 350229 - PA BUYER- LEST TERMS- NET	R IRKS CAPITAL PROJECTS IER BOYD 30 DAYS	ACCOUNT H 54601 (SHIP CD- H FREIGHT- H	PROJ/TASK 06PR0085-54 PARKS-0 PREPAY & AD		P/A REQ.RE N 160007'	F DATE 71 11/09/15	STATUS CODE DAYS 5 ENTERED 235 5 REQUIRE 240 EXPIRES
					X AMOUNT		
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/DISC	AMOUNT	BALANCE
BLANKET PURCHA	OPEN 8000.0000 ASE ORDER FOR TIRES, REPAIRS. PER, PD14-15.087		1.00		.00 .00	8000.00	
ATTACHED FL. S	SHERIFF'S 17-220 EXP: 02/28/17. FTP PURCHASE OR		1.00		.00	8000.00	8000.00
BUYER- LEST	LEET MAINTENANCE	ACCOUNT F 54601 SHIP CD- F FREIGHT-	PROJ/TASK RD-0	PO.TYPE REGULAR	P/A REQ.RE N 160012	F DATE 81 04/08/16	STATUS CODE DAYS 5 ENTERED 84 5 REQUIRE 80 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
OPEN BLANKET F SUPPLIES & REF ASSOC. 15/17-0	OPEN 44000.0000 PURCHASE ORDER FOR TIRES PAIRS. PER FL SHERIFF'S 7-220 EXP. 2/28/2017.					44000.00	
FOR THE PERIOD OF	4/7/16 THRU 9/30/16. PURCHASE OR	DER TOTAL	1.00		.00	44000.00	30680.28
	VENDOR TOTA	LS	5.00		.00	168000.00	113925.87

	SCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR	PAGE NUMBER: 103 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR – 025970 – BRODART CO		
PO # OF NUMBER CHGS VENDOR COST CENTER 160960 002 025970 110501 - OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A 56601 REGULAR N SHIP CD- LIB-0 FREIGHT- PREPAY & ADD, AS REQUIRED	STATUS REQ.REF DATE CODE DAYS 16001076 02/01/16 ENTERED 151 02/03/16 REQUIRE 149 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRIC	TAX AM CE MEASURE ORDERED RECEIVED TRADE-IN/	
01 OPEN 169684.000		
BLANKET PURCHASE ORDER FOR LIBRARY BOOKS, SUPPLIES, RENEWAL OF SUBSCRIPTION FOR MCNAUGHTON BOOKS. STATE CONTRAC		.00 169684.00 .00
BLANKET PURCHASE ORDER FOR LIBRARY BOOKS, SUPPLIES, RENEWAL OF SUBSCRIPTION FOR MCNAUGHTON BOOKS. STATE CONTRAC #715-001-07-1 APPROVED BOCC MEETING		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCE	PAGE NUMBER: 104 PURCHA31 VENDOR TOTALS		
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 025977 - G.	DANIEL GREEN AND ASSOCIATES, INC			
PO # OF NUMBER CHGS VENDOR 161108 000 025977		ACCOUNT PROJ/TASK 53101 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001260 *-FINAL-*	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL 725.0000 APPRAISAL-2330 KLINGER ST (PR#181S301103000000) WITHIN ATWOOD REDEVELOPMENT DISTRICT	1.00	.00 .00	725.00
		RDER TOTAL 1.00	.00 .00	725.00 .00
	VENDOR TOT	PALS 1.00	.00 .00	725.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS E				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 026316 - NURSESPRING OF PENSACOLA LLC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160753 001 026316 290402 - INMATE MEDICA BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	Τ.	53401		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF	11/10/14	CODE	DAYS 225 226
ITEM COMMODITY STOCK NUMBER STATUS					ISC	AMOUNT		LANCE
01 FINAL PURCHASE ORDER TO PROVIDE STAFFING SERVICES (PD14-1 ESCAMBIA COUNTY INMATE ME FISCAL YEAR 2015-2016	12600.0000 FOR MEDICAL 5.067) FOR	LOT				2600.00		
FISCAL ILAR 2015-2016	PURCHASE OF	RDER TOTAL	1.00		.00 1 .00	2600.00		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161210 000 026316 290402 - INMATE MEDICA BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	L	ACCOUNT F 53401 SHIP CD- C FREIGHT-	PROJ/TASK BD-1	PO.TYPE P/A REGULAR N	REQ.REF 16001382	S DATE 05/09/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 53
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	UNT ISC	AMOUNT	BAI	LANCE
01 OPEN PURCHASE ORDER TO PROVIDE STAFFING SERVICES (PD14-1 ESCAMBIA COUNTY INMATE ME FISCAL YEAR 2015-2016	12600.0000 FOR MEDICAL 5.067) FOR	LOT			.00 1			
FISCHLIERK 2013-2010	PURCHASE OF	RDER TOTAL	1.00		.00 1 .00	2600.00	12210	5.00
	VENDOR TOTA	ALS	2.00		.00 2	25200.00	12210	5.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						MBER: 106 1 TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 026371 - BU	FFALO ROCK COMPANY INC							
PO # OF NUMBER CHGS VENDO 160101 000 02637		EASE	ACCOUNT PI 55201 SHIP CD- PI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600012	8 10/05/15 EN 10/01/15 RE	DE DAYS TERED 270
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN OPEN END PO FOR WATER SUF PERIOD 10/1/2015 THROUGH	2000.0000 PLIES FOR	LOT	1.00		.00	2000.00	
	PERIOD 10/1/2015 Incoogn	PURCHASE OR	DER TOTAL	1.00		.00	2000.00	931.10
		VENDOR TOTA	LS	1.00		.00	2000.00	931.10

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	L 00:00:00" .	AND "2016-	06-30 00:00:00")))				
VENDOR - 026728 - LERON D BURNETT								
PO # OF NUMBER CHGS VENDOR COST CENTER 160215 000 026728 290406 – DETENTION/JAI BUYER- LESTER BOYD TERMS- NET 30 DAYS	L COMMISSARY		ROJ/TASK BD-1	PO.TYPE P/A REQ.RI REGULAR N 160002	F DATE	TATUS CODE DAYS ENTERED 268 REQUIRE 270 EXPIRES		
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE		
01 PURCHASE ORDER TO PROVIDE SERVICES AS PROVIDED FOR APPROVED AGREEMENT OF 9/5/2013		LOT	1.00	.00 .00	39000.00			
AGREEMENT OF 9/5/2015	PURCHASE OF	RDER TOTAL	1.00	.00	39000.00	15130.00		
	VENDOR TOTA	ALS	1.00	.00 .00	39000.00	15130.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNI ASE ORDERS E				PURC	E NUMBER: 108 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-03	1 00:00:00"	AND "2016-	06-30 00:00:00	')))		
VENDOR - 026963 - CDW LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160783 000 026963 410559 - DRUG ABUSE T BUYER- LESTER BOYD TERMS- NET 30 DAYS	RUST FUND GR	53401 SHIP CD- C		PO.TYPE REGULAR	P/A REQ.REI N 1600078	DATE	STATUS CODE DAYS 5 ENTERED 220 5 REQUIRE 232 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	INTT DRICE	MEACUDE		TA	AX AMOUNT	AMOUNT	BALANCE
	2047.5700		 1.00		.00		
MS SURFACE PRO 3	PURCHASE O				.00 .00 .00		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161234 000 026963 110503 - INFORMATION BUYER- LESTER BOYD TERMS- NET 30 DAYS			R-1		P/A REQ.RE1 N 160014:	DATE DATE	STATUS CODE DAYS 5 ENTERED 44 5 REQUIRE 45 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADI	AX AMOUNT E-IN/DISC	AMOUNT	BALANCE
01 QTY 18-HP SB SPROUT 17-6 W10P	37341.0000	LOT				37341.00	
QTY 9 HP 3D CAPTURE STAG MFG # T7U17AA#ABA	.0000 E	LOT	1.00		.00	.00	
MNNVP-133043211500-WSCA-		RDER TOTAL	2.00		.00	37341.00	5775.00
	VENDOR TOTA	ALS	3.00		.00	39388.57	5775.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						PURCHA	UMBER: 109 31 TOTALS
SELECTION CRITERIA: (((purch	ase.po_date BETWEE	N "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 026968 - LANDTEC NO	RTH AMERICA INC							
160702 002 026968 2303 BUYE	CENTER 04 - ENVIRONMENTAL R- LESTER BOYD S- NET 30 DAYS				PO.TYPE REGULAR	P/A REQ.REI N 160007	70 11/09/15 E 11/04/15 R	ODE DAYS NTERED 235
ITEM COMMODITY STOCK N	UMBER STATUS	UNIT PRICE		ORDERED		,	AMOUNT	BALANCE
EQUIPME	OPEN ANKET PURCHASE ORI NT, SUPPLIES AND F L GAS MONITORING E 10/01/2015 - 09/30 L	10100.0000 DER FOR EPAIR OF QUIPMENT FOR	LOT	1.00		.00 .00	10100.00	
		PURCHASE OF	RDER TOTAL	1.00		.00	10100.00	7490.86
		VENDOR TOTA	ALS	1.00		.00	10100.00	7490.86

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PURC	NUMBER: 110 HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 030050 - CS	X TRANSPORTATION INC							
PO # OF NUMBER CHGS VENDO 160575 000 03005			ACCOUNT PI 54601 SHIP CD- PI FREIGHT- N	UWT-0	PO.TYPE F REGULAR *-FINAL-*	N 16000	EF DATE 606 10/23/15	TATUS CODE DAYS ENTERED 252 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	FINAL TO PROVIDE SIGNAL MAINTE RAILROAD CROSSINGS IN ES COUNTY PERIOD 10/1/15 TO	62145.0000 NANCE ON CAMBIA 9/30/15.	LOT		RECEIVED TRADE-I		AMOUNT 62145.00	BALANCE
	FINAL TO PROVIDE SIGNAL MAINTE RAILROAD CROSSINGS IN ES	62145.0000 NANCE ON CAMBIA 9/30/15.	LOT		RECEIVED TRADE-I	.00		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBER: PURCHA31 VENDOR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 030294 - PROQUEST LP					
PO # OF NUMBER CHGS VENDOR COST CENTER 160334 000 030294 110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT 55401 SHIP CD- FREIGHT-		PO.TYPE P/A REQ.RE REGULAR N 160003		DAYS 262 256
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BAL	ANCE
01 OPEN SUBSCRIPTIONS FOR DIGITA ELECTRONIC DATA BASES. L CONTRACT NUMBER 715-001-	IBRARY STATE	1.00	.00 .00	30000.00	
	PURCHASE ORDER TOTAL	1.00	.00	30000.00 7409	.00
	VENDOR TOTALS	1.00	.00	30000.00 7409	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUN ASE ORDERS 1					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR - 030296 - CAMERON-COLE LLC									
PO # OF NUMBER CHGS VENDOR COST CENTER 161179 000 030296 370221 - CDBG 2014 OTH BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 1 53101 SHIP CD- 1 FREIGHT- 1	PROJ/TASK NEFI-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A RI N 16		S DATE 04/26/16 04/21/16		
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT		AMOUNT	BAI	LANCE
01 OPEN PHASE I ENVIRONMENTAL SITH (ESA) FOR TWO PARCELS OFF	2500.0000 E ASSESSMENT	LOT	1.00		.00	0	2500.00		
AVE. & 2 EHRMANN ST., PENS	SACOLA, FL. PURCHASE OR	RDER TOTAL	1.00		.00		2500.00	2500	0.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161242 000 030296 230307 - SW TRANSFER ST BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	FATION	ACCOUNT 53101 SHIP CD- 1 FREIGHT- 1		PO.TYPE REGULAR	P/A RI N 16	EQ.REF 6001419	S DATE 05/20/16 05/19/16	CODE	DAYS
ITEM COMMODITY STOCK NUMBER STATUS	INTT DRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT		AMOUNT	BAT	LANCE
01 OPEN PURCHASE ORDER FOR LS IMPLEMENTATION OVERSIGHT / AT PALAFOX TRANSFER STATIO 06-07.038.01.SWM.16001. ATTACHED SCOPE	18100.0000 SRAP AND REPORTING ON PER PD	LOT				0 1			
ATTACHED DOOLE	PURCHASE OR	RDER TOTAL	1.00		.00		8100.00	18100	0.00
	VENDOR TOTA	ALS	2.00		.00		0600.00	20600	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 113 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ((((purchase.po_date BETWEEN "2015-10-01	. 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 030478 - VELMA	A JEAN CANNON			
PO # OF NUMBER CHGS VENDOR 160214 000 030478	COST CENTER 290406 – DETENTION/JAIL COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000262	
ITEM COMMODITY ST	FOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
SE	OPEN 4000.0000 JRCHSE ORDER TO PROVIDE FOR BEAUTICIA ERVICES PER AGREEMENT APPROVED BY BCC /5/2013	LOT 1.00	.00 .00	4000.00
57	PURCHASE OR	RDER TOTAL 1.00	.00 .00	4000.00 2270.00
	VENDOR TOTA	ALS 1.00	.00 .00	4000.00 2270.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTAL	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016	-06-30 00:00:00")))		
VENDOR - 030869 - CAP	PAX DISCOVERY LLC				
PO # OF NUMBER CHGS VENDOR 161282 000 030869		ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY AN	REGULAR N 160		DAYS D 31 E 35
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BA	LANCE
	OPEN 14000.0000 ANNUAL SUPPORT AND MAINTENANCE FOR NEARPOINT PREMIUM SUPPORT FOR THE PERIOD OF MAY 26, 2016 -MAY 25, 2017 PER	YEAR 1.00	.00 .00	14000.00	
	ATTACHED QUOTE SHC 1294 PURCHASE OF	RDER TOTAL 1.00	.00	14000.00 1400	00.00
	VENDOR TOTA	ALS 1.00	.00	14000.00 1400	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 030947 - C.	APTION COLORADO LLC						
PO # OF NUMBER CHGS VEND 160501 000 0309			ACCOUNT P 53101 SHIP CD- B FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF DATE 16000551 10/20/	
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AMO RECEIVED TRADE-IN/D	ISC AMOUNT	
01	OPEN CAPTION COLORADO WILL PR CAPTIONING SERVICES FOR COUNTY COMMISSIONERS MEE PUBLIC FORUM BEGINNING O THROUGH 09/30/16.	10000.0000 OVIDE REAL TIM THE BOARD OF TINGS INCLUDIN	IE	1.00		.00 10000.00 .00	
	111100011 09/90/10.	PURCHASE OR	DER TOTAL	1.00		.00 10000.00	6338.12
						.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 116 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 030974 - CA	RGILL, INC			
PO # OF NUMBER CHGS VENDO 160272 000 03097		ACCOUNT PROJ/TASK 54601 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000346	DATE CODE DAYS 10/12/15 ENTERED 263 10/09/15 REQUIRE 266 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 1500.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR FISH FOOD AND OTHER MISC FARMING AND MAINTENANCE SUPPLIES FY15/16		.00 .00	1500.00
	PURCHASE O	RDER TOTAL 1.00	.00 .00	1500.00 674.80
	VENDOR TOT.	ALS 1.00	.00	1500.00 674.80

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 117 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 030976 - CAR	RDINAL HEALTH INC			
PO # OF NUMBER CHGS VENDOR 160914 001 030976		ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600103'	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 20000.0000 BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES - CONTRACT PD 14-15.084 BOCC APP 1/7/16	LOT 1.00	.00 .00	20000.00
	PURCHASE OR	DER TOTAL 1.00	.00 .00	20000.00 8079.54
	VENDOR TOTA	LS 1.00	.00 .00	20000.00 8079.54

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBER: 118 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	J "2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))	
VENDOR - 031015 - DANIEL CARPENTER				
PO # OF NUMBER CHGS VENDOR COST CENTER 160353 000 031015 230314 - SWM OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS			PO.TYPE P/A REQ.REF REGULAR N 1600039	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN BLANKET PURCHASE ORDE STRAW BALES FOR EROSION CC THE PERIOD OF 10/01/15 - 0 ATTACHED QUOTES.	NTROL DURING	1.00	.00 .00	5000.00
ATTACHED QUUTES.	PURCHASE ORDER TOTAL	1.00	.00 .00	5000.00 3999.80

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 119 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 031109 - CA	ROLINA SOFTWARE INC						
PO # OF NUMBER CHGS VENDO 160347 000 03110		54601		PO.TYPE REGULAR		DATE 10/14/15	TATUS CODE DAYS ENTERED 261 REQUIRE 274 EXPIRES
TTEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEACIIDE			AMOUNT	AMOUNT	BALANCE
01	OPEN 4000.0000 OPEN BLANKET PURCHASE ORDER TO COVER UPGRADES & QUARTERLY MAINTENANCE FOR WASTE WORKS PROGRAM. FOR PERIOD 10/01/15	LOT			.00 .00		
	- 09/30/16. PURCHASE OF	RDER TOTAL	1.00		.00.00	4000.00	1375.00
PO # OF NUMBER CHGS VENDO 161004 000 03110	R COST CENTER 9 230315 - PROJECTS BUYER- LESTER BOYD TERMS- NET 30 DAYS		WL-0	PO.TYPE REGULAR		DATE 02/16/16	TATUS CODE DAYS ENTERED 136 REQUIRE 140 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			RECEIVED TRADE-			
01	OPEN PURCHASE ORDER FOR UNMANNED SCALE PRINTER KIOSK REPLACEMENT. ORIGINAL EQUIPMENT MANUFACTURER. SEE ATTACHED	LOT				21950.00	
	QUOTE. PURCHASE OF	RDER TOTAL	1.00		.0000	21950.00	3060.24
	VENDOR TOTA	ALS	2.00		.0000	25950.00	4435.24

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: 120 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 031245 - C.	ARPET CREATIONS OF FLORIDA	INC						
PO # OF NUMBER CHGS VEND 160206 000 0312			ACCOUNT P 54601 SHIP CD- B FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	16000254	DATE (10/07/15 1 10/05/15 1	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01	FINAL FINAL REMOVE OLD CARPET & INST FIRST OPTION COLLECTION SEAGRASS WITH 001 MALIBU ATTORNEY'S OFFICE, 221 P 4TH FLOOR, PENSACOLA, FL	WORK 180795 SAND: COUNTY PALAFOX PLACE,	•	1.00		.00 .00	15514.16	
	,,,,,	PURCHASE OF	RDER TOTAL	1.00		.00 .00	15514.16	.00
								.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA C PURCHASE ORDE			PAGE NUMBER: 121 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01 00:00:	00" AND "2016-0	6-30 00:00:00")))	
VENDOR - 031294 - CARTEGRAPH SYSTEMS				
PO # OF NUMBER CHGS VENDOR COST CENTER 160337 000 031294 270109 - IT APPLICATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	S 54601 SHIP C		PO.TYPE P/A REQ.RI REGULAR N 160003 *-FINAL-* ADD	398 10/13/15 ENTERED 262
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEAS	JRE ORDERED I	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL ANNUAL SUPPORT AND MAINTEN MAPDIRECTOR ARC GIS 4 @ \$5 PAVEPLUSVIEW 3 @ \$1,418, A 1@ \$1,174 PER ATTACHED	93,	EAR 1.00	.00 .00	7800.00
02 INVOICE # SIN00270 FOR THE FINAL 11/14/15 - 11/13/16	PERIOD OF .0000 Y PURCHASE ORDER TOT.		.00 .00 .00 .00	.00 7800.00 .00
	VENDOR TOTALS	2.00	.00	7800.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT				PURCH	NUMBER: 122 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 031306 - CA	ASTERS INC							
PO # OF NUMBER CHGS VENDO 160720 000 03130			ACCOUNT PI 54601 SHIP CD- CI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600080	DATE 8 11/10/15 11/09/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN PURCHASE ORDER TO PROVIDE AND MAINTENANCE OF ESCAMBIA CO OPERATING	4500.0000 FOR REPAIR DUNTY	MEASURE	ORDERED			AMOUNT 4500.00	BALANCE
	OPEN PURCHASE ORDER TO PROVIDE AND MAINTENANCE OF ESCAMBIA C	4500.0000 FOR REPAIR DUNTY	LOT			-IN/DISC 00		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY					PURC	NUMBER: HA31 DR TOTALS	123 5
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "	2015-10-01	00:00:00" <i>P</i>	AND "2016-	06-30 00:00	:00")))				
VENDOR - 031327 - CA	VANAUGH MACDONALD CONSULTING	LLC								
PO # OF NUMBER CHGS VENDO 161111 000 03132			ACCOUNT PF 53101 SHIP CD- BC FREIGHT-		PO.TY REGUI		REQ.REF 16001267		CODE ENTERED	DAYS 92
ITEM COMMODITY	STOCK NUMBER STATUS U				RECEIVED TH		ISC			LANCE
01	OPEN 1 PURCHASE ORDER FOR OPEB (OTH POSTEMPLOYMENT BENEFITS) VAL STUDY, AS REQUIRED BY GASB	8000.0000 ER	LOT					L8000.00		
		URCHASE ORI	DER TOTAL	1.00			.00	L8000.00	18000	0.00
	V	ENDOR TOTAL	LS	1.00			.00 1	L8000.00	18000	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCHA	JUMBER: 124 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "	2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00")))		
VENDOR - 031492 - IN	FECTIOUS DISEASES ASSOC OF NW	IF PA						
PO # OF NUMBER CHGS VENDO 161136 000 03149		TION	53101		PO.TYPE P REGULAR : *-FINAL-*	N 16001296	DATE C 04/13/16 E 04/15/16 F	ATUS CODE DAYS ENTERED 79 REQUIRE 77 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS U	NIT PRICE	MEASURE	ORDERED	TAX . RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01	FINAL ANNUAL RETAINER FEE FOR BLOO HOTLINE SERVICES FOR 1/1/16-			1.00		.00 .00	8200.00	
		PURCHASE OR	DER TOTAL	1.00		.00	8200.00	.00
	V	ENDOR TOTA	LS	1.00		.00	8200.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 125 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 031873 - CEN	NTURY CHAMBER OF COMMERCE			
PO # OF NUMBER CHGS VENDO 160636 000 03187		ACCOUNT PROJ/TASK 58201 SHIP CD- BUD-0 FREIGHT- N/A	PO.TYPE P/A REQ.RE REGULAR N 160006	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 40000.0000 FY 15/16 COUNTY CONTRIBUTION TO CENTU: AREA CHAMBER OF COMMERCE. BCC APPROVE: 9/22/15	RY	.00 .00	40000.00
		RDER TOTAL 1.00	.00 .00	40000.00 29166.67
	VENDOR TOT.	ALS 1.00	.00	40000.00 29166.67

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS BI				PUR	e number: 126 Cha31 DOR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))			
VENDOR - 032003 - C	ERIDIAN BENEFITS SERVICES I	NC							
PO # OF NUMBER CHGS VEND 160446 000 0320			ACCOUNT PI 54501 SHIP CD- HI FREIGHT- N	res-0	PO.TYPE REGULAR *-FINAL-	N 16	Q.REF DATE	STATUS CODE DAYS 5 ENTERED 259 REQUIRE EXPIRES	
						X AMOUNT	1		
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE		AMOUNT	BALANCE	
ITEM COMMODITY 01	FINAL FINAL COBRA ADMINISTRATION FEES EMPLOYEES FOR THE PERIOD THRU 9/30/16 PER CONSOLID	10000.0000 FOR ELIGIBLE OF 10/1/15	MEASURE	ORDERED 1.00			AMOUNT	BALANCE	
	FINAL COBRA ADMINISTRATION FEES EMPLOYEES FOR THE PERIOD	10000.0000 FOR ELIGIBLE OF 10/1/15				-IN/DISC	2 AMOUNT 10000.00 10000.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 127 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "201	-10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 032321 - CHARLIE WASHINGTON			
PO # OF NUMBER CHGS VENDOR COST CENTER 160729 000 032321 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ REGULAR N 160	
ITEM COMMODITY STOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 3789 FY2016 CRA LAWN MAINT CONTRACT I SEPT 30, 2016 PER ATTACHED FEE S FOR BROWNSVILLE, WARRINGTON, BAI AND ENGLEWOOD CRA DISTRICTS.	CHEDULE	.00 .00	37895.00
	ASE ORDER TOTAL 1.00	.00	37895.00 16350.00
VENDO	R TOTALS 1.00	.00	37895.00 16350.00

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 128 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION	
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF160617000032331370215 - CDBG2011HOUSING REHAB58301REGULARN1600071210BUYER-LESTERBOYDSHIPCD-NEFI-0*-FINAL-*10	DATE CODE DAYS OATE CODE DAYS 0/29/15 ENTERED 246 0/29/15 REQUIRE 246 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AN	
01 FINAL 3700.000 LOT 1.00 .00 370 2011 CDBG SEWER CONNECTION OF 7911 .00 ALEXIA AVENUE PER 10/22/15 CONTRACT. WORK TO BE COMPLETED IN ACCORDANCE WITH CONTRACT AND WORK SPECIFICATIONS.	700.00
PURCHASE ORDER TOTAL1.00.00370.00.00	.00
PO # OF ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160981 001 032331 370201 - SHIP 2015 GRANT ADMIN 58301 REGULAR N 16001072 02 BUYER- LESTER BOYD SHIP CD- NEFI-0 *-FINAL-* 02 TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD	DATE CODE DAYS 2/05/16 ENTERED 147 2/05/16 REQUIRE 147 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AN	
01 FINAL 2400.0000 LOT 1.00 .00 240 SEWER DRAIN REPAIR TO BE COMPLETED FOR .00 MARY WHITE, 4771 OAKLAND DRIVE,	
PENSACOLA. PURCHASE ORDER TOTAL 1.00 .00 240 .00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 161110 000 032331 370215 - CDBG 2011 HOUSING REHAB 58301 REGULAR N 16001266 03 BUYER- LESTER BOYD SHIP CD- NEFI-0 *-FINAL-* 03 TERMS- NET 30 DAYS FREIGHT- PRE PAID AND ADD	DATE CODE DAYS J3/30/16 ENTERED 93 J3/30/16 REQUIRE 93 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AN	MOUNT BALANCE
01 FINAL 3950.0000 1.00 .00 395 2011 CDEG SEWER CONNECTION ASSISTANCE .00 PROVIDED AT 12 BAGGETT COURT PER 03/21/16 CONTRACT. WORK TO BE COMPLETED IN ACCORDANCE WITH CONTRACT &	
WORK SPECIFICATIONS.	950.00 .00

SUNGARD P DATE: 07/ TIME: 12:			ESC PURCHA	AMBIA COUN	NTY BOCC BY VENDOR				PURC	NUMBER: HA31 OR TOTAL	
SELECTION	N CRITERIA:	(((purchase.po_date BETW	CEN "2015-10-01	00:00:00	" AND "2016-	06-30 00:00:00'	')))				
PO NUMBER 161188	# OF CHGS VENDOR 001 032333	R COST CENTER 1 370210 - CDBG 2012 HO BUYER- LESTER BOYD TERMS- NET 30 DAYS	DUSING REHAB	ACCOUNT 58301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PRE PAID AN	PO.TYPE REGULAR *-FINAL- ID ADD	P/A N -*	REQ.REF 16001355	S DATE 04/28/16 04/28/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 64 64
ITEM CC	MMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	AX AMOU E-IN/DI	ISC	AMOUNT	BA	LANCE
01		FINAL HOUSING REPAIRS PERFORMI JACKSON STREET							32203.00		
		FOR JAMES & ANGELINE EDM CDBG HOUSING REHABILITAT			1.00			.00	32203.00		.00
PO NUMBER 161200	# OF CHGS VENDOR 000 03233	R COST CENTER 1 370202 – SHIP 2016 AI BUYER– LESTER BOYD TERMS– NET 30 DAYS	DMIN	ACCOUNT 58301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PREPAID + A	PO.TYPE REGULAR *-FINAL- DD	P/A N -*	REQ.REF 16001367	S DATE 05/03/16 05/03/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 59 59
ITEM CC	MMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRADE	AX AMOU E-IN/DI	JNT ISC	AMOUNT	BA	LANCE
01		FINAL HOUSING REPAIRS PERFORM LUCERNE	7911.0000	LOT				.00	7911.00		
		AVENUE, PENSACOLA, FOR J BROWN UNDER 2016 SHIP HO			1.00			.00	7911.00		.00
PO NUMBER 161293	# OF CHGS VENDOP 000 03233	R COST CENTER 1 370202 - SHIP 2016 AI BUYER- LESTER BOYD TERMS- NET 30 DAYS	DMIN	ACCOUNT 58301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PREPAID + A	PO.TYPE REGULAR .DD	P/A N	REQ.REF 16001484	S DATE 06/07/16 06/07/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 24 24
ITEM CO	MMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	AX AMOU E-IN/DI	ISC	AMOUNT	BA	LANCE
01			30000.0000					.00			
02		MCADAM COURT, PENSACOLA, FOR SI SHOOK-HOLBERN & BRYAN HI 2016 SHIP HOUSING REPAIR OPEN HOUSING REPAIRS PERFORMI MCADAM COURT, PENSACOLA, FOR SI SHOOK-HOLBERN & BRYAN HI	HERRY DLBERN UNDER & ASSISTANCE. 14937.0000 ED AT 7101 HERRY		1.00				14937.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PURC	NUMBER: 130 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016	-06-30 00:00:00")))		
	2016 SHIP DISASTER MITIGATION PURCHASE OF	RDER TOTAL 2.00	. 0 . 0		22469.00
PO # OF NUMBER CHGS VENDO 161345 000 03233		ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAY AND		EQ.REF DATE 6001543 06/24/16	TATUS CODE DAYS ENTERED 7 REQUIRE 8 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01	OPEN 14880.0000 HOUSING REPAIRS PERFORMED AT 7812 WOODPOINTE DRIVE, PENSACOLA, FL., FOR JULIET & JAMES REED UNDER	LOT 1.00	. 0 . 0	0 14880.00	
	2016 - SHIP DISASTER RECOVERY FUNDS PURCHASE OF	RDER TOTAL 1.00	. 0 . 0		14880.00
	VENDOR TOTA	ALS 8.00	. 0 . 0		37349.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 131 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 032335 - CHA	VERS CONSTRUCTION INC	
PO # OF NUMBER CHGS VENDOF 160780 001 032335	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF210107 - TRANSPORTATION & DRAINAGE5630112EN1738-56301REGULARN16000868BUYER- PAUL NOBLESSHIP CD- PUWE-0*-FINAL-*TERMS- NET 30 DAYSFREIGHT- JOB SITE	DATE CODE DAYS 11/23/15 ENTERED 221 11/19/15 REQUIRE 225 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
01	FINAL 90270.0000 LOT 1.00 .00 CONTRACT PD 14-15.064 "PAVING & .00	90270.00
	DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.2A "TRAFFIC CALMING 2015/2016 1ST QUARTER" BCC APPROVAL 09/24/2015 AND 10/8/2015 PURCHASE ORDER TOTAL 1.00 .00 .00	90270.00 .00
PO # OF NUMBER CHGS VENDOF 160857 002 032335	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 330492 - CAT C - APRIL 2014 FLOODS 54612 ESXNR03-54612 REGULAR N 16000963 BUYER- PAUL NOBLES SHIP CD- PUWE-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- JOB SITE	DATE CODE DAYS 12/16/15 ENTERED 198 12/16/15 REQUIRE 198 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 191268.2600 LOT 1.00 .00 1 CONTRACT PD 14-15.064 "PAVING AND .00 DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.2B "OLIVE ROAD GULLEY" BCC	
	APPROVAL 09/24/2015 AND 10/8/2015	91268.26 .00
PO # OF NUMBER CHGS VENDOF 161021 001 032335	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF	02/24/16 ENTERED 128
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL 34819.0000 LOT 1.00 .00 INSTALLATION OF A PEDESTRIAN CROSSWALK .00 AND SIDEWALK ON PERDIDO KEY DRIVE NEAR THE PERDIDO SUN CONDOMINIUMS AND THE VILLAGIO TOWN CENTRE. BCC APPROVAL 09/24/2015	34819.00
		34819.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA PURCHASE ORI	COUNTY BOCC DERS BY VENDOR		PURC	E NUMBER: 132 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_c	date BETWEEN "2015-10-01 00:00):00" AND "2016-06-30	0 00:00:00")))		
PO # OF NUMBER CHGS VENDOR COST CENTER 161197 000 032335 330492 - CA BUYER- PAUL TERMS- NET	T C - APRIL 2014 FLOODS 54612	2 ESCPW50-54612	regular n 1	EQ.REF DATE 6001358 05/02/16 04/28/16	STATUS CODE DAYS 5 ENTERED 60 5 REQUIRE 64 EXPIRES
ITEM COMMODITY STOCK NUMBER		אפווסה טפטפט סבעה	TAX AMOUN		BALANCE
CONTRACT PD 14 PAVING & DRAIN PD 14-15.064.20	-15.064 "GENERAL AGE AGREEMENT" WORK ORDER C "ALMAX COURT AT 57TH		. 0		
AND	PURCHASE ORDER TO	DTAL 1.00	. 0 . 0	0 169552.96 0	169552.96
PO # OF NUMBER CHGS VENDOR COST CENTER 161268 000 032335 330493 – CA BUYER- PAUL TERMS- NET	ACCOU T D – APRIL 2014 FLOODS 5461: NOBLES SHIP 30 DAYS FREIG	JNT PROJ/TASK 2 ESDPW51-54612 CD- PUWE-0 3HT- JOB SITE	PO.TYPE P/A R REGULAR N 1	5 EQ.REF DATE 6001425 05/26/16 05/20/16	STATUS CODE DAYS 5 ENTERED 36 5 REQUIRE 42 EXPIRES
			TAX AMOUN		
ITEM COMMODITY STOCK NUMBER S			EIVED TRADE-IN/DIS		BALANCE
CONTRACT PD 14 & PAVING AGREEN	OPEN 120222.0300 -15.064 "GENERAL DRAINAGE MENT" WORK ORDER PD VIVER NELL PROJECT" BCC 2015	LOT 1.00	. 0 . 0	0 120222.03	
	PURCHASE ORDER TO	DTAL 1.00	.0 .0		120222.03
	VENDOR TOTALS	5.00	. 0 . 0		289774.99

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 P	ESCAMBIA COUNTY BOCC RCHASE ORDERS BY VENDOR		PAGE NUMBER: 133 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-	0-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 033080 - CHRIS W. JONES DMD			
PO # OF NUMBER CHGS VENDOR COST CENTER 160252 000 033080 290402 – INMATE MEDICAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ REGULAR N 1600	
ITEM COMMODITY STOCK NUMBER STATUS UNIT P	ICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 78000. PURCHASE ORDER TO PROVIDE FOR DEN CARE TO ESCAMBIA COUNTY JAIL INMA' FOR	AL	.00 .00	78000.00
FISCAL YEAR 2016 (BCC APPROVED 9/	4/15) E ORDER TOTAL 1.00	.0000	78000.00 34425.00
VENDOR	TOTALS 1.00	.00	78000.00 34425.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 134 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0.	1 00:00:00" AND "2016-0	6-30 00:00:00")))	
VENDOR - 033086 - CHF	RISTOPHER C BARGAINEER CONCRETE			
PO # OF NUMBER CHGS VENDOF 161005 001 033086		56301 10PR0713-563 SHIP CD- PARKS-0	PO.TYPE P/A REQ.REF Ol REGULAR N 16001141 *-FINAL-*	02/16/16 ENTERED 136
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	
		LOT 1.00	.00 .00	14662.50
	PURCHASE OF	RDER TOTAL 1.00	.00	14662.50 .00
	VENDOR TOTA	ALS 1.00	.00	14662.50 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDO	2	PAGE NUMBER: 135 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "20	6-06-30 00:00:00")))	
VENDOR - 033287 - CI	TY ELECTRIC SUPPLY CO			
PO # OF NUMBER CHGS VENDO 160028 000 03328		ACCOUNT PROJ/TAS 54601 SHIP CD- FM-0 FREIGHT-	Z PO.TYPE P/A RE REGULAR N 16	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRI	CE MEASURE ORDER	TAX AMOUNT D RECEIVED TRADE-IN/DISC	
01	OPEN 2000.00 OPEN PURCHASE ORDER FOR MAINTENANCE REPAIRS AND OPERATING SUPPLIES FOR PERIOD THRU 9/30/16.	AND	.00 .00	
		ORDER TOTAL 1.	00 .00 .00	
	VENDOR T	OTALS 1.	00 .00	2000.00 1442.73

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURC	E NUMBER: CHA31 DOR TOTALS	136
SELECTION CRITERIA: ((((purchase.po_date BETWEEN "2	015-10-01	00:00:00" #	ND "2016-	06-30 00:00:00")))			
VENDOR - 033300 - CITY	Y OF PENSACOLA								
PO # OF NUMBER CHGS VENDOR 160086 000 033300	COST CENTER 210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PF 55204 SHIP CD- RI FREIGHT-		PO.TYPE I REGULAR	P/A REQ.RE N 160001	F DATE 01 10/05/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 270 274
ITEM COMMODITY S	STOCK NUMBER STATUS UN			ORDERED	RECEIVED TRADE-	,	AMOUNT		ANCE
N		000.0000 ER FOR ATED ITEM:	LOT	1.00		.00 .00	15000.00		
L		RCHASE ORI	DER TOTAL	1.00		.00	15000.00	11167	.69
	VE	NDOR TOTA	LS	1.00		.00 .00	15000.00	11167	.69

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBER: 137 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01 00:00:00"	AND "2016-	-06-30 00:00:00")))	
VENDOR - 033301 - CITY OF PENSACOLA				
PO # OF NUMBER CHGS VENDOR COST CENTER 160484 000 033301 110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT 54301 SHIP CD- FREIGHT-	PROJ/TASK LIB-0	PO.TYPE P/A REQ.R REGULAR N 16000	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN REIMBURSEMENTS FOR TRYON LANDSCAPE MAINTENANCE AND REIMBURSEMENTS		1.00	.00 .00	14000.00
FOR WESTSIDE BRANCH LIBRAN	RY UTILITIES. PURCHASE ORDER TOTAL	1.00	.0000	14000.00 7555.63
	VENDOR TOTALS	1.00	.00	14000.00 7555.63

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	E: 07/01/2016 ESCAMBIA COUNTY BOCC						NUMBER: 138 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	IN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 033499 - C	LARKE MOSQUITO CONTROL PROI	DUCTS					
PO # OF NUMBER CHGS VEND 160598 000 0334			ACCOUNT P: 55201 SHIP CD- M FREIGHT- P:	OS-0	PO.TYPE P/A REQ.RE REGULAR N 160006 *-FINAL-*	F DATE	TATUS CODE DAYS ENTERED 247 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL NATULAR XRT TABLET	910.8000	CS	4.00	.00 .00	3643.20	
02	FINAL	440.0000	CS	4.00	.00	1760.00	
03	ALTOSID BRIQUETS (30 DAY) FINAL ALTOSID XR BRIQUETS (150	697.4000	CS	9.00	.00 .00 .00	6276.60	
04	FINAL	51.2400	LT	1.00	.00	51.24	
	FREIGHT	PURCHASE OR	DER TOTAL	18.00	.00 .00 .00	11731.04	.00
		VENDOR TOTA	LS	18.00	.00	11731.04	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 139 A31 R TOTALS
SELECTION CRITERIA: (((purc	chase.po_date BETWEEN	"2015-10-01	00:00:00" A	ND "2016-	06-30 00:00:00"))))		
VENDOR - 033543 - CLEAN EAR	RTH SYSTEMS INC							
160348 001 033543 230 BUY	ST CENTER 1306 - RECYCLING MER- EDDIE WEHMEIER MS- NET 30 DAYS		ACCOUNT PR 55201 SHIP CD- SW FREIGHT- PP	/L-0	PO.TYPE REGULAR		DATE 9 10/14/15 10/01/15	
ITEM COMMODITY STOCK	NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT -IN/DISC	AMOUNT	BALANCE
PACKAG	OPEN BLANKET PURCHASE ORDER SING & TRANSPORTATION INERS. FOR PERIOD 10/0	7500.0000 FOR HHW OF	LOT	1.00		.00 .00	7500.00	
09/30/		PURCHASE OR	DER TOTAL	1.00		.00	7500.00	4000.00
		VENDOR TOTA	LS	1.00		.00	7500.00	4000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCHA	NUMBER: 140 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))		
VENDOR - 033747 - CO	DASTAL EQUIPMENT & HYDRAULI	CS INC						
PO # OF NUMBER CHGS VENDO 160110 000 03374		ANCE	ACCOUNT PF 54601 SHIP CD- RI FREIGHT- PF	0-0	PO.TYPE REGULAR	P/A REQ.REI N 1600003	E DATE (10/05/15 1 10/06/15 1	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN OPEN END BLANKET PURCHASE PARTS, LABOR AND SUPPLIES REPAIR & REPLACEMENT PART PERIOD OF 10/1/15 THRU 9/	7000.0000 ORDER FOR MINOR MISC. S FOR THE	LOT	1.00		.00 .00	7000.00	
	PERIOD OF 10/1/15 INKU 9/	PURCHASE OR	DER TOTAL	1.00		.00	7000.00	5908.81

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS B				PURCHA	NUMBER: 141 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "	2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 033753 - COASTAL MACHINERY CO INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160009 000 033753 210405 - FLEET MAINTENANC BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT P 2E 54601 SHIP CD- R FREIGHT- P	ROJ/TASK D-0 P & ADD	PO.TYPE P/A REGULAR N	REQ.REF 16000016	DATE 0 10/01/15 H 10/06/15 H	ATUS CODE DAYS ENTERED 274 REQUIRE 269 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U			TAX AMO		AMOUNT	BALANCE
	5000.0000 LOT 2DER FOR					
OF 10/1/15 THRU 9/30/16 P	PURCHASE ORDER TOTAL	1.00		.00	5000.00	578.96
PO # OF NUMBER CHGS VENDOR COST CENTER 161093 000 033753 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT P 56401 SHIP CD- R FREIGHT-	ROJ/TASK D-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001237	DATE 0 03/24/16 H 03/28/16 H	ATUS CODE DAYS ENTERED 99 REQUIRE 95 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U			TAX AMO		AMOUNT	BALANCE
	55115.6800 LOT 8/4WD) TO 2D QUOTE. 0C CONTRACT 15-16.002					
	URCHASE ORDER TOTAL	1.00		.00 25 .00	55115.68	.00
V	YENDOR TOTALS	2.00		.00 20 .00	50115.68	578.96

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR				
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01 00:00:00	" AND "2016-06-30	00:00:00")))		
VENDOR - 033754 - COASTAL REEF BUILDERS INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160776 000 033754 220102 - NESD CAPITAL PRO BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT OJECTS 56301 SHIP CD- FREIGHT-	PROJ/TASK 10NE0808-56301 NESD-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF DATE 16000873 11/23/3 11/20/3	-STATUS CODE DAYS L5 ENTERED 221 L5 REQUIRE 224 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASUF	E ORDERED RECE	TAX AMOU IVED TRADE-IN/D	ISC AMOUNT	BALANCE
	16000.0000 LC NUP OF ECIFICATIONS			.00 16000.00 .00	
	PURCHASE ORDER TOTAL	1.00		.00 16000.00 .00	.00
PO # OF			/		-STATUS
PO # OF NUMBER CHGS VENDOR COST CENTER 160883 000 033754 220102 - NESD CAPITAL PRO BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT OJECTS 56301 SHIP CD- FREIGHT-	PROJ/TASK 08NE0018-56301 NESD-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF DATE 16001003 01/04/3 12/30/3	CODE DAYS L6 ENTERED 179 L5 REQUIRE 184 EXPIRES
			TAX AMO		BALANCE
ITEM COMMODITY STOCK NUMBER STATUS					
01 FINAL REMOVAL OF TWO SMALL DOCKS (RIVER AT 11790 HWY 90 PER S(AND CONDITIONS AS PROVIDED I COUNTY MARINE RESOURCES DIV	BY ESCAMBIA			.00 2800.00 .00	
J	PURCHASE ORDER TOTAL	1.00		.00 2800.00 .00	.00
7	VENDOR TOTALS	2.00		.00 18800.00 .00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY SE ORDERS BY				PAGE NU PURCHA3 VENDOR	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	. 00:00:00" A	AND "2016-	06-30 00:00:00")))			
VENDOR - 033851 - CU	TTING EDGE COATINGS INC						
PO # OF NUMBER CHGS VENDO 161054 000 03385		54601	/L-1	PO.TYPE P/A REGULAR N *-FINAL-*	16001194	03/07/16 EN 03/04/16 RE	DE DAYS ITERED 116
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01	FINAL 6375.0000 PRESSURE WASH PALAFOX TRANSFER STATION	LOT	1.00		.00 .00	6375.00	
	SEE ATTACHED SCOPE AND QUOTES. PURCHASE OF	DER TOTAL	1.00		.00	6375.00	.00
	VENDOR TOTA	LS	1.00		.00	6375.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR	PAGE NUMBER: 144 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 034266 - COMM	ON AREA SOLUTIONS, LLC		
PO # OF NUMBER CHGS VENDOR 160862 000 034266	COST CENTER 370216 – CDBG 2011 OTHR ACTIVITIES BUYER– LESTER BOYD TERMS– NET 30 DAYS	SHIP CD- NEFI-0 *-FINAL-*	STATUS REQ.REF DATE CODE DAYS 16000967 12/18/15 ENTERED 196 12/17/15 REQUIRE 197 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	TAX AMC MEASURE ORDERED RECEIVED TRADE-IN/D	ISC AMOUNT BALANCE
01 C	FINAL 1900.0000 RA LOT CLEARANCE OF BLIGHTED	LOT 1.00	.00 1900.00 .00
P	ROPERTIES. PURCHASE OF	RDER TOTAL 1.00	.00 1900.00 .00 .00
PO # OF NUMBER CHGS VENDOR 160863 000 034266	COST CENTER 370221 - CDBG 2014 OTHR ACTIVITIES BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A 58301 REGULAR N SHIP CD- NEFI-0 *-FINAL-* FREIGHT- PRE PAID AND ADD	REQ.REF DATE CODE DAYS 16000968 12/18/15 ENTERED 196 12/17/15 REQUIRE 197 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	TAX AMC MEASURE ORDERED RECEIVED TRADE-IN/D	DISC AMOUNT BALANCE
01 C	FINAL 1500.0000 RA LOT CLEARANCE OF BLIGHTED	LOT 1.00	.00 1500.00 .00
F	ROPERTIES. PURCHASE OF	RDER TOTAL 1.00	.00 1500.00 .00 .00
PO # OF NUMBER CHGS VENDOR 160877 000 034266	COST CENTER 220110 – ENVIR CODE ENFORCEMNT BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A 53401 REGULAR N SHIP CD- NESD-1 *-FINAL-* FREIGHT-	REQ.REF DATE CODE DAYS 16000981 01/04/16 ENTERED 179 12/22/15 REQUIRE 192 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	TAX AMC MEASURE ORDERED RECEIVED TRADE-IN/D	ISC AMOUNT BALANCE
01	FINAL 400.0000	LOT 1.00	.00 400.00
02	011 NORTHVIEW DR FINAL 600.0000	LOT 1.00	.00 600.00
7	121 FAIRFIELD DR PURCHASE OF	RDER TOTAL 2.00	.00 .00 1000.00 .00 .00
PO # OF NUMBER CHGS VENDOR 161000 000 034266	COST CENTER 220110 – ENVIR CODE ENFORCEMNT BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A 53401 REGULAR N SHIP CD- NESD-1 *-FINAL-* FREIGHT-	STATUS REQ.REF DATE CODE DAYS 16001138 02/16/16 ENTERED 136 02/12/16 REQUIRE 140 EXPIRES

	12:48:14	.0				SE ORDERS					VEND	OR TOTALS	3
SELECT	ION CRITE	RIA:	((purchase.po	_date BETWEEN	"2015-10-01	. 00:00:00"	' AND "2016-	06-30 00:00:	00")))				
ITEM	COMMODIT	Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	C ORDERED	RECEIVED TR.	TAX AMO ADE-IN/I	DISC	AMOUNT	BAI	LANCE
01				FINAL	1200.0000		r 1.00			.00	1200.00		
			1080 W MICHIG	AN AVE	PURCHASE OR	DER TOTAL	1.00			.00 .00 .00	1200.00		.00
PO NUMBER 161019	# OF CHGS 000	VENDOP 034266	R COST CENTE 6 210107 - T BUYER- LES TERMS- NET	R RANSPORTATION TER BOYD 30 DAYS	& DRAINAGE	56301	12EN1763-56	301 REGUL	AR N	16001153	02/22/16	CODE	DAYS 130 133
ITEM	COMMODIT	Y	STOCK NUMBER	STATUS						DISC			
01			FUNDING FOR D STRUCTURES		TWO	LOI				.00			
			LOCATED AT 24 WAS APPROVED 05/19/11 BCC	FOR ACQUISTIO MEETING. (SE	N AT THE)	1.00			.00	9200.00		.00
PO NUMBER 161219	# OF CHGS 000	VENDOF 034266		R NVIR CODE ENF TER BOYD 30 DAYS	ORCEMNT	ACCOUNT 53401 SHIP CD- FREIGHT-	NESD-1	PO.TY REGUL	PE P/A AR N	REQ.REF 16001395	05/12/16	CODE ENTERED	DAYS 51 50
ITEM			STOCK NUMBER							DISC		BAI	
01				OPEN			1.00			.00	200.00		
02			2544 D STREET	OPEN	4500.0000	LOI	1.00			.00	4500.00		
03			3241 N PALAFO	OPEN		LOI	1.00			.00	5500.00		
04			11115 BRIDGE	OPEN	650.0000	LOI	1.00				650.00		
05			1601 NORTH S	OPEN	1500.0000	LOI	1.00			.00	1500.00		
06			3918 KELLY AV	OPEN	450.0000	LOI	1.00			.00	450.00		
07			215 RUBY AVEN	OPEN	450.0000	LOI	1.00			.00 .00	450.00		
08			1011 NEW MEXI	OPEN	400.0000	LOI	1.00			.00	400.00		
09				OPEN	400.0000	LOI	1.00			.00	400.00		
10			98 SOUTH MADI 3024 KING STR	OPEN	600.0000	LOI	1.00			.00 .00 .00	600.00		

ESCAMBIA COUNTY BOCC

PAGE NUMBER: 145

PURCHA31

SUNGARD PENTAMATION

DATE: 07/01/2016

SUNGARD PENTAMATIONPAGDATE: 07/01/2016ESCAMBIA COUNTY BOCCPURTIME: 12:48:14PURCHASE ORDERS BY VENDORVEN											
SELECTION CRITERIA:	SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))										
11	OPEN 5835 WICKFORD LANE	600.0000	LOT	1.00	.00	600.00					
12	OPEN 625 WILLIAMS DITCH ROAD	700.0000	LOT	1.00	.00	700.00					
		PURCHASE ORDER	TOTAL	12.00		15950.00	11450.00				
		VENDOR TOTALS		18.00	.00 3 .00	30750.00	11450.00				

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 147 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 034300 - CC	MMUNICATIONS ENGINEERING SERVICES			
PO # OF NUMBER CHGS VENDO 160136 000 03430	DR COST CENTER 10 330302 – EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000139	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4500.0000 BLANKET PO FOR REPAIR/MAINTENANCE OF COMMUNICATION EQUIPMENT FOR PUBLIC SAFETY, EMS FOR THE PERIOD OF 10/01/15 THRU 09/30/16.	LOT 1.00		4500.00
02	OPEN .0000 CERTIFIED BY ORIGINAL EQUIPMENT MANUFACTURER FOR REPAIR & MAINTENANCE	1.00	.00 .00	.00
	PURCHASE OF	RDER TOTAL 2.00	.00 .00	4500.00 2011.05
PO # OF NUMBER CHGS VENDC 160349 000 03430	DR COST CENTER 00 230301 – SOLID WASTE ADMIN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000390	DATE CODE DAYS 10/14/15 ENTERED 261 10/01/15 REQUIRE 274 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOF MOTOROLA RADIOS. FOR PERIOD 10/01/15 -	LOT 1.00	.00 .00	
	09/30/16. PURCHASE OF	RDER TOTAL 1.00	.00 .00	6500.00 5724.25
PO # OF NUMBER CHGS VENDO 160604 000 03430		ACCOUNT PROJ/TASK 54601 SHIP CD- FIRE-0 FREIGHT- PREPARY & P	PO.TYPE P/A REQ.REF REGULAR N 16000695 ADD FREIGHT	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 15000.0000 OPEN END PURCHASE ORDER FOR REPAIRS AN MAINTENANCE, YELLOW REMOTE SPEAKER MICROPHONE SPARE XTS2500 BATTERY,FM 2000MAH, INTRINSICALLY SAFE, HOURLY REPAIR RATE @ \$ 85.00.	1.00 ID	.00 .00	15000.00

DATE: C	D PENTAMATION 07/01/2016 12:48:14			ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PAGE NUMBER: 148 PURCHA31 VENDOR TOTALS			
SELECTI	ION CRITERIA:	(((purchase.po	_date BETWEEN	"2015-10-01	00:00:00	" AND "2016-	06-30 00:00:	00")))				
				PURCHASE OR	DER TOTAL	1.00			.00 .00	15000.00	3255	5.72
PO NUMBER 160612	CHGS VENDOR) 220110 - EI BUYER- LES	R NVIR CODE ENF IER BOYD 30 DAYS		54601	NESD-1	PO.TY REGUL	PE P/2 AR N	A REQ.REF	10/29/15	CODE	DAYS 246 247
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TR	TAX AN ADE-IN/		AMOUNT	BAI	LANCE
01		BLANKET PURCH MISCELLANEOUS MINOR REPLACE	OPEN ASE ORDER FOR	2000.0000	LOI	r 1.00			.00	2000.00		
		OPERATING SUP THROUGH 9/30/		IOD 10/1/15 PURCHASE OR	DER TOTAL	1.00			.00	2000.00	1370	0.00
PO NUMBER 161321	# OF CHGS VENDO 000 034300	R COST CENTE) 330302 - EI BUYER- LES' TERMS- NET	R MS OPERATIONS IER BOYD 30 DAYS		ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PRE-PAY AND	PO.TY REGUL ADD	PE P/ <i>I</i> AR N	A REQ.REF 16001511	S DATE 06/15/16 06/21/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 16 10
	COMMODITY								/DISC	AMOUNT		
01		APX6500 UJF R	OPEN						.00 .00	8664.02		
02		APX 4500 UJF R	OPEN	2602.3800	EA	A 1.00			.00	2602.38		
		ALA 1300 URF I	NZ MODILE RAD	DURCHASE OR	DER TOTAL	3.00				11266.40	11266	6.40
				VENDOR TOTA	LS	8.00			.00	39266.40	23627	7.42

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 149 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 034379 - COM	PU-GRAPHIX OF PENSACOLA INC			
PO # OF NUMBER CHGS VENDOR 160401 002 034379	211401 – SRI PUBLIC WORKS BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A RI REGULAR N 1(STATUS CQ.REF DATE CODE DAYS 5000439 10/15/15 ENTERED 260 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DISC	C AMOUNT BALANCE
01	OPEN 23000.0000 OPEN END BLANKET PO FOR DECALS, LETTERING,SIGN MATERIALS & ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDOR FO ITEMS FOR PRICE COMPARISON & AVAILABILITY.	LOT 1.00		23000.00
	PURCHASE OF	RDER TOTAL 1.00	- 0 (- 0 (
PO # OF NUMBER CHGS VENDOR 160417 000 034379		ACCOUNT PROJ/TASK 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI	PO.TYPE P/A RI REGULAR N 1(STATUS CQ.REF DATE CODE DAYS 5000475 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DISC	C AMOUNT BALANCE
01	OPEN 4000.0000 BLANKET PURCHASE ORDER TO PROVIDE LETTERING AND SIGNS FOR VARIOUS COUNTY	LOT 1.00		4000.00
1	PARK PROPERTIES. FTP 10/01/15-9/30/16 PURCHASE OF	RDER TOTAL 1.00	.00	
PO # OF NUMBER CHGS VENDOR 160926 000 034379		58301	PO.TYPE P/A RI REGULAR N 16 *-FINAL-* ND ADD	STATUS CQ.REF DATE CODE DAYS 5001050 01/22/16 ENTERED 161 01/20/16 REQUIRE 163 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DISC	C AMOUNT BALANCE
01	FINAL 328.0900 PURCHASE SIGNS FOR MONTCLAIR COMMUNITY IMPROVEMENT ASSOCIATION FOR THE SPECIFIC	LOT 1.00	. 00	328.09
	BENEFIT OF THE MONTCLAIR NEIGHBORHOOD WATCH SIGNS PROJECT. BCC APPROVAL PURCHASE OF	RDER TOTAL 1.00	.00	
	VENDOR TOTA	ALS 3.00	.00	27328.09 5170.23

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 PAGE NUMBER: 150 PURCHA31 VENDOR TOTALS

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

.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B			F	AGE NUMBER: 151 URCHA31 ENDOR TOTALS				
SELECTION CRITERIA:	SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00" AND "2016-06-30 00:00:00")))										
VENDOR - 034547 - CC	ONSOLIDATED PIPE & SUPPLY (CO INC									
PO # OF NUMBER CHGS VENDO 160714 002 03454			ACCOUNT PI 54601 SHIP CD- SI FREIGHT- PI			REQ.REF DAT 16000789 11/10	STATUS E CODE DAYS /15 ENTERED 234 /15 REQUIRE 239 EXPIRES				
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		T BALANCE				
01	OPEN OPEN BLANKET PURCHASE ORI FITTINGS, COUPLINGS AND S REPAIRS TO GAS TO ENERGY PERIOD 10/01/15 - 09/30/1 ATTACHED OUOTES	SUPPLIES FOR SYSTEM. FOR	LOTS	1.00		00 16000.0 00	0				
	x	PURCHASE OF	DER TOTAL	1.00		00 16000.0 00	0 6092.96				
		VENDOR TOTA	LS	1.00		00 16000.0 00	0 6092.96				

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B	PURC	E NUMBER: 152 CHA31 DOR TOTALS					
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	L 00:00:00" 2	AND "2016-	06-30 00:00:00")))					
VENDOR - 034560 - CONTAINERS INC									
PO # OF NUMBER CHGS VENDOR COST CENTER 160402 001 034560 211401 - SRI PUBLIC WOI BUYER- LESTER BOYD TERMS- NET 30 DAYS	RKS	53401	HIP CD- PW-PB			STATUS CODE DAYS 5 ENTERED 260 REQUIRE EXPIRES			
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE			
01 OPEN MONTHLY RENTAL & SERVICE (TOILETS AT VARIOUS LOCATIO PENSACOLA BEACH. PERIOD OI 10/1/2015-9/30/2016.	ONS ON	LOT	1.00	.00 .00	30000.00				
10, 1, 2015 5, 50, 2010.	PURCHASE OF	RDER TOTAL	1.00	.00	30000.00	8830.00			
	VENDOR TOTA	ALS	1.00	.00	30000.00	8830.00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	CAMBIA COUNT ASE ORDERS B	Y BOCC Y VENDOR			PURC	NUMBER: 153 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.				06-30 00:00:00")))			
VENDOR - 034832 - COPY PRODUCTS	COMPANY						
PO # OF NUMBER CHGS VENDOR COST CEN 160153 000 034832 330302 - BUYER- I TERMS- N	TER EMS OPERATIONS ESTER BOYD ET 30 DAYS	ACCOUNT P 54601 SHIP CD- P FREIGHT-	ROJ/TASK S-0		REQ.REF 16000167	DATE 10/06/15 10/02/15	TATUS CODE DAYS ENTERED 269 REQUIRE 273 EXPIRES
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	UNT ISC	AMOUNT	BALANCE
01 MAINT.CONTF COPIER, MXN INCLUDE	FINAL 1524.6000 ACT AGREEMENT FOR SHARP 503N, S/N 25003825 TO ES A MONTH & SUPPLIES,	LOT	1.00		.00 .00	1524.60	
02 MAINT.CONTF COPIER, MXN 135600 COPI AVERAGE TO	BE BILLED @.012/COPY. FINAL 1640.0000 ACT AGREEMENT FOR SHARP 503N, S/N35005735 TO INCLUI ES A MONTH & SUPPLIES, BE BILLED @.012/COPY.		1.00		.00	1640.00	
03 MAINT.CONTF AR-M237, S/ COPIES A MC	ILLING P/N 53569 FINAL 643.0000 ACT AGREEMENT FOR SHARP N7502320X TO INCLUDE 24,000 NTH & SUPPLIES, AVERAGE TO .01/COPY. ID#19511, COMMS)	1.00		.00	643.00	
04 MAINT. AGRE COPIER,S/N 2,4000	FINAL 778.6000 E. FOR MPC305SPF COLOR W792P302912 TO INCLUDE EXCESS @ \$.0125 & 3000 COLO	LOT	1.00		.00 .00	778.60	
05 MAINT. AGRE S/N 1511194 COPIES/EXCE	SS @ \$.075 & SUPPLIES, FINAL 575.0000 E. FOR SHARP MX4111N COPIEF Y TO INCLUDE 72000 B/W SS @ \$.012 COLOR SS@ \$.083 & SUPPLIES, AVG.	LOT R,	1.00		.00	575.00	
06 MAINT. AGRE S/N15112523 COPIES/EXCE	FINAL 575.0000 E. SHARP MX4111N COPIER, INCLUDES BLK 72000 B/W SS @ \$.012 0 COLOR SS @ \$.075 & SUPPLIES,AVG.	LOT	1.00		.00	575.00	
07 MAINTENANCE	FINAL .0000 FOR EQUIPMENT IS THROUGH L EQUIPMENT MANUFACTURER		1.00		.00 .00	.00	
		RDER TOTAL	7.00		.00	5736.20	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PAGE NUMBER: 154 PURCHA31 VENDOR TOTALS			
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDO 160225 000 0348:	R COST CENTER 2 220901 – NATURAL RESOURCE CONSRV BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- SWCD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000281	DATE CODE DAYS 10/07/15 ENTERED 268 10/09/15 REQUIRE 266 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 554.4000 BLANKET PURCHASE ORDER TO COVER COPIE MAINTENANCE DURING THE PERIOD 10/1/15 9/30/16 FOR SHARP MN: ARM207	LOT 1.00	.00 .00	
		RDER TOTAL 1.00	.00 .00	554.40 138.60
PO # OF NUMBER CHGS VENDO 160227 000 0348:	R COST CENTER 2 270102 – INFORMATION SYSTEMS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE APY ANI	PO.TYPE P/A REQ.REF REGULAR N 16000283 D ADD	DATE CODE DAYS 10/07/15 ENTERED 268 10/07/15 REQUIRE 268 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	STOCK NUMBER STATUS UNIT PRICE OPEN 2250.0000 ANNUAL SUPPORT AND MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID # 24802 SERIAL #15020928 @ \$185.12 PER MONTH	YEAR 1.00	RECEIVED TRADE-IN/DISC .00	
	OPEN 2250.0000 ANNUAL SUPPORT AND MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID # 24802 SERIAL #15020928 @ \$185.12 PER MONTH FOR THE PERIOD OF 10/01/15 - 09/30/16.	YEAR 1.00	RECEIVED TRADE-IN/DISC .00	
01	OPEN 2250.0000 ANNUAL SUPPORT AND MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID # 24802 SERIAL #15020928 @ \$185.12 PER MONTH FOR THE PERIOD OF 10/01/15 - 09/30/16. PURCHASE O	YEAR 1.00 RDER TOTAL 1.00 ACCOUNT PROJ/TASK 54601	RECEIVED TRADE-IN/DISC .00 .00 .00	2250.00 2250.00 560.90 STATUS DATE CODE DAYS
01 PO # OF NUMBER CHGS VENDO 160285 000 03483	OPEN 2250.0000 ANNUAL SUPPORT AND MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID # 24802 SERIAL #15020928 @ \$185.12 PER MONTH FOR THE PERIOD OF 10/01/15 - 09/30/16. PURCHASE O PURCHASE O R COST CENTER 2 221201 - EXTENSION SERVICES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	YEAR 1.00 RDER TOTAL 1.00 ACCOUNT PROJ/TASK 54601 SHIP CD- ES-0 FREIGHT-	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16000296 TAX AMOUNT	2250.00 2250.00 560.90 STATUS DATE CODE DAYS 10/12/15 ENTERED 263 10/07/15 REQUIRE 268 EXPIRES
01 PO # OF NUMBER CHGS VENDO 160285 000 03483	OPEN 2250.0000 ANNUAL SUPPORT AND MAINTENANCE/REPAIR AND TONER ON THE MXM4110N ID # 24802 SERIAL #15020928 @ \$185.12 PER MONTH FOR THE PERIOD OF 10/01/15 - 09/30/16. PURCHASE O R COST CENTER 2 221201 - EXTENSION SERVICES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	YEAR 1.00 RDER TOTAL 1.00 ACCOUNT PROJ/TASK 54601 SHIP CD- ES-0 FREIGHT- MEASURE ORDERED MONTH 12.00	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16000296 TAX AMOUNT	2250.00 2250.00 560.90 STATUS DATE CODE DAYS 10/12/15 ENTERED 263 10/07/15 REQUIRE 268 EXPIRES AMOUNT BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA:		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR 1 00:00:00" AND "2016-	-06-30 00:00:00")))	PAGE NUMBER: 155 PURCHA31 VENDOR TOTALS
PO # OF NUMBER CHGS VEND 160319 002 0348	R COST CENTER 2 221001 - LAND MANAGEMENT SECTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54401 SHIP CD- NESD-1 FREIGHT- PP&ADD	PO.TYPE P/A REQ.REF REGULAR N 16000359	DATE CODE DAYS 10/13/15 ENTERED 262 10/12/15 REQUIRE 263 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	OPEN 2394.0000 LEASE AGREEMENT AND MAINTENANCE FOR RICOH MP4503SPF DIGITAL IMAGING SYSTE FOR PERIOD OF 10/1/15 THROUGH 9/30/16 BCC APPROVED 3/19/15	LOT 1.00	.00 .00	
		RDER TOTAL 1.00	.00 .00	2394.00 817.90
PO # OF NUMBER CHGS VEND 160419 000 0348	BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI		DATE CODE DAYS 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	OPEN 1100.0000 BLANKET PURCHASE ORDER TO PROVIDE YEARLY			1100.00
	MAINTENANCE AGREEMENT FOR PN58235. FT 10/01/15-9/30/16	P		
		RDER TOTAL 1.00	.00 .00	1100.00 325.30
PO # OF NUMBER CHGS VEND 160500 000 0348	BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54601 SHIP CD- BCC-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000549	DATE CODE DAYS 10/20/15 ENTERED 255 10/16/15 REQUIRE 259 EXPIRES
TTEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT	AMOUNT BALANCE
	OPEN 8500.0000			
	ANNUAL MAINTENANCE CONTRACT ON THE RICOH COPIER ID #24915 AND THE SHARP COPIER ID		.00	
	#30741 FOR THE PERIOD OF 10/01/15 THR	U RDER TOTAL 1.00	.00	8500.00 3121.90

SUNGARD DATE: 07 TIME: 12 SELECTIC	7/01/20 2:48:14	16	(((purchase.po	_date BETWEE	PURCHA	AMBIA COUN SE ORDERS I 00:00:00"	BY VENDOR	06-30 00:0	0:00")))		PURC	NUMBER: HA31 OR TOTALS	
PO NUMBER 160524			BUYER- LES	EIGHBRHOD&HU TER BOYD	MAN SRVC ADM	ACCOUNT 1 54601 SHIP CD- (FREIGHT- 1	PROJ/TASK CS-0 PRE PAID AN	PO. REG ID ADD	TYPE P/A ULAR N	REQ.REF 16000561	S DATE 10/21/15 10/20/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 254 255
ITEM C	COMMODI	TY	STOCK NUMBER						TAX AMO TRADE-IN/I	DUNT	AMOUNT	BAI	LANCE
01			PURCHASE ORDE AND TONER FOR SHARP MX3140N	OPEN R FOR COPIER PERIOD 10/0	1/15-09/30/16	LOT .				.00 .00	2023.00		
			ASSET #61462		PURCHASE OR	DER TOTAL	1.00			.00	2023.00	1000	.91
PO NUMBER 160546		VENDOF 034832	R COST CENTE 2 140701 – O BUYER– LES TERMS– NET	R FFICE OF PUR TER BOYD 30 DAYS	CHASING-ADMI	ACCOUNT 1 54601 SHIP CD- 1 FREIGHT- V	PROJ/TASK PUR-0 VENDOR SERV	PO. REG *-F	TYPE P/A ULAR N INAL-*	REO.REF	S DATE 10/23/15	CODE	DAYS
ITEM C	COMMODI	ТҮ	STOCK NUMBER						TAX AMO TRADE-IN/I		AMOUNT	BAI	LANCE
01			CONRTACT BASE	FINAL RATE: \$831.	831.9000	UOM	1.00			.00	831.90		
					PURCHASE OR	DER TOTAL	1.00			.00.00	831.90		.00
PO NUMBER 160593	# OF CHGS 000	VENDOF 034832	R COST CENTE 2 240201 – P BUYER– LES TERMS– NET	R & Z ADMINIS TER BOYD 30 DAYS	TRATION	ACCOUNT 1 54601 SHIP CD- 1 FREIGHT-	PROJ/TASK DS-01	PO. REG *-F	TYPE P/A ULAR N INAL-*	REQ.REF 16000664	S DATE 10/28/15 10/01/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 247 274
ITEM C	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMO TRADE-IN/I	DISC	AMOUNT	BAI	LANCE
01			ANNUAL CONTRA INV#1227685: \$1,089.00, SH	FINAL CT RENEWALS SAVIN 4075SP	5303.4000 PER ATTACHED , ID#15018	LOT				.00 .00			
			\$435.60, SHAR \$435.80, SHAR \$3,778.80. PE	P MX5001N, I RIOD 10/1/15	D#22369	DER TOTAL	1.00			.00	5303.40		.00

DATE: 0 TIME: 1			(purchase.po	_date BETWEE1	PURCHA		BY VENDOR	06-30 00:00:00"))))		PURC	NUMBER: 157 HA31 DR TOTALS
PO NUMBER 160745		NDOR 4832	220100 - NA BUYER- LEST	ATURAL RESOUN FER BOYD	RCES MGT ADM	54601 SHIP CD-	NESD-0	PO.TYPE REGULAR	P/A N	REQ.REF 16000836	S DATE 11/16/15 11/13/15	IATUS CODE DAYS ENTERED 228 REQUIRE 231 EXPIRES
ITEM	TAX AMOUNT M COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC								AMOUNT	BALANCE		
01		M	AINTENANCE FO THE PERIOD 10,	OPEN DR COPIER MOI (1/15 THROUGH	3912.4000 DEL MX3110 FO	LOT	г 1.00				3912.40	
		C	OUNTY PN: 59	122	PURCHASE OR	DER TOTAL	1.00			.00	3912.40	1528.20
PO NUMBER 160927		NDOR 4832		FFICE OF PURC	CHASING-ADMI	54601 SHIP CD-	PROJ/TASK PUR-0 VENDOR SERV	*-FINAL-	P/A N *	REO.REF	DATE	IATUS CODE DAYS ENTERED 161 REQUIRE EXPIRES
ITEM	COMMODITY-	S	TOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVED TRADE	X AMO	ISC		BALANCE
01		P C	URCHASE OF A	FINAL NEW LASER PH ER: M51554063	1298.0000 RINTER: 35C6601G19-01	E2	A 1.00				1298.00	
		C	OPY PRODUCTS	ID#: 32631	PURCHASE OR	DER TOTAL	1.00			.00	1298.00	.00
PO NUMBER 160929	# OF CHGS VE 000 03		BUYER- LES	FFICE OF PURC		54601 SHIP CD-		PO.TYPE REGULAR VICES	P/A N	REQ.REF 16001055	DATE	TATUS CODE DAYS ENTERED 161 REQUIRE EXPIRES
ITEM	COMMODITY-	S	TOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVED TRADE	-IN/D	UNT ISC	AMOUNT	BALANCE
01		 М М	AINTENANCE AI	OPEN ND SUPPLIES H PRINTER CON 501G19-010; H	20.0000 FOR LEXMARK/ IRACT NUMBER: BASE RATE FOR	UON	ларания м. 12.00			.00 .00	240.00	
		I	NCLUDES 2000	COPIES PER N	MONTH / EXCES PURCHASE OR		12.00			.00	240.00	120.00
					VENDOR TOTA	LS	41.00			.00	35312.10	7905.91

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 158 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ((((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 034871 - COU	JGAR OIL INC			
PO # OF NUMBER CHGS VENDOF 160023 000 034871		ACCOUNT PROJ/TASK 55201 SHIP CD- RD-0 FREIGHT- JOB SITE	PO.TYPE P/A REQ REGULAR N 160	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 400000.0000 OPEN END BLANKET PURCHASE ORDER FOR DIESEL AND GASOLINE FUEL.	LOT 1.00	.00 .00	4000000.00
	SPECIFICATIONS CONTRACT PD 13-14.083 BOCC APPV'D	· T		
			.00 .00	4000000.00 2056991.22

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC	E NUMBER: 159 2HA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 034898 - COVINGTON HEAVY DUTY PARTS II	NC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160111 000 034898 210405 - FLEET MAINTEN. BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		54601 Ship CD- R	D-0	PO.TYPE REGULAR	P/A REQ.REF N 1600001'	DATE 7 10/05/15	TATUS CODE DAYS ENTERED 270 REQUIRE 269 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01 OPEN END BLANKET PURCHASE PARTS AND SUPPLIES MINOR 1 REPLACEMENT PARTS FOR THE 10/1/15 THRU 9/30/16	7000.0000 ORDER FOR MISC. REPAIR	LOT			.00 .00		
10/1/15 Inco 9/30/16	PURCHASE OR	DER TOTAL	1.00		.0000	7000.00	1267.75
PO # OF NUMBER CHGS VENDOR COST CENTER 160356 000 034898 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- F FREIGHT- P	ROJ/TASK IRE-0 RE PAY & A	PO.TYPE REGULAR DD FREIGHT	P/A REQ.REF N 16000403	S DATE 3 10/14/15 10/15/15	TATUS CODE DAYS ENTERED 261 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	BALANCE
	10000.0000 OR THE PERIOD 016 FOR REPAI)	1.00			10000.00	
TARIS, IND TAL & ADD FREE		DER TOTAL	1.00		.00.00	10000.00	9396.68
	VENDOR TOTA	LS	2.00		.00	17000.00	10664.43

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COU PURCHASE ORDERS				PURCH	NUMBER: 160 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "20	2015-10-01 00:00:00	" AND "2016-	-06-30 00:00:00")))			
VENDOR - 034900 - CC	WIN EQUIPMENT COMPANY INC						
PO # OF NUMBER CHGS VENDO 160112 000 03490		SHIP CD-	PROJ/TASK RD-0 PP & ADD	PO.TYPE P/A REGULAR N	REQ.REF 16000018	DATE 0 10/05/15 1 10/06/15 1	ATUS CODE DAYS ENTERED 270 REQUIRE 269 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNI	IIT PRICE MEASUF			DISC		BALANCE
01	OPEN 100 OPEN END BLANKET PURCHASE ORDE PARTS AND SUPPLIES MINOR MISC. REPLACEMENT PARTS FOR THE PERI 10/1/15 THRU 9/30/16	C. REPAIR &			.00 10 .00		
		IRCHASE ORDER TOTAI	1.00		.00 10 .00	000.00	8308.95
PO # OF NUMBER CHGS VENDC 160350 000 03490		ACCOUNT 54401 SHIP CD- FREIGHT-	SWL-0	PO.TYPE P/A REGULAR N	REQ.REF 16000391	DATE 0 10/14/15 10/01/15	ENTERED 261 REQUIRE 274
	TERMS NET 50 DATS	FREIGHI-					EXPIRES
	STOCK NUMBER STATUS UNI	IIT PRICE MEASUF	E ORDERED		DISC	AMOUNT	BALANCE
	STOCK NUMBER STATUS UNI OPEN 250 OPEN BLANKET PURCHASE ORDER TO VARIOUS EQUIPMENT ON AN AS NEE FOR THE PERIOD 10/01/15 - 09/3	IIT PRICE MEASUF 0000.0000 LC O RENT EDED BASIS	E ORDERED	RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANCE
	STOCK NUMBER STATUS UNI OPEN 250 OPEN BLANKET PURCHASE ORDER TO VARIOUS EQUIPMENT ON AN AS NEE FOR THE PERIOD 10/01/15 - 09/3 ATTACHED QUOTES.	IIT PRICE MEASUF 0000.0000 LC O RENT EDED BASIS	E ORDERED T 1.00	RECEIVED TRADE-IN/I	.00 25 .00	AMOUNT 000.00	BALANCE
	STOCK NUMBER STATUS UNI OPEN 250 OPEN BLANKET PURCHASE ORDER TO VARIOUS EQUIPMENT ON AN AS NEE FOR THE PERIOD 10/01/15 - 09/3 ATTACHED QUOTES. PUF	NIT PRICE MEASUF 0000.0000 LC 00 RENT EEDED BASIS 30/16. SEE WRCHASE ORDER TOTAL	E ORDERED T 1.00 1.00 PROJ/TASK SWL-0	RECEIVED TRADE-IN/I	.00 25 .00 25 .00 25 .00 25 .00	AMOUNT 000.00 000.00 ST DATE 10/14/15	BALANCE 25000.00 ATUS CODE DAYS ENTERED 261
01 PO # OF NUMBER CHGS VENDO 160351 000 03490 ITEM COMMODITY	STOCK NUMBER STATUS UNI OPEN 250 OPEN BLANKET PURCHASE ORDER TO VARIOUS EQUIPMENT ON AN AS NEE FOR THE PERIOD 10/01/15 - 09/3 ATTACHED QUOTES. PUF R COST CENTER 0 230314 - SWM OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS UNI	NIT PRICE MEASUF 0000.0000 LC 0 RENT EDED BASIS 30/16. SEE RCHASE ORDER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- NIT PRICE MEASUF	E ORDERED T 1.00 1.00 PROJ/TASK SWL-0 E ORDERED	RECEIVED TRADE-IN/I PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/I	00 25 .00 25 .00 25 .00 25 .00	AMOUNT 000.00 000.00 ST. DATE 10/14/15 10/01/15	BALANCE 25000.00 ATUS CODE DAYS ENTERED 261 REQUIRE 274 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDO 160351 000 03490 ITEM COMMODITY	STOCK NUMBER STATUS UNI OPEN 250 OPEN BLANKET PURCHASE ORDER TO VARIOUS EQUIPMENT ON AN AS NEE FOR THE PERIOD 10/01/15 - 09/3 ATTACHED QUOTES. PUF R COST CENTER 0 230314 - SWM OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS UNI OPEN 20 OPEN BLANKET PURCHASE ORDER TO MISCELLANEOUS REPLACEMENT PART REPAIRS. FOR THE PERIOD 10/01	IIT PRICE MEASUF 0000.0000 LC 0 RENT EDED BASIS 30/16. SEE URCHASE ORDER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- UIT PRICE MEASUF 2000.0000 LC 20 COVER 25 FOR	E ORDERED T 1.00 PROJ/TASK SWL-0 E ORDERED	RECEIVED TRADE-IN/I	01SC .00 25 .00 25 .00	AMOUNT 000.00 000.00 ST. DATE 10/14/15 10/01/15	BALANCE 25000.00 ATUS CODE DAYS ENTERED 261 REQUIRE 274 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDO 160351 000 03490 ITEM COMMODITY	STOCK NUMBER STATUS UNI OPEN 250 OPEN BLANKET PURCHASE ORDER TO VARIOUS EQUIPMENT ON AN AS NEE FOR THE PERIOD 10/01/15 - 09/3 ATTACHED QUOTES. PUF R COST CENTER 0 230314 - SWM OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS UNI OPEN 20 OPEN BLANKET PURCHASE ORDER TO MISCELLANEOUS REPLACEMENT PART REPAIRS. FOR THE PERIOD 10/01 09/30/16.	IIT PRICE MEASUF 0000.0000 LC 0 RENT EDED BASIS 30/16. SEE URCHASE ORDER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- UIT PRICE MEASUF 2000.0000 LC 20 COVER 25 FOR	E ORDERED T 1.00 PROJ/TASK SWL-0 E ORDERED T 1.00	RECEIVED TRADE-IN/I PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/I	01SC .00 25 .00 25 .00	AMOUNT 000.00 000.00 ST DATE 10/14/15 10/01/15	BALANCE 25000.00 ATUS CODE DAYS ENTERED 261 REQUIRE 274 EXPIRES BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNTY ASE ORDERS BY				PURCH	NUMBER: 161 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" 4	AND "2016-	06-30 00:00:00"))))		
VENDOR - 034901 - C	OX COMMUNICATIONS GULF COAS	T LLC						
PO # OF NUMBER CHGS VENDO 160220 000 03490					PO.TYPE REGULAR	P/A REQ.REF N 1600026	DATE 58 10/07/15 10/05/15	
ITEM COMMODITY	STOCK NUMBER STATUS	INIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER TO PROVIDE SERVICES FOR ESCAMBIA COU INMATES DURING FISCAL YEA	6000.0000 FOR CABLE NTY JAIL						
	10/01/2015-09/30/2016	PURCHASE OF	RDER TOTAL	1.00		.00	6000.00	1938.83
		VENDOR TOTA		1.00		.00	6000.00	1938.83

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY ASE ORDERS BY				PURCH	NUMBER: 162 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	L 00:00:00" AN	ID "2016-06-30 (00:00:00")))			
VENDOR - 034907 - CHAPMAN COMPANY LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161191 001 034907 350229 - PARKS CAPITAL BUYER- LESTER BOYD TERMS- NET 30 DAYS		56301 08P SHIP CD- PAR	RKS-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001359	DATE 04/29/16 04/28/16	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED RECEIV	TAX AMO VED TRADE-IN/D		AMOUNT	BALANCE
01 FINAL SOD FOR ASHTON BROSNAHAM : OUOTE	5155.2000 PER ATTACHED	LOT	1.00		.00 .00	5155.20	
QUOIR	PURCHASE OF	RDER TOTAL	1.00		.00 .00	5155.20	.00
	VENDOR TOTA	ALS	1.00		.00 .00	5155.20	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	NUMBER: 163 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	CN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 034909 - CC	DX MEDIA LLC							
PO # OF NUMBER CHGS VENDC 160352 000 03490			ACCOUNT PI 54801 SHIP CD- SI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600039	DATE C 3 10/14/15 F 10/01/15 F	
ITEM COMMODITY	STOCK NUMBER STATUS	INTT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT	AMOUNT	BALANCE
01	OPEN OPEN BLANKET PURCHASE ORI ADVERTISING FOR ESCAMBIA SERVICES ON AN AS NEEDED	4000.0000 DER FOR VARIOUS COUNTY WASTE BASIS. FOR	LOT			.00		
	PERIOD 10/01/15 - 09/30/1	PURCHASE ORI	DER TOTAL	1.00		.00	4000.00	498.35
								498.35

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT				PUR	e number: 16 Cha31 Dor totals	54
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00'	')))			
VENDOR - 034913 - CC	X SUBSCRIPTIONS INC								
PO # OF NUMBER CHGS VENDC 160332 000 03491			ACCOUNT P: 55401 SHIP CD- L FREIGHT-		PO.TYPE REGULAR	P/A RE N 16	Q.REF DATE 5000383 10/13/1		
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNI E-IN/DISC		BALANC	CE
01	OPEN MAGAZINE SUBSCRIPTIONS FOI LOCATIONS. STATE CONTRACT 715-001-0701		 :	1.00		. 00 . 00			-
	/15 001 0/01	PURCHASE OF	DER TOTAL	1.00		.00		2261.08	}
		VENDOR TOTA	LS	1.00		.00		2261.08	}

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BO PURCHASE ORDERS BY VE		PAGE NUMBER: 165 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01 00:00:00" AND	2016-06-30 00:00:00")))	
VENDOR - 035257 - CRESTVIEW WHOLESALE BLDG SUP	PLY		
PO # OF NUMBER CHGS VENDOR COST CENTER 160175 000 035257 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201 SHIP CD- FIRE-	TASK PO.TYPE P/A RE REGULAR N 16 REPAY FREIGHT & SHIPMENT	000214 10/06/15 ENTERED 269 10/05/15 REQUIRE 270
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE OR	TAX AMOUNT DERED RECEIVED TRADE-IN/DISC	
01 OPEN OPEN END PURCHASE ORDER F(10/01/2015 THROUGH 9/30/2)		1.00 .00	
10,01,2015 11100001 9,50,2	PURCHASE ORDER TOTAL	1.00 .00	
	VENDOR TOTALS	1.00 .00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCHA	NUMBER: 166 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 035663 - G	ULF COAST WATER SOLUTIONS							
PO # OF NUMBER CHGS VEND 160278 000 0356		AINTENANCE	ACCOUNT PF 54401 SHIP CD- FN FREIGHT-	roj/task 1-0		P/A REQ.REF N 16000353	DATE (10/12/15 H 10/15/15 H	
			MEASURE	ODDEDED		AMOUNT	AMOUNT	BALANCE
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE			RECEIVED TRADE-	,		
ITEM COMMODITY 01	OPEN MAINTENANCE AND REPAIR LE MONTHS FOR A COMMERCIAL V TO PRETREAT THE WATER AT STEAM BOILERS AS LISTED I	3000.0000 EASE FOR 48 WATER SOFTENER THE JAIL'S IN THE SIGNED	LOT		RECEIVED TRADE-	,		
	OPEN MAINTENANCE AND REPAIR LH MONTHS FOR A COMMERCIAL W TO PRETREAT THE WATER AT	3000.0000 EASE FOR 48 WATER SOFTENER THE JAIL'S IN THE SIGNED	LOT			.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS F			PAGE NUMBER: 167 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	7 "2015-10-01 00:00:00"	AND "2016-06-30 0	0:00:00")))	
VENDOR - 035679 - CUMMINS MID-SOUTH LLC				
PO # OF NUMBER CHGS VENDOR COST CENTER 161239 000 035679 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601 Ship CD- B			
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED RECEIV	TAX AMOUNT ED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN END PURCHASE ORDER FC INFRAME OVERHAUL FOR ENGIN	•	1.00	.00 .00	15114.59
	PURCHASE ORDER TOTAL	1.00	.00 .00	15114.59 15114.59
	VENDOR TOTALS	1.00	.00	15114.59 15114.59

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURC	NUMBER: HA31 OR TOTALS	168
SELECTION CRITERIA: (((purc)	hase.po_date BETWEEN	"2015-10-01	00:00:00" A	AND "2016-	06-30 00:00:00")))				
VENDOR - 035689 - CUMMINS-A	LLISON CORP								
160874 000 035689 211 BUY	T CENTER 224 – 2012 FTA GRANT ER– LESTER BOYD MS– NET 30 DAYS	FL90X804	56401		PO.TYPE P/A REGULAR N *-FINAL-*	16Õ00977	01/04/16	CODE ENTERED	DAYS 179
ITEM COMMODITY STOCK 1	NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	-	AMOUNT	BAL	ANCE
	FINAL FINAL 4601 SIX BAG JETSORT, R - AS PER OUOTE TE53	KIT 1,	LOT	1.00		.00 .00	6725.00		
E 1(11/1E)	~	PURCHASE ORI	DER TOTAL	1.00		.00	6725.00		.00
		VENDOR TOTAI	LS	1.00		.00	6725.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 169 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0.	L 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 035699 - CUM	ULUS BROADCASTING INC			
PO # OF NUMBER CHGS VENDOR 161292 000 035699			PO.TYPE P/A REQ.REF REGULAR N 16001486 *-FINAL-*	06/07/16 ENTERED 24
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL 5100.0000 HURRICANE AWARENESS PUBLIC SAFETY ANNOUNCEMENTS THAT WILL RUN IN THE JUI 2016.		.00 .00	5100.00
	PURCHASE OI	RDER TOTAL 1.00	.00 .00	5100.00 .00
	VENDOR TOTA	ALS 1.00	.00	5100.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B			PURCI	NUMBER: 170 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 035757 - CURLEY CONSTRUCTION OF NW FL.	., INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160983 000 035757 370210 - CDBG 2012 HOUS BUYER- LESTER BOYD TERMS- NET 30 DAYS		58301 SHIP CD- N		PO.TYPE P/A F REGULAR N 1 *-FINAL-* D ADD	EQ.REF DATE 6001113 02/05/16	TATUS CODE DAYS ENTERED 147 REQUIRE 147 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01 FINAL LEAD BASED PAINT ABATEMEN PERFORMED AT 202 LAKEWOOD WILLIAMSON UNDER 2012 CDBC REHABILITATION PROGRAM	7990.0000 I SERVICES ROAD FOR AVI	1			0 7990.00	
REIADIDITATION PROGRAM	PURCHASE OF	RDER TOTAL	1.00	. C . C		.00
	VENDOR TOTA	LS	1.00	. C . C		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B			PU	GE NUMBER: 171 RCHA31 NDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 040138 - D	& D WELDING & DESIGN INC						
PO # OF NUMBER CHGS VENDC 160460 002 04013			ACCOUNT PI 54601 SHIP CD- SI FREIGHT-	roj/task vl-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000394 10/20/	-STATUS CODE DAYS 15 ENTERED 255 15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		BALANCE
01	OPEN OPEN BLANKET PURCHASE ORI MISCELLANEOUS MINOR REPLA AND REPAIRS TO COUNTY OWN ON	ACEMENT PARTS	LOT	1.00		00 36000.00 00	
	AN AS NEEDED BASIS. SEE A	ATTACHED HOURLY PURCHASE ORI		1.00		00 36000.00	19060.00
					•	00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 172 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00" 2	AND "2016-	-06-30 00:00:00"))))		
VENDOR - 040160 - DG	G TASER INC							
PO # OF NUMBER CHGS VENDO 160298 000 04016		Y	ACCOUNT PH 55201 SHIP CD- RO FREIGHT- PH	OPR-0	PO.TYPE REGULAR		DATE 3 10/12/15 10/08/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN BLANKET PURCHASE ORDER TO DUTY AMMUNITION FY15/16		LOT	1.00		.00 .00	1000.00	
	DOTT AFMONITION FILS/10	PURCHASE OR	DER TOTAL	1.00		.00	1000.00	484.52
		VENDOR TOTA	LS	1.00		.00	1000.00	484.52

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 173 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ((((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 040206 - DKE	E MARINE SERVICES INC	
PO # OF NUMBER CHGS VENDOR 161073 001 040206		STATUS Q.REF DATE CODE DAYS 001214 03/14/16 ENTERED 109 03/10/16 REQUIRE 113 EXPIRES
	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 104750.7800 LOT 1.00 .00 CONTRACT PD.NO. 12.13.001 "BRIDGE,DOCKS .00 AND BOAT RAMPS." BCC APPROVAL 09/24/15. TO PROVIDE PHASE II REHABILIATION SERVICES FOR MEADOWBROOK BRIDGE NO.484089.	104750.78
	PURCHASE ORDER TOTAL 1.00 .00 .00	
PO # OF NUMBER CHGS VENDOR 161299 000 040206		STATUS Q.REF DATE CODE DAYS 001490 06/08/16 ENTERED 23 06/08/16 REQUIRE 23 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 39785.0800 LOT 1.00 .00 CONTRACT PD 12-13.001 "BRIDGES, ETC."00 REPAIR OF THE BOB SIKES FENDER SYSTEM.	39785.08
	PURCHASE ORDER TOTAL 1.00 .00	
PO # OF NUMBER CHGS VENDOR 161304 000 040206		Q.REF DATE CODE DAYS 001487 06/09/16 ENTERED 22 06/07/16 REQUIRE 24 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 48712.6000 LOT 1.00 .00 CONTRACT PD 12-13.001 "BOAT DOCKS ETC"00 WORK TO REHABILITATE THE BRIDGE APPROACHES ON RED BULL TRAIL AT INDIAN	48712.60
	LAKE. BCC APPROVAL APRIL 4, 2016 PURCHASE ORDER TOTAL 1.00 .00 .00	
	VENDOR TOTALS 3.00 .00 .00	

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 174 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 040300 - DANA SAFETY SUPPLY INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160163 000 040300 330302 - EMS OPERATIONS 54601 REGULAR N 16000194 BUYER- EDDIE WEHMEIER SHIP CD- PS-0 TERMS- NET 30 DAYS FREIGHT-	DATE CODE DAYS 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 6000.0000 LOT 1.00 .00 PO TO SUPPLY MISCELLANEOUS MINOR REPAIR .00 PARTS FOR PUBLIC SAFETY VEHICLES, FOR DEPLOD OF 10/01/15 THEN 09/30/16	
PURCHASE ORDER TOTAL 1.00 .00 .00	6000.00 2824.03
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160305 001 040300 330206 - FIRE DEPT PD 54601 REGULAR N 16000330 BUYER- LESTER BOYD SHIP CD- FIRE-0 TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD FREIGHT & SHIPMENT	DATE CODE DAYS 10/12/15 ENTERED 263 10/09/15 REQUIRE 266 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 9371.2800 1.00 .00 OPEN END PURCHASE ORDER FOR REPAIR & .00 MAINTENANCE FOR THE PERIOD OF 10/01/15	9371.28
THRU 09/30/16. PURCHASE ORDER TOTAL 1.00 .00 .00	9371.28 1570.72
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160597 000 040300 330228 - FIRE SERVICES CAP PROJECT 56401 08FS0018-56401 REGULAR N 16000677 BUYER- LESTER BOYD SHIP CD- FIRE-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD FREIGHT	DATE CODE DAYS 10/28/15 ENTERED 247 10/29/15 REQUIRE 246 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 10600.2800 1.00 .00 OPEN END PURCHASE ORDER FOR INSTALLING .00 EMERGENCY LED SCENE LIGHTS, ON (2) VEHICLE PROPERTY # 58694 AND # 58932	
PREPAY & ADD FREIGHT.	10600.28 .00

SELECT	ION CRIT	'ERIA:	(((purchase.po	_date BETWEEN	"2015-10-01	00:00:00'	' AND "2016-	-06-30 00:00):00")))				
PO NUMBER 160997	# OF CHGS 000	VENDO 04030	R COST CENTEI 330302 - EN BUYER- LES TERMS- NET	R MS OPERATIONS IER BOYD 30 DAYS		ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PREPAY AND	PO.: REGU ADD	IYPE P/. JLAR N	A REQ.REF 16001130	S DATE 02/16/16 02/18/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 136 134
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVED 7	TAX A	/DISC	AMOUNT	BAI	LANCE
01			RX2RRRR WHELEN LIGHT 1							.00			
02			WHELEN LIGHT I C-1610 HAVIS SUV CONS SA315P	BAR OPEN	252.8000	EACH	H 2.00			.00	505.60		
03			HAVIS SUV CONS SA315P	SOLE OPEN	138.0000	EACH	H 2.00			.00	276.00		
04			WHELEN 100W SI 295SLSA6	PEAKER OPEN	289.5000	EACH	H 2.00			.00	579.00		
05			SA315P WHELEN 100W SI 295SLSA6 WHELEN CONTROI VTX609C WHELEN OMNI D: TAD6 TIR3 TRAFFIC D	L HEAD OPEN	56.0000	EACH	H 1.00			.00	56.00		
06			TAD6	IRECTIONAL LI OPEN	GHTHEAD 288.8100	EACH	H 2.00			.00	577.62		
			TIR3 TRAFFIC 1	ADVISOR	PURCHASE OR	DER TOTAL	11.00			.00 .00 .00 .00 .00 .00 .00	5704.22	762	2.36
										.00			
PO NUMBER 161001	# OF CHGS 000	VENDO 04030	R COST CENTEN D 330302 - EN BUYER- LES TERMS- NET	R MS OPERATIONS IER BOYD 30 DAYS	1	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PREPAY AND	PO.T REGU *-FI	TYPE P/. JLAR N INAL-*	A REQ.REF 16001132	DATE 02/16/16 02/19/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 136 133
ттғм	COMMODI		STOCK NUMBER	STATIC	INTT DRICE	MFACIIR	ת המשתפט ה	RECEIVED "	TAX A	MOUNT	ΔΜΟΙΙΝΤ	BAI	ANCE
 01										.00		DA1	
01			REMAINING SUP FOR NEW SUVS	PLIES NEEDED	FOR LIGHT BA	R	1.00			.00	5002.01		
			TOR NEW DOVD		PURCHASE OR	DER TOTAL	1.00			.00	3882.84		.00
PO NUMBER 161174	# OF CHGS 000	VENDO 04030	R COST CENTEI 330228 - F: BUYER- LES TERMS- NET	R IRE SERVICES IER BOYD 30 DAYS	CAP PROJECT	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK 08FS0018-56 FIRE-0 PRE PAY & A	PO.: 5401 REGU ADD FREIGHT	TYPE P/. JLAR N	A REQ.REF 16001334	S DATE 04/25/16 04/27/16	CODE ENTERED	DAYS 67
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	S ORDERED	RECEIVED 7	TAX A	MOUNT /DISC	AMOUNT	BAI	LANCE
							1 00						

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

ESCAMBIA COUNTY BOCC

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PURCHASE ORDERS BY VENDOR

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00" AND "2016-06-30 00:00:00")))							
PO # OF NUMBER CHGS VENDOR 161175 000 040300	COST CENTER 330228 - FIRE SERVICES CAP PROJECT BUYER- LESTER BOYD TERMS- NET 30 DAYS		1 REGULAR N 16001335				
ITEM COMMODITY STO	OCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED R	TAX AMOUNT ECEIVED TRADE-IN/DISC	AMOUNT BALANCE			
EMI PRI	OPEN 8626.5000 PEN END PURCHASE ORDER FOR PURCHASING MERGENCY LIGHTS ON (2) NEW VEHICLES, MEPAY & DD FREIGHT.		.00 .00	8626.50			
	PURCHASE OR	DER TOTAL 1.00	.00	8626.50 8626.50			
	VENDOR TOTA	LS 17.00	.00.00	55825.58 25424.07			

	ESCAMBIA COUNTY BOCC RCHASE ORDERS BY VENDOR		PAGE NUMBER: 177 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-1	0-01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 040307 - PARTS PRO INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160117 000 040307 210405 - FLEET MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.REF REGULAR N 1600003	STATUS DATE CODE DAYS 0 10/05/15 ENTERED 270 10/06/15 REQUIRE 269 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 2000.0 OPEN END BLANKET PURCHASE ORDER FO PARTS AND SUPPLIES MINOR MISC. REP. REPLACEMENT PARTS FOR THE PERIOD O	 000 LOT 1.00 R AIR &		20000.00
10/1/15 THRU 9/30/16. PURCHAS:	E ORDER TOTAL 1.00	.00	20000.00 4312.79
PO # OF NUMBER CHGS VENDOR COST CENTER 160967 000 040307 230304 - ENVIRONMENTAL QUALITY BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 1600109	STATUS DATE CODE DAYS 2 02/03/16 ENTERED 149 02/02/16 REQUIRE 150 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	000 LOT 1.00 R	.00 .00	10000.00
	E ORDER TOTAL 1.00	.00 .00	10000.00 6510.14
VENDOR '	TOTALS 2.00	.00 .00	30000.00 10822.93

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PURC	NUMBER: 178 HA31 OOR TOTALS					
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 040340 - DATA EQUIPMENT INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160462 000 040340 290202 - CARE & CUSTOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	Y			PO.TYPE F REGULAR	/A REQ.REF N 16000453	DATE 10/20/15	TATUS CODE DAYS ENTERED 255 REQUIRE 261 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01 OPEN BLANKET PURCHASE ORDER TO	2000.0000 PROVIDE ID	LOT			.00		
CARDS, RIBBON, AND CLIPS	FY 15/16 PURCHASE OR	DER TOTAL	1.00		.00 .00	2000.00	1169.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160571 000 040340 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 55201 SHIP CD- C FREIGHT-		PO.TYPE F REGULAR		DATE 3 10/23/15	CODE DAYS ENTERED 252 REQUIRE 253 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-I		AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE	3400.0000 FOR INK	LOT	1.00		.00 .00	3400.00	
CARTRIDGES FOR INMATE ID CARD PRINTE PURCHASE		DER TOTAL	1.00		.00 .00	3400.00	91.58
	VENDOR TOTA	LS	2.00		.00	5400.00	1260.58

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" A	AND "2016-	06-30 00:00:00"))))		
VENDOR - 040385 - DAV	VIS ACE HOME CENTER						
PO # OF NUMBER CHGS VENDOR 160029 000 040385		ACCOUNT PR 54601 SHIP CD- FM FREIGHT-		PO.TYPE REGULAR		1 10/02/15 EN 10/02/15 RE	DE DAYS TERED 273
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ספקקס	TAX RECEIVED TRADE-	X AMOUNT	AMOUNT	BALANCE
							BALLANCE
	OPEN 2000.0000 OPEN PURCHASE ORDER FOR MAINTENANCE A REPAIRS FOR THE PERIOD THRU 9/30/16.		1.00		.00	2000.00	
	PURCHASE OR		1.00		.00 .00	2000.00	705.60
	VENDOR TOT	ALS	1.00		.0000	2000.00	705.60

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SELECTION CRITERIA: (((purchase.)	po_date BETWEEN "2015-10-01	1 00:00:00" AND "201	5-06-30 00:00:00")))		
VENDOR - 040386 - DAVIS MARINE C	ONSTRUCTION INC				
BUYER- P.	TER TRANSPORTATION & DRAINAGE AUL NOBLES ET 30 DAYS	56301 13EN2188- SHIP CD- PUWE-0	PO.TYPE P/A 56301 REGULAR N	REQ.REF DATE 16001195 03/07/1	-STATUS CODE DAYS L6 ENTERED 116 L6 REQUIRE 119 EXPIRES
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRICE		TAX AMC RECEIVED TRADE-IN/D	DISC AMOUNT	
BRIDGE CREE		LOT 1.0 GE		.00 645791.75 .00	
101 101002,	PURCHASE OF)	.00 645791.75 .00	577791.75
	VENDOR TOTA	ALS 1.0)	.00 645791.75 .00	577791.75

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 040465 - J	A DAWSON & COMPANY INC		
PO # OF NUMBER CHGS VENDO 160896 000 04046	DR COST CENTER 5 350229 - PARKS CAPITAL PROJECTS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A 56301 15PR3302-56301 REGULAR N SHIP CD- PUWE-0 FREIGHT-	STATUS REQ.REF DATE CODE DAYS 16001014 01/08/16 ENTERED 175 01/07/16 REQUIRE 176 EXPIRES
TTEM COMMODITY	פיירטע אוואפיס פיזאיווים וואויי ססיטי	TAX AM MEASURE ORDERED RECEIVED TRADE-IN/I)UNT DISC AMOUNT BALANCE
	OPEN 16500.0000		
01	ULTRA SHELTER-2 TIER 28' HEX SHELTER, 8'		.00 16500.00 .00
	EAVE HEIGHT, 24GA, MULTI RIB ROOF, POWDERED COATED FRAME. PART#HXT28S-M 160MPH WIND LOAD, 20PSF SNOW LOAD.		
02	OPEN 2825.0000	EA 1.00	.00 2825.00
03	ULTRA SHELTER LATTICE. ITEM#LATTICE OPEN 1850.0000 UTLTRA SHELTER-SHELTER CUPOLA.		.00 .00 1850.00 .00
04	ITEM#CUPOLA OPEN 650.0000 ULTRA SHELTER-SEALED ENGINEERING DRAWINGS,CALCULATIONS AND FOOTINGS.		.00 650.00 .00
05	ITEM#DWGS. OPEN 13950.0000 INSTALLATION OF SHELTER. ITEM# INSTAL CIVITAN PARK HEX SHELTER. CIP: CIVI	L.	.00 13950.00 .00
06	PARK OPEN 1667.5000	LOT 1.00	.00 1667.50
	FREIGHT. PURCHASE O	RDER TOTAL 6.00	.00 .00 37442.50 37442.50 .00
		ACCOUNT PROJ/TASK PO.TYPE P/A 54601 REGULAR N SHIP CD- PARKS-0 *-FINAL-* FREIGHT- PREPAY & ADD	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	TAX AM(MEASURE ORDERED RECEIVED TRADE-IN/I)UNT DISC AMOUNT BALANCE
01	FINAL 46916.1000 1800 CUBIC YARDS ENGINEERED WOOD FIBE SAFETY SURFACING INCLUDING DELIVERY P ATTACHED QUOTE. FOR USE AS REPLACEMEN OR SUPPLEMENTAL SURFACE MATERIAL AT	LOT 1.00 R ER	.00 46916.10 .00
	VARIOUS ESCAMBIA COUNTY PARKS	RDER TOTAL 1.00	.00 46916.10 .00 .00

O # OF									S	TATUS	
JMBER CHGS VENDO 51223 000 04046	R COST CENTEN 5 350229 - PA BUYER- LEST TERMS- NET	R ARKS CAPITAL I IER BOYD 30 DAYS	PROJECTS	ACCOUNT 56301 SHIP CD- FREIGHT-	PROJ/TASK 10PR0713-56 PUWE-0	PO.TYPE 301 REGULAR	P/A H N I	REQ.REF 16001398	DATE 05/13/16 05/11/16	CODE ENTERED	DAYS 49 51
ITEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	TAX RECEIVED TRADE	X AMOUN -IN/DIS	NT SC	AMOUNT	BAL	LANCE
01		OPEN	2279 0000	 ت	 _		. (no	3054.73		
01	PLAYGROUND ARI			1.1	A 1.00		-323.2		3034.75		
	GAME TIME-DISC						5251				
	ITEM#5053										
02		OPEN	14427.0000	EA	A 1.00		. (00	13046.34		
	GAME TIME. ARC	OUND THE BEND	. PART#8931.				.(1380.6- .(56			
03			22.0000	C	Y 61.00		. (00	1213.57		
	OTHER MANUFAC						-128.4	43			
	ENGINEERING WO										
	12' DEPTH, HAN	RDWARD, IPEMA	CERTIFIED,								
04	PART#EWF.	OPEN	2724 0000	E 7	A 1.00		. (10	3367.61		
04	FITNESS EQUIP	OPEN MENT CAME	3724.0000 TTME_CARDIO	E.2	A 1.00		.(-356.3	30	3307.01		
	WALKER (SURFAG						550.	57			
05		OPEN I	3240.0000	EA	A 1.00		. (00	2929.93		
	GAME TIME-	SIT-UP/BACK	EXT (SURFACE				-310.0				
	MOUNT.) ITEM	#13249S.									
06		OPEN			A 1.00		. (2938.97		
	GAME TIME- LEG		FACE MOUNT).				-311.0	03			
	PART#13254S.										
07		OPEN		EA	A 1.00		.(2938.97		
	GAME TIME- LAT		SURFACE				-311.0	13			
08	MOUNT). PART	#132535. OPEN	2112 0000	EA	A 1.00		. (20	2815.09		
08	GAME TIME- CHI	OPEN For dprog (qii	SIIS.0000	E.2	A 1.00		-297.9		2015.09		
	PART#13244S.		MFACE MOUNT /.				201				
09	11111 100 110.	OPEN	2400.0000	EA	A 1.00		. (00	2170.32		
	OTHER MANUFACT						-229.0	58			
	PAD BELOW FITH										
	PAD.										
10		OPEN		EA	A 1.00		.(-691.4	0 0	6533.57		
	GAME TIME- INS						-691.4	43			
	EQUIPMENT, EWI										
11	EQUIPMENT.	OPEN	1042 5400	T OF	T 1 0 0		(20	1012 E1		
± ±	FREIGHT.	OPEN	1943.5400	тO.	T.00			00 00	1943.54		
	rneigni.		PURCHASE ORD	ER TOTAL	71.00				42952.64	42952	64
			I SINCHASE OND	DIC TOTAL	, 1.00		.(4339.9	90	12/52.01	12/32	.01
							1007				
			VENDOR TOTAL	S	78.00		. (00 1	27311.24	80395	.14
							-4339.9	20			

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "20	16-06-30 00:00:00")))	
VENDOR - 040491 - D	EALER SERVICES INC			
PO # OF NUMBER CHGS VEND 160130 000 0404		ACCOUNT PROJ/TAS 55201 SHIP CD- RD-0 FREIGHT-		STATUS EQ.REF DATE CODE DAYS 5000044 10/06/15 ENTERED 269 10/06/15 REQUIRE 269 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDER	TAX AMOUNT ED RECEIVED TRADE-IN/DISC	
01	OPEN 25000.0000 OPEN END BLANKET ORDER FOR BG DIESEL FUEL CONDITIONER W/DPL (DIESEL PUMP LUBRICANT) PATR #22753 AND WITH	LOT 1.	00 .00	
	ETHANOL ADDITIVE FOR THE PERIOD OF			
	ETHANOL ADDITIVE FOR THE PERIOD OF 10/1/15 THRU 9/30/16 PURCHASE OF	RDER TOTAL 1.	00. 00.	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	_~	CAMBIA COUNT ASE ORDERS B				PURC	E NUMBER: CHA31 DOR TOTALS	
SELECTION CRITERIA: (((purchase.p	po_date BETWEEN "2015-10-0	1 00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 040515 - DEES PAPER CO I	INC							
BUYER- LI	TER CUSTODIAL STER BOYD T 30 DAYS	ACCOUNT P 55201 SHIP CD- F FREIGHT-		PO.TYPE 1 REGULAR	P/A REQ.RE N 160005	60 10/20/15		DAYS 255 255
ITEM COMMODITY STOCK NUMBER				RECEIVED TRADE-	,	AMOUNT		LANCE
		LOT	1.00		.00 .00	35000.00		
57,507,10.	PURCHASE O	RDER TOTAL	1.00		.00	35000.00	1272	1.16
	VENDOR TOT	ALS	1.00		.0000	35000.00	12723	1.16

SUNGARD DATE: 0 TIME: 12	, - , -					AMBIA COUNT SE ORDERS B					PURC	NUMBER: HA31 OR TOTALS	
SELECTIO	ON CRITE	RIA: (((purchase.po	_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"	')))				
VENDOR -	- 040517	- DELI	L MARKETING L	P									
PO NUMBER 160746	# OF CHGS 000	VENDOR 040517	COST CENTE 211201 - T BUYER- LES TERMS- NET	R RAFFIC OPERA TER BOYD 30 DAYS		ACCOUNT P 56401 SHIP CD- I FREIGHT-	ROJ/TASK R-1	PO.TYPE REGULAR	P/A N	REQ.REF 16000837	11/16/15	CODE ENTERED	DAYS 228
ITEM (COMMODIT	Y :	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMC E-IN/D	UNT ISC	AMOUNT	BAI	LANCE
01			CUS, DS, DOCK	OPEN , WIRED, DOE	127.4900 , DBP 62 DATED 5.063	EACH					637.45		
02]	DELL PRECISIO (210-ABGS)	OPEN N M3800 CTO	5.063 1954.7200 BASE 5976082 DATED	EACH	5.00			.00	9773.60		
03]	09/25/2015. DELL 27 ULTRA (210-DOF) AS 716205681 DAT	CONTRACT PD OPEN HD 4K MONIT PER ATTACHED	14-15.063 514.7900 OR P2715Q	EACH	10.00			.00.00	5147.90		
04]		RELESS KEYBO 96) QUOTE #7	61.5900 ARD AND MOUSE 15976082 DATE 15 063		5.00			.00	307.95		
			57 257 2015.		PURCHASE OR	DER TOTAL	25.00			.00	15866.90	15866	5.90
PO NUMBER 160781	# OF CHGS 000	VENDOR 040517		R OUNTY ATTY A TER BOYD 30 DAYS	DMIN	ACCOUNT P 56401 SHIP CD- I FREIGHT-	ROJ/TASK R-1	PO.TYPE REGULAR *-FINAL-	N	REQ.REF 16000879	11/24/15	CODE	DAYS
ITEM (COMMODIT	Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	E-IN/D	UNT	AMOUNT	BAI	LANCE
01				FINAL	1349.9400	EACH	11.00			.00	 14849.34		
02]	DELL LATITUDE	LAPTOP PER . FINAL	ATTACHED QUOT 486.2700 HED QUOTE.	E. EACH	11.00				5348.97		
]	DELL 22 MONIT	OR PER ATTAC	HED QUOTE. PURCHASE OR	DER TOTAL	22.00			.00 .00 .00	20198.31		.00
PO	# OF										S	TATUS	
NUMBER 160798		VENDOR 040517	COST CENTE 230304 – E BUYER– LES TERMS– NET	IDR DOID	QUALITY	ACCOUNT P 56401 SHIP CD- I FREIGHT-	IC I	PO.TYPE REGULAR *-FINAL-	P/A N -*	REQ.REF 16000869	DATE 12/01/15 11/20/15	CODE ENTERED REQUIRE EXPIRES	DAYS 213 224

SUNGARD PENTAMATION DATE: 07/01/2016

TIME: 12:48:14

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

ITEM	COMMODITY	S1	OCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRADE-IN	J/DISC	AMOUNT	BALANCE
01		DE		FINAL	5194.0000 R - P2715Q	EAC			.00 .00	5194.00	
02		DF	LL 27 ULTRA	FINAL	716205681 514.7900 R - SEE	EAC	H 1.00		.0000	514.79	
03		OI		FINAL DESKTOP COME	923.8700 PUTER - SEE	EAC	H 1.00		.0000	923.87	
04		DE		FINAL E5550/5550 -	1171.5100 - SEE ATTACHE		H 1.00		.00 .00	1171.51	
		<u>z</u>	.012 11031		PURCHASE OR	DER TOTAL	4.00		.00 .00	7804.17	.00
			BUYER- LES	DBG 2014 ADMI TER BOYD	IN/PLANNING	56401 Ship CD-		*-FINAL-*	A REQ.REF	DATE 2 12/04/15 12/04/15	
ITEM	COMMODITY	S1	OCK NUMBER	STATUS	UNIT PRICE	MEASUR	e ordered		MOUNT I/DISC	AMOUNT	BALANCE
01		DE Ne	LL COMPUTERS	FINAL	2905.7400 DRIES FOR IVISION PER	LO		RECEIVED TRADE-IN	.00	.00	
		QU	JOIES #/159/.		PURCHASE OR	DER TOTAL	.00		.00 .00	.00	.00
PO NUMBER 160831			COST CENTER 220805 – 47 BUYER- LEST TERMS- NET	R TH CENT MARIN TER BOYD 30 DAYS	NE RECREATIO	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PREPAY & AD	PO.TYPE P REGULAR M *-FINAL-* D	'A REQ.REF I 1600093	DATE 1 12/10/15 12/09/15	TATUS CODE DAYS ENTERED 204 REQUIRE 205 EXPIRES
ITEM	COMMODITY	S1	OCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	TAX A RECEIVED TRADE-IN	MOUNT I/DISC	AMOUNT	BALANCE
01		1 #7	EA DELL LAT	FINAL ITUDE E5550/9 EA OPTIPLEX	3307.4000 5550 PER QUOT	LO' E	r 1.00		.00 .00	3307.40	
		#	715979490; 2	2 EA DELL 22)706 (QUOTES	MONITORS PER ATTACHED) PURCHASE OR		1.00		.00	3307.40	.00

SUNGARD DATE: 0 TIME: 1	7/01/20	16			AMBIA COUNT SE ORDERS E				PURC	NUMBER: 187 HA31 DR TOTALS
SELECTI	ON CRIT	ERIA:	(((purchase.po_date BET	WEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
PO NUMBER 160837	# OF CHGS 000	VENDO 04051	R COST CENTER 7 230304 - ENVIRONMEN BUYER- LESTER BOYD TERMS- NET 30 DAYS	TAL QUALITY	ACCOUNT E 56401 SHIP CD- I FREIGHT- E	PROJ/TASK R-1 PP&ADD		REQ.REF 16000936	S DATE 12/15/15 12/10/15	IATUS CODE DAYS ENTERED 199 REQUIRE 204 EXPIRES
ITEM	COMMODI	TY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D		AMOUNT	BALANCE
01				2016.3100 CTO BASE (210	EACH			.00		
02			09/25/15. CONTRACT PE FINAL CUS,DS,DOCK,WIRED,DAO, QUOTE # 717160362 DATE	0 14-15063 127.4900 DBP (452-BBPG). ED 10/15/15.		2.00		.00	254.98	
03			CONTRACT PD 14-15.063 FINAL DELL 27 ULTRAHD 4K MON (210-ADOF) PER QUOTE # 09/29/15. CONTRACT PD	514.7900 NITOR - P2715Q 716205681 DATED	EACH	3.00		.00 .00	1544.37	
			0,,2,,2,,0,0,0,1,1,0,1,2,2	PURCHASE OR	DER TOTAL	7.00		.00 .00	5831.97	.00
PO NUMBER 160838	# OF CHGS 000	VENDO 04051	R COST CENTER 7 230314 – SWM OPERAT BUYER– LESTER BOYD TERMS– NET 30 DAYS	TIONS	56401 SHIP CD- I	IR-1	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000937	DATE 12/15/15	ENTERED 199
ITEM	COMMODI	ТҮ	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01				1273.4800 550, CTO				.00 .00		
			ATTACHED QUOTE #715971 09/25/15. PER CONTRAC		DER TOTAL	1.00		.00	1273.48	.00
PO NUMBER 160839	# OF CHGS 000	VENDO 04051		TE ADMIN	ACCOUNT E 55201 SHIP CD- I FREIGHT- E	IR-1	PO.TYPE P/A REGULAR N *-FINAL-*		DATE	IATUS CODE DAYS ENTERED 199 REQUIRE 204 EXPIRES
			STOCK NUMBER STATUS					ISC	AMOUNT	
01			FINAL DELL OPTIPLEX 7040 SMA	923.8700	EACH			.00 .00	923.87	

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	XCTO (210-AFGK). PER ATTACHED QUOTE 718899149 DATED 11/13/15. PER CONTRAC PD 14-05.063		20	002.07
	PURCHASE U	RDER TOTAL 1.00	.00 .00	923.87 .00
PO # OF NUMBER CHGS VENDO 160842 000 0405:		56401 SHIP CD- IR-1	*-FINAL-*	4 12/15/15 ENTERED 199
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL 1273.4800 2 COMPUTER & ACCESSORIES PER QUOTE	EACH 2.00	.00	2546.96
02	2 COMPUTER & ACCESSORIES PER GOUTE #715971807 PER CONTRACT PD # 14-15.0 FINAL 179.3900 2 MONITOR PER QUOTE #715980706 PER CONTRACT PD #14-15.063	EACH 2.00	.00 .00	358.78
	CUNIRACI PD #14-15.063 PURCHASE O	RDER TOTAL 4.00	.00 .00	2905.74 .00
PO # OF NUMBER CHGS VEND(160881 000 0405:	DR COST CENTER 7 270109 - IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401	*-FINAL-*) 01/04/16 ENTERED 179
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL 1574.1300 PURCHASE OF MICROSOFT SURFACE PRO WIL BE USED TO REPLACE LAPTOPS FOR	EACH 10.00		15741.30
	PERSONNEL IN THE BOARD OF COUNTY COMMISSIONERS			
	WHO PURCHASE O	RDER TOTAL 10.00	.00	15741.30 .00
PO # OF NUMBER CHGS VENDO 160884 000 0405:	R COST CENTER 7 330413 - EMRG MGMT PERFRMNC 2012 BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 56401 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001005 *-FINAL-*	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 1574.1300 MICROSOFT SURFACE PRO 4 COMPUTERS WITH ACCESSORIES & WARRANTIES PER		.00 .00	4722.39

	PENTAMATION 7/01/2016 2:48:14			AMBIA COUN SE ORDERS				PURC	NUMBER: HA31 OR TOTALS	
SELECTI(ON CRITERIA:	(((purchase.po_date BETWEEN	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
02			15-ACS. .0000		3.00		.00	.00		
03		MICROSOFT DOCKING STATION HDWR COMMERCIAL FINAL		C EACH	3.00		.00	.00		
04		SURFACE PRO TYPE COVER DAG) (BLACK)				.00			
04		4 YEAR EXTENDED WARRANTIES		EACH			.00	.00		
			PURCHASE OR	DER TOTAL	12.00		.00 .00	4722.39		.00
PO NUMBER 160893	# OF CHGS VENDO 001 04051	R COST CENTER 7 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PREPAY & AD	PO.TYPE P/A REGULAR N *-FINAL-* D FREIGHT	REQ.REF 16001017	S' DATE 01/08/16 01/11/16	CODE	DAYS
ITEM (TAX AMO	DUNT			
ITEM 0 01	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I)UNT DISC			
	COMMODITY	STOCK NUMBER STATUS FINAL (1) EACH DELL LATITUDE E55 (210-ACTI) AND ACCESSORIES #715971807, PER CONTRACT I FINAL (4) OPTIPLEX 3020M MICRO H QUOTE #715980602, PER CONT	UNIT PRICE 1171.5100 550/5550,CTO 5, PER QUOTE PD 14-15.063. 481.9400 STX BASE, PER	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DUNT DISC .00	AMOUNT		
01	COMMODITY	STOCK NUMBER STATUS FINAL (1) EACH DELL LATITUDE E55 (210-ACTI) AND ACCESSORIES #715971807, PER CONTRACT I FINAL (4) OPTIPLEX 3020M MICRO H QUOTE #715980602, PER CONT #14-15.063	UNIT PRICE 1171.5100 550,5550,CTO 5, PER QUOTE PD 14-15.063. 481.9400 BTX BASE, PER FRACT PD 179.3900 22214H, PER	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DUNT DISC .00 .00	AMOUNT 1171.51		
01 02	COMMODITY	STOCK NUMBER STATUS FINAL (1) EACH DELL LATITUDE E55 (210-ACTI) AND ACCESSORIES #715971807, PER CONTRACT I FINAL (4) OPTIPLEX 3020M MICRO I QUOTE #715980602, PER CON #14-15.063 FINAL (9) EACH DELL 22 MONITOR-I QUOTE # 715980706, PER CON	UNIT PRICE 1171.5100 550,5550,CTO 5, PER QUOTE PD 14-15.063. 481.9400 BTX BASE, PER FRACT PD 179.3900 22214H, PER	MEASURE	CRDERED 1.00 4.00 9.00	TAX AMO RECEIVED TRADE-IN/I	.00 .00 .00 .00 .00	AMOUNT 1171.51 1927.76	BAI	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		1.2TB 10K RPM HARD DRIVE, C #717909902 DA	USKIT (342	· ~	EACH	9.00	.00 .00	4724.91	
02			10-ACCX) A	2892.7600 EON E-24XX V2 S PER ATTACHED 10/28/2015	EACH	1.00	.00 .00	2892.76	
		~ "		PURCHASE ORDE	ER TOTAL	10.00	.00	7617.67	.00

SUNGARD PENTAMAT DATE: 07/01/2016 TIME: 12:48:14			PAGE NUMBER: 190 PURCHA31 VENDOR TOTALS
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	ENDOR COST CENTER ACCOUNT PROJ/TASK PO 40517 270109 - IT APPLICATIONS 55201 RE BUYER- LESTER BOYD SHIP CD- IR-1 *- TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD	.TYPE P/A REQ.REF	01/12/16 ENTERED 171
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 514.7900 EACH 3.00 DELL 27 ULTRAHD 4K MONITORS P 2715Q FOR COMMUNITY AND MEDIA RELATIONS QUOTE # 1020216568458-1 PD 14-15-063, MNWNC-108,	.00 .00	
	STATE OF FLORIDA 43211500-WSCA-15-ACS PURCHASE ORDER TOTAL 3.00	.00	1544.37 .00
	ENDOR COST CENTER ACCOUNT PROJ/TASK PO 40517 270109 - IT APPLICATIONS 56401 RE BUYER- LESTER BOYD SHIP CD- IR-1 *- TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD	.TYPE P/A REQ.REF GULAR N 16001029	01/12/16 ENTERED 171
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 4739.2000 EACH 1.00 POWEREDGE R530 PER ATTACHED QUOTE # 1020276834980.1. THE SERVER IS TO BE PURCHASED TO SUPPORT CISCO JABBER VIDEO CONFERENCING BOTH INSIDE AND OUTSIDE THE	.00 .00	
02	FINE FINAL .0000 EACH 1.00 COUNTY COMMISSIONERS' NETWORK. THIS HAS THE POTENTIAL TO SAVE PERSONNEL TRAVEL TIME TO MEETINGS AND OUTDOOR WORK AREAS DUE TO THE VIDEO CONFERENCING TECHNOLOGY.	.00 .00	.00
	PURCHASE ORDER TOTAL 2.00	.00	4739.20 .00
PO # OF NUMBER CHGS V 160909 000 0	40517 270109 – IT APPLICATIONS 56401 RE	.TYPE P/A REQ.REF GULAR N 16001031 FINAL-*	DATE CODE DAYS 01/12/16 ENTERED 171 01/08/16 REQUIRE 175 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED		AMOUNT BALANCE
01	FINAL 4332.4600 EACH 1.00 PRECISIONS WORKSTATIONS T7810 PER		4332.46

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02	ATTACHED QUOTE # 1022959701007.1 PURCHASING FOR COMMUNITY AND MEDIA RELATIONS TO REPLACE THE OUTDATED COMPUTERS THAT THEY PRESENTLY HAVE. FINAL .0000 EACH 1.00 .0 THE PRESENT COMPUTERS ARE ALSO .0 INSUFFICIENT FOR PROCESSING GRAPHICS AND VIDEO FOOTAGE. PURCHASE ORDER TOTAL 2.00 .0 .0	0 4332.46 .00
PO # OF NUMBER CHGS VENDO 160910 000 04051	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A R 7 270109 - IT APPLICATIONS 55201 REGULAR N 1 BUYER- LESTER BOYD SHIP CD- IR-1 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD	6001022 01/12/16 ENTEDED 171
ITEM COMMODITY	TAX AMOUN STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DIS	C AMOUNT BALANCE
01		0 1029.58
		0 1029.58 .00 0
PO # OF NUMBER CHGS VENDO 160935 000 04051	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A R 7 140301 - BOB SIKES TOLL-ADMIN 56401 REGULAR N 1 BUYER- LESTER BOYD SHIP CD- IR-1 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	STATUS EQ.REF DATE CODE DAYS 6001060 01/25/16 ENTERED 158 REQUIRE EXPIRES
ITEM COMMODITY	TAX AMOUN STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DIS	C AMOUNT BALANCE
01	FINAL 179.3900 4.00 .0 (4) DELL 22 MONITOR-P2214H (320-9791) .0	0 717.56
02	3YR LIMITED WARRANTY MONITOR, ADVANCED EXCHANGE (986-4872) QUOTE# 715980706 FINAL 837.5700 1.00 (1) OPTIPLEX9020 SMALL FORM FACTOR .0 (210-AATO) QUOTE# 715979490 .0	
03	FINAL 481.9400 3.00 .0 (3) OPTIPLEX 3020M MICRO BTX BASE .0 .0 (210-ACUO) QUOTE# .0	
	715980602 PURCHASE ORDER TOTAL 8.00 .0	

DATE: 0	<pre>PENTAMATION 7/01/2016 2:48:14</pre>			CAMBIA COU ASE ORDERS	NTY BOCC BY VENDOR			PURC	NUMBER: 192 2HA31 OOR TOTALS
SELECTI	ON CRITERIA:	(((purchase.po_date))	BETWEEN "2015-10-03	1 00:00:00	" AND "2016-	06-30 00:00:00"))))		
PO NUMBER 161048	# OF CHGS VENDO 000 04051	R COST CENTER 7 110503 – INFORMA BUYER– LESTER BO TERMS– NET 30 DA	TION SYSTEMS YD YS	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR *-FINAL- ADD	P/A REQ.REF N 16001190 *	S DATE 0 03/04/16 03/03/16	TATUS CODE DAYS ENTERED 119 REQUIRE 120 EXPIRES
		STOCK NUMBER STATU				RECEIVED TRADE			
01		DELL LATITUDE E5550 10/08/16 PD 14-15.0 QUOTE	1273.4800 BCC APPROVED				.00 .00	25469.60	
02		715971807 FINAL DELL 29 MONITOR BCC 14-15.063 PER ATTAC		PD	H 10.00		.00	1793.90	
03		FINAL DUAL DELL P2214H MO APPROVE 10/08/16 PD	486.2700 NITORS WITH STAND H 14-15.063 PER	EAC	H 10.00		.00	4862.70	
		ATTACHED QUOTE # 71	5981015 PURCHASE OI	RDER TOTAL	40.00		.00	32126.20	.00
PO NUMBER 161064	# OF CHGS VENDO 000 04051	R COST CENTER 7 270111 – IT INFR BUYER– EDDIE WEH TERMS– NET 30 DA	ASTUCTURE MEIER YS	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR ADD	P/A REQ.REF N 1600121:	DATE 3 03/09/16 03/09/16	TATUS CODE DAYS ENTERED 114 REQUIRE 114 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATU	5 UNIT PRICE	MEASUR	e ordered		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		M3800 LAPTOPS (3), MONITORS (6) BCC AP 14-15.063 PER ATTAC	3173.3800 DOCKING STATION (3 PROVE 10/08/15 PD	LO	F 3.00		.00 .00	9520.14	
		715976082 (\$2016.31), #717160	362(\$127.49) AND # PURCHASE OF		3.00		.00	9520.14	9520.14
		R COST CENTER 7 270111 – IT INFR BUYER- PAUL NOBL TERMS- NET 30 DA	ES	55201 SHIP CD-		REGULAR *-FINAL-	N 1600123	DATE 3 03/23/16	TATUS CODE DAYS ENTERED 100 REQUIRE 102 EXPIRES
		STOCK NUMBER STATU				RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	
01		FINAL OPTIPLEX 3020 MICRO 10/08/15 PD 14-15.0	481.9400 BCC APPROVED		H 125.00		.00 .00	60242.50	

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QUOTE # 715980602 02 FINAL MONITOR 22 BCC APPROVE 14-15.063 PER ATTACHED	QUOTE # 7159807				.00 .00 .00	22423.75 82666.25	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161171 000 040517 222030 - RESTORE PL BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD- I	R-1	PO.TYPE REGULAR	P/A REQ.REF N 1600134	DATE 1 04/22/16	CODE DAYS CODE DAYS ENTERED 70 REQUIRE 67 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS						AMOUNT	BALANCE
01 OPEN DELL LATITUDE E5550/55 (210-ACTI)	1171.5100		1.00		.00 .00	1171.51	
PER CONTRACT WN05ACA 02 OPEN	22.4900	EACH	1.00		.00	22.49	
DELL MULTIMEDIA KEYBOA	RD (331-9653) 14.9900				.00	14.99	
DELL MS111 USB OFTICAL	MOUSE (330-9456	5) RDER TOTAL			.00 .00 .00		1208.99
PO # OF NUMBER CHGS VENDOR COST CENTER 161207 000 040517 270111 - IT INFRAST BUYER- LESTER BOYD TERMS- NET 30 DAYS	UCTURE	ACCOUNT P 55201 SHIP CD- I FREIGHT- P	ROJ/TASK R-1 RE PAY AND	PO.TYPE REGULAR ADD	P/A REQ.REF N 1600137		TATUS CODE DAYS ENTERED 53 REQUIRE 57 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	BALANCE
01 0PEN DELL 22 MONITOR P2214H 715980706 CONTRACT PD 14-15.063	179.3900 QUOTE #				.00 .00	1793.90	
10/08/15	PURCHASE OF	RDER TOTAL	10.00		.00	1793.90	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161240 000 040517 330206 - FIRE DEPT BUYER- LESTER BOYD TERMS- NET 30 DAYS	PD	ACCOUNT P 56401 SHIP CD- I FREIGHT- P	R-1	REGULAR *-FINAL-*	P/A REQ.REF N 1600142	DATE 2 05/20/16	TATUS CODE DAYS ENTERED 42 REQUIRE 38 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX -RECEIVED TRADE	AMOUNT IN/DISC	AMOUNT	BALANCE

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01	FINAL OPEN END PURCHASE ORDER TO DELL LATITUDE 15 5000 SERI COMPUTER.	PURCHASE 3		3.00				.00	3454.53	
	COMPUTER.	PURCHASE OR	DER TOTAL	3.00				. 0 0 . 0 0	3454.53	.00
PO # OF NUMBER CHGS VEND 161246 000 0405	DR COST CENTER 17 270109 - IT APPLICATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	S	ACCOUNT P 56401 SHIP CD- I FREIGHT- P	PROJ/TASK R-1 PRE PAY AND	ADD	PO.TYPE REGULAR	P/A N	REQ.REF 16001433	S DATE 05/24/16 05/23/16	TATUS CODE DAYS ENTERED 38 REQUIRE 39 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEI	VED TRADE-	X AMOU -IN/DI	ISC	AMOUNT	BALANCE
01	OPEN PURCHASE OF MICROSOFT SURF BE USED TO REPLACE LAPTOPS WARRANTY THAT COMES FROM D SUPERIOR TO THE MICROSOFT ATTACHED QUOTE # 100972931	2285.6500 ACE PRO IWLL FOR GIS. TH ELL IS WARRANTY. PE	EACH IE IR	1.00					2285.65	
02	OPEN OPEN DELL WILL REPLACE THE LAPT MICROSOFT REQUIRES THE LAP MAILED TO A REPAIR CENTER, REQUIRE BCC PERSONNEL TO B LAPTOP FOR A MINIMUM OF A	.0000 OP ON SITE. FOP TO BE WHICH WILL E WITHOUT A	EACH	1.00				00	.00	
03	OPEN THE BEST BUY WARRANTY IS T MICROSOFT WARRANTY.	.0000		1.00				. 00 . 00	.00	
		PURCHASE OR	DER TOTAL	3.00				.00	2285.65	2285.65
PO # OF NUMBER CHGS VEND 161283 000 0405	DR COST CENTER 17 270111 – IT INFRASTUCTU BUYER- LESTER BOYD TERMS- NET 30 DAYS	RE	ACCOUNT P 56401 SHIP CD- I FREIGHT- P	PROJ/TASK R-1 PRE PAY AND	ADD	PO.TYPE REGULAR	P/A N	REQ.REF 16001469	DATE 05/31/16 05/27/16	CODE DAYS CODE DAYS ENTERED 31 REQUIRE 35 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEI	VED TRADE-	X AMOU -IN/DI	ISC	AMOUNT	BALANCE
01	OPEN DELL LATITUDE E5550/5550 C 14-18.063 BCC APPROVED 10/ ATTACHED QUOTE # 715971807 **NO ACCESSORIES**	1171.5100 ONTRACT PD 08/15 PER							35145.30	
		PURCHASE OR	DER TOTAL	30.00				. 00 : : . 00	35145.30	35145.30
		VENDOR TOTA	LS	470.00				.00 2' .00	73754.50	64026.98

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SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 040643 - DELTA DENTAL INSURANCE CO			
PO # OF NUMBER CHGS VENDOR COST CENTER 160442 000 040643 150109 - DENTAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53401	PO.TYPE P/A REQ.REF REGULAR N 1600030	STATUS DATE CODE DAYS 7 10/16/15 ENTERED 259 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	825000.0000 1.00 ES AND CLAIMS R THE PERIOD		825000.00
	PURCHASE ORDER TOTAL 1.00	.00	825000.00 278151.30
PO # OF NUMBER CHGS VENDOR COST CENTER 160443 000 040643 150109 - DENTAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- HRES-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 1600030	DATE CODE DAYS 9 10/16/15 ENTERED 259 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY STOCK NUMBER STATUS 01 OPEN DELTA ADMINISTRATION FEES EMPLOYEES FOR THE PERIOD O THRU 9/30/16, PD-12-13.023 APPROVED 09/24/15.	79000.0000 1.00 FOR ELIGIBLE OF 10/1/15		79000.00
07/24/15.	PURCHASE ORDER TOTAL 1.00	.00 .00	79000.00 26702.40
	VENDOR TOTALS 2.00	.00	904000.00 304853.70

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	./2016 ESCAMBIA COUNTY BOCC						
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00" AND "2016-06-30 00:00:00")))							
VENDOR - 040665 - DEMCO INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160538 000 040665 110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55101 SHIP CD- LIB-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000570					
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE				
01 OPEN BLANKET PURCHASE ORDER FOF OPERATING SUPPLIES	8000.0000 1.00 R OFFICE AND	.00 .00	8000.00				
OPERALING SUPPLIES	PURCHASE ORDER TOTAL 1.00	.00	8000.00 5465.43				
	VENDOR TOTALS 1.00	.00	8000.00 5465.43				

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDO	R	PAGE NUMBER: 197 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2015-10-01 00:00:00" AND "20	16-06-30 00:00:00")))	
VENDOR - 040674 - DENNIS KEITH COLE			
PO # OF NUMBER CHGS VENDOR COST CENTER 160284 001 040674 350204 - LAKE STONE BUYER- LESTER BOYD TERMS- NET 30 DAYS		K PO.TYPE P/A REQ.R REGULAR N 16000	
	UNIT PRICE MEASURE ORDER		AMOUNT BALANCE
01 OPEN CARETAKER SERVICES FOR CAMPGROUND PER AGREEME 10/1/15 - 5/31/16. BC	NT FOR THE PERIOD		11410.00
10/1/15 - 5/31/10. 60		00 .00 .00	11410.00 2860.00
	VENDOR TOTALS 1.	00 .00 .00	11410.00 2860.00

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 198 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 040755 - DEREK G HENRY	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160721 000 040755 370117 - CRA ENGLEWOOD 53401 REGULAR N 16000809 BUYER- LESTER BOYD SHIP CD- CR-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	DATE CODE DAYS 11/10/15 ENTERED 234 11/09/15 REQUIRE 235 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 350.0000 1.00 .00 2100 N PACE BLVD - SITE ABATEMENT .00 (PR#172S301500016016) IN ENGLEWOOD REDEVELOPMENT DISTRICT	350.00
PURCHASE ORDER TOTAL 1.00 .00 .00	350.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160722 000 040755 370117 - CRA ENGLEWOOD 53401 REGULAR N 16000810 BUYER- LESTER BOYD SHIP CD- CR-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	11/10/15 ENTERED 234
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 425.0000 1.00 .00 2209 W JORDAN ST- SITE ABATEMENT .00 (PR#172S301200004002) WITHIN ENGLEWOOD	425.00
REDEVELOPMENT DISTRICT PURCHASE ORDER TOTAL 1.00 .00 .00	425.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160723 000 040755 370113 - CRA BROWNSVILLE 53401 REGULAR N 16000811 BUYER- LESTER BOYD SHIP CD- CR-0 TERMS- NET 30 DAYS FREIGHT-	DATE CODE DAYS 11/10/15 ENTERED 234 11/09/15 REQUIRE 235 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 375.0000 1.00 .00 3620 W BLOUNT ST- SITE ABATEMENT00 (PR#312S302000150001) WITHIN BROWNSVILLE	
REDEVELOPMENT DISTRICT PURCHASE ORDER TOTAL 1.00 .00 .00	375.00 375.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 199 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET)	NEEN "2015-10-01 00:00:00" AND "2016	5-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR COST CENTER 160724 000 040755 370115 - CRA PALAFO BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	PO.TYPE P/A REQ.REF	11/10/15 ENTERED 234
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 1270 CHEYENNE CIR- SITI (PR#092S301000018001) N REDEVELOPMENT DISTRICT	150.0000 1.00 E ABATEMENT- VITHIN PALAFOX		150.00
	PURCHASE ORDER TOTAL 1.00	.00 .00	150.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160725 000 040755 370115 - CRA PALAFO BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-		DATE CODE DAYS 11/10/15 ENTERED 234 11/09/15 REQUIRE 235 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 808 LEBLANC WAY- SITE / (PR#102S301000011024) V REDEVELOPMENT DISTRICT	VITHIN PALAFOX	.00 .00	350.00
REDEVELOPMENT DISTRICT	PURCHASE ORDER TOTAL 1.00	.00 .00	350.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160744 000 040755 220110 - ENVIR CODE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ENFORCEMNT 53401	PO.TYPE P/A REQ.REF REGULAR N 16000835 *-FINAL-*	11/16/15 ENTERED 228
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL	150.0000 LOT 1.00	.00	150.00
	425.0000 LOT 1.00		425.00
7 WISCONSIN DR 03 FINAL	100.0000 LOT 1.00		100.00
9 S DAKOTA 04 FINAL	300.0000 LOT 1.00		300.00
132 ELM ST 05 FINAL	300.0000 LOT 1.00	.00	300.00
138 ELM ST	PURCHASE ORDER TOTAL 5.00	.00 .00 .00	1275.00 .00

SUNGARD PEN DATE: 07/01 TIME: 12:48	/2016				AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 200 A31 R TOTALS
SELECTION C	CRITERIA: (((purchase.po	_date BETWEEN	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
PO # NUMBER CH 160748 00	OF IGS VENDOR 0 040755	COST CENTEJ 370216 - CI BUYER- LES' TERMS- NET	R DBG 2011 OTHF TER BOYD 30 DAYS	R ACTIVITIES	ACCOUNT P 58301 SHIP CD- N FREIGHT- P	ROJ/TASK EFI-0 RE PAID AN	PO.TYPE P/A REGULAR N *-FINAL-* D ADD	REQ.REF 16000838	DATE 11/17/15 11/17/15	ATUS CODE DAYS ENTERED 227 REQUIRE 227 EXPIRES
		STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	DISC		
01	(CRA LOT CLEAR	FINAL	550.0000				.00 .00		
]	PROPERTIES		PURCHASE OR	DER TOTAL	1.00		.00	550.00	.00
NUMBER CH	OF IGS VENDOR IO 040755	COST CENTE 220110 - E BUYER- LES TERMS- NET	NVIR CODE ENH TER BOYD	FORCEMNT	ACCOUNT P 53401 SHIP CD- N FREIGHT-	ROJ/TASK ESD-1	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001229	DATE 03/18/16 03/18/16	ATUS CODE DAYS ENTERED 105 REQUIRE 105 EXPIRES
ITEM COMM	IODITY S	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D		AMOUNT	BALANCE
01			FINAL	200.0000				.00	200.00	
02			FINAL	250.0000	LOT	1.00		.00 .00	250.00	
03		27 RANDOLPH D	FINAL	250.0000	LOT	1.00		.00 .00	250.00	
04		ZIUZ BOBE SIK	FINAL	300.0000	LOT	1.00		.00 .00	300.00	
05		2403 W JORDAN	FINAL	200.0000	LOT	1.00		.00.00	200.00	
06		1407 NORTH P :	FINAL	350.0000	LOT	1.00		.00	350.00	
07		3215 NORTH Q :	FINAL	250.0000	LOT	1.00		.00	250.00	
08		2020 W HERNAN	FINAL	300.0000	LOT	1.00		.00	300.00	
09		1002 W YONGE	FINAL	200.0000	LOT	1.00		.00	200.00	
10		1000 BLK CROS	FINAL	300.0000	LOT	1.00		.00	300.00	
11			FINAL	525.0000	LOT	1.00		.00	525.00	
12		2412 N BAYLEN	FINAL	200.0000	LOT	1.00		.00	200.00	
	-	100 BLK W SCO'	II STREET	PURCHASE OR	DER TOTAL	12.00		.00 .00 .00	3325.00	.00
				VENDOR TOTA	LS	23.00		.00	6800.00	375.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDO	2	PU	GE NUMBER: 201 RCHA31 NDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "20	16-06-30 00:00:00")))		
VENDOR - 041283 - DIA	MOND DRUGS INC				
PO # OF NUMBER CHGS VENDOR 160261 000 041283		ACCOUNT PROJ/TAS 55201 SHIP CD- CBD-1 FREIGHT-		REQ.REF DATE 16000235 10/09/	-STATUS CODE DAYS 15 ENTERED 266 15 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE			DISC AMOUNT	
	OPEN 105000.0000 PURCHASE ORDER TO PROVIDE FOR INMATE PHARMACEUTICALS AS APPROVED BY BCC 09/24/2015		00	.00 1050000.00 .00	
		DRDER TOTAL 1.	00	.00 1050000.00 .00	347228.57
	VENDOR TOT	FALS 1.	00	.00 1050000.00 .00	347228.57

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURC	NUMBER: 202 2HA31 OOR TOTALS
SELECTION CRITERIA: ((()	purchase.po_date BETWEE	N "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))		
VENDOR - 041490 - STATE	OF FLORIDA							
PO # OF NUMBER CHGS VENDOR 160014 000 041490	COST CENTER 140838 – SAFETY&LOSS CO BUYER- LESTER BOYD TERMS- NET 30 DAYS	ONTROL ADMIN	ACCOUNT PH 54901 SHIP CD- RI FREIGHT-		PO.TYPE REGULAR		Q.REF DATE 000035 10/01/15	TATUS CODE DAYS ENTERED 274 REQUIRE 260 EXPIRES
ITEM COMMODITY STO	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BALANCE
REC	OPEN EN END PURCHASE ORDER FO CORDS FOR ALL EMPLOYEES CAMBIA COUNTY VEHICLES	WHO DRIVE	EA			.00 .00	12500.00	
LU.	/01/15 - 09/30/16	PURCHASE OR	DER TOTAL	1.00		.00	12500.00	8916.00
		VENDOR TOTA	T O	1.00		.00	12500.00	8916.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 203 2HA31 OOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 041576 - DLUX PRINTING INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160219 000 041576 290406 - DETENTION/JAIL BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54701 SHIP CD- C FREIGHT-		PO.TYPE I REGULAR	9/A REQ.REF N 16000267	DATE 7 10/07/15	TATUS CODE DAYS ENTERED 268 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	
01 OPEN PURCHASE ORDER TO PROVIDE RELATED PRINTING DURING FI	4900.0000 FOR INMATE					4900.00	
10/01/2015-09/30/2016	PURCHASE OF	DER TOTAL	1.00		.00 .00	4900.00	3711.99
PO # OF NUMBER CHGS VENDOR COST CENTER 160984 000 041576 221022 - NRDA TURTLE GR BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54701 SHIP CD- B FREIGHT-		PO.TYPE I REGULAR *-FINAL-*	N 16001116	DATE 5 02/09/16	TATUS CODE DAYS ENTERED 143 REQUIRE 148 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT IN/DISC	AMOUNT	BALANCE
01 FINAL 250,000 UV COATED OPEN CON CARDS 2-SIDED, FLAT SIZE 4 FINISHED SIZE 4"X6" ON 12 PAPER.	5607.5000 TAINER POST " X 6",		1.00		.00 .00	5607.50	
FAFLK.	PURCHASE OF	RDER TOTAL	1.00		.0000	5607.50	.00
	VENDOR TOTA	ALS	2.00		.00	10507.50	3711.99

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 204 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 041909 - GILMORE MOVING AND STORAGE			
PO # OF NUMBER CHGS VENDOR COST CENTER 160050 000 041909 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401	PO.TYPE P/A REQ.REF REGULAR N 16000079	DATE CODE DAYS 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			AMOUNT BALANCE
01 OPEN PURCHASE ORDER TO PROVID	2500.0000 LOT 1.00 E FOR SHREDDING		2500.00
SERVICES RELATED TO ESCA	MBIA COUNTY JAIL PURCHASE ORDER TOTAL 1.00	.00 .00	2500.00 746.27
PO # OF NUMBER CHGS VENDOR COST CENTER 160378 000 041909 110201 - NON DEPTMNTA BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK L ADMIN 53401 SHIP CD- PUR-0 FREIGHT- F.O.B.	PO.TYPE P/A REQ.REF REGULAR N 16000434	DATE CODE DAYS 10/15/15 ENTERED 260 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN END PURCHASE ORDER SCANNING, STORAGE AND SH			15000.00
THE PERIOD OF 10/1/2015 THRU	9/30/2016. PURCHASE ORDER TOTAL 1.00	.00 .00	15000.00 12354.23
	VENDOR TOTALS 2.00	.00 .00	17500.00 13100.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 205 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ()	(purchase.po_date BETWEEN "2015-10-01	. 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 042368 - DRUG	G FREE WORKPLACES INC			
PO # OF NUMBER CHGS VENDOR 160011 000 042368	COST CENTER 140838 – SAFETY&LOSS CONTROL ADMIN BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- RISK-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000029	DATE CODE DAYS 10/01/15 ENTERED 274 10/15/15 REQUIRE 260 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01 [] []	OPEN 6500.0000 OPEN PURCHASE ORDER FOR POST ACCIDENT ORUG TESTING FOR PERIOD .0/01/15-09/30/16, IN ACCORDANCE WITH PD	EA 1.00	.00 .00	6500.00
	4-15.003 APPROVED BY BCC ON 1/22/15 PURCHASE OR	EDER TOTAL 1.00	.00 .00	6500.00 2849.15
PO # OF NUMBER CHGS VENDOR 160238 000 042368	COST CENTER 290301 – MISDEMEANOR PROBATION BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- PROB-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000080	DATE CODE DAYS 10/08/15 ENTERED 267 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 60000.0000 OPEN END PO FOR COURT ORDERED DRUG SCREENING FOR PERIOD 10/1/2015 THROUGH 0/30/2016. *BCC APPROVED FOR <\$50,000 2/24/2015*	LOT 1.00		60000.00
	BCC APROVAL FOR PD 14-15.013 1/22/201 PURCHASE OR		.00 .00	60000.00 12984.00
PO # OF NUMBER CHGS VENDOR 160436 000 042368	COST CENTER 150101 – HUMAN RESOURCES ADMIN BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- HRES-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000250	DATE CODE DAYS 10/16/15 ENTERED 259 REQUIRE EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 7 7 1	OPEN 27000.0000 BLANKET PURCHASE ORDER FOR DRUG, ALCOHOL, AND NICOTINE TESTING SERVICES TO BE ORDERED AS NEEDED FOR AUTHORIZED PERSONNEL FOR THE PERIOD 10/1/15 THRU 2/30/16. P.D. 14-15.013	1.00	.00 .00	27000.00
5 	9/30/16. P.D. 14-15.013 PURCHASE OR	DER TOTAL 1.00	.00 .00	27000.00 2810.05

SUNGARD PENTAMATION		PAGE NU
DATE: 07/01/2016	ESCAMBIA COUNTY BOCC	PURCHA3
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PAGE NUMBER: 206 PURCHA31 VENDOR TOTALS

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

VENDOR TOTALS	3.00	.00	93500.00	18643.20
		.00		

	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PUR	E NUMBER: 207 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 042846 - DRMP INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160855 000 042846 211201 - TRAFFIC OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- PUWE-0 FREIGHT- N/A	PO.TYPE P/A REQ. REGULAR N 1600	.REF DATE 00956 12/16/1	STATUS CODE DAYS 5 ENTERED 198 5 REQUIRE 198 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE				
01 OPEN 30000.0000 CONTRACT PD 13-14-080 "SIGNALIZATION CONTRACT CONTINUING SERVICES CONTRACT YEAR TWO" BCC APPROVAL 12/10/2015	LOT 1.00	.00 .00		
PURCHASE O	RDER TOTAL 1.00	.00 .00	300000.00	58070.27
PO # OF NUMBER CHGS VENDOR COST CENTER 161359 000 042846 211201 – TRAFFIC OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- PUWE-0 FREIGHT- N/A	PO.TYPE P/A REQ. REGULAR N 1600	.REF DATE 01545 06/30/10	STATUS CODE DAYS 5 ENTERED 1 5 REQUIRE 7 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN 300000.0000 CONTRACT PD 13-14.080 "SIGNALIZATION CONTINUING SERVICES CONSULTANT CONTRACT". YEAR 3. BCC APPROVAL 06/16/2016			300000.00	
	RDER TOTAL 1.00	.00	300000.00	300000.00
VENDOR TOT	ALS 2.00	.00	600000.00	358070.27

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 208 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 042862 - E.	CORNELL MALONE CORPORATION			
PO # OF NUMBER CHGS VENDO 161120 000 04286		ACCOUNT PROJ/TASK 56201 SHIP CD- FM-15 FREIGHT- JOB SITE	PO.TYPE P/A REQ REGULAR N 160	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRI	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 146935.00 ESCAMBIA COUNTY ROOF REPLACEMENT AT AND 511 CHURCH ST	00 LOT 1.00 501	.00 .00	146935.00
	PD 15-16.036 BCC APPROVED 4/7/2016 PURCHASE	ORDER TOTAL 1.00	.00	146935.00 146935.00
	VENDOR T	OTALS 1.00	.00	146935.00 146935.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 F	ESCAMBIA COUNTY BOCC RCHASE ORDERS BY VENDOR		PAGE NUMBER: 209 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-	0-01 00:00:00" AND "2016-06-	-30 00:00:00")))	
VENDOR - 042883 - E-TECH SERVICES.COM INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160336 000 042883 270111 - IT INFRASTUCTURE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY AND AD	PO.TYPE P/A REQ.REF REGULAR N 16000397 *-FINAL-*	
ITEM COMMODITY STOCK NUMBER STATUS UNIT F	ICE MEASURE ORDERED RE	TAX AMOUNT ECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 27459. ANNUAL SUPPORT AND MAINTENANCE FO DS4000 STORAGE WITH IBM SERVICEEI A485DW FOR 24 X 7 , HARDWARE AND SOFTWARE. FOR THE PERIOD OF 11/01 10/31/16 PER PROPOSAL FOR 9 MACHI	TE 15 -	.00 2 .00	7459.75
	000 YEAR 1.00	.00 .00	.00
	E ORDER TOTAL 2.00	.00 2 .00	7459.75 .00
VENDOF	TOTALS 2.00	.00 2 .00	7459.75 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 210 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	CN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00");))		
VENDOR - 042886 - ES	I ACQUISITION INC							
PO # OF NUMBER CHGS VENDC 160233 000 04288		IAGEMENT	ACCOUNT PI 55501 SHIP CD- PS FREIGHT-		REGULAR	P/A REQ.REF N 16000295	DATE 10/07/15 10/10/15	
					TAX	AMOUNT		
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-1	IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	FINAL PURCHASE ORDER FOR PROCES TWO DAY TRAINING CLASS TO ESCAMBIA COUNTY PUBLIC SA	7387.0000 SS FLOW WEB EO BE HELD AT AFETY. PER	LOT			IN/DISC .00 .00		BALANCE
	FINAL PURCHASE ORDER FOR PROCES TWO DAY TRAINING CLASS TO	7387.0000 SS FLOW WEB EO BE HELD AT AFETY. PER	LOT C			.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 211 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 050270 - ED	WARD'S ROOFING COMPANY INC			
PO # OF NUMBER CHGS VENDC 161023 000 05027		56201	PO.TYPE P/A REQ.REF REGULAR N 1600115 *-FINAL-*	7 02/24/16 ENTERED 128
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01	FINAL 12930.0000 REPLACE ROOF ON RESTROOMS FACILITY LOCATED AT PW-PB-QUIETWATER. COMPLETE JOB. QUOTES ATTACHED.	TOTAL 1.00	.00 .00	12930.00
		RDER TOTAL 1.00	.00 .00	12930.00 .00
	VENDOR TOT.	ALS 1.00	.00 .00	12930.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B					PURCH	NUMBER: A31 R TOTALS	212 5
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00"	AND "2016-0	06-30 00:00:00	")))				
VENDOR - 050431 - ELECTION SYSTEMS & SOFTWARE	INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160844 000 050431 110267 - PUBLIC FAC & BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		56401 0 SHIP CD- S	08PF0028-564	PO.TYPE 101 REGULAR *-FINAL	N 1		2/16/15	CODE	DAYS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	T RECEIVED TRAD	AX AMOUN E-IN/DIS		MOUNT	BAI	LANCE
01 FINAL AUTOMARK VOTER ASSIST TER APPROVED 4/03/2012	44100.0000 MINALS, BOARD		1.00			20 441 20 50	00.00		
APPROVED 4/03/2012	PURCHASE OF	RDER TOTAL	1.00			00 441 00	00.00		.00
	VENDOR TOTA	ALS	1.00			00 441 00	00.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PAGE NUN PURCHA33 VENDOR 7	L
SELECTION CRITERIA: ((()	purchase.po_date BETWEEN	"2015-10-01	00:00:00" A	ND "2016-	06-30 00:00:00"))))		
VENDOR - 050615 - ELECTR	RONIC SUPPLY CO							
	COST CENTER 310203 - FACILITIES MAIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ITENANCE	ACCOUNT PR 54601 SHIP CD- FM FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16000052	10/02/15 ENT 10/02/15 REG	DE DAYS TERED 273
ITEM COMMODITY STO	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPF	OPEN OPEN EN PURCHASE ORDER FOR MAI PAIRS THRU 9/30/16.	2000.0000	LOT			.00 .00	2000.00	
KL1		PURCHASE ORI	DER TOTAL	1.00		.00	2000.00	946.75
		VENDOR TOTAL	LS	1.00		.00	2000.00	946.75

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY B ASE ORDERS BY V				PURC	NUMBER: 214 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	EN "2015-10-01	1 00:00:00" AND	"2016-06-30	0 00:00:00"))))		
VENDOR - 050866 - EMERALD COAST GRASS CO, LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161060 000 050866 350229 - PARKS CAPITAI BUYER- LESTER BOYD TERMS- NET 30 DAYS	PROJECTS		/TASK 0078-53401 S-0	PO.TYPE REGULAR	P/A REQ.1 N 16003	REF DATE	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE O	RDERED RECI		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN AGREEMENT-ZONE 5 GROUNDS TRIMMING FOR ATHLETIC PAF 13-14.008. 2ND 12 MONTH F UNIT PRICE CONTRACT BASEL PER MOW. BCC APPROVED 3/3	RKS PD EXTENSION OF O ON FIXED COS	LOT	1.00		.00 .00	67000.00	
	PURCHASE OF	RDER TOTAL	1.00		.00	67000.00	40200.00
	VENDOR TOTA	NT C	1.00		.00	67000.00	40200.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC NASE ORDERS BY VENDOR		PAGE NUMBER: 215 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 050874 - EN	IERALD COAST TITLE INC			
PO # OF NUMBER CHGS VEND(161208 000 0508'		ACCOUNT PROJ/TASK 54901 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001370 *-FINAL-*	05/09/16 ENTERED 53
			TAX AMOUNT	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	FINAL 200.0000 PURCHASE ORDER TO CONDUCT A TITLE SEARCH		RECEIVED TRADE-IN/DISC .00 .00	
	FINAL 200.0000 PURCHASE ORDER TO CONDUCT A TITLE SEARCH ON PROPERTY LOCATED AT 3812 FRONTERA CIRCLE IN THE BROWNSVILLE DISTRICT		.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 216 PURCHA31 VENDOR TOTALS			
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016-	-06-30 00:00:00")))				
VENDOR - 050908 - EMERGENCY SYSTEMS SERVICES INC							
PO # OF NUMBER CHGS VENDOR 160151 000 050908		SHIP CD- PS-0	PO.TYPE P/A REQ.REF REGULAR N 16000165	DATE CODE DAYS 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES			
	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE			
01	OPEN 1000.0000 EMS GENERATORS UNSCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16	LOT 1.00	.00 .00	1000.00			
02	OPEN 8000.0000 EMD GENERATORS UNSCHEDULED REPAIR & MAINTENANCE FOR THE PERIOD OF 10/1/15 THRU 9/30/16	LOT 1.00	.00 .00	8000.00			
		RDER TOTAL 2.00	.00 .00	9000.00 2130.13			
PO # OF NUMBER CHGS VENDOR 160152 001 050908	COST CENTER 330302 – EMS OPERATIONS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF	DATE CODE DAYS 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES			
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC				
		LOT 1.00	.00 .00	2078.00			
02		LOT 1.00	.00 .00	2076.00			
03	OPEN 8063.0000 COMMUNICATIONS GENERATORS - SCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF	1.00	.00 .00	8063.00			
	10/1/15 THRU 9/30/16 PURCHASE OF	RDER TOTAL 3.00	.00 .00	12217.00 1051.00			
PO # OF NUMBER CHGS VENDOR 160181 000 050908	COST CENTER 330206 – FIRE DEPT PD BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FIRE-0 FREIGHT- PAY PRE PAY	(& ADD FREIGHT	DATE CODE DAYS 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES			
			TAX AMOUNT				

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

SUNGARD	PENTAMATION
DATE: 0'	7/01/2016
TIME: 12	2:48:14

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 217 PURCHA31 VENDOR TOTALS

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

01	OPEN OPEN END PURCHASE ORDER E OF 10/01/2015 THROUGH 9/3 PREVENTIVE MAINTENANCE AN EMERGENCY GENERATORS AT V	30/2016 FOR ND REPAIRS TO	1.00	.00 .00	15000.00	
	STATIONS.	PURCHASE ORDER TOTAL	1.00	.00	15000.00	5655.85
		VENDOR TOTALS	6.00	.00	36217.00	8836.98

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		COUNTY BOCC ERS BY VENDOR		PAGE NUMBER: 218 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date B	TWEEN "2015-10-01 00:00:	:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 050933 - EMERSON NETWORK POWER,	IEBERT SVCS			
PO # OF NUMBER CHGS VENDOR COST CENTER 160155 000 050933 330403 - COMMUNIC BUYER- LESTER BOY TERMS- NET 30 DAY	TIONS 54601 SHIP (CD- PS-0	PO.TYPE P/A REQ.R REGULAR N 16000 *-FINAL-*	169 10/06/15 ENTERED 269
ITEM COMMODITY STOCK NUMBER STATUS				AMOUNT BALANCE
01 FINAL BASIC PREVENTIVE MAIN FOR PUBLIC SAFETY BLI OF 10/01/15 THRU 09/ FOR	22160.0000 TENANCE AGREEMENT OG FOR THE PERIOD		.00 .00	
02 UPS EQUIPMENT INFORM FINAL ANNUAL MAINTENANCE F THE ORIGINAL EQUIPMEN AND/OR INSTALLER	.0000 R EQUIPMENT THRU	1.00	.00 .00	.00
AND/ OK INSTABLER	PURCHASE ORDER TO	TAL 2.00	.00 .00	22160.00 .00
	VENDOR TOTALS	2.00	.00	22160.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		COUNTY BOCC ERS BY VENDOR		PURC	E NUMBER: 219 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01 00:00	:00" AND "2016	-06-30 00:00:00")))		
VENDOR - 050992 - G & S HOLDINGS LLC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160048 001 050992 330206 - FIRE DEPT PD BUYER- PURCHASING MANAGE TERMS- NET 30 DAYS		CD- FIRE-0	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE 000072 10/02/15	CODE DAYS CODE DAYS ENTERED 273 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEA	SURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01 OPEN END PURCHASE ORDER FOF AND REPAIR OF FIRE APPARATU PERIOD 10/1/2015 THROUGH 9/	49000.0000 R MAINTENACE JS. FOR THE			49000.00	
	PURCHASE ORDER TO	FAL 1.00	.00		19356.22
PO # OF NUMBER CHGS VENDOR COST CENTER 160354 000 050992 230306 - RECYCLING BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		CD- SWL-0	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE 000400 10/14/15	TATUS CODE DAYS ENTERED 261 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEA	SURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01 OPEN OPEN BLANKET PURCHASE ORDEF MISCELLANEOUS MINOR REPLACE FOR REPAIRS OF COUNTY OWED FOR	8000.0000 R TO COVER EMENT PARTS			8000.00	
PERIOD 10/01/15 -09/30/16.	PURCHASE ORDER TO	TAL 1.00	.00		7824.23
	VENDOR TOTALS	2.00	.00 .00		27180.45

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUN PURCHASE ORDERS 1			PAGE NUM PURCHA31 VENDOR I	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "201	15-10-01 00:00:00"	AND "2016-06-	-30 00:00:00")))		
VENDOR - 051015 - EN	VIRONMENTAL EXPRESS INC					
PO # OF NUMBER CHGS VENDO 160320 001 05101		CTION 55201 SHIP CD- 1	PROJ/TASK NESD-1 PREPAY & ADD	PO.TYPE P/A REQ REGULAR N 1600	00360 10/13/15 ENT 10/12/15 REQ	DE DAYS TERED 262
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	T PRICE MEASURE	ORDERED RE	TAX AMOUNT CCEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 350 BLANKET PURCHASE ORDER FOR LABC SUPPLIES FOR THE PERIOD OF 10/1 THROUGH 9/30/16		1.00	.00 .00	3500.00	
		CHASE ORDER TOTAL	1.00	.00	3500.00	2253.26
	VEND	DOR TOTALS	1.00	- 00 - 00	3500.00	2253.26

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		COUNTY BOCC ERS BY VENDOR			PUR	E NUMBER: 221 CHA31 IDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00	:00" AND "2016	-06-30 00:00:00"))))		
VENDOR - 051168 - ENGINEERED COOLING SERVICES	INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160448 000 051168 310203 - FACILITIES MA BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOU INTENANCE 54601 SHIP FREIG	NT PROJ/TASK CD- FM-0 HT- N/A	PO.TYPE REGULAR	P/A REQ.P N 16000	EF DATE 0358 10/16/1 10/15/1	STATUS CODE DAYS 5 ENTERED 259 5 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				-IN/DISC		
	107400.0000 VARIOUS 8, APPROVED BY	LOT 1.00		.00 .00	107400.00	
THE BCC 9/21/15 FOR THE C	PURCHASE ORDER TC	TAL 1.00		.00	107400.00	41080.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161103 000 051168 110267 - PUBLIC FAC & BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOU PROJ LOST 3 56401 SHIP FREIG	CD- PCC-0		P/A REQ. N 16001	EF DATE 251 03/29/1 03/24/1	STATUS CODE DAYS 6 ENTERED 94 6 REQUIRE 99 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEA	SURE ORDERED	TA: RECEIVED TRADE	-IN/DISC	AMOUNT	BALANCE
	7785.0000	1.00		.00 .00	7785.00	
COMPRESSOR #2 AT PENSACOL	A BAY CENTER PURCHASE ORDER TC			.00	7785.00	7785.00
	VENDOR TOTALS	2.00		.00	115185.00	48865.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNTY ASE ORDERS BY				PAGE NUMBER PURCHA31 VENDOR TOTA	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 051213 - E	NSLEY SEPTIC TANK SERVICE	INC						
PO # OF NUMBER CHGS VEND 160355 000 0512			ACCOUNT PH 54601 SHIP CD- SV FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF 16000401 1	DATE CODE DATE CODE L0/14/15 ENTERE L0/01/15 REQUIE EXPIRE	DAYS D 261 E 274
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D		AMOUNT E	BALANCE
01	OPEN OPEN BLANKET P.O. TO REM AND NECESSARY DRAIN LINES, P TANKS	OVE LEACHATE	LOT	1.00		.00 175 .00	500.00	
	FOR PERIOD 10/01/15 - 09	/30/16. PURCHASE OF	DER TOTAL	1.00		.00 175	500.00 114	20.00
						.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PURCHA	NUMBER: 223 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 051400 - ES	SCAMBIA COMMUNITY CLINICS INC				
PO # OF NUMBER CHGS VEND(160650 000 0514(ACCOUNT PROJ/TASK 58226 SHIP CD- BUD-0 FREIGHT- N/A	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE C 000672 11/03/15 E 10/26/15 R	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01	OPEN 431880.000 FY 15/16 COUNTY CONTRIBUTION TO ESCAMBIA COMMUNITY CLINICS, INC. BCC APPROVED		.00 .00		
	10/8/2015 PURCHASE (DRDER TOTAL 1.00	.00	431880.00	143960.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNT E ORDERS B				PUR	e number: Cha31 DOR TOTALS	224 5
SELECTION CRITERIA: (((purcha	se.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))			
VENDOR - 051415 - ESCAMBIA CO	UNTY EMS								
160260 000 051415 29040 BUYER	CENTER 2 – INMATE MEDICAL – PAUL NOBLES – NET 30 DAYS		ACCOUNT P 53101 SHIP CD- C FREIGHT-		PO.TYPE REGULAR	P/A REQ N 160	0.REF DATE	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 266 273
ITEM COMMODITY STOCK NU	MBER STATUS U	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	K AMOUNT -IN/DISC	AMOUNT		LANCE
01 PURCHASE TRANSPOR COUNTY J 10/01/20	OPEN ORDER TO PROVIDE FO TATION SERVICES FOR AIL INMATES FOR FIS 15-09/30/2015 (BCC 2	70000.0000 OR EMERGENCY ESCAMBIA CAL YEAR	LOT	ORDERED				BAI	
01 PURCHASE TRANSPOR COUNTY J	OPEN ORDER TO PROVIDE FO TATION SERVICES FOR AIL INMATES FOR FISO 15-09/30/2015 (BCC 2	70000.0000 OR EMERGENCY ESCAMBIA CAL YEAR	LOT			-IN/DISC .00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 225 HA31 OR TOTALS
SELECTION CRITERIA: ((((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"	')))		
VENDOR - 051513 - FLC	ORIDA DEPARTMENT OF HEALTH	[
PO # OF NUMBER CHGS VENDOF 160648 000 051513		-	ACCOUNT P 58101 SHIP CD- B FREIGHT- N	UD-0	PO.TYPE REGULAR		EQ.REF DATE 6000670 11/03/15	TATUS CODE DAYS ENTERED 241 REQUIRE 249 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT E-IN/DISC		BALANCE
	OPEN FY 15/16 COUNTY CONTRIBUT ESCAMBIA	337649.0000 ION TO		1.00		.00		
	COUNTY HEALTH DEPARTMENT. 10/22/2015.	BCC APPROVED PURCHASE OR		1.00		.00		84412.31
		VENDOR TOTA		1.00		.00	0 337649.00	84412.31

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VEND			PURC	E NUMBER: 226 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purch	ase.po_date BETWEEN "2015-10-01	00:00:00" AND "2	016-06-30 00:00:00)")))		
VENDOR - 051514 - ESCAMBIA C	O AREA TRANSIT					
160031 000 051514 3102	CENTER 03 – FACILITIES MAINTENANCE R– LESTER BOYD IS– NET 30 DAYS	ACCOUNT PROJ/TA 54601 SHIP CD- FM-0 FREIGHT-	SK PO.TYPE REGULAF	E P/A REQ.REE R N 1600005	F DATE 53 10/02/15	CODE DAYS CODE DAYS ENTERED 273 REQUIRE 270 EXPIRES
TTEM COMMODITY STOCK N	UMBER STATUS UNIT PRICE	MEASURE ORDE		TAX AMOUNT	AMOUNT	BALANCE
01 OPEN PU MATERIA EQUIPME	OPEN 35000.0000 RCHASE ORDER FOR LABOR AND L TO COUNTY OWNED VEHICLES AND NT FOR THE PERIOD OF 10/1/15	LOT 1				
THRU 9/		DER TOTAL 1	.00	.00 .00	35000.00	12612.94
	CENTER 10 - ENVIR CODE ENFORCEMNT R- LESTER BOYD IS- NET 30 DAYS	ACCOUNT PROJ/TA 54601 SHIP CD- NESD-1 FREIGHT-	SK PO.TYPE REGULAR	E P/A REQ.REE R N 1600125	E DATE 54 03/29/16	TATUS CODE DAYS ENTERED 94 REQUIRE 94 EXPIRES
ITEM COMMODITY STOCK N	UMBER STATUS UNIT PRICE	MEASURE ORDE	RED RECEIVED TRAI	FAX AMOUNT DE-IN/DISC	AMOUNT	BALANCE
01 PURCHAS	OPEN 8000.0000 E ORDER FOR LABOR AND MATERIAL AIRS TO COUNTY-OWNED VEHICLES			.00 .00		
	YEAR THROUGH 9/30/16 PURCHASE OR	DER TOTAL 1	.00	.0000	8000.00	5730.64
	VENDOR TOTA	LS 2	.00	.00 .00	43000.00	18343.58

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBER: 227 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01 00:00:00'	" AND "2016-06-30	00:00:00")))	
VENDOR - 051600 - ESCAMBIA ELECTRIC MOTOR SALES	S & SVC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160828 000 051600 110267 - PUBLIC FAC & 1 BUYER- LESTER BOYD TERMS- NET 30 DAYS	PROJ LOST 3 56401	15PF3152-56401	PO.TYPE P/A REQ.REF REGULAR N 16000925 *-FINAL-*	12/10/15 ENTERED 204
ITEM COMMODITY STOCK NUMBER STATUS			TAX AMOUNT VED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL REPLACEMENT OF 125HP MOTOU ICE PLANT COMPRESSOR #1 AT PEI	6368.0000 R THAT RUNS	1.00	.00 .00	6368.00
CENTER	PURCHASE ORDER TOTAL	1.00	.00	6368.00 .00
	VENDOR TOTALS	1.00	.00	6368.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNTY SE ORDERS BY					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01	00:00:00" <i>P</i>	AND "2016-	06-30 00:00):00")))				
VENDOR - 051701 - ES	CAMBIA GRAIN CORPORATION									
PO # OF NUMBER CHGS VENDO 160318 000 05170			ACCOUNT PF 54601 SHIP CD- RC FREIGHT-			IYPE P/A JLAR N		10/13/15	CODE	DAYS 262 266
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE	MEASURE	ORDERED	RECEIVED 7	TAX AMOU TRADE-IN/D		AMOUNT	BAI	LANCE
01	OPEN 1 BLANKET PURCHASE ORDER TO PRO FERTILIZER AND OTHER MISC FAR MAINTENANCE SUPPLIES. FY15/16	OVIDE FOR RMING AND	LOT	1.00			.00 .00	1000.00		
		URCHASE ORD	DER TOTAL	1.00			.00 .00	1000.00	1000	0.00
	VF	ENDOR TOTAL	S	1.00			.00 .00	1000.00	1000	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))			
VENDOR - 051750 - E	SCAROSA COALITION ON THE H	OMELESS						
PO # OF NUMBER CHGS VEND 161317 000 0517			ACCOUNT PF 58201 SHIP CD- CS FREIGHT- N	5-0	PO.TYPE P/A REGULAR N	~	DATE 06/14/16 06/07/16	ATUS CODE DAYS ENTERED 17 REQUIRE 24 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AM RECEIVED TRADE-IN/	DISC		BALANCE
01	OPEN FY15/16 COUNTY FUNDS TO	55000.0000 ESCAROSA		1.00			55000.00	
	COALITION ON THE HOMELES FOR LOW INCOME DIRECT AS PROGRAM(LIDEAP), PD 15-1	SISTANCE 6.030 EFFECTIV				.00		
	FOR LOW INCOME DIRECT AS	SISTANCE 6.030 EFFECTIV	Έ	1.00			55000.00	55000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PUR	E NUMBER: CHA31 DOR TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01	00:00:00" <i>P</i>	AND "2016-	06-30 00:00:00	")))			
VENDOR - 051907 - ES	CAROSA LAND RESEARCH LLC								
PO # OF NUMBER CHGS VENDC 160626 001 05190		CEMNT	ACCOUNT PF 53101 SHIP CD- NE FREIGHT-		PO.TYPE REGULAR		EQ.REF DATE 6000699 10/30/1	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 245 247
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUN E-IN/DIS		BA	LANCE
01	OPEN 14 BLANKET PURCHASE ORDER FOR MU INDIVIDUAL TITLE SEARCHES FOR 10/1/15 THROUGH 9/30/16		LOT	1.00		. 0 . 0			
		JRCHASE ORI	DER TOTAL	1.00		.0 .0		635	0.00
	VE	ENDOR TOTAL	S	1.00		.0 .0		635	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PUR	E NUMBER: 231 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	CN "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 052426 - EVERGREEN CORP OF PENSACOLA	INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160527 003 052426 370104 - SAFE NEIGHBOR BUYER- LESTER BOYD TERMS- NET 30 DAYS		54201 SHIP CD- C	5-0	PO.TYPE REGULAR ID ADD	P/A REQ.R N 16000	EF DATE	STATUS CODE DAYS 5 ENTERED 254 5 REQUIRE 255 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN PURCHASE ORDER FOR POSTAG SERVICES ASSOCIATED WITH SAFE NEIGHBORHOOD PROGRAM	10000.0000 E AND PRINTIN CLEAN SWEEPS	LOT				10000.00	
YEAR 10/01/15-09/30/16	PURCHASE OF	RDER TOTAL	1.00		.00	10000.00	3415.30
PO # OF NUMBER CHGS VENDOR COST CENTER 161028 000 052426 221022 – NRDA TURTLE G BUYER- LESTER BOYD TERMS- NET 30 DAYS	,	54701 SHIP CD- N	roj/task esd-0	PO.TYPE REGULAR	P/A REQ.R N 16001	EF DATE 168 02/24/1	STATUS CODE DAYS 6 ENTERED 128 6 REQUIRE 128 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC		BALANCE
	1004.7700 N OF FOLDED	LOT				1004.77	
EDUCATIONAL DROCHURES	PURCHASE OF	RDER TOTAL	1.00		.00	1004.77	.00
	VENDOR TOTA	ALS	2.00		.00	11004.77	3415.30

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY SE ORDERS BY			PURC	E NUMBER: 232 CHA31 DOR TOTALS
SELECTION CRITERIA:						
VENDOR - 060113 - F	& M ELECTRIC INC					
PO # OF NUMBER CHGS VENDO 160590 000 06011		ACCOUNT PH 54601 SHIP CD- IH FREIGHT- PH	R-1	PO.TYPE P/A REQ.REF REGULAR N 1600066 ADD	DATE 5 10/26/15	STATUS CODE DAYS 5 ENTERED 249 5 REQUIRE 249 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 14000.0000 OPEN END BLANKET PURCHASE ORDER FOR TH TELEPHONE SERVICE REPAIR, PUBLIC SAFET PHONE SYSTEM SUPPORT, COMMUNICATION CABLING, MOVES, ADDS AND CHANGES PER ATTACHED OFFER FOR SERVICES	IE	1.00	.00 .00	14000.00	
02	AND CERTIFICATE OF LIABILITY INSURANCE FOR THE PERIOD OF 10/01/15 - 09/30/16.		1.00	.00 .00	.00	
	PURCHASE OF		2.00	.00 .00	14000.00	8457.29
	VENDOR TOTA	LS	2.00	.00 .00	14000.00	8457.29

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COU SE ORDERS	NTY BOCC BY VENDOR			PURC	E NUMBER: 233 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00	" AND "2016-0	06-30 00:00:00"))))		
VENDOR - 060189 - FABRE ENGINEERING INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161104 000 060189 370290 - ESC AFFORDABLE BUYER- LESTER BOYD TERMS- NET 30 DAYS		58301 SHIP CD-	PROJ/TASK NEFI-0 PRE PAID ANI	PO.TYPE REGULAR D ADD	P/A REQ.RE N 160012	F DATE	STATUS CODE DAYS ENTERED 94 REQUIRE 95 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASUR	E ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN SURVEY OF RESIDENTIAL LOTS	25000.0000		1.00			25000.00	
HOME, CDBG, OR SHIP PROGRAM	1S. PURCHASE OR	DER TOTAL	1.00		.00	25000.00	22850.65
PO # OF NUMBER CHGS VENDOR COST CENTER 161138 000 060189 350229 – PARKS CAPITAL F BUYER- LESTER BOYD TERMS- NET 30 DAYS	PROJECTS	ACCOUNT 56201 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE 201 REGULAR	P/A REQ.RE N 160013	F DATE 01 04/13/16	CODE DAYS ENTERED 79 REQUIRE 79 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN TASK ORDER PD 02-03.79.8.26 "PROFESSIONAL ENGINEERING S THE DESIGN OF THE SOUTHWEST COMPLEX RESTROOM FACILITIES	27408.0000 3.ENG SERVICES FOR F SPORTS	LO			.00 .00		
COMPLEA RESIROUM FACILIILES	PURCHASE OR	DER TOTAL	1.00		.00	27408.00	18610.80
	VENDOR TOTA	LS	2.00		.00	52408.00	41461.45

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	234 3
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 060214 - FAIRBANKS SCALES INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160772 000 060214 230307 - SW TRANSFER ST BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P1 54601 SHIP CD- S1 FREIGHT- P1	WL-0	PO.TYPE P/ REGULAR N	A REQ.REE 1600086	53 11/20/15		DAYS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BAL	ANCE
01 OPEN OPEN BLANKET PURCHASE ORDEI AND MAINTENANCE ON SCALES LANDFILL AND PALAFOX TRANSI PER PD 14-15.092.	AT PERDIDO		1.00		.00 .00	40000.00		
PER PD 14-15.092.	PURCHASE OR	DER TOTAL	1.00		.0000	40000.00	33388	8.87
	VENDOR TOTA	LS	1.00		.00	40000.00	33388	8.87

SUNGARD F DATE: 07/ TIME: 12:					AMBIA COUNT SE ORDERS B					PURC	NUMBER: HA31 OR TOTALS	235 3
SELECTION	I CRITERIA:	(((purchase.po	_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:0	0:00")))				
VENDOR -	060396 - SG	T SIGNS INC										
NUMBER	# OF CHGS VENDO 000 06039	6 350226 - P	ARKS - MAINT DIE WEHMEIER	ENANCE	ACCOUNT P: 55201 SHIP CD- P. FREIGHT- P:		REG *-F	TYPE P/A ULAR N 'INAL-*	16000482		CODE	DAYS
ITEM CC	MMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMC TRADE-IN/D	-	AMOUNT	BAL	LANCE
01		BLANKET PURCH LETTERING AND PARK PROPERTI	SIGNS FOR V	ARIOUS COUNTY	LOT	1.00			.00 .00	4000.00		
				PURCHASE OR	DER TOTAL	1.00			.00	4000.00		.00
				VENDOR TOTA	LS	1.00			.00	4000.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA: (((purchase.po_date BETWER						
VENDOR - 060397 - FASTENAL COMPANY						
PO # OF NUMBER CHGS VENDOR COST CENTER 160371 001 060397 211401 - SRI PUBLIC WO BUYER- LESTER BOYD TERMS- NET 30 DAYS	DRKS 5	ACCOUNT PF 55201 SHIP CD- PV FREIGHT-	ROJ/TASK V-PB	PO.TYPE P/A REQ.REF REGULAR N 16000426	DATE	TATUS CODE DAYS ENTERED 261 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN OPEN END BLANKET PO FOR T EMERG ITEMS, HARDWARE MAT RELATED ITEMS. MULTIPLE F ITEMS FOR PRICE COMPARISC	COOLS, SMALL TERIALS & PO'S/VENDOR FOR	LOT	1.00	.00 .00	4500.00	
TIEMS FOR FRICE COMPARISO	PURCHASE ORDE	ER TOTAL	1.00	.00 .00	4500.00	2820.96
	VENDOR TOTALS	5	1.00	.00	4500.00	2820.96

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS					PURC	NUMBER: 2 HA31 OR TOTALS	237
SELECTION CRITERIA: ()	((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR - 060880 - FERO	GUSON ENTERPRISES INC									
PO # OF NUMBER CHGS VENDOR 160032 000 060880	COST CENTER 310203 - FACILITIES MA BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD-	FM-0	PO.TYPE REGULAR	P/A N	REQ.REF 16000054	DATE 10/02/15 10/02/15	TATUS CODE Di ENTERED REQUIRE EXPIRES	AYS 273
ITEM COMMODITY S	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BALAI	NCE
01	OPEN DPEN PURCHASE ORDER FOR M REPAIRS THRU 9/30/16.	4000.0000 AINTENANCE AN					00 00	4000.00		
		PURCHASE OR	DER TOTAL	1.00			00000	4000.00	3247.3	16
PO # OF NUMBER CHGS VENDOR 160102 001 060880	COST CENTER 210402 - ROAD MAINTENA BUYER- LESTER BOYD TERMS- NET 30 DAYS	NCE	ACCOUNT 55301 SHIP CD- FREIGHT-	proj/task rd-0	PO.TYPE REGULAR	P/A N	REQ.REF 16000129	DATE 10/05/15 10/01/15	TATUS CODE Di ENTERED REQUIRE EXPIRES	 AYS 270 274
ITEM COMMODITY S	STOCK NUMBER STATUS				RECEIVED TRADE		SC			
01 01		39450.0000 ORDER FOR ED ITEMS	LOT		RECEIVED TRADE	-IN/DI	SC			
01 01	OPEN OPEN END BLANKET PURCHASE PIPE, AND ALL OTHER RELAT INCLUDING FREIGHT. BCC AP	39450.0000 ORDER FOR ED ITEMS PROVAL	LOT	1.00	RECEIVED TRADE	-IN/DI 	SC 00 3 00	39450.00		
01 01 5 5	OPEN OPEN END BLANKET PURCHASE PIPE, AND ALL OTHER RELAT INCLUDING FREIGHT. BCC AP 9/24/15.	39450.0000 ORDER FOR ED ITEMS PROVAL PIPE PRICE PURCHASE OR ENANCE	LOT DER TOTAL ACCOUNT 54601 SHIP CD-	1.00	RECEIVED TRADE	-IN/DI 	SC 00 3 00 00 3 00 3 00 3 00 3 00 3	39450.00 39450.00 S DATE 10/15/15 10/14/15	21745	 41
01 PO # OF NUMBER CHGS VENDOR 160420 000 060880 ITEM COMMODITY S	OPEN OPEN END BLANKET PURCHASE PIPE, AND ALL OTHER RELAT INCLUDING FREIGHT. BCC AP 9/24/15. MULTIPLE PO'S/VENDOR FOR S50226 - PARKS - MAINT BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	39450.0000 ORDER FOR ED ITEMS PROVAL PIPE PRICE PURCHASE OR ENANCE	LOT DER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURE	PROJ/TASK PARKS-0 PREPAY & AD	RECEIVED TRADE PO.TYPE REGULAR D RECEIVED TRADE	P/A N X AMOU -IN/DI	SC 00 00 00 REQ.REF 16000478	39450.00 39450.00 S DATE 10/15/15 10/14/15 AMOUNT	21745 CODE DJ ENTERED REQUIRE EXPIRES BALAI	 41 260 261 NCE
Ol Ol PO # OF NUMBER CHGS VENDOR 160420 000 060880 ITEM COMMODITY S 01	OPEN OPEN END BLANKET PURCHASE PIPE, AND ALL OTHER RELAT INCLUDING FREIGHT. BCC AP 9/24/15. MULTIPLE PO'S/VENDOR FOR SOCOT CENTER 350226 - PARKS - MAINT BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	39450.0000 ORDER FOR ED ITEMS PROVAL PIPE PRICE PURCHASE OR ENANCE UNIT PRICE 5000.0000 PROVIDE NCE SUPPLIES	LOT DER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURE LOT	1.00 1.00 PROJ/TASK PARKS-0 PREPAY & AD ORDERED	RECEIVED TRADE PO.TYPE REGULAR D RECEIVED TRADE	-IN/DI 	SC 00 00 00 REQ.REF 16000478	39450.00 39450.00 S DATE 10/15/15 10/14/15 AMOUNT	21745 CODE DJ ENTERED REQUIRE EXPIRES BALAI	 41 260 261 NCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B			PURC	NUMBER: 238 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDOR 160962 000 060880	COST CENTER 310204 – FACILITIES PRI BUYER– LESTER BOYD TERMS– NET 30 DAYS	ORITY ONE	ACCOUNT P 54601 SHIP CD- F FREIGHT- P		PO.TYPE P/A REQ.R REGULAR N 16001(*-FINAL-* ADD	EF DATE	TATUS CODE DAYS ENTERED 151 REQUIRE EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	FINAL FY 15-16 APPROVED CAPITAL	6250.0000	LOT	1.00	.00 .00	6250.00	
V	WATER HEATER REPLACEMENT	PURCHASE OR	DER TOTAL	1.00	.00 .00	6250.00	.00
		VENDOR TOTA	LS	4.00	.00 .00	54700.00	28344.46

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC	NUMBER: 239 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_c	date BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 061336 - FIRST TRANSIT INC							
BUYER- PAUL	SS TRANSIT OPERATIONS NOBLES	ACCOUNT PI 53101 SHIP CD- EC FREIGHT- N	CAT-0	PO.TYPE P/ REGULAR N	A REQ.RE 160006		TATUS CODE DAYS ENTERED 241 REQUIRE 249 EXPIRES
ITEM COMMODITY STOCK NUMBER S	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	BALANCE
01 C ECAT TRANSIT MA	DPEN 34073.0000 ANAGEMENT OCTOBER 2015 - - BOARD APPROVAL	EACH				204438.00	
02 02	DPEN 34754.0000 ANAGEMENT CONTRACT - SEPTEMBER 2016	EACH	6.00		.00 .00	208524.00	
	PURCHASE ORI	DER TOTAL	12.00		.00 .00	412962.00	189281.00
BUYER- PAUL	SS TRANSIT OPERATIONS NOBLES 30 DAYS	ACCOUNT P1 53405 SHIP CD- E(FREIGHT- N	ROJ/TASK CAT-0 /A	PO.TYPE P/ REGULAR N	A REQ.RE 160007	S F DATE 94 11/10/15 11/09/15	TATUS CODE DAYS ENTERED 234 REQUIRE 235 EXPIRES
ITEM COMMODITY STOCK NUMBER S	STATUS UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	
ADA COMPLEMENTA	DPEN 116880.4167 ARY PARATRANSIT.	EACH				1402565.00	
	OPEN 133333.3330 ANSIT PORTION OF CONTRACT		12.00		.00	1600000.00	
	PURCHASE ORI	DER TOTAL	24.00		.0000	3002565.00	1692637.90
	VENDOR TOTAL	LS	36.00		.00	3415527.00	1881918.90

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	NUMBER: 240 A31 & TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 061402 - F	ISHER CABINET COMPANY LLC							
PO # OF NUMBER CHGS VEND 160901 000 0614			ACCOUNT PI 56201 SHIP CD- CO FREIGHT-		PO.TYPE P/ REGULAR N *-FINAL-*	16000891	DATE C 01/12/16 E 12/02/15 F	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BALANCE
01	FINAL MODIFY AND FABRICATE PLA EXISTING COURT SECURITY I AT FRONT ENTRANCE OF MCB TO BE DONE BY ORIGINAL C INSTALLER	MONITOR STATIO . MODIFICATION	N	1.00		.00 .00	7632.00	
01	MODIFY AND FABRICATE PLA EXISTING COURT SECURITY I AT FRONT ENTRANCE OF MCB	IFORM FOR MONITOR STATIO . MODIFICATION	N S	1.00			7632.00	. 00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS E				PURC	NUMBER: 241 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 061420 - FISHER SCIENTIFIC CO LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160226 000 061420 221001 - LAND MANAGEMEN BUYER- LESTER BOYD TERMS- NET 30 DAYS	NT SECTION	55201 SHID CD- N	roj/task iesd-1	PO.TYPE P/1 REGULAR N	A REQ.REF 16000282	DATE 2 10/07/15	TATUS CODE DAYS ENTERED 268 REQUIRE 266 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN		AMOUNT	BALANCE
01 OPEN BLANKET PURCHASE ORDER FOI MISCELLANEOUS OPERATING SUPPLIES FOR WAY LABORATORY FOR THE PERIOD 9/30/16	10000.0000 R FER QUALITY						
27 307 10	PURCHASE OF	RDER TOTAL	1.00		.00 .00	10000.00	3450.33
PO # OF						S	TATUS
NUMBER CHGS VENDOR COST CENTER 160773 000 061420 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 55201 SHIP CD- F FREIGHT-		PO.TYPE P/J REGULAR N	A REQ.REF 16000872	DATE 1 11/20/15	CODE DAYS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE		TAX AN RECEIVED TRADE-IN,	DISC	AMOUNT	BALANCE
	150000.0000 DR PERSONAL MENT, PERIOD BCC		1.00			150000.00	
AFFROVED , FD 14-15.200 F	PURCHASE OF	DER TOTAL	1.00		.00	150000.00	88749.94
	VENDOR TOTA	ALS	2.00		.00	160000.00	92200.27

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 242 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0]	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 061425 - FI	TNOLOGY INC			
PO # OF NUMBER CHGS VENDO 160422 000 06142		ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI	PO.TYPE P/A REQ.REF REGULAR N 1600048	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 1200.0000 BLANKET PURCHASE ORDER TO PROVIDE YEARLY MAINTENANCE FOR PID'S 59882, 59883,	LOT 1.00	.00 .00	1200.00
	59884, 59885, 59886 FTP 10/01/15-9/30, PURCHASE OF		.00 .00	1200.00 425.00
	VENDOR TOTA	ALS 1.00	.00 .00	1200.00 425.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR	PAGE NUMBER: 243 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((pu	urchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-06-30 00:00	:00")))
VENDOR - 061426 - DAVID W	N. FITZPATRICK, P.E., P.A.		
E	COST CENTER 210107 - TRANSPORTATION & DRAINAGE 3UVER- EDDIE WEHMEIER FERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.T 56301 14EN2765-56301 REGU SHIP CD- PUWE-0 *-FI FREIGHT-	YPE P/A REQ.REF DATE CODE DAYS LAR N 16001360 04/29/16 ENTERED 63 NAL-* 04/28/16 REQUIRE 64 EXPIRES
			TAX AMOUNT RADE-IN/DISC AMOUNT BALANCE
01 TASK PROV SERV	FINAL 8500.3200 (ORDER PD 02-03.79.51.15.ENG "TO /IDE A STRIPING PLAN AND DESIGN /ICES FOR BRATT ROAD". TASK ORDEH H BACKUP ATTACHED	LOT 1.00	.00 8500.32 .00
W111.		RDER TOTAL 1.00	.00 8500.32 .00 .00
161276 000 061426 3 E	COST CENTER 330492 - CAT C - APRIL 2014 FLOODS BUYER- EDDIE WEHMEIER FERMS- NET 30 DAYS	54612 ESCPW54-54612 REGU	YPE P/A REQ.REF DATE CODE DAYS LAR N 16001459 05/27/16 ENTERED 35 05/26/16 REQUIRE 36 EXPIRES
			TAX AMOUNT RADE-IN/DISC AMOUNT BALANCE
01 TASK "PRC	OPEN 41956.5800 CORDER PD 02-03.79.51.17.ENG DVIDE DESIGN SERVICES FOR WILDE LA LEVARD SITE II"	LOT 1.00	.00 41956.58 .00
8001		RDER TOTAL 1.00	.00 41956.58 .00 .00
161287 000 061426 3 E	COST CENTER 330492 – CAT C – APRIL 2014 FLOODS BUYER– EDDIE WEHMEIER FERMS– NET 30 DAYS	54612 ESCPW54-54612 REGU	YPE P/A REQ.REF DATE CODE DAYS LAR N 16001475 06/03/16 ENTERED 28 06/03/16 REQUIRE 28 EXPIRES
			TAX AMOUNT RADE-IN/DISC AMOUNT BALANCE
01 TASK "PRC	OPEN 41956.5800 K ORDER PD 02-03.79.51.17.ENG DVIDE DESIGN SERVICES FOR WILDE LA	LOT 1.00	.00 41956.58 .00
BOUI	LEVARD SITE II" PURCHASE (RDER TOTAL 1.00	.00 41956.58 41956.58 .00
	VENDOR TO:	PALS 3.00	.00 92413.48 41956.58 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 244 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	7 "2015-10-01 00:00:00" AND "2016-06-30 00:00	:00")))
VENDOR - 061444 - FIX-IT SHOP & RENTALS INC		
PO # OF NUMBER CHGS VENDOR COST CENTER 160178 000 061444 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201 REGU SHIP CD- FIRE-3	STATUS YPE P/A REQ.REF DATE CODE DAYS ULAR N 16000219 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS		,
01 OPEN OPEN END PURCHASE ORDER F AND EQUIPMENT FOR THE PERIOD THRU 09/30/16.		.00 6000.00 .00
THK0 09/30/10.	PURCHASE ORDER TOTAL 1.00	.00 6000.00 4574.45 .00
	VENDOR TOTALS 1.00	.00 6000.00 4574.45 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURCHA	NUMBER: 245 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-0	1 00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 061447 - SPECIALTY VEHICLES SOUTHEAST	, INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160715 001 061447 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- S FREIGHT-			/A REQ.REF N 16000797	DATE (11/10/15 H 11/06/15 H	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	AMOUNT N/DISC	AMOUNT	BALANCE
01 OPEN OPEN BLANKET PURCHASE ORD PARTS AND REPAIRS TO COUN EQUIPENT FOR FY15-16.		LOT	1.00		.00 .00	7000.00	
	PURCHASE O	RDER TOTAL	1.00		.0000	7000.00	5324.34
	VENDOR TOT	ALS	1.00		.00	7000.00	5324.34

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE NUMBER: PURCHA31 VENDOR TOTALS	246 3
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 061813 - F	L DEPT ENVIRONMENTAL PROTEC	CTION						
PO # OF NUMBER CHGS VEND 160813 000 0618			ACCOUNT PI 56301 SHIP CD- PI FREIGHT- N	UWE-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF D. 16000907 12/	ATE CODE 07/15 ENTERED 04/15 REQUIRE EXPIRES	DAYS 207
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/D		JNT BAI	ANCE
01	FINAL ANNUAL REGULATORY PROGRAM SURVEILLANCE FEE 2016, FA #22203; INVOICE 25772 DAT	20591.0000 1 AND ACILITY KEY TED 12/3/2015,	LOT					
01	FINAL ANNUAL REGULATORY PROGRAM SURVEILLANCE FEE 2016, FA	20591.0000 1 AND ACILITY KEY TED 12/3/2015,	LOT			.00 20591	.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PU	ESCAMBIA COUNTY BOCC RCHASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTAI	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-1	0-01 00:00:00" AND "2016	-06-30 00:00:00")))		
VENDOR - 061820 - F	LORIDA DEPT OF TRANSPORTATION				
PO # OF NUMBER CHGS VEND 160957 000 0618		ACCOUNT PROJ/TASK 55201 SHIP CD- BOB FREIGHT- N/A	~ ~ ~	STATUS EF DATE CODE 074 01/29/16 ENTEREI REQUIRE EXPIRES	DAYS DAYS
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BA	LANCE
ITEM COMMODITY 01		200 1 10368.00 Z	RECEIVED TRADE-IN/DISC	AMOUNT B2 41368.32	LANCE
	FINAL 3.9 FDOT RETAILER AGREEMENT APPROVED B BOARD 12-10-2015 AND EXECUTED ON JANUARY 14, 2016 BY FDOT FOR THE PURCHASE SUNPASS TRANSPONDERS FOR THE BOB S	900 1 10368.00 7 DF	RECEIVED TRADE-IN/DISC .00 .00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 061908 - FLORIDA LEVEL & TRANSIT CO IN	1C							
PO # OF NUMBER CHGS VENDOR COST CENTER 161011 000 061908 211201 - TRAFFIC OPERAT BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	TIONS	ACCOUNT P 56401 SHIP CD- P FREIGHT-	ROJ/TASK UWS-2	PO.TYPE P/A REGULAR N *-FINAL-*	REO.REF	S DATE 02/17/16 03/01/16	CODE	DAYS
ITEM COMMODITY STOCK NUMBER STATUS					DISC	AMOUNT		LANCE
01 FINAL PURCHASE OF LAND SURVEYING TRAINING AND SUPPORT, PER OUOTE#011097, DATED 2/9/16	33570.9000 G EQUIPMENT, THE ATTACHED	LOT				33570.90		
200120010000000000000000000000000000000		DER TOTAL	1.00		.00	33570.90		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161094 001 061908 211201 - TRAFFIC OPERAT BUYER- LESTER BOYD TERMS- NET 30 DAYS	TIONS	ACCOUNT P 54601 SHIP CD- P FREIGHT-	roj/task uwt-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001244	S DATE 03/24/16 03/23/16	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 99 100
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT		LANCE
01 FINAL ROBOTIC TOTAL STATION - UP EQUIOPMENT, REPLACES PN 54	22581.9000 PDATING OLD 4151 (SEE	LOT				22581.90		
ATTACHED QUOTE #012134 DAT	PURCHASE OF	DER TOTAL	1.00		.00	22581.90		.00
	VENDOR TOTA	ALS	2.00		.00	56152.80		.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 061912 - F	LORIDA IRRIGATION SUPPLY INC			
PO # OF NUMBER CHGS VEND 160404 000 0619	DR COST CENTER 12 350229 - PARKS CAPITAL PROJECTS BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- PARKS-0		STATUS F DATE CODE DAYS 48 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 9000.0000 BLANKET TO PROVIDE IRRIGATION PARTS A SUPPLIES TO MAINTAIN JOHN R. JONES &	LOT 1.00 ND		
	ASHTON BROSNAHAM. FTP 10/01/15-9/30/1 PURCHASE O	6 RDER TOTAL 1.00	.00 .00	9000.00 7195.84
PO # OF				STATUS
NUMBER CHGS VEND 160421 000 0619	12 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- PREPAY & AJ		F DATE CODE DAYS 79 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4000.0000 BLANKET PURCHASE ORDER TO PROVIDE VARIOUS IRRIGATION SUPPLIES FOR VARIO COUNTY PARK PROPERTIES. FTP	LOT 1.00		4000.00
	10/01/15-9/30/16 PURCHASE O	RDER TOTAL 1.00	.00	4000.00 2713.72
PO # OF NUMBER CHGS VEND 160970 000 0619		ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB	PO.TYPE P/A REQ.RE REGULAR N 160011	STATUS F DATE CODE DAYS 01 02/03/16 ENTERED 149 REOUIRE
	TERMS- NET 30 DAYS	FREIGHT-		EXPIRES
ITEM COMMODITY	TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	FREIGHT-	TAX AMOUNT RECEIVED TRADE-IN/DISC	
	STOCK NUMBER STATUS UNIT PRICE OPEN 8000.0000 OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, IRRIGATION/SPRINKLER MATERIAL & RELATED ITEMS, MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE	FREIGHT- MEASURE ORDERED	RECEIVED TRADE-IN/DISC	EXPIRES AMOUNT BALANCE
	STOCK NUMBER STATUS UNIT PRICE OPEN 8000.0000 OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, IRRIGATION/SPRINKLER MATERIAL & RELATED ITEMS, MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.	FREIGHT- MEASURE ORDERED	RECEIVED TRADE-IN/DISC .00	EXPIRES AMOUNT BALANCE

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-03	L 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 062006 - FI	ORIDA MUNICIPAL INSURANCE TRUST			
PO # OF NUMBER CHGS VENDO 160019 000 06200	DR COST CENTER 140834 - WORKERS COMPENSATION BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54501 SHIP CD- RISK-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000021 *-FINAL-*	DATE CODE DAYS 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 1179727.0000 INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR ESCAMBIA COUNTY FOR 10/1/15-9/30/16. APPROVED BY BCC ON 9/24/15	EA 1.00	.00 11 .00	79727.00
02	FINAL 1152316.0000 INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR THE ESCAMBIA COUNTY JAIL FOR 10/1/15-9/30/16. APPROVED BY BCC ON 9/24/15.		.00 11 .00	52316.00
		RDER TOTAL 2.00	.00 23 .00	.00
PO # OF NUMBER CHGS VENDO 160747 000 06200	DR COST CENTER 16 140834 - WORKERS COMPENSATION BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54501 SHIP CD- RISK-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000844 *-FINAL-*	DATE CODE DAYS 11/16/15 ENTERED 228 11/23/15 REQUIRE 221 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 154261.5600 QUARTERLY WORK COMP INSURANCE DEDUCTILBE			
	FOR PERIOD 10/01/2015 - 09/30/2015	RDER TOTAL 1.00	.00 1 .00	.54261.56 .00
PO # OF NUMBER CHGS VENDO 160948 000 06200	OR COST CENTER 140834 - WORKERS COMPENSATION BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54501 SHIP CD- RISK-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16001069 *-FINAL-*	DATE CODE DAYS 01/29/16 ENTERED 154 02/15/16 REQUIRE 137 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	FINAL 98019.5600 QUARTERLY WORKERS COMPENSATION INSURANCE DEDUCTIBLE FOR PERIOD			98019.56
	10/01/15 - 09/30/16 PURCHASE OF	RDER TOTAL 1.00	.00	98019.56 .00

 SUNGARD PENTAMATION
 PAGE NUMBER: 251

 DATE: 07/01/2016
 ESCAMBIA COUNTY BOCC
 PURCHA31

 TIME: 12:48:14
 PURCHASE ORDERS BY VENDOR
 VENDOR TOTALS

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

PO NUMBER 161050			ION 549 SHI	COUNT PRO 501 IP CD- RIS EIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*		DATE	
ITEM	COMMODITY	STOCK NUMBER STATUS UN	IT PRICE N	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01		FINAL 93 ADDITIONAL PREMIUM FOR WORKER COMPENSATION AUDIT PERIOD 10/1/14-9/30/15 (FMIT #0869) BY BCC ON 3/3/16.	-	EA	1.00		.00 .00	93618.00	
02			-	EA	1.00		.00 1 .00	17235.00	
			RCHASE ORDER	TOTAL	2.00		.00 2 .00	10853.00	.00

PO	# OF											S	FATUS	
NUMBER	CHGS	VENDO	R COST CENTE	R		ACCOUNT P	ROJ/TASK	PO.	TYPE	P/A	REQ.REF	DATE	CODE	DAYS
161153	000	000 062006 140834 - WORKERS COMPENSATION		54501		REG	ULAR	N	16001320	04/19/16	ENTERED	73		
			BUYER- PAU	L NOBLES		SHIP CD- R	ISK-0	*-F	'INAL-'	*		05/06/16	REQUIRE	56
			TERMS- NET	30 DAYS		FREIGHT- N	/A						EXPIRES	
								TAX AMOUNT						
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-	-IN/C	ISC	AMOUNT	BAJ	LANCE
01				FINAL	120130.3500	EA	1.00				.00 1	20130.35		
			QUARTERLY WOR	K COMP IN	SURANCE						.00			
			DEDUCTIBLE											
			FOR PERIOD 10	/01/15-09	/30/16									
					PURCHASE OR	DER TOTAL	1.00					20130.35		.00
											.00			
												15205 45		0.0
					VENDOR TOTA	LS	7.00					15307.47		.00
											.00			

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00" AND "2016-06-30 00:00:00")))									
VENDOR - 062016 - FLORIDA PEST CONTROL & CHEMICAL CO									
PO # OF NUMBER CHGS VENDOR COST CENTER 160207 000 062016 290305 - RESIDENTIAL PROB BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- PROB-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000255	DATE CODE DAYS 10/07/15 ENTERED 268 10/05/15 REQUIRE 270 EXPIRES						
ITEM COMMODITY STOCK NUMBER STATUS U	JNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE						
	456.0000 LOT 1.00 HLY PEST LEASE	.00 .00							
	PURCHASE ORDER TOTAL 1.00	.00 .00	456.00 152.00						
PO # OF NUMBER CHGS VENDOR COST CENTER 160314 001 062016 310203 - FACILITIES MAINT BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK TENANCE 54601 SHIP CD- FM-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000357	DATE CODE DAYS 10/12/15 ENTERED 263 10/12/15 REQUIRE 263 EXPIRES						
ITEM COMMODITY STOCK NUMBER STATUS U	JNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE						
	14100.0000 LOT 1.00 35 AT	.00 .00							
9/30/16. P	PURCHASE ORDER TOTAL 1.00	.00 .00	14100.00 6386.00						
PO # OF NUMBER CHGS VENDOR COST CENTER 160407 000 062016 350204 - LAKE STONE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- NESD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000452	DATE CODE DAYS 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES						
ITEM COMMODITY STOCK NUMBER STATUS U	JNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC							
01 OPEN BLANKET PURCHASE ORDER FOR M CONTROL & ADDTL SERVICES AS THE PERIOD 10/1/15 THROUGH 9 PD 12-13.035	1020.0000 LOT 1.00 MONTHLY PEST NEEDED FOR	.00 .00							
	PURCHASE ORDER TOTAL 1.00	.00	1020.00 340.00						

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SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00	" AND "2016-	-06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDOR COST CENTER 160537 000 062016 290202 - CARE & CUSTOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT Y 53401 SHIP CD- FREIGHT-	ROPR-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000569 10/23/15	STATUS CODE DAYS 5 ENTERED 252 5 REQUIRE 255 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASUF	E ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		BALANCE
01 OPEN BLANKET PURCHASE ORDER TO	1500.0000 LC				
PEST CONTROL FY 15/16	PURCHASE ORDER TOTAL	1.00		.00 1500.00 .00	537.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160799 000 062016 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401 SHIP CD-	FIRE-0	PO.TYPE P/A REGULAR N EIGHT & ADD	REQ.REF DATE	STATUS CODE DAYS 5 ENTERED 212 5 REQUIRE 210 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				ISC AMOUNT	
01 OPEN PEST CONTROL SERVICES FOR THRU 9/30/2016 FOR THE	2784.0000	1.00		.00 2784.00 .00	
VARIOUS FIRE STATIONS IN COUNTY FLORIDA. PD 12-13.035.	ESCAMBIA				
	PURCHASE ORDER TOTAL	1.00		.00 2784.00 .00	928.00
	VENDOR TOTALS	5.00		.00 19860.00 .00	8343.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 062098 - FLORIDA TRANSPORTATION SYSTEM	MS INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161307 000 062098 211220 - 2009 FTA FL902 BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	X701	ACCOUNT P: 56401 SHIP CD- E FREIGHT-	ROJ/TASK CAT-0		EQ.REF DATE .6001494 06/13/1	STATUS CODE DAYS 6 ENTERED 18 6 REQUIRE 18 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01 OPEN ADA COMPLIANT DODGE GRAND	48807.0000 CARAVAN	EA	1.00	. 0 . 0		
	PURCHASE OR	DER TOTAL	1.00	. C . C	48807.00	48807.00
	VENDOR TOTA	LS	1.00	. 0 . 0		48807.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-	-01 00:00:00" AND "2016-06-	-30 00:00:00")))	
VENDOR - 062208 - FLORIDA STATE UNIVERSITY			
PO # OF NUMBER CHGS VENDOR COST CENTER 160540 000 062208 270102 - INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55501 SHIP CD- IR-1	PO.TYPE P/A REQ.REF REGULAR N 16000572 *-FINAL-*	10/23/15 ENTERED 252
ITEM COMMODITY STOCK NUMBER STATUS UNIT P			AMOUNT BALANCE
	000 LOT 1.00 LEVEL	.00 .00	7000.00
	000 LOT 1.00 PER	.00 .00	.00
	E ORDER TOTAL 2.00	.00 .00	7000.00 .00
VENDOR	COTALS 2.00	.00 .00	7000.00 .00

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SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 062709 - FRO	NTIER COMM CORPORATE SERV	ICES						
PO # OF NUMBER CHGS VENDOR 160553 000 062709			ACCOUNT P1 54101 SHIP CD- B FREIGHT-		PO.TYPE P/ REGULAR N	A REQ.REF	10/21/15 REG	DE DAYS TERED 252
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BALANCE
	OPEN CHARGE FOR TELEPHONE LINE OFFICE FOR PROCESSIONG CR TRANSACTION FOR FY 15-16		YR	1.00		.00 .00	800.00	
		PURCHASE OR	DER TOTAL	1.00		.00	800.00	269.19
		VENDOR TOTA	LS	1.00		.00	800.00	269.19

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B					PURCI	NUMBER: 1A31 DR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 062821 - G & K SERVICES COMPANY									
PO # OF NUMBER CHGS VENDOR COST CENTER 160946 000 062821 230301 - SOLID WASTE AN BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54401 SHIP CD- S FREIGHT- N	WL-0	PO.TYPE REGULAR	P/A RI N 10	EQ.REF 5001073	01/27/16	CODE ENTERED	DAYS 155 156
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		2			
	7050.0000 HE RENTAL OF AMBIA WASTE FILL AND	LOT	1.00			C			
	PURCHASE OF	DER TOTAL	1.00		.00		7050.00	5835	5.66
PO # OF NUMBER CHGS VENDOR COST CENTER 160951 000 062821 310203 - FACILITIES MA BUYER- LESTER BOYD TERMS- NET 30 DAYS	INTENANCE	54401	M-0	PO.TYPE REGULAR	P/A RI N 10	EQ.REF	01/29/16	CODE	DAYS 154
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		2			LANCE
01 OPEN OPEN PURCHASE ORDER FOR UI PER PD 15-16.012 FROM FEBI	12300.0000 NIFORM RENTAL RUARY 1, 2016	S) 1			
TO SEPTEMBER 30, 2016.		DER TOTAL	1.00		.00		2300.00	11147	7.03
PO # OF NUMBER CHGS VENDOR COST CENTER 161069 000 062821 210402 - ROAD MAINTENAI BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54401 SHIP CD- R FREIGHT-		PO.TYPE REGULAR	P/A RI N 10	EQ.REF	S: DATE 03/11/16	CODE	DAYS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE					2			
01 OPEN OPEN END BLANKET PURCHASE UNIFORM SERVICE AND ALL O ITEMS FOR PERIOD 3/10/16	10000.0000 ORDER FOR THER RELATED - 9/30/16. PI	LOT) 1			
15-16.012. NEW CONTRACT		DER TOTAL	1.00		.00		0000.00	5938	8.85

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDO 161070 000 06282		ACCOUNT PROJ/TASK 54401 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001216	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 3600.0000 OPEN END BLANKET PO FOR UNIFORM SERVIC AND ALL OTHER RELATED ITEMS FOR 3/10/16-9/30/16. PD 15-16.012. NEW CONTRACT	LOT 1.00 CE	.00 .00	3600.00
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	3600.00 3139.32

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))				
VENDOR - 062834 - SP	X CORPORATION								
PO # OF NUMBER CHGS VENDO 160988 000 06283		L90X759	ACCOUNT PH 55230 SHIP CD- EG FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	16001117	DATE 02/11/16 02/05/16	CODE I ENTERED	DAYS 141 147
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BAL	ANCE
01	FINAL 13 R00542-0007 ASSEMBLY, RECEIVE ID AND FREIGHT FOR PARTS FROM EQUIPMENT MANUFACTURER			1.00		.00 :	13400.00		
	~	URCHASE ORD	DER TOTAL	1.00		.00	13400.00		.00
	VE	ENDOR TOTAL	S	1.00		.00	13400.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR	PAGE NUMBER: 260 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ((((purchase.po_date BETWEEN "2015-10-0)	1 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 070423 - GARBE	ER CHEVROLET BUICK PONTIAC		
PO # OF NUMBER CHGS VENDOR 160751 000 070423	COST CENTER 330228 – FIRE SERVICES CAP PROJECT BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A 56401 08FS0018-56401 REGULAR N SHIP CD- FIRE-0 *-FINAL-* FREIGHT- PREPAY & ADD FREIGHT	STATUS REQ.REF DATE CODE DAYS 16000773 11/19/15 ENTERED 225 11/06/15 REQUIRE 238 EXPIRES
ITEM COMMODITY ST	FOCK NUMBER STATUS UNIT PRICE	TAX AMO MEASURE ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE
01 CH PJ VE	FINAL 29022.0000 JRCHASE ORDER TO PURCHASE (1) 2015 HEVROLET SILIVERADO,STANDARD 4WD ICKUP; AS PRE ATTACHED SPECIFICATIONS E14-15.044 FIRE SERVICE DEPT VEHICLE JRCHASE #2.		.00 29022.00 .00
		RDER TOTAL 1.00	.00 29022.00 .00 .00
PO # OF NUMBER CHGS VENDOR 160752 000 070423	COST CENTER 330228 – FIRE SERVICES CAP PROJECT BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	56401 08FS0018-56401 REGULAR N SHIP CD- FIRE-0 *-FINAL-*	STATUS REQ.REF DATE CODE DAYS 16000769 11/19/15 ENTERED 225 11/06/15 REQUIRE 238 EXPIRES
ITEM COMMODITY ST	TOCK NUMBER STATUS UNIT PRICE	TAX AMO MEASURE ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE
01 PU CH	FINAL 36896.7500 JRCHASE ORDER TO PURCHASE (1) 2015 HEVY SILIVERDO, DOUBLE CAB STANDARD JX		.00 36896.75 .00
47	ND PICKUP; AS PER ATTACHED PECIFICATIONS. VE14-15-043 FIRE	RDER TOTAL 1.00	.00 36896.75 .00 .00
PO # OF NUMBER CHGS VENDOR 160774 000 070423	COST CENTER 330228 – FIRE SERVICES CAP PROJECT BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A 56401 08FS0018-56401 REGULAR N SHIP CD- FIRE-0 *-FINAL-* FREIGHT- PREPAY & ADD FREIGHT	
ITEM COMMODITY ST	FOCK NUMBER STATUS UNIT PRICE	TAX AM0 MEASURE ORDERED RECEIVED TRADE-IN/I	
01 PU CH	FINAL 37185.1000 JRCHASE ORDER TO PURCHASE (2) 2015 HEVROLET TAHOE POLICE 2WD 4DR SUV; AS ER ATTACHED SPECIFICATIONS.	2.00	.00 74370.20 .00
VE	E14-15.045 IRE SERVICE DEPT VEHICLE PURCHASE #3 PURCHASE OF		.00 74370.20 .00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 261 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BE	FWEEN "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDC 161214 000 07042		IER	ACCOUNT P 56401 SHIP CD- R FREIGHT-		PO.TYPE F REGULAR	P/A REQ.1 N 16003	REF DATE	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT N/DISC	AMOUNT	BALANCE
01	OPEN FIVE CHEVROLET EQUINO VEHICLES MODEL #1LH26 EQUIPPED WITH STANDARI MANUFACTURER'S WARRAN DATED 1/6/16, REFERENC	, COLOR-WHITE, D EQUIPMENT, FY, AS PER QUOTE		5.00		.00 .00	105830.00	
	DATED 1,0,10, ALTERIA	PURCHASE OF	DER TOTAL	5.00		.00	105830.00	105830.00
							246118.95	105830.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	IUMBER: 262 A31 & TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))			
VENDOR - 070540 - TH	RIZETTO CORPORATION							
PO # OF NUMBER CHGS VENDO 160157 000 07054			ACCOUNT PH 53401 SHIP CD- PS FREIGHT-		PO.TYPE P/ REGULAR N		DATE C 10/06/15 E 10/05/15 R	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	BALANCE
01	OPEN	9474.0000	LOT	1 00				
	BLANKET PO FOR ELECTRONI AMBULANCE CLAIMS TO INSU FOR THE PERIOD OF 10/01/ 09/30/16. SERVICE PROVI	RANCE COMPANIE 15 THRU DED BY	F S	1.00		.00 .00	9474.00	
	AMBULANCE CLAIMS TO INSU FOR THE PERIOD OF 10/01/	RANCE COMPANIE 15 THRU DED BY	FS	1.00			9474.00	3206.23

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 263 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 070553 - G	EARGRID LLC			
PO # OF NUMBER CHGS VEND 161212 000 0705				
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 1275.0000 (4) GEAR LOCKER MOBILE W/DR 3 OPENINGS COLOR RED BARON. PLEASE REFER TO QOUT NUMBER 0016711	4.00	.00	5100.00
02	OPEN 1037.0000 (2) GEAR LOCKERS MOBILE W/DR 2 OPENING COLOR RED BARRON.		.00.00	2074.00
03	OPEN 1328.0000 (2) GEAR LOCKERS MOBILE W/DR 3 OPENING COLOR RED BARRON.		.00 .00	2656.00
	PURCHASE OR	RDER TOTAL 8.00	.00 .00	9830.00 9830.00
	VENDOR TOTA	ALS 8.00	.00	9830.00 9830.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS E				PURCH	NUMBER: 264 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))))		
VENDOR - 071229 - GE	NTRY & ASSOCIATES LLC							
PO # OF NUMBER CHGS VENDO 160519 000 07122			ACCOUNT P 53101 SHIP CD- B FREIGHT- N	CC-0	PO.TYPE REGULAR	P/A REQ.REF N 1600052	DATE 8 10/20/15 10/16/15	
	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE-	,	AMOUNT	BALANCE
01	OPEN	62500.0000		1.00		.00	62500.00	
	ON 05/07/15, THE BOARD AW 14-15.025, "STATE LOBBYIS ESCAMBIA COUNTY, FLORIDA" ASSOCIATES FOR A TERM OF COMMENCING ON 07/01/15	T SERVICES FO TO GENTRY &	R			.00	02300.00	
	14-15.025, "STATE LOBBYIS ESCAMBIA COUNTY, FLORIDA"	T SERVICES FO TO GENTRY &		1.00			62500.00	32500.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNTY E ORDERS BY				PUR	e number: Cha31 DOR TOTALS	265 5
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01	00:00:00" A	ND "2016-	06-30 00:00:00"))))			
VENDOR - 071236 - GE	OSYNTEC CONSULTANTS INC								
PO # OF NUMBER CHGS VENDC 161169 000 07123		ALITY	ACCOUNT PR 53101 SHIP CD- SW FREIGHT- N/	1L−0	PO.TYPE REGULAR	P/A REQ N 160	0.REF DATE 01338 04/22/1	STATUS CODE 6 ENTERED 6 REQUIRE EXPIRES	DAYS 70 71
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT		LANCE
ITEM COMMODITY 01	OPEN 27 PREPARATION OF SPRING AND FAL WATER QUALITY REPORTS FOR THE LANDFILL CORRECTIVE ACTION PR (CAP), ESCAMBIA COUNTY, FLORI	7800.0000 LL 2016 E PERDIDO ROGRAM	MEASURE LOT	ORDERED 1.00				BAI	
	OPEN 27 PREPARATION OF SPRING AND FAL WATER QUALITY REPORTS FOR THE LANDFILL CORRECTIVE ACTION PR (CAP), ESCAMBIA COUNTY, FLORI 05-06.041.04SWM.16001	7800.0000 LL 2016 E PERDIDO ROGRAM	LOT			-IN/DISC .00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COU PURCHASE ORDERS				PURCH	NUMBER: HA31 DR TOTALS	266
SELECTION CRITERIA: (((purchase.po_date BETWEEN "20	15-10-01 00:00:00	" AND "2016-	06-30 00:00:00")))				
VENDOR - 071238 - GEORG	GE A. SMITH							
PO # OF NUMBER CHGS VENDOR 160253 000 071238	COST CENTER 290402 – INMATE MEDICAL BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT 53101 SHIP CD- FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF 16000224	10/09/15 10/02/15	CODE I ENTERED	DAYS 266 273
ITEM COMMODITY ST	TOCK NUMBER STATUS UNI	T PRICE MEASUR	E ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT		ANCE
01 PT SI F(000.0000 LC AN 'Y JAIL			DISC		BAL.	
01 PU SI FC FT	OPEN 840 PURCHASE ORDER GENERAL PHYSICI SERVICES AT THE ESCAMBIA COUNT OR ISCAL YEAR 10/01/2015-09/30/2 PPROVED 9/24/15)	000.0000 LC AN 'Y JAIL	т 1.00		DISC .00 & .00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUI PURCHA3 VENDOR	1
SELECTION CRITERIA: (((purcha	se.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 071252 - GEOTECH ENV	IRONMENTAL EQT INC				
160479 000 071252 22101 BUYER	CENTER 8 - NATL POLLUTNT DISCHRG SYS - LESTER BOYD - NET 30 DAYS	5 54601 SHIP CD- NESD-1		6000514 10/20/15 EN 10/15/15 REG	DE DAYS TERED 255
ITEM COMMODITY STOCK NU	MBER STATUS UNIT PRICE		TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
MAINTENA WATER SA	OPEN 3500.0000 PURCHASE ORDER FOR REPAIRS & NCE AND OPERATING SUPPLIES FO MPLING PUMPS FOR THE PERIOD THROUGH 9/30/16	D LOT 1.00		0 3500.00	
10/1/13		DRDER TOTAL 1.00	. 0 . 0		2345.76
	VENDOR TOT.	TALS 1.00	. 0 . 0		2345.76

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY ASE ORDERS BY				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0)	1 00:00:00" 2	AND "2016-	06-30 00:00:00")))				
VENDOR - 071472 - GL	AZE COMMUNICATIONS SERVICES INC							
PO # OF NUMBER CHGS VENDO 160589 000 07147		54601 SHIP CD- IN	R-1	PO.TYPE P/A REGULAR N ADD	REQ.REF 16000662	10/26/15	CODE	DAYS 249
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BAI	ANCE
01	OPEN 10000.0000 OPEN END PURCHASE ORDER FOR STRUCTUREJ CABLING SYSTEM CONTRACTOR FOR RUNNING NEW NETWORK AND TELEPHONE LINES IN COUNTY FACILITIES. FOR THE PERIOD OF 10/01/15 - 09/30/16. PER ATTACHED LABS	D	1.00		.00 .00	10000.00		
02	OPEN .0000 RATES AND CERTIFICATE OF LIABILITY INSURANCE.		1.00		.00 .00	.00		
	PURCHASE OI	RDER TOTAL	2.00		.00 .00	10000.00	4227	.62
	VENDOR TOT	ALS	2.00		.00 .00	10000.00	4227	7.62

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT [.] SE ORDERS B [.]			PAGE NUM PURCHA31 VENDOR T	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 071514 - G	LOBAL IMAGING SYSTEMS INC						
PO # OF NUMBER CHGS VEND 161305 000 0715		ADMIN	ACCOUNT PI 56401 SHIP CD- C FREIGHT-		PO.TYPE P/A REQ.RE REGULAR N 160014	96 06/10/16 ENT 06/30/16 REQ	e days Ered 21
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN ONE WORKCENTRE 7970 PER PURCHASE AGMT; MIN TERM ALL DEVELOPMENT OVER BAS BILLED AT 0.0049 FOR B/W	ATTTACHED DF 36 MOS WITH E ALLOWANCE PGS AND 0.049		1.00	.00 .00	7457.00	
	FOR COLOR PGS PER ATTACH	PURCHASE OR	DER TOTAL	1.00	.00 .00	7457.00	7457.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC	NUMBER: 270 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE)	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 071908 - HAJOCA CORP							
PO # OF NUMBER CHGS VENDOR COST CENTER 160033 000 071908 310203 - FACILITIES MA BUYER- LESTER BOYD TERMS- NET 30 DAYS	AINTENANCE	ACCOUNT PI 54601 SHIP CD- FI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600005	DATE 5 10/02/15	TATUS CODE DAYS ENTERED 273 REQUIRE 273 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE		RECEIVED TRADE			BALANCE
01 OPEN OPEN PURCHASE ORDER FOR I REPAIRS FOR THE PERIOD TI	MAINTENANCE AN	LOT D			.00 .00	3000.00	
REFAINS FOR THE FERIOD II	PURCHASE OR	DER TOTAL	1.00		.00	3000.00	2523.97
PO # OF NUMBER CHGS VENDOR COST CENTER 160273 000 071908 290202 – CARE & CUSTOI BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	DY	ACCOUNT PI 54601 SHIP CD- R(FREIGHT-		PO.TYPE REGULAR		DATE 8 10/12/15	TATUS CODE DAYS ENTERED 263 REQUIRE 266 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	
01 OPEN BLANKET PURCHASE ORDER TO	2500.0000 PROVIDE FOR	LOT			.00 .00	2500.00	
PLUMBING AND OTHER MISC S	SUPPLIES FY15/ PURCHASE OR		1.00		.00	2500.00	1268.37
	VENDOR TOTA	LS	2.00		.00	5500.00	3792.34

SUNGARD PENTAMAT DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 271 PURCHA31 VENDOR TOTALS
SELECTION CRITER	A: (((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 072015 -	W. W. GRAINGER INC			
PO # OF NUMBER CHGS VH 160034 000 07		54601	PO.TYPE P/A REQ.RE REGULAR N 160000	STATUS F DATE CODE DAYS 56 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
	STOCK NUMBER STATUS UNIT PRI			AMOUNT BALANCE
01	OPEN 43000.00 OPEN PURCHASE ORDER FOR MAINTENANCE REPAIRS AND OPERATING SUPPLIES FOR PERIOD OF 10/1/15 THRU 9/30/16.	00 LOT 1.00 AND	.00 .00	43000.00
		ORDER TOTAL 1.00	.00 .00	43000.00 13773.83
PO # OF NUMBER CHGS VE 160166 000 07	NDOR COST CENTER 2015 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- FIRE-3 FREIGHT- ADD PRE PA		STATUS F DATE CODE DAYS 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY-	STOCK NUMBER STATUS UNIT PRI	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 40000.00 OPEN END PURCHASE ORDER FOR SUPPLIE AND EQUIPMENT FOR THE PERIOD OF 10/01/2015 THROUGH 9/30/2016.	00 1.00	.00 .00	40000.00
		ORDER TOTAL 1.00	.00 .00	40000.00 18685.95
PO # OF NUMBER CHGS VH 160291 000 07	NDOR COST CENTER 2015 290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- ROPR-0 FREIGHT-		STATUS F DATE CODE DAYS 16 10/12/15 ENTERED 263 10/08/15 REQUIRE 267 EXPIRES
	STOCK NUMBER STATUS UNIT PRI			AMOUNT BALANCE
01	BLANKET PURCHASE ORDER TO PROVIDE F	00 LOT 1.00	.00 .00	4900.00
	SAFETY SUPPLIES FY15/16 PURCHASE	ORDER TOTAL 1.00	.00 .00	4900.00 1585.81

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VEND	DR		PURC	NUMBER: 272 2HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2	016-06-30 00:00:00"	')))		
PO # OF NUMBER CHGS VENDOF 160344 002 072015		ACCOUNT PROJ/TA 55201 SHIP CD- SWL-0 FREIGHT-	SK PO.TYPE REGULAR	P/A REQ.REF N 1600041		TATUS CODE DAYS ENTERED 262 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDE		AX AMOUNT E-IN/DISC	AMOUNT	BALANCE
01		LOT 1		.00 .00	24500.00	
		RDER TOTAL 1	00	.00 .00	24500.00	15359.45
PO # OF NUMBER CHGS VENDOF 160426 000 072015		ACCOUNT PROJ/TA 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY	K PO.TYPE REGULAR	P/A REQ.REF N 1600048	DATE 7 10/16/15 10/14/15	TATUS CODE DAYS ENTERED 259 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDE	ED RECEIVED TRADE	AX AMOUNT E-IN/DISC	AMOUNT	BALANCE
01	BLANKET TO PROVIDE SAFETY & DAILY ROUTINE ITEMS REQUIRED FOR VARIOUS PAR	LOT 1		.00 .00	5000.00	
	LOCATIONS. FTP 10/01/15-9/30/16 PURCHASE OF	RDER TOTAL 1	00	.00	5000.00	2840.41
	VENDOR TOTA	ALS 5	00	.0000	117400.00	52245.45

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 273 2HA31 OOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 072099 - BO	BBIE GRAVES SUPPLY CO INC							
PO # OF NUMBER CHGS VENDO 160082 000 07209			ACCOUNT P1 54601 SHIP CD- C1 FREIGHT-		PO.TYPE REGULAR	P/A REQ. N 1600	.REF DATE 00087 10/05/15	TATUS CODE DAYS ENTERED 270 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER TO PROVIDE SERVICES AND INMATE GOODS BY	53000.0000 FOR REPAIR	LOT	1.00		.00 .00	53000.00	
	BCC 9/24/2015 RELATED TO	PD13-14.046 PURCHASE OR	DER TOTAL	1.00		.00	53000.00	16974.82
		VENDOR TOTA	S	1.00		.00	53000.00	16974.82

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 274 A31 R TOTALS
SELECTION CRITERIA: (((pur	chase.po_date BETWEEN	"2015-10-01	00:00:00" Z	ND "2016-	06-30 00:00:00"))))		
VENDOR - 072101 - GRAYBAR	ELECTRIC COMPANY INC							
160592 000 072101 27 BU	ST CENTER 0103 – TELECOMMUNICAT YER– LESTER BOYD RMS– NET 30 DAYS	IONS	ACCOUNT PF 55201 SHIP CD- IF FREIGHT- PF	8-1		P/A REQ.REF N 1600066	DATE 0 8 10/26/15 1 10/26/15 1	ATUS CODE DAYS ENTERED 249 REQUIRE 249 EXPIRES
ITEM COMMODITY STOCK	NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AX AMOUNT -IN/DISC	AMOUNT	BALANCE
INFRA. THROU AND N	OPEN ET PURCHASE ORDER FOF STRUCTURE RELATED PRC GHOUT THE YEAR LIKE U ETWORK DEVICES, SERVE RK RACKS, CABINETS, A	DUCTS IPS'S FOR PC R, ROUTERS,		1.00		.00 .00	4500.00	
02 SHELV PURCH FOR V TELEPI	OPEN ING FOR NETWORK DEVIC ASE REPLACEMENT ANALC ARIOUS ORGANIZATION T HONE SERVICE FOR. CA CABLES	.0000 ES. WE ALSO G TELEPHONES HAT WE PROVI	YEAR	1.00		.00 .00	.00	
		PURCHASE ORI	DER TOTAL	2.00		.00	4500.00	2565.81
		VENDOR TOTAL	LS	2.00		.0000	4500.00	2565.81

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		BIA COUNTY BOCC ORDERS BY VENDOR		PAGE NUMBER: 275 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_d	late BETWEEN "2015-10-01 00	D:00:00" AND "2016-06	5-30 00:00:00")))	
VENDOR - 072166 - THE GREEN-SIMMONS	COMPANY INC			
BUYER- PAUL	BLIC FAC & PROJ LOST 3 56 NOBLES SH	CCOUNT PROJ/TASK 5201 12PF1675-5620 HIP CD- FM-15 REIGHT- JOB SITE	PO.TYPE P/A REQ.REF D1 REGULAR N 1600101	
ITEM COMMODITY STOCK NUMBER S			TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	DPEN 586581.0000 TION COMPLETION PHASE IV GRANT SC518 1 & 2		.00 .00	586581.00
BCC APPROVED JA	PURCHASE ORDER	R TOTAL 1.00	.00	586581.00 419891.60
	VENDOR TOTALS	1.00	.00 .00	586581.00 419891.60

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SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00	O")))				
VENDOR - 072181 - GR	EENWORKS GROUNDSKEEPING &	LANDSCA								
PO # OF NUMBER CHGS VENDO 161056 000 07218				8PR0078-53	PO.TYPI 401 REGULAN				CODE ENTERED	DAYS 115 115
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRAI		SC			LANCE
01	OPEN AGREEMENT-ZONE 1 GROUNDS TRIMMING FOR ATHLETIC PAR 13-14.008. 2ND 12 MONTH E UNIT PRICE CONTRACT BASED PER MOW. BCC APPROVED 3/3	39000.0000 MOWING AND KS PD XTENSION OF ON FIXED COS	LOT					39000.00		
		PURCHASE OF	RDER TOTAL	1.00			00 3	39000.00	2340	0.00
		VENDOR TOTA	ALS	1.00			00 3 00	39000.00	2340	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE NU PURCHA3 VENDOR	1
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))			
VENDOR - 072460 - GU	JLF CITY BODY & TRAILER WORK	KS INC						
PO # OF NUMBER CHGS VENDO 161224 000 07246			ACCOUNT PH 54601 SHIP CD- SV FREIGHT- N	NL-0	PO.TYPE P/A REGULAR N		05/13/16 EN 05/12/16 RE	DE DAYS TERED 49
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE		TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01	OPEN OPEN PURCHASE ORDER TO COV REPAIRS TO COUNTY OWNED EQ FY 15/16. "OEM DEALER FOR KE	20000.0000 VER PARTS AND QUIPMENT FOR	LOT	1.00			0000.00	
	FLOORS"	PURCHASE OR	DER TOTAL	1.00		.00 2	0000.00	20000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PURCI	NUMBER: 278 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase	.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 072468 - GLF CST AFR A	MER CHAMBER COMMERCE				
BUYER-	INTER - ECON DEV OPERATING PAUL NOBLES NET 30 DAYS	58201 SHIP CD- BUD-0	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE 000610 11/03/15 10/21/15	
	BER STATUS UNIT PRICE			AMOUNT	
01 FY 15/16 (COAST AFR:	OPEN 50000.0000 COUNTY CONTRIBUTION TO GULF CAN AMERICAN CHAMBER OF BCC APPROVED 9/22/15.			50000.00	
		RDER TOTAL 1.00	. 0 C . 0 C		8211.18
	VENDOR TOTA	ALS 1.00	.00		8211.18

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 279 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	((purchase.po_date BETWEEN "2015	-10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 072500 - G	JLF COAST ENVIRONMENTAL CONT INC			
PO # OF NUMBER CHGS VEND 160425 000 0725	DR COST CENTER 00 140570 - MSBU EMERALD SHORES BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK RECRE 53401 SHIP CD- PARKS-0 FREIGHT- PREPAY & A	PO.TYPE P/A REQ.REF REGULAR N 1600048 DD	STATUS DATE CODE DAYS 5 10/16/15 ENTERED 259 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 12500 BLANKET TO PROVIDE MOWING/LANDSC SERVICES FOR EMERALD SHORES MSBU ATTACHED QUOTE FTP 10/01/15-9/30	.0000 LOT 1.00 APING	.00 .00 .00	12500.00 5410.00
			.00	
PO # OF NUMBER CHGS VEND 160975 000 0725	DR COST CENTER 10 110502 - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- FM-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600110	DATE CODE DAYS 02/04/16 ENTERED 148 02/04/16 REQUIRE 148 EXPIRES
		11010111		EXFILES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	OPEN 8500 OPEN PURCHASE ORDER FOR GROUNDS FOR WEST FLORIDA LIBRARIES MAINT AGREEMENT (PD 15-16.018) FOR THE OF 2/3/16 THRU 9/30/16. BCC APP	PRICE MEASURE ORDERED .0000 LOT 1.00 KEEPING ENANCE PERIOD	RECEIVED TRADE-IN/DISC .00	AMOUNT BALANCE
	OPEN 8500 OPEN PURCHASE ORDER FOR GROUNDS FOR WEST FLORIDA LIBRARIES MAINT AGREEMENT (PD 15-16.018) FOR THE OF 2/3/16 THRU 9/30/16. BCC APP 1/21/16	PRICE MEASURE ORDERED .0000 LOT 1.00 KEEPING ENANCE PERIOD	RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALANCE
01	OPEN 8500 OPEN PURCHASE ORDER FOR GROUNDS FOR WEST FLORIDA LIBRARIES MAINT AGREEMENT (PD 15-16.018) FOR THE OF 2/3/16 THRU 9/30/16. BCC APP 1/21/16 PURCH OR COST CENTER 0 350229 - PARKS CAPITAL PROJEC BUYER- LESTER BOYD	PRICE MEASURE ORDERED .0000 LOT 1.00 KEEPING ENANCE PERIOD ROVED ASE ORDER TOTAL 1.00 ACCOUNT PROJ/TASK TS 53401 08PR0078-5	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT BALANCE 8500.00 8500.00 6305.00 STATUS DATE CODE DAYS 7 03/08/16 ENTERED 115
O1 PO # OF NUMBER CHGS VEND 161057 000 0725	OPEN 8500 OPEN PURCHASE ORDER FOR GROUNDS FOR WEST FLORIDA LIBRARIES MAINT AGREEMENT (PD 15-16.018) FOR THE OF 2/3/16 THRU 9/30/16. BCC APP 1/21/16 PURCH OR COST CENTER 00 350229 - PARKS CAPITAL PROJEC BUYER- LESTER BOYD TERMS- NET 30 DAYS	PRICE MEASURE ORDERED .0000 LOT 1.00 KEEPING ENANCE PERIOD ROVED ASE ORDER TOTAL 1.00 TS 53401 08PR0078-5 SHIP CD- PARKS-0 FREIGHT-	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT BALANCE 8500.00 8500.00 6305.00
O1 PO # OF NUMBER CHGS VENDO 161057 000 07250 ITEM COMMODITY	OPEN 8500 OPEN PURCHASE ORDER FOR GROUNDS FOR WEST FLORIDA LIBRARIES MAINT AGREEMENT (PD 15-16.018) FOR THE OF 2/3/16 THRU 9/30/16. BCC APP 1/21/16 PURCH OR COST CENTER 00 350229 - PARKS CAPITAL PROJEC BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED .0000 LOT 1.00 KEEPING ENANCE PERIOD ROVED ASE ORDER TOTAL 1.00 TS 53401 08PR0078-5 SHIP CD- PARKS-0 FREIGHT- PRICE MEASURE ORDERED	RECEIVED TRADE-IN/DISC .00 .00 .00 PO.TYPE P/A REQ.REF 3401 REGULAR N 1600119 TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE 8500.00 8500.00 6305.00
01 PO # OF NUMBER CHGS VEND 161057 000 0725 ITEM COMMODITY	OPEN 8500 OPEN PURCHASE ORDER FOR GROUNDS FOR WEST FLORIDA LIBRARIES MAINT AGREEMENT (PD 15-16.018) FOR THE OF 2/3/16 THRU 9/30/16. BCC APP 1/21/16 PURCH DR COST CENTER D0 350229 - PARKS CAPITAL PROJEC BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT OPEN 48600 AGREEMENT-ZONE 3 GROUNDS MOWING TRIMMING FOR ATHLETIC PARKS PD 13-14.008. 2ND 12 MONTH EXTENSIO UNIT PRICE CONTRACT BASED ON FIX PER MOW. BCC APPROVED 3/3/16	PRICE MEASURE ORDERED .0000 LOT 1.00 KEEPING ENANCE PERIOD ROVED ASE ORDER TOTAL 1.00 TS 53401 08PR0078-5 SHIP CD- PARKS-0 FREIGHT- PRICE MEASURE ORDERED .0000 LOT 1.00 AND N OF	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 .00 .00 .00 .00 TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALANCE 8500.00 8500.00 6305.00 STATUS DATE CODE DAYS 7 03/08/16 ENTERED 115 03/08/16 REQUIRE 115 EXPIRES AMOUNT BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTAI	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016-	-06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDC 161078 000 07250		ACCOUNT PROJ/TASK 53401 NRDA0104-53 SHIP CD- NESD-0 FREIGHT-	PO.TYPE P/A REQ.1 3401 REGULAR N 16001		DAYS D 107 E 108
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BA	ALANCE
01	OPEN 9325.0000 PERDIDO RIVER BOAT RAMP LANDSCAPE	LOT 1.00	.00 .00	9325.00	
	MAINTENANCE PER ATTACHED QUOTE PURCHASE OR	RDER TOTAL 1.00	.00 .00	9325.00 761	10.00
	VENDOR TOTA	ALS 4.00	.00 .00	78925.00 5213	30.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 281 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00"));			
VENDOR - 072695 - GULF COAST MARINE SUPPLY CO	INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160035 000 072695 310203 - FACILITIES MA BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P: 54601 SHIP CD- FI FREIGHT-		PO.TYPE P/ REGULAR N		DATE 10/02/15	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	
01 OPEN OPEN PURCHASE ORDER FOR M REPAIRS FOR THE PERIOD OF 9/30/16.	3000.0000 AINTENANCE AN	LOT ID			.00 .00	3000.00	
9/30/10.	PURCHASE OF	RDER TOTAL	1.00		.00	3000.00	2143.56
PO # OF NUMBER CHGS VENDOR COST CENTER 160424 000 072695 350226 - PARKS - MAINT BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ENANCE	ACCOUNT P 55201 SHIP CD- P FREIGHT- P	ARKS-0	PO.TYPE P/ REGULAR D	A REQ.REF 16000484	DATE	TATUS CODE DAYS ENTERED 259 REQUIRE 261 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	
01 OPEN BLANKET TO PROVIDE LOCKSM	1000.0000	LOT			.00 .00		
& SUPPLIES FOR VARIOUS COUN PROPERTIES. FTP 10/01/15-	9/30/16	RDER TOTAL	1.00		.00	1000.00	1000.00
	VENDOR TOTA	ALS	2.00		.00 .00	4000.00	3143.56

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 072702 - GU	LF COAST OFFICE PRODUCTS INC	
PO # OF NUMBER CHGS VENDO 160010 000 07270		STATUS Q.REF DATE CODE DAYS 000026 10/01/15 ENTERED 274 10/15/15 REQUIRE 260 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2000.0000 EA 1.00 .00 OPEN END PURCHASE ORDER FOR OFFICE .00	2000.00
	SUPPLIES FOR PERIOD 10/01/15 - 09/30/16 PURCHASE ORDER TOTAL 1.00 .00 .00	
PO # OF NUMBER CHGS VENDO 160017 000 07270		STATUS Q.REF DATE CODE DAYS 000041 10/01/15 ENTERED 274 10/09/15 REQUIRE 266 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2000.0000 EA 1.00 .00 OPEN END PURCHASE ORDER FOR OFFICE .00 .00 .00 SUPPLIES FOR 10/1/15-9/30/16. .00 .00 .00 .00	2000.00
	SOFFHIES FOR 10/1/13 9/30/10.PURCHASE ORDER TOTAL1.00.00.00	
PO # OF NUMBER CHGS VENDO 160055 000 07270		STATUS Q.REF DATE CODE DAYS 000090 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 15000.0000 LOT 1.00 .00 PURCHASE ORDER TO PROVIDE FOR VARIOUS .00 OFFICE SUPPLIES FOR ESCAMBIA COUNTY JAIL	15000.00
	PURCHASE ORDER TOTAL 1.00 .00	
PO # OF NUMBER CHGS VENDO 160072 001 07270		Q.REF DATE CODE DAYS 000130 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES

DATE: (07/01/2016 12:48:14				AMBIA COUN SE ORDERS					PURC	HA31 OR TOTALS	
SELECT	ION CRITERIA:	(((purchase.po	_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00	")))				
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRAD	E-IN/D	ISC	AMOUNT		ANCE
01		OPEN END PO F	OPEN OR OFFICE SUP 015 THROUGH 9	4800.0000 PLIES FOR		1.00			.00	4800.00		
		PERIOD 10/1/2		PURCHASE OR	DER TOTAL	1.00			.00 .00	4800.00	1310	.37
PO NUMBER 160204)2 150101 - H	IUMAN RESOURCE STER BOYD	S ADMIN	55101	proj/task hres-0	PO.TYPE REGULAR	P/A N	REQ.REF 16000251	S DATE 10/07/15	CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRAD	AX AMO E-IN/D	ISC	AMOUNT		ANCE
01		OPEN END BLAN OFFICE SUPPLI 9/30/16. PIG	OPEN IKET PURCHASE IES FOR PERIOD GYBACK OFF SA CONTRACT#: RF	8000.0000 ORDER FOR 10/1/15 THR NTA ROSA		1.00			.00 .00			
		PURCHASE ORDE	R NOT TO EXCE	ED AMOUNT. PURCHASE OR	DER TOTAL	1.00			.00	8000.00	2310	.92
PO NUMBER 160339	# OF CHGS VENDC 002 0727C	02 230301 - S BUYER- LES	R GOLID WASTE AD TER BOYD 7 30 DAYS	MIN	ACCOUNT 55201 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 16000407	S DATE 10/13/15 10/01/15	CODE	DAYS 262
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRAD	AX AMO E-IN/D	ISC	AMOUNT		ANCE
01		OPEN BLANKET PRINTING	OPEN PURCHASE ORDE FOR PERIOD 10	5865.3900 R FOR		1.00			.00 .00	5865.39		
		09/30/16.	FOR FERIOD 10	PURCHASE OR	DER TOTAL	1.00			.00	5865.39	4231	55
PO NUMBER 160380			OFFICE OF PURC	HASING-ADMI	55101 SHIP CD-	PROJ/TASK PUR-0 DESTINATION	REGULAR		REQ.REF 16000436	S DATE 10/15/15	CODE	DAYS 260
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	T. RECEIVED TRAD	AX AMO E-IN/D		AMOUNT	BAI	ANCE
01		BPO FOR OFFIC	OPEN E SUPPLIES FO	4000.0000 R PERIOD OF	LOI	1.00			.00 .00	4000.00		

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "201	5-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))			
10	0/1/2015 THRU 9/30/2016. PURC	HASE ORDER TOTAL	1.00		.00	4000.00	205.11
PO # OF NUMBER CHGS VENDOR 160382 000 072702	COST CENTER 110601 – COUNTY ATTY ADMIN BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT 55101 SHIP CD- FREIGHT-	proj/task ca-0	PO.TYPE P/A REGULAR N	REQ.REF 16000440	DATE CODE 10/15/15 ENTE 10/16/15 REQU EXPI	DAYS RED 260 IRE 259
	TOCK NUMBER STATUS UNIT				LSC	AMOUNT	BALANCE
01 OF	OPEN 500 PEN END PURCHASE ORDER FOR MIS FFICE UPPLIES	0.0000 LOT				5000.00	
50		HASE ORDER TOTAL	1.00		.00 .00	5000.00	893.75
PO # OF NUMBER CHGS VENDOR 160506 000 072702	COST CENTER 250202 – ANIMAL SERVICES ADM BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT IIN 55101 SHIP CD- FREIGHT-	PROJ/TASK AS-0 PP&ADD	PO.TYPE P/A REGULAR N	REQ.REF 16000556	STATUS DATE CODE 10/20/15 ENTE 10/16/15 REQU EXPI	DAYS RED 255 IRE 259 RES
ITEM COMMODITY ST	TOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/D	JNT LSC	AMOUNT	BALANCE
	LANKET PO FOR FY 2016 FOR OFFI UPPLIES				. 00 . 00	7000.00	
	PURC	HASE ORDER TOTAL	1.00		.00 .00	7000.00	3485.36
PO # OF NUMBER CHGS VENDOR 160525 000 072702	COST CENTER 370101 – NEIGHBRHOD&HUMAN SR BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT VC ADM 55101 SHIP CD- FREIGHT-	PROJ/TASK CS-0 PRE PAID ANN	PO.TYPE P/A REGULAR N D ADD	REQ.REF 16000562	DATE CODE DATE CODE 10/21/15 ENTE: 10/20/15 REQU EXPI:	DAYS RED 254 IRE 255
ITEM COMMODITY ST	TOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DJ	LSC	AMOUNT	BALANCE
SU	OPEN 300 LANKET PURCHASE ORDER FOR OFFI UPPLIES FOR PERIOD OF	0.0000 LOT				3000.00	
	0/01/15-09/30/16. PURC	HASE ORDER TOTAL	1.00		.00	3000.00	1693.32

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PO # OF NUMBER CHGS VENDO 160539 000 07270	R COST CENTER 2 270102 – INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55101 SHIP CD- IR-1 FREIGHT- PRE PAY ANI	PO.TYPE P/A REQ.REF REGULAR N 16000571 D ADD	DATE CODE DAYS 10/23/15 ENTERED 252 10/20/15 REQUIRE 255 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2500.0000 BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES/CHAIRS FOR THE PERIOD OF	YEAR 1.00	.00	2500.00
	10/01/15 - 09/30/16 PURCHASE O	RDER TOTAL 1.00	.00 .00	2500.00 1411.96
PO # OF NUMBER CHGS VENDO 160549 000 07270	R COST CENTER 2 310101 - FACILITIES ADMINISTRATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55101 SHIP CD- FM-0 FREIGHT-		DATE CODE DAYS 10/23/15 ENTERED 252 10/22/15 REQUIRE 253 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 3000.0000 OPEN PURCHASE ORDER FOR OFFICE SUPPLI FOR THE PERIOD 10/1/15 THRU 9/30/16.	LOT 1.00 ES	.00 .00	3000.00
	FOR THE PERIOD 10/1/15 THRU 9/30/16. PURCHASE O	RDER TOTAL 1.00	.00 .00	3000.00 1977.32
PO # OF NUMBER CHGS VENDO 160554 000 07270	R COST CENTER 2 250101 – PERMITTING BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55101 SHIP CD- BI-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000601	DATE CODE DAYS 10/23/15 ENTERED 252 10/21/15 REQUIRE 254 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		YR 1.00		2000.00
	ORDERED AS NEEDED PURCHASE O	RDER TOTAL 1.00	.00 .00	2000.00 1499.76
PO # OF NUMBER CHGS VENDO 160690 000 07270		ACCOUNT PROJ/TASK 55101 SHIP CD- NESD-1 FREIGHT- PREPAY & AI	PO.TYPE P/A REQ.REF REGULAR N 16000748	DATE CODE DAYS 11/06/15 ENTERED 238 11/03/15 REQUIRE 241 EXPIRES

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SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01 00:00:00" AND	D "2016-06	5-30 00:00:00")))	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE (ORDERED R	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN BLANKET PURCHASE ORDER FOF MINOR PURCHASES OF OFFICE PERIOD 10/1/15 THROUGH 9/3	SUPPLIES FOR	1.00	.00 .00	6000.00
	PURCHASE ORDER TOTAL	1.00	.00 .00	6000.00 6000.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160716 000 072702 230301 – SOLID WASTE AI BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- SWL		PO.TYPE P/A REQ.REF REGULAR N 16000798	DATE CODE DAYS 11/10/15 ENTERED 234 11/06/15 REQUIRE 238 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE (ORDERED R	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN BLANKET PURCHASE ORDH SUPPLIES AND PRINTING FOR 10/01/15 - 09/30/16.	5000.0000 LOT CR FOR OFFICE		.00 .00	5000.00
10/01/13 - 09/30/10.	PURCHASE ORDER TOTAL	1.00	.00 .00	5000.00 5000.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160903 000 072702 140201 - OMB-ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PRO 55101 SHIP CD- BUD- FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001020	DATE CODE DAYS 01/12/16 ENTERED 171 01/08/19 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE (ORDERED R	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN END PURCHASE ORDER FC SUPPLIES FOR 10/1/2015 - 9	5000.0000 DR OFFICE	1.00	.00 .00	5000.00
50FF11E5 FOX 10/1/2015 - 5	PURCHASE ORDER TOTAL	1.00	.00	5000.00 3978.27
	VENDOR TOTALS	16.00	.00 8 .00	30165.39 42476.87

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VENDOR - 072896 - GU	ILF MARINE CONSTRUCTION, INC			
PO # OF NUMBER CHGS VENDO 160673 001 07289			PO.TYPE P/A R 512 REGULAR N 1 *-FINAL-*	6000749 11/05/15 ENTERED 239
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	
01	FINAL 144686.0000 CONTRACT PD 12-13.001 "BRIDGES, DOCKS AND BOAT RAMPS". "MEADOWBROOK DRIVE (THOMPSON BAYOU STORM REPAIRS". PROJEC WILL BE SUBMITTED TO FEMA FOR REIMBURSEMENT. BCC APPROVAL 09/24/201	@ CT	. 0 . 0	0 144686.00 0
	PURCHASE OF		. 0 . 0	

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINE	ERS INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160100 000 072898 210404 - SIGN MAINT BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PROJ/TASK 55201 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REGULAR N		DATE 10/05/15 10/01/15	TATUS CODE DAYS ENTERED 270 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDERE	TAX AM D RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
	25000.0000 ASE ORDER FOR OTHER RELATED VENDORS FOR THE ISON.	LOT 1.0	0	.00 2 .00	5000.00	
	PURCHASE O	RDER TOTAL 1.0	0	.00 2 .00	5000.00	15994.65
PO # OF NUMBER CHGS VENDOR COST CENTER 160602 000 072898 211201 - TRAFFIC OF BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PROJ/TASK 53401 SHIP CD- PUWT-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF	DATE 10/29/15 10/01/15	TATUS CODE DAYS ENTERED 246 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDERE	TAX AM D RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
01 OPEN END PO TO PROVICI INSTALLATION AND REMOV CONTROL SIGNS IN ESCAN	30000.0000 FABRICATION, AL OF TRAFFIC	LOT 1.0	0		0000.00	
PERIOD 10/1/15 TO 9/30/16. PI		RDER TOTAL 1.0	0	.00 3 .00	0000.00	9828.09
PO # OF NUMBER CHGS VENDOR COST CENTER 160603 000 072898 210404 - SIGN MAINT BUYER- LESTER BOYD TERMS- NET 30 DAYS	ENANCE	ACCOUNT PROJ/TASK 54401 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000694	DATE 10/29/15	TATUS CODE DAYS ENTERED 246 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDERE	TAX AM D RECEIVED TRADE-IN/	DISC		BALANCE
	18980.0000 CTRONIC NCLUDING	LOT 1.0		.00 1 .00		
10/1/15-9/30/16. QUOTH	S ATTACHED	RDER TOTAL 1.0	0	.00 1 .00	8980.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUN SE ORDERS	TY BOCC BY VENDOR				PURCH	NUMBER: IA31 DR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN '	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
PO # OF NUMBER CHGS VENDOR COST CENTER 160767 000 072898 211201 - TRAFFIC OPERATIC BUYER- PAUL NOBLES TERMS- NET 30 DAYS	IONS	ACCOUNT 54601 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE F REGULAR	9/A REQ N 160	.REF 00840	11/16/15	CODE ENTERED	DAYS 225
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-J	AMOUNT N/DISC		AMOUNT		
01 OPEN 5 CONTRACT PD.NO. 13.14-085 "INSTALL,FURNISH AND REMOVAI	50000.0000	LOT	1.00		.00		000.00		
BCC APPROVAL 09/24/15.	PURCHASE ORI	DER TOTAL	1.00		.00	50	000.00	43452	.25
PO # OF NUMBER CHGS VENDOR COST CENTER 160768 000 072898 211201 - TRAFFIC OPERATIC BUYER- PAUL NOBLES TERMS- NET 30 DAYS	IONS	SHIP CD-	proj/task puwe-0	PO.TYPE F REGULAR	9/A REQ N 160	.REF 00842	11/16/15	CODE ENTERED	DAYS 225
ITEM COMMODITY STOCK NUMBER STATUS U	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-1	AMOUNT N/DISC		AMOUNT	BAL	ANCE
01 OPEN 25 CONTRACT PD.NO. 13-14.084 "J REFURBISH AND REMOVAL OF PAX MARKINGS AND ASSOCIATED ITEM	250000.0000 'INSTALL, AVEMENT	LOT	1.00		.00		0000.00		
APPROVAL 09/24/15.	PURCHASE ORI	DER TOTAL	1.00		.00	250	000.00	193637	.30
PO # OF NUMBER CHGS VENDOR COST CENTER 161097 000 072898 210107 – TRANSPORTATION & BUYER- LESTER BOYD TERMS- NET 30 DAYS	& DRAINAGE	56301	15EN3222-56 PUWT-0	301 REGULAR	N 160	.REF 01248	03/24/16 03/24/16	CODE ENTERED	DAYS 99
ITEM COMMODITY STOCK NUMBER STATUS U	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-I	AMOUNT N/DISC		AMOUNT	BAL	ANCE
01 FINAL CONTRACT PD 13-14.084 "INST REFURBISH AND REMOVAL OF PAV MARKERS, ETC." FOR THE PERDI	5070.2000 FALLATION, AVEMENT				.00		5070.20		
CROSSWALK VILLAGIO LOCATION		DER TOTAL	1.00		.00	Ę	5070.20		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 290 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR COST CENTER 161226 000 072898 210107 - TRANSPORTATIO BUYER- LESTER BOYD TERMS- NET 30 DAYS		PO.TYPE P/A REQ.REF 6301 REGULAR N 16001406	05/13/16 ENTERED 49
ITEM COMMODITY STOCK NUMBER STATUS			
	PURCHASE ORDER TOTAL 1.00	.00 .00	41380.60 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 161259 001 072898 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16001427	DATE CODE DAYS 05/25/16 ENTERED 37 05/20/16 REQUIRE 42 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			
01 OPEN OPEN PURCHASE ORDER FOR S RELATED MATERIALS TO BE P THE COUNTY AS NEEDED.	4000.0000 LOT 1.00 IGNAGE AND	.00 .00	
THE COUNTLAS NEEDED.	PURCHASE ORDER TOTAL 1.00	.00	4000.00 4000.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161364 000 072898 140301 - BOB SIKES TOL BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK L-ADMIN 55201 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001560	DATE CODE DAYS 06/30/16 ENTERED 1 06/29/16 REQUIRE 2 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN CONTRACT PD.NO. 13.14.084 "INSTALL,REBURBISH AND RE PAVMENT MARKINGS.BCC APPR LOCATION-PENSACOLA BEACH	MOVAL OF OVAL 09/24/15.	.00 .00	4183.00
LANE	PURCHASE ORDER TOTAL 1.00	.00	4183.00 4183.00
		.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 291 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 072900 - GU	JLF COAST TRUCK & EQUIP CON	IPANY						
PO # OF NUMBER CHGS VENDO 160113 000 07290			ACCOUNT PH 54601 SHIP CD- RI FREIGHT- PH	D-0	PO.TYPE F REGULAR		EF DATE 019 10/05/15 10/06/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01	OPEN OPEN END BLANKET PURCHASJ PROPRIETARY (MACK TRUCK) AND SUPPLIES FOR THE PER: TUDU 0/20/16	40000.0000 ORDER FOR PARTS, LABOR	LOT	1.00		.00 .00	40000.00	
	THRU 9/30/16	PURCHASE OR	DER TOTAL	1.00		.0000	40000.00	53.30

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR		PURCHA	NUMBER: 292 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))		
VENDOR - 072906 - JEANNETTE J HUGGETT			
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P 160693 000 072906 370115 - CRA PALAFOX 53401 REGULAR BUYER- LESTER BOYD SHIP CD- CR-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	/A REQ.REF N 16000752	DATE C 11/06/15 E 11/03/15 F	ATUS CODE DAYS ENTERED 238 REQUIRE 241 EXPIRES
TAX ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-I			
01 FINAL 300.0000 1.00 923 LUCERNE AVE-SITE ABATEMENT (NOV2015) WITHIN PALAFOX REDEVELOPMENT DISTRICT	.00 .00		
(PR#461S301100009003) PURCHASE ORDER TOTAL 1.00	.0000	300.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P 160694 000 072906 370116 - CRA BARRANCAS 53401 REGULAR BUYER- LESTER BOYD SHIP CD- CR-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	/A REQ.REF N 16000753	DATE C 11/06/15 E 11/03/15 F	ATUS CODE DAYS ENTERED 238 REQUIRE 241 EXPIRES
TAX ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-I		AMOUNT	BALANCE
01 FINAL 750.0000 1.00 217 BETTY RD- SITE ABATEMENT (NOV2015) WITHIN BARRANCAS REDEVELOPMENT	.00 .00	750.00	
DISTRICT (PR#502S305012012031) PURCHASE ORDER TOTAL 1.00	.0000	750.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P 160695 000 072906 370115 - CRA PALAFOX 53401 REGULAR BUYER- LESTER BOYD SHIP CD- CR-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	/A REQ.REF N 16000755	DATE C 11/06/15 E 11/03/15 F	ATUS CODE DAYS ENTERED 238 REQUIRE 241 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-I			
01 FINAL 500.0000 1.00 935 FREMONT AVE SITE ABATEMENT WITHIN PALAFOX REDEVELOPMENT DISTRICT	.00 .00	500.00	
(PR#461S301100006006) PURCHASE ORDER TOTAL 1.00	.00	500.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETW	VEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
PO # OF NUMBER CHGS VENDOR COST CENTER 160696 000 072906 370115 - CRA PALAFOY BUYER- LESTER BOYD TERMS- NET 30 DAYS	:			PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000757	11/06/15	CODE	DAYS 238
ITEM COMMODITY STOCK NUMBER STATUS					ISC		BAL	
01 FINAL 4401 GUERLAIN WAY SITE PALAFOX REDEVELOPMENT I	325.0000 ABATEMENT WITHI		1.00			325.00		
(PR#102S301000011002)	PURCHASE OR	DER TOTAL	1.00		.00	325.00		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160697 000 072906 370113 - CRA BROWNSY BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 53401 SHIP CD- CI FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	16000760	11/09/15	CODE	DAYS 235
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT		ANCE
3803 W AVERY ST SITE AF BROWNSVILLE DISTRICT	375.0000		1.00		.00 .00			
(PR#332S301300150021)	PURCHASE OR	DER TOTAL	1.00		.00	375.00		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160699 000 072906 220110 - ENVIR CODE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ENFORCEMNI			PO.TYPE P/A REGULAR N *-FINAL-*		11/09/15	CODE	DAYS 235
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	OUNT DISC	AMOUNT	BAL	ANCE
01 FINAL	650.0000				.00	650.00		
4635 WHISPER WAY 02 FINAL	225.0000	LOT	1.00		.00	225.00		
923 ARTESIAN AVE 03 FINAL	500.0000	LOT	1.00		.00	500.00		
4651 KINGSTON DR 04 FINAL	2400.0000	LOT	1.00		.00	2400.00		
118 W GARFIELD DR 05 FINAL	200.0000	LOT	1.00		.00	200.00		
14 WYOMING ST	PURCHASE OR	DER TOTAL	5.00		.00 .00 .00	3975.00		.00

DATE: (<pre>0 PENTAMATION 07/01/2016 2:48:14</pre>		ESC PURCHA	AMBIA COUNI SE ORDERS E	Y BOCC Y VENDOR			PURC	NUMBER: 294 HA31 OR TOTALS
SELECTI	ON CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
		R COST CENTER 6 370216 – CDBG 2011 OTH BUYER- LESTER BOYD TERMS- NET 30 DAYS	R ACTIVITIES	ACCOUNT F 58301 SHIP CD- N FREIGHT- F	PROJ/TASK WEFI-0 PRE PAID AN	* ETNIAT *	REQ.REF 16000841	S DATE 11/17/15 11/17/15	TATUS CODE DAYS ENTERED 227 REQUIRE 227 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANCE
01		FINAL 2011 CDBG CRA LOT CLEARAN	325.0000	LOT			.00	325.00	
		PROPERTIES	PURCHASE OR	DER TOTAL	1.00		.00	325.00	.00
PO NUMBER 160771	# OF CHGS VENDC 000 07290	R COST CENTER 6 220110 – ENVIR CODE EN BUYER– LESTER BOYD TERMS– NET 30 DAYS	FORCEMNT	ACCOUNT F 53401 SHIP CD- N FREIGHT-	PROJ/TASK IESD-1	PO.TYPE P/A REGULAR N *-FINAL-*		S DATE 11/20/15 11/19/15	TATUS CODE DAYS ENTERED 224 REQUIRE 225 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANCE
01			1625.0000 STRUCTURE AN	LOT ID	1.00		.00 .00 .00 .00	1625.00	. 00
	# OF CHGS VENDC 000 07290	R COST CENTER 6 220110 - ENVIR CODE EN BUYER- LESTER BOYD TERMS- NET 30 DAYS	FORCEMNT	ACCOUNT E 53401 SHIP CD- N FREIGHT-	PROJ/TASK HESD-1	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001131	S DATE 02/16/16 02/12/16	TATUS CODE DAYS ENTERED 136 REQUIRE 140 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANCE
01		FINAL	325.0000	LOT	1.00			325.00	
02		2605 W. FISHER STREET FINAL 2400 ST. MARY'S STREET	1250.0000	LOT	1.00		.00	1250.00	
03		2335 GERTRUDE CIRCLE	300.0000	LOT	1.00			300.00	
04		FINAL 5470 MIFFLIN ROAD-CRUSH/F	4000.0000 ILL SWIMMING	LOT	1.00		.00	4000.00	
05		POOL AND REMOVE DEBRIS FINAL	450.0000	LOT	1.00		.00	450.00	
06		4155 CIUDAD DRIVE FINAL	300.0000	LOT	1.00		.00	300.00	
07		8058 NORTHPOINTE BLVD FINAL RAMSGATE HOLDING POND	300.0000	LOT	1.00		.00 .00 .00	300.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCH	PAGE NUME PURCHA31 VENDOR TO					
SELECTION CRITERIA: ()	((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" A	ND "2016-	06-30 00:00:00")))			
08	FINAL 200.0000 4500 BLOCK OLIVE ROAD HOLDING POND PURCHASE O	LOT RDER TOTAL	1.00 8.00		.00 .00 .00	200.00 7125.00	.00
PO # OF NUMBER CHGS VENDOR 161217 000 072906		ACCOUNT PR 53401 SHIP CD- NE FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF	DATE CODE 05/11/16 ENTI 05/12/16 REQU EXPI	E DAYS ERED 51 JIRE 50
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01	OPEN 4000.0000		1.00			4000.00	
02	5100 BLOCK TERRA LAKE CIR (HOLDING PO OPEN 3300.0000	,	1.00			3300.00	
2	21 PEN HAVEN DRIVE PURCHASE O	RDER TOTAL	2.00		.00 .00 .00	7300.00	7300.00
	VENDOR TOT	ALS	22.00		.00 2 .00	22600.00	7300.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUN SE ORDERS	NTY BOCC BY VENDOR			PUR	E NUMBER: 296 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00	" AND "2016-	06-30 00:00:00")))		
VENDOR - 073399 - GULF POWER CO							
PO # OF NUMBER CHGS VENDOR COST CENTER 160794 000 073399 370214 - CDBG 2010 OTHR BUYER- PAUL NOBLES TERMS- NET 30 DAYS		56301 SHIP CD-	PROJ/TASK NEFI-0 PRE PAID AN	PO.TYPE I REGULAR *-FINAL-* D ADD	P/A REQ.RE N 160008	F DATE	STATUS CODE DAYS 5 ENTERED 214 5 REQUIRE 220 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01 FINAL 2 STREET AND GENERAL AREA LIC SERVICE WITHIN THE ENGLEWOOD CRA	 235586.4800				.00 .00		
BCC APPROVED 11/5/2015	PURCHASE OR	DER TOTAL	1.00		.00	235586.48	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160795 000 073399 370216 - CDBG 2011 OTHR BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACTIVITIES	ACCOUNT 56301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PRE PAID AN	PO.TYPE 1 REGULAR *-FINAL-* D ADD	P/A REQ.RE N 160008	DATE 7 DATE 30 11/30/11 11/24/11	STATUS CODE DAYS 5 ENTERED 214 5 REQUIRE 220 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED			AMOUNT	BALANCE
01 FINAL STREET AND GENERAL AREA LIC SERVICE WITHIN THE CANTONM	63192.8800 GHTING					63192.88	
BCC APPROVED 11/05/2015	PURCHASE OR	DER TOTAL	1.00		.00	63192.88	.00
	VENDOR TOTA	LS	2.00		.00	298779.36	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS B				PURC	E NUMBER: 297 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 073450 - GU	LF STAR CONTRACTING INC							
PO # OF NUMBER CHGS VENDO 160002 000 07345		DFILLS	ACCOUNT PI 53401 SHIP CD- SI FREIGHT- N	WL-0	PO.TYPE REGULAR		REF DATE 00002 10/01/15	CODE DAYS ENTERED 274 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN LARGE MOWING SERVICES FOR LANDFILL, KLONDIKE, BEULAH LANDFILLS FOR THE PERIOD 2 09/30/16.	H AND CAMP V	LOT	1.00		.00 .00	41016.50	
	09/30/10.	PURCHASE OF	RDER TOTAL	1.00		.00	41016.50	20088.00
		VENDOR TOTA	ALS	1.00		.00	41016.50	20088.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	F	ESCAMBIA COUNTY BOCC URCHASE ORDERS BY VENDOR		PAGE NUMBER: 298 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-	10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 073481 - GU	LF WINDS ELECTRIC, LLC			
PO # OF NUMBER CHGS VENDO 160405 001 07348		ACCOUNT PROJ/TASK S 54601 06PR0085-5 SHIP CD- PARKS-0 FREIGHT- PREPAY & A	PO.TYPE P/A REQ.RE 4601 REGULAR N 160004 DD	STATUS F DATE CODE DAYS 50 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
	STOCK NUMBER STATUS UNIT E		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01		0000 LOT 1.00 GENCY		14000.00
		SE ORDER TOTAL 1.00	.00 .00	14000.00 7461.50
PO # OF NUMBER CHGS VENDC 160454 000 07348		ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-3 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160004	80 10/16/15 ENTERED 259 10/14/15 REQUIRE 261
		FREIGHT		EXPIRES
	STOCK NUMBER STATUS UNIT F	RICE MEASURE ORDERED		AMOUNT BALANCE
	STOCK NUMBER STATUS UNIT E OPEN 4500. BLANKET PURCHASE ORDER TO COVER I AND MATERIALS FOR CALL-IN ELECTRI REPAIRS AT COUNTY PARK PROPERTIES	RICE MEASURE ORDERED 0000 LOT 1.00 ABOR CAL FOR	RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	STOCK NUMBER STATUS UNIT E OPEN 4500. BLANKET PURCHASE ORDER TO COVER I AND MATERIALS FOR CALL-IN ELECTRI REPAIRS AT COUNTY PARK PROPERTIES THE PERIOD 10/1/15 THROUGH 9/30/1	RICE MEASURE ORDERED 0000 LOT 1.00 ABOR CAL FOR	RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALANCE
01 PO # OF	STOCK NUMBER STATUS UNIT E OPEN 4500. BLANKET PURCHASE ORDER TO COVER I AND MATERIALS FOR CALL-IN ELECTRI REPAIRS AT COUNTY PARK PROPERTIES THE PERIOD 10/1/15 THROUGH 9/30/1 PURCHA	RICE MEASURE ORDERED 0000 LOT 1.00 ABOR CAL FOR 6 SE ORDER TOTAL 1.00 ACCOUNT PROJ/TASK 54601	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT BALANCE 4500.00 4500.00 2892.50 STATUS F DATE CODE DAYS
01 PO # OF NUMBER CHGS VENDO 161122 000 07348	STOCK NUMBER STATUS UNIT E OPEN 4500. BLANKET PURCHASE ORDER TO COVER I AND MATERIALS FOR CALL-IN ELECTRI REPAIRS AT COUNTY PARK PROPERTIES THE PERIOD 10/1/15 THROUGH 9/30/1 PURCHA R COST CENTER 1 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT E	RICE MEASURE ORDERED 0000 LOT 1.00 ABOR CAL FOR 6 SE ORDER TOTAL 1.00 ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- RICE MEASURE ORDERED	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 PO.TYPE P/A REQ.RE REGULAR N 160012 TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE 4500.00 4500.00 4500.00 2892.50 4500.00 2892.50 F DATE CODE DAYS 79 04/07/16 ENTERED 85 04/06/16 REQUIRE 86 EXPIRES AMOUNT BALANCE
01 PO # OF NUMBER CHGS VENDO 161122 000 07348	STOCK NUMBER STATUS UNIT E OPEN 4500. BLANKET PURCHASE ORDER TO COVER I AND MATERIALS FOR CALL-IN ELECTRI REPAIRS AT COUNTY PARK PROPERTIES THE PERIOD 10/1/15 THROUGH 9/30/1 PURCHA R COST CENTER 1 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT E OPEN 6600. BLANKET PURCHASE ORDER TO COVER I AND MATERIALS FOR EMERGENCY CALL- ELECTRICAL	RICE MEASURE ORDERED 0000 LOT 1.00 ABOR CAL FOR 6 SE ORDER TOTAL 1.00 ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- RICE MEASURE ORDERED 0000 LOT 1.00 ABOR IN	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 PO.TYPE P/A REQ.RE REGULAR N 160012 TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE 4500.00 4500.00 4500.00 2892.50 4500.00 2892.50 F DATE CODE DAYS 79 04/07/16 ENTERED 85 04/06/16 REQUIRE 86 EXPIRES AMOUNT BALANCE
01 PO # OF NUMBER CHGS VENDO 161122 000 07348 ITEM COMMODITY	STOCK NUMBER STATUS UNIT E OPEN 4500. BLANKET PURCHASE ORDER TO COVER I AND MATERIALS FOR CALL-IN ELECTRI REPAIRS AT COUNTY PARK PROPERTIES THE PERIOD 10/1/15 THROUGH 9/30/1 PURCHA R COST CENTER 1 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT E OPEN 6600. BLANKET PURCHASE ORDER TO COVER I AND MATERIALS FOR EMERGENCY CALL- ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES	RICE MEASURE ORDERED 0000 LOT 1.00 ABOR CAL FOR 6 SE ORDER TOTAL 1.00 ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- RICE MEASURE ORDERED 0000 LOT 1.00 ABOR IN	RECEIVED TRADE-IN/DISC .00 .00 .00 PO.TYPE P/A REQ.RE REGULAR N 160012 TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALANCE 4500.00 4500.00 4500.00 2892.50 STATUS F DATE CODE DAYS 79 04/07/16 ENTERED 85 04/06/16 REQUIRE 86 EXPIRES AMOUNT BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 073485 - G	ULFTECH FIRE PROTECTION INC	1						
PO # OF NUMBER CHGS VEND 160928 000 0734		INTENANCE	ACCOUNT P1 54601 SHIP CD- F1 FREIGHT-		PO.TYPE P/A REQ. REGULAR N 1600 *-FINAL-*	1054 01/22/16 EI 01/21/16 RI	ODE DAYS NTERED 161	
ITEM COMMODITY					TAX AMOUNT			
IIBM COMMODILI	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE	
01	FINAL CONFIRMING ORDER - EMERGE REPAIR BROKEN 6" WATER LI THE	5945.0000 NCY PO						
	FINAL CONFIRMING ORDER - EMERGE REPAIR BROKEN 6" WATER LI	5945.0000 NCY PO	LOT		.00			

DATE: C	<pre>PENTAMATION 7/01/2016 .2:48:14</pre>		Y BOCC Y VENDOR				PURC	NUMBER: HA31 OR TOTALS			
SELECTI	CON CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR	- 080050 - H	BARBER & SONS INC									
PO NUMBER 160308	# OF CHGS VENDO 001 08005	R COST CENTER 0 211401 – SRI PUBLIC WO BUYER– LESTER BOYD TERMS– NET 30 DAYS	RKS	ACCOUNT P 54601 SHIP CD- P FREIGHT-		PO.TYPE REGULAR				CODE	DAYS 263
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOU -IN/DI		AMOUNT	BAI	LANCE
01		OPEN OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAI)	20000.0000						20000.00		
		REPLACEMENT PARTS FOR PER 10/1/15-9/30/16									
		10/1/15 5/50/10	PURCHASE OR	DER TOTAL	1.00			00000	20000.00	6342	2.07
PO NUMBER 161229	# OF CHGS VENDO 001 08005	R COST CENTER 0 211401 – SRI PUBLIC WO BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	RKS	ACCOUNT P 54601 SHIP CD- P FREIGHT-					S DATE 05/13/16	CODE	DAYS 49
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOU -IN/DI		AMOUNT	BAI	LANCE
		OPEN (1) EA 2016 TRACTOR TO CLEANING MACHINE, BARBER MODEL 600HD, (S600HD). TO ITEMS	51352.6400 WED HYDRAULIC SURF RAKE,	EACH					51352.64		
		ON GSA SIN #271-104 & VE-	15-16.008 PURCHASE OR	DER TOTAL	1.00			00000	51352.64	51352	2.64
			VENDOR TOTA	LS	2.00			0 0 0 0	71352.64	57694	4.71

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE N PURCHA VENDOR	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 080056 - J	ACK A LAWRENCE & COMPANY INC							
PO # OF NUMBER CHGS VENE 160594 000 0800		MIN	ACCOUNT PI 55201 SHIP CD- PI FREIGHT-			P/A REQ.RE N 160006	67 10/28/15 E 10/01/15 R	ODE DAYS NTERED 247
ITEM COMMODITY	STOCK NUMBER STATUS	INTT DDICT	MEACIIDE		TA RECEIVED TRADE	A AMOUNT	AMOUNT	BALANCE
	STOCK NOMBER STATUS				KECEIVED IKADE	I IN/DIGC	AHOUNI	DALIANCE
01	OPEN OPEN END PO FOR BOTTLE WAT SERVICE LOCATED 2ND FLOOR	1600.0000 ER AND RENTA	LOT	1.00		.00 .00	1600.00	
01		1600.0000 ER AND RENTA COC PER	LOT L			.00		557.95

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B			PAGE NUM PURCHA31 VENDOR T	
SELECTION CRITERIA: (((purchase.po_date BE	TWEEN "2015-10-03	1 00:00:00"	AND "2016-	-06-30 00:00:00")))		
VENDOR - 080060 - HHH CONSTRUCTION OF NWF	, INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161272 000 080060 220110 - ENVIR COD BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 53401 SHIP CD- N FREIGHT-		PO.TYPE P/A REQ.RE REGULAR N 160014 *-FINAL-*	55 05/26/16 ENT 05/27/16 REQ	E DAYS ERED 36
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 FINAL 986 SPANISH MOSS, REM STRUCTURE	7000.0000 DVE DILAPIDATED	LOT	1.00	.00 .00	7000.00	
SIROCIORE	PURCHASE OI	RDER TOTAL	1.00	.00 .00	7000.00	.00
	VENDOR TOTA	ALS	1.00	.00	7000.00	.00

SUNGARD PENTAMATIO DATE: 07/01/2016 TIME: 12:48:14	Ν		ESCAMBIA CC PURCHASE ORDER				PURCHA	NUMBER: 303 A31 R TOTALS
SELECTION CRITERIA	: (((purchase.po	_date BETWEEN "201	5-10-01 00:00:0	0" AND "2016-	-06-30 00:00:00"))))		
VENDOR - 080063 - 1	HLP INC							
PO # OF NUMBER CHGS VEN 160493 000 080		NIMAL SERVICES ADM FER BOYD	IN 54601	PROJ/TASK - AS-0 -		P/A REQ.REF N 16000539 *	DATE C 10/20/15 E 10/16/15 F	
ITEM COMMODITY	- STOCK NUMBER				RECEIVED TRADE-	X AMOUNT -IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	RENEWAL OF MA. THE CHAMELEON THE PERIOD OF 1 SERVER & 5 M	FINAL 840 INENANCE AND SUPPO /CMS SOFWARE LICEN 10/1/15-9/30/16. WORKSTATIONS.	0.0000 L RT FOR SE FOR		RECEIVED TRADE-		AMOUNT 8400.00	BALANCE
	RENEWAL OF MA. THE CHAMELEON THE PERIOD OF 1 SERVER & 5 M	FINAL 840 INENANCE AND SUPPO /CMS SOFWARE LICEN 10/1/15-9/30/16. WORKSTATIONS. PPORT FOR 11 FIELD	0.0000 L RT FOR SE FOR	DT 1.00	RECEIVED TRADE-	-IN/DISC .00		BALANCE

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 304 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 080064 - HDR ENGINEERING INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REI 160631 000 080064 210107 - TRANSPORTATION & DRAINAGE 56301 11EN1071-56301 REGULAR N 1600068 BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-	STATUS F DATE CODE DAYS 82 10/30/15 ENTERED 245 10/27/15 REQUIRE 248 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS INIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
TASK ORDER NO.02.03.79.15.51.ENG "TO .00	18699.34
PROVIDE CONSTRUCTION,ENGINEERING,INSPECTIONS (CEI) AND SURVEYING SERVICES FOR THE CHOCTAW DRAINAGE SYSTEM RECONSTRUCTION. PURCHASE ORDER TOTAL 1.00 .00 .00	18699.34 6023.41
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REJ 160632 000 080064 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW91-54612 REGULAR N 1600064 BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-	STATUS F DATE CODE DAYS 80 10/30/15 ENTERED 245 10/27/15 REQUIRE 248 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
TASK ORDER NO.02.03.79.15.52.ENG .00 "ENGINEERING SERVICES FOR JACKSON LAKES MAINTENANCE YARD AND HURD LANE. CIP: JACKSON LAKES MAINTENANCE YARD AND HURD	49788.72
LANE. PURCHASE ORDER TOTAL 1.00 .00 .00	49788.72 8716.13
VENDOR TOTALS 2.00 .00 .00	68488.06 14739.54

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 305 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "	"2015-10-01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 080065 - HD SUPPLY WATERWORKS LTD			
PO # OF NUMBER CHGS VENDOR COST CENTER 160139 000 080065 210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- RD-0	PO.TYPE P/A REQ.REF REGULAR N 16000147	DATE CODE DAYS 10/06/15 ENTERED 269 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U			
01 OPEN OPEN END BLANKET PURCHASE OR GRATES, MANHOLE LIDS AND RIN OTHER RELATED ITEMS. QUOTES BEFORE ORDERING.	5000.0000 LOT 1.00 RDER FOR NGS AND ALL		
	PURCHASE ORDER TOTAL 1.00	.00 .00	5000.00 2460.25
PO # OF NUMBER CHGS VENDOR COST CENTER 160846 003 080065 230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 56401 SHIP CD- SWL-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.REF REGULAR N 16000953 *-FINAL-*	DATE CODE DAYS 12/16/15 ENTERED 198 12/16/15 REQUIRE 198 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U			
01 FINAL OPEN PURCHASE ORDER FOR MATE NEEDED	1370.0000 LOT 1.00	.00 .00	
FOR SEDIMENT CONTROL AT PERD LANDFILL. SEE ATTACHED QUOT P		.00 .00	1370.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 161027 000 080065 230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.REF REGULAR N 16001166	DATE CODE DAYS 02/24/16 ENTERED 128 02/23/16 REQUIRE 129 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01 OPEN OPEN PURCHASE ORDER FOR MATE NEEDED	4000.0000 LOT 1.00	.00 .00	
FOR EROSION CONTROL AND MAIN NEEDED AT PERDIDO LANDFILL.		.00 .00	4000.00 3395.00

SUNGARD E DATE: 07/ TIME: 12:					AMBIA COUN SE ORDERS	NTY BOCC BY VENDOR				PURC	E NUMBER: CHA31 DOR TOTALS	306 S
SELECTION	N CRITERIA:	(((purchase.po	o_date BETWEEN	J "2015-10-01	00:00:00	" AND "2016-	06-30 00:0)0:00")))				
NUMBER	# OF CHGS VENDOR 001 080065	5 350229 - E BUYER- LES	PARKS CAPITAL	PROJECTS					A REQ 1 160	.REF DATE 01454 05/26/16	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 36 36
ITEM CC	OMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED		MOUNT I/DISC	AMOUNT	BAI	LANCE
01		SUPPLIES FOR 4-H BARN PROJ	OPEN DRAINAGE IMPH JECT PER ATTAG		LO	r 1.00			.00	7820.80		
		I II DAILY FROM		PURCHASE ORI	DER TOTAL	1.00			.00	7820.80	7820	0.80
				VENDOR TOTAL	LS	4.00			.00.00	18190.80	13676	6.05

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOC ASE ORDERS BY VEN	-		PAGE NUMBEF PURCHA31 VENDOR TOTA	
SELECTION CRITERIA: (((purcha:	e.po_date BETWEEN "2015-10-01	1 00:00:00" AND "	2016-06-30 00:00:00")))		
VENDOR - 080900 - HARRIS BUSI	IESS MACHINES					
BUYER	CENTER) - CDBG 2014 ADMIN/PLANNING - LESTER BOYD - NET 30 DAYS	54601 SHIP CD- NEFI-C)	/A REQ.REF N 16000897		DAYS ED 211 RE 211
ITEM COMMODITY STOCK NUI	IBER STATUS UNIT PRICE		DERED RECEIVED TRADE-I			BALANCE
NEIGHBORI		LOT	1.00	.00 .00	1700.00	
CHINON 5.	PURCHASE OI	RDER TOTAL	1.00	.0000	1700.00	905.04
	VENDOR TOTA	ALS	1.00	.00	1700.00	905.04

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PAGE NUMBER PURCHA31 VENDOR TOTA	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 081201 - HA	ASCO INTERNATIONAL INC							
PO # OF NUMBER CHGS VENDO 160868 000 08120			ACCOUNT PH 54701 SHIP CD- AS FREIGHT- PH	S-0	REGULAR N	REQ.REF 16000973 1	DATE CODE DATE CODE 2/21/15 ENTERE 2/18/15 REQUIR EXPIRE	DAYS D 193 E 196
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		TAX AMOU RECEIVED TRADE-IN/DI			ALANCE
ITEM COMMODITY 01	FINAL 60,000 ALUMINUM LICENSE 7 B00001-B60000 FOR COUNTY LICENSES	2759.4000 TAGS NUMBERED			RECEIVED TRADE-IN/DI	SC A	MOUNT B. 759.40	
	FINAL 60,000 ALUMINUM LICENSE 7 B00001-B60000 FOR COUNTY	2759.4000 TAGS NUMBERED	LOT		RECEIVED TRADE-IN/DI	SC 7		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PURC	NUMBER: 309 HA31 POR TOTALS
SELECTION CRITERIA: (((purcha	ase.po_date BETWEEN "2015-10-03	1 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 081206 - HATCH MOTT	MACDONALD FLORIDA LLC				
160711 000 081206 21010 BUYER	CENTER 17 - TRANSPORTATION & DRAINAGE 2- PAUL NOBLES 3- NET 30 DAYS	56301 14EN3075-56		REQ.REF DATE 16000804 11/10/15	TATUS CODE DAYS ENTERED 234 REQUIRE 235 EXPIRES
ITEM COMMODITY STOCK N	IMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	SC AMOUNT	
01 CONTRACT CEI (CON	OPEN 119949.4700 C PD 14-15.052-A LAP AGREEMENT ISTRUCTION ENGINEERING AND CONS) FOR COUTY ROAD 196 (CR97	LOT 1.00		00 119949.47 00	
	AVED SHOULDBERS, FIN PURCHASE OF	RDER TOTAL 1.00		00 119949.47 00	31755.91
160712 001 081206 21010 BUYER	CENTER 17 - TRANSPORTATION & DRAINAGE 2- PAUL NOBLES 3- NET 30 DAYS	56301 14EN3085-56		REQ.REF DATE 16000805 11/10/15	
ITEM COMMODITY STOCK N	JMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	SC AMOUNT	
01 CONTRACT CEI (CON INSPECTI PAVED SH	OPEN 253251.4200 T PD 14-15.052-B LAP AGREEMENT INSTRUCTION ENGINEERING CONS) FOR CR99 (CR 196 TO CR97 HOULDERS CEI, FIN	LOT 1.00		00 253251.42 00	
#429670-	-4-68-01 PURCHASE OF	RDER TOTAL 1.00		00 253251.42 00	142421.39
160754 000 081206 21010 BUYER	CENTER 07 - TRANSPORTATION & DRAINAGE 2- EDDIE WEHMEIER 3- NET 30 DAYS	56301 13EN2188-56	PO.TYPE P/A 301 REGULAR N	REQ.REF DATE 16000854 11/19/15	
ITEM COMMODITY STOCK NU	IMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		BALANCE
PROVIDE NON-EMER	OPEN 47575.0000 DER PD 02-03.79.13.61.ENG "TO ANNUAL ENGINEERING AND RGENCY INSPECTION SERVICES FOR DGE PROGRAM" BCC APPROVAL	LOT 1.00		00 47575.00 00	
09/24/20	PURCHASE OF	RDER TOTAL 1.00		00 47575.00 00	30012.50

SUNGARD P DATE: 07/ TIME: 12:				CAMBIA COUN ASE ORDERS				PURC	NUMBER: 310 HA31 OR TOTALS
SELECTION	N CRITERIA:	(((purchase.po_date BETWEEN	N "2015-10-01	00:00:00'	' AND "2016-	-06-30 00:00:00"))))		
NUMBER	# OF CHGS VENDO 000 08120	OR COST CENTER 6 210107 – TRANSPORTATIO BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	N & DRAINAGE	56301	PROJ/TASK 13EN2188-56 PUWE-0	301 REGULAR	P/A REQ.REF N 1600085	DATE 5 11/19/15	TATUS CODE DAYS ENTERED 225 REQUIRE 225 EXPIRES
ITEM CO	OMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	e ordered	RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01		OPEN TASK ORDER PD 02-03.79.13 "EMERGENCY BRIDGE REHAB, I INSPECTIONS SERVICES FOR I 480032 AND 480045" BCC API 09/24/2015	46126.0000 .62.ENG ENG. & BRIDGE 480027	LOI				46126.00	
		0372172013	PURCHASE OF	RDER TOTAL	1.00		.00 .00	46126.00	19890.00
PO NUMBER 160923	# OF CHGS VENDO 000 08120	DR COST CENTER 6 330492 - CAT C - APRIL BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 54612 SHIP CD- FREIGHT-	PROJ/TASK ESCPW54-546 PUWE-0	PO.TYPE 512 REGULAR *-FINAL-*	P/A REQ.REF N 1600104	DATE 5 01/19/16	TATUS CODE DAYS ENTERED 164 REQUIRE 169 EXPIRES
		STOCK NUMBER STATUS				RECEIVED TRADE-			BALANCE
01		FINAL TO PROVIDE PLANS REVIEW SI WIDLE LAKE BRIDGE. THIS V SUBMITTED TO FEMA FOR REIN (SEE ATTACHED SCOPE OF SEN	4760.0000 ERVICES FOR WILL BE MBURSEMENT.	LOI	r 1.00			4760.00	
		CIP: WILDE LAKE BRIDGE	PURCHASE OF	RDER TOTAL	1.00		.0000	4760.00	.00
NUMBER	# OF CHGS VENDO 000 08120		L-OPER & MAI			PO.TYPE REGULAR	P/A REQ.REF N 1600126	DATE 9 04/04/16	
ITEM CO	OMMODITY		UNIT PRICE	MEASURE	C ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01		OPEN TASK ORDER PD 02-03.79.13 "PROFESSIONAL ENGINEERING FINAL DESIGN DOCUMENTS FOI PENSACOLA	8000.0000 .63.ENG SERVICES FOF	LOI	r 1.00		.00 .00	8000.00	
		BEACH SIGN". TASK ORDER 2	AND BACK UP PURCHASE OF	RDER TOTAL	1.00		.00	8000.00	4050.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 311 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purc	chase.po_date BETWEEN "2015-10-01	.00:00:00" AND "2016-	06-30 00:00:00")))	
BUY	ST CENTER 0107 – TRANSPORTATION & DRAINAGE YER– LESTER BOYD RMS– NET 30 DAYS	ACCOUNT PROJ/TASK 56301 13EN2188-56 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REQ 301 REGULAR N 160	.REF DATE CODE DAYS 01292 04/13/16 ENTERED 79 04/12/16 REQUIRE 80 EXPIRES
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 TASK C PROVIL FOR ES INSPEC	OPEN 12600.0000 DRDER NO. 02.03.79.13.64.ENG "TO DE PROFESSIONAL INSPECION SERVICE SCAMBIA COUNTY SHORT SPAN BRIDGE CTIONS FOR EN 484059 IKE@BRANCH,EN 484058 COVE RD@8 MI	LOT 1.00		12600.00
LUNDT	PURCHASE OR		.00 .00	12600.00 12600.00
161148 000 081206 210 BUY	ST CENTER 0107 – TRANSPORTATION & DRAINAGE YER– PAUL NOBLES RMS– NET 30 DAYS	56301 13EN2523-56		.REF DATE CODE DAYS 01295 04/19/16 ENTERED 73 04/12/16 REQUIRE 80 EXPIRES
	NUMBER STATUS UNIT PRICE			
01 CONTRA AGREEM SERVIC SAFETY	OPEN 328006.4600 ACT PD 12-13.065 - AMENDMENT OF MENT FOR PROFESSIONAL CONSULTING CES FOR THE DETROIT BOULEVARD Y UPGRADE PROJECT. BCC APPROVAL	LOT 1.00	.00 .00	328006.46
04/07/	PURCHASE OR	DER TOTAL 1.00	.00 .00	328006.46 270119.46
161186 000 081206 210 BUY	ST CENTER D107 - TRANSPORTATION & DRAINAGE YER- EDDIE WEHMEIER RMS- NET 30 DAYS	56301 13EN2188-56	PO.TYPE P/A REQ 301 REGULAR N 160	
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
PROVII FOR RE BRIDGE	OPEN 27920.0000 DRDER PD 02-03.79.13.65.ENG "TO DE BRIDGE ENG. & INSPECTION SVCS ED BULL TRAIL OVER INDIAN LAKES E APPROACH REHABILITATION" BCC VAL 04/07/2016	LOT 1.00	.00 .00	27920.00
AFRO	PURCHASE OR	DER TOTAL 1.00	.00 .00	27920.00 27920.00

SUNGARD PENTAMATIONESCAMBIA COUNTY BOCCDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 312 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "201	6-06-30 00:00:00")))
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 161270 000 081206 210115 - QUIETWTR BCH LNDNG LAP 56301 16EN3434- BUYER- PAUL NOBLES SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT- N/A	STATUS PO.TYPE P/A REQ.REF DATE CODE DAYS 56301 REGULAR N 16001448 05/26/16 ENTERED 36 05/25/16 REQUIRE 37 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERE	TAX AMOUNT 2D RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 116997.0000 LOT 1.0 CONTRACT PD 15-16.021 "DESIGN SERVICES FOR QUIETWATER BEACH FERRY LANDING SITE PROJECT, PHASE I" BCC APPROVAL 05/19/2016	0 .00 116997.00 .00
PURCHASE ORDER TOTAL 1.0	0 .00 116997.00 116997.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 161296 000 081206 210117 - E.JOHNSN STRMWTR RPR LAP 56301 16EN3454- BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-	PO.TYPE P/A REQ.REF DATE CODE DAYS 56301 REGULAR N 16001471 06/08/16 ENTERED 23 06/01/16 REQUIRE 30 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERE	
01 OPEN 44189.5000 LOT 1.0 CONTRACT PD 02-03.79.13.66.ENG "CONSTRUCTION, ENGINEERING AND INSPECTIONS (CEI) SERVICES FOR GULF BEACH HWY AND JOHNSON AVENUE LAP PROJECTS"	0 .00 44189.50 .00
PRODUCTS PURCHASE ORDER TOTAL 1.0	0 .00 44189.50 44189.50 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 161297 000 081206 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2188- BUYER- EDDIE WEHMEIER SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-	STATUS PO.TYPE P/A REQ.REF DATE CODE DAYS 56301 REGULAR N 16001472 06/08/16 ENTERED 23 06/01/16 REQUIRE 30 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERE	TAX AMOUNT D RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 49954.7700 LOT 1.0 TASK ORDER 02-03.79.13.67.ENG "CONSTRUCTION, ENGINEERING AND	0 .00 49954.77 .00
INSPECTION (CEI) SERVICES FOR ORA DRIVE BRIDGE OVER BRIDGE CREEK BRIDGE REPLACEMENT"	

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CRIEGHION CRIMERIA (//www.sharaa	DEFERENT #2015 10 01 00.00.00# NND #2016 06 20 00.00#\\\	

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

VENDOR TOTALS	12.00	.00	1059329.62	749910.53
		.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ſ		AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 314 A31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 081485 - H	IIGHWAY SPECIALTIES INC							
PO # OF NUMBER CHGS VENI 160242 000 0814			ACCOUNT PI 55301 SHIP CD- RI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REP N 1600015	DATE 59 10/08/15 10/01/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN OPEN END BLANKET PURCHASI GUARDRAIL, GUARDRAIL POST OTHER	7000.0000 E ORDER FOR	LOT			.00 .00	7000.00	
	RELATED ITEMS.	PURCHASE OR	DER TOTAL	1.00		.0000	7000.00	1356.00
		VENDOR TOTA	LS	1.00		.00	7000.00	1356.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNTY ASE ORDERS BY				PURCHA	UMBER: 315 31 TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	CN "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 081492 - HI	GH DENSITY POLY ENTERPRISE	S INC						
PO # OF NUMBER CHGS VENDO 160680 000 08149			ACCOUNT PH 54601 SHIP CD- SW FREIGHT- PH	WL-0	PO.TYPE REGULAR	P/A REQ.REF N 16000790) 11/06/15 E 11/05/15 R	ODE DAYS NTERED 238
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN OPEN BLANKET PURCHASE ORI FITTINGS, COUPLINGS AND S REPAIRS TO GAS TO ENERGY PERIOD 10/01/15 - 09/30/1 ATTACHED	DER FOR PIPE, SUPPLIES FOR SYSTEM. FOR	LOT	1.00		.00 .00	4000.00	
		PURCHASE OF	RDER TOTAL	1.00		.0000	4000.00	4000.00
		VENDOR TOTA	ALS	1.00		.00	4000.00	4000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUN PURCHASE ORDERS			PUI	GE NUMBER: 316 RCHA31 NDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2)	2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 081590 - HILL MANUFACTURING COMPANY INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160758 002 081590 290205 - INMATE COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD-	proj/task ropr-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000820 11/19/2	STATUS CODE DAYS 5 ENTERED 225 5 REQUIRE 234 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN	NIT PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
01 OPEN 14 BLANKET PURCHASE ORDER TO PRO LAUNDRY SUPPLIES AND OTHER MI CLEANING	1350.0000 LOT DVIDE FOR	1.00		.00 14350.00 .00	
PRODUCTS FY 15/16 PUI	JRCHASE ORDER TOTAL	1.00		.00 14350.00 .00	3828.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160873 001 081590 290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT 55201 SHIP CD- FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF DATE 16000975 01/04/2	-STATUS CODE DAYS 16 ENTERED 179 15 REQUIRE 192 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN	IIT PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	JNT ISC AMOUNT	BALANCE
01 OPEN 8 BLANKET PURCHASE ORDER TO PROV LAUNDRY AND OTHER MISC CLEANIN PRODUCTS	 3000.0000 LOT DVIDE FOR			.00 8000.00 .00	
FY 15/6 PU	IRCHASE ORDER TOTAL	1.00		.00 8000.00 .00	6700.13
VE	NDOR TOTALS	2.00		.00 22350.00 .00	10528.13

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS E			PAGE NUMBER: 317 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2015-10-01 00:00:00"	AND "2016-06-	-30 00:00:00")))	
VENDOR - 081601 - HILLER SYSTEMS DIV OF THE	HILLER CO			
PO # OF NUMBER CHGS VENDOR COST CENTER 160385 000 081601 330206 - FIRE DEPT BUYER- EDDIE WEHMEJ TERMS- NET 30 DAYS	PD 54601 ER SHIP CD- H			DATE CODE DAYS 10/15/15 ENTERED 260 10/16/15 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			TAX AMOUNT ECEIVED TRADE-IN/DISC	
01 OPEN OPEN END PURCHASE ORDE EQUIPMENT AND REPAIRS TESTING FOR FIRE EXTIN BOTTLES FOR THE PERIOI THRU 9/30/2016, PD 14-	12000.0000 R FOR PARTS, AND HYDROSTATIC GUISHERS AND AIR O OF 10/01/2015	1.00	.00 .00	12000.00
	PURCHASE ORDER TOTAL	1.00	.00	12000.00 6007.56
	VENDOR TOTALS	1.00	.00 .00	12000.00 6007.56

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURCH	NUMBER: 318 1A31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2015-10-01	L 00:00:00" .	AND "2016-	06-30 00:00:00")))			
VENDOR - 081603 - HILLMAN VETERINARY CLINIC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160489 000 081603 250202 – ANIMAL SERVICE BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P. 53101 SHIP CD- A FREIGHT-	roj/task s-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000535	DATE 10/20/15 10/16/15	ATUS CODE DAYS ENTERED 255 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D		AMOUNT	BALANCE
01 FINAL BLANKET PO FOR FY 2015 FOF HOURS/URGENT/EXTENSIVE VET SERVICES	2000.0000 R AFTER	LOT			.00 .00	2000.00	
SERVICES	PURCHASE OF	RDER TOTAL	1.00		.00 .00	2000.00	.00
160491 001 081603 250202 - ANIMAL SERVICE BUYER- LESTER BOYD	ES ADMIN	53101 SHIP CD- A	roj/task s-0	PO.TYPE P/A REGULAR N	REQ.REF 16000537	DATE 10/20/15 10/16/15	ATUS CODE DAYS ENTERED 255 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				TAX AMO RECEIVED TRADE-IN/D	ISC		BALANCE
01 OPEN BLANKET PO FOR FY 2016 FOF HOURS/URGENT/EXTENSIVE VET SERVICES	4000.0000 R AFTER				.00 .00	4000.00	
SEKVICES	PURCHASE OF	RDER TOTAL	1.00		.00	4000.00	853.14
	VENDOR TOTA	ALS	2.00		.00	6000.00	853.14

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B					PURC	NUMBER: 319 HA31 OR TOTALS
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VENDOR - 081610 - HII	LLER SYSTEMS INC								
PO # OF NUMBER CHGS VENDOF 160512 001 081610		TENANCE	ACCOUNT P. 54601 SHIP CD- F. FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 16000559	DATE 10/20/15	TATUS CODE DAYS ENTERED 255 REQUIRE 255 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/D	ISC	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER FOR FIRE EXT INSPECTIONS AT VARIOUS LOCAT 14-15.078 APPROVED BY BOCC	16450.0000 INQUISHER TIONS PER PI	LOT				.00		
	9/30/16.	PURCHASE OR	DER TOTAL	1.00			.00	16450.00	8210.43
	R COST CENTER) 230306 - RECYCLING BUYER- LESTER BOYD		54601 SHIP CD- S		PO.TYPE REGULAR		REQ.REF	DATE 10/23/15	TATUS CODE DAYS ENTERED 252 REQUIRE 274 EXPIRES
	TERMS- NET 30 DAYS		FREIGHT-						EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/D	ISC		BALANCE
01	STOCK NUMBER STATUS OPEN 2 OPEN BLANKET P.O. FOR ALARMS, SPRINKLERS, PUMP INSPECTION, REPAIR & I FOR ALARMS, PUMPS AND FIRE S	22500.0000 MAINTENANCE SYSTEM. SEE	MEASURE LOT		RECEIVED TRADE	-IN/D:	ISC	AMOUNT 22500.00	BALANCE
01	STOCK NUMBER STATUS U OPEN 2 OPEN BLANKET P.O. FOR ALARMS, SPRINKLERS, PUMP INSPECTION, REPAIR & N FOR ALARMS, PUMPS AND FIRE 2 ATTACHED QUOTES. FOR PERIOD	22500.0000 MAINTENANCE SYSTEM. SEE	MEASURE	1.00	RECEIVED TRADE	-IN/D:	ISC .00 .00	22500.00	BALANCE
01	STOCK NUMBER STATUS OPEN OPEN BLANKET P.O. FOR ALARMS, SPRINKLERS, PUMP INSPECTION, REPAIR & M FOR ALARMS, PUMPS AND FIRE S ATTACHED QUOTES. FOR PERIOD	22500.0000 MAINTENANCE SYSTEM. SEE 10/01/15 – PURCHASE ORI	MEASURE LOT	1.00 1.00 ROJ/TASK	RECEIVED TRADE	-IN/D:	ISC .00 .00 .00 .00 .00 .00	22500.00 22500.00 S DATE 10/23/15	BALANCE 15458.89
01 PO # OF NUMBER CHGS VENDOF 160564 000 081610	STOCK NUMBER STATUS OPEN OPEN 2 OPEN BLANKET P.O. FOR ALARMS, SPRINKLERS, PUMP INSPECTION, REPAIR & M FOR ALARMS, PUMPS AND FIRE S ATTACHED QUOTES. FOR PERIOD 1 R COST CENTER D 230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	22500.0000 MAINTENANCE SYSTEM. SEE 10/01/15 – PURCHASE ORI	MEASURE LOT DER TOTAL ACCOUNT P 54601 SHIP CD- S FREIGHT-	1.00 1.00 ROJ/TASK WL-0	PO.TYPE REGULAR	P/A N X AMOI	ISC .00 .00 .00 .00 REQ.REF 16000619 UNT	22500.00 22500.00 S DATE 10/23/15	BALANCE
01 PO # OF NUMBER CHGS VENDOF 160564 000 081610	STOCK NUMBER STATUS OPEN OPEN 2 OPEN BLANKET P.O. FOR ALARMS, SPRINKLERS, PUMP INSPECTION, REPAIR & M FOR ALARMS, PUMPS AND FIRE S ATTACHED QUOTES. FOR PERIOD 1 CONTROL OF STATUS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN OPEN BLANKET P.O. TO COVER M MAINTENANCE AND NEW FIRE EX FOR PERDIDO LANDFILL PER PDI	22500.0000 MAINTENANCE SYSTEM. SEE 10/01/15 - PURCHASE ORD UNIT PRICE 	MEASURE LOT DER TOTAL ACCOUNT P 54601 SHIP CD- S FREIGHT- MEASURE LOT	1.00 1.00 ROJ/TASK WL-0	PO.TYPE REGULAR	-IN/D: P/A N X AMOU -IN/D: 	ISC .00 .00 .00 .00 REQ.REF 16000619 UNT	22500.00 22500.00 S DATE 10/23/15 10/21/15	BALANCE 15458.89 TATUS CODE DAYS ENTERED 252 REQUIRE 254 EXPIRES
O1 PO # OF NUMBER CHGS VENDOF 160564 000 081610 ITEM COMMODITY	STOCK NUMBER STATUS OPEN 2 OPEN BLANKET P.O. FOR ALARMS, SPRINKLERS, PUMP INSPECTION, REPAIR & M FOR ALARMS, PUMPS AND FIRE S ATTACHED QUOTES. FOR PERIOD 1 COST CENTER 2 230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN OPEN BLANKET P.O. TO COVER M MAINTENANCE AND NEW FIRE EX FOR PERDIDO LANDFILL PER PDI FOR PERIOD 10/01/15 - 09/30,	22500.0000 MAINTENANCE SYSTEM. SEE 10/01/15 - PURCHASE ORD UNIT PRICE 	MEASURE LOT DER TOTAL ACCOUNT P 54601 SHIP CD- S FREIGHT- MEASURE LOT	1.00 1.00 ROJ/TASK WL-0 ORDERED	PO.TYPE REGULAR	P/A N X AMOU	ISC .00 .00 .00 REQ.REF 16000619 UNT ISC .00	22500.00 22500.00 S DATE 10/23/15 10/21/15 AMOUNT	BALANCE 15458.89 TATUS CODE DAYS ENTERED 252 REQUIRE 254 EXPIRES

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VENDOR - 081648 - HIMMEL ARCHITECTURAL DOOR&HDW	VRE FL							
PO # OF NUMBER CHGS VENDOR COST CENTER 161062 000 081648 310204 - FACILITIES PRI BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- F FREIGHT-	ROJ/TASK M-10	PO.TYPE P/ REGULAR N *-FINAL-*	A REQ.REF 16001203	S DATE 03/08/16 03/08/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 115 115
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	/DISC		BAI	
	7267.0800 - JUDICAIL				.00 .00	7267.08		
QUOIR	PURCHASE OF	RDER TOTAL	1.00		.00 .00	7267.08		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161079 000 081648 310204 - FACILITIES PRI BUYER- LESTER BOYD TERMS- NET 30 DAYS	ORITY ONE	ACCOUNT P 54601 SHIP CD- F FREIGHT-	ROJ/TASK M-15	PO.TYPE P/ REGULAR N	A REQ.REF 16001225	S DATE 03/16/16 03/18/16	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 107 105
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	/DISC	AMOUNT		LANCE
01 OPEN FY 15-16 APPROVED CAPITAL DOORS REPLACED - SEE ATTAC	5850.0000 - JAIL	LOT			.00 .00	5850.00		
QUOTE	PURCHASE OF	RDER TOTAL	1.00		.00	5850.00	5850	0.00
	VENDOR TOTA	ALS	2.00		.00.00	13117.08	5850	0.00

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VENDOR - 081836 - HO	ME DEPOT CREDIT SERVICES			
PO # OF NUMBER CHGS VENDO 160037 000 08183	R COST CENTER 6 310203 – FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FM-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000059	DATE CODE DAYS 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 8000.0000 OPEN PURCHASE ORDER FOR MAINTENANCE A REPAIRS AND OPERATING SUPPLIES FOR TH PERIOD OF 10/1/15 THRU 9/30/16.	LOT 1.00	.00 .00	
		RDER TOTAL 1.00	.00 .00	8000.00 5806.79
PO # OF NUMBER CHGS VENDO 160274 000 08183	R COST CENTER 6 290202 – CARE & CUSTODY BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000349	DATE CODE DAYS 10/12/15 ENTERED 263 10/09/15 REQUIRE 266 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 12000.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR MISC FACILITY MAINTENANCE ITEMS FY 15	LOT 1.00	.00 .00	
			.00	
PO # OF NUMBER CHGS VENDO 160719 000 08183	R COST CENTER 6 290401 – DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000807	DATE CODE DAYS 11/10/15 ENTERED 234 11/09/15 REQUIRE 235 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 7500.0000 PURCHASE ORDER TO PROVIDE FOR REPAIR AND	LOT 1.00		
	MAINTENANCE SUPPLIES FOR THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2015-2016		.00 .00	7500.00 890.17

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PO # OF NUMBER CHGS VENDOR COST CENTER 161035 002 081836 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54801 SHIP CD- FIRE	REGULAR N	STATUS REQ.REF DATE CODE DAYS 16001175 02/26/16 ENTERED 126 02/29/16 REQUIRE 123 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE O	TAX AMOU RDERED RECEIVED TRADE-IN/DI	
01 OPEN KIDDE PRO BATTERY OPERATEI SMOKE			00 13488.00 00
ALARM W/ BATTERIES.	PURCHASE ORDER TOTAL 1		00 13488.00 6744.00 00
	VENDOR TOTALS 1		00 40988.00 17323.25 00

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VENDOR - 082042 - JIM HOUSE & ASSOCIATES INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160342 000 082042 230304 - ENVIRONMENTA BUYER- LESTER BOYD TERMS- NET 30 DAYS	L QUALITY	ACCOUNT P 54601 SHIP CD- S FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16000412	2 10/13/15 E 10/01/15 R	ODE DAYS NTERED 262
				TAX AMOUNT		
					ANOTINT	
	UNIT PRICE			RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN OPEN BLANKET PURCHASE OR MISCELLANEOUS MINOR REPL AND REPAIRS. FOR PERIOD	5000.0000 DER FOR ACEMENT PARTS			RECEIVED TRADE-IN/DISC		
01 OPEN OPEN BLANKET PURCHASE OR MISCELLANEOUS MINOR REPL	5000.0000 DER FOR ACEMENT PARTS	LOT		RECEIVED TRADE-IN/DISC .00		

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VENDOR - 082128 - HUB	CITY FORD-MERCURY INC					
PO # OF NUMBER CHGS VENDOR 160624 000 082128		ROJECT 56401 SHIP CD-	CBD-1	REGULAR N	REQ.REF DATE 16000681 10/29/ 10/27/	15 ENTERED 246
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED RECE	TAX AMO IVED TRADE-IN/D	ISC AMOUNT	BALANCE
01	FINAL 69200 PURCHASE ORDER TO PROVIDE FOR VE AS OUTLINED IN PD14-15.091 (FORE CUTAWAY VANS WITH MODIFICATIONS)	0.0000 EACH EHICLES D E-450	2.00		.00 138400.00 .00	
	PURCH	HASE ORDER TOTAL	2.00		.00 138400.00 .00	.00
	COST CENTER 290407 - DETENTION CAPITAL PR BUYER- LESTER BOYD TERMS- NET 30 DAYS	ROJECT 56401 SHIP CD-	PROJ/TASK 14SH2738-56401 CBD-1	REGULAR N	REQ.REF DATE 16001424 05/20/	16 ENTERED 42
	STOCK NUMBER STATUS UNIT				ISC AMOUNT	
01	FINAL 39690 PURCHASE ORDER TO PROVIDE FOR IN TRANSPORT VEHICLE AS OUTLINED IN	0.0000 EACH NMATE			.00 39690.00 .00	
	VE15-16.012 PURCH	HASE ORDER TOTAL	1.00		.00 39690.00 .00	.00
PO # OF NUMBER CHGS VENDOR 161340 000 082128	BUYER- EDDIE WEHMEIER	ROJECT 56401	08PS0078-56401 PS-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16001528 06/22/	-STATUS CODE DAYS 16 ENTERED 9 16 REQUIRE 3 EXPIRES
	STOCK NUMBER STATUS UNIT				ISC AMOUNT	
01	OPEN 38178 PURCHASE OF 1/2 TON 4-DOOR STAND WHEELBASE 6 PASSENGER UTILITY VE 4X4 VE15-16.014	8.0000 LOT DARD			.00 38178.00 .00	
		HASE ORDER TOTAL	1.00		.00 38178.00 .00	38178.00
	VENDC	OR TOTALS	4.00		.00 216268.00 .00	38178.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 326 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 082344 - HU	MANE SOCIETY OF PENSACOLA INC			
PO # OF NUMBER CHGS VENDC 160764 000 08234			PO.TYPE P/A REQ.RE REGULAR N 160008	
	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 25000.0000 FUNDING TO ASSIST WITH THE LOW COST SPAY		.00 .00	25000.00
	AND NEUTER PROGRAM FOR FY 2016 PURCHASE C	DRDER TOTAL 1.00	.00	25000.00 25000.00
	VENDOR TOT	TALS 1.00	.00 .00	25000.00 25000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		IBIA COUNTS ORDERS BY				PURCH	NUMBER: 327 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01 0	0:00:00" 4	AND "2016-	06-30 00:00:00")))			
VENDOR - 082697 - HYDRA SERVICE INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160235 001 082697 210403 - HOLDING PONDS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	5 S	CCOUNT PF 5201 HIP CD- RI REIGHT- AS	0-0		REQ.REF 16000142	DATE 0 10/08/15 1 10/01/15 1	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01 OPEN OPEN END BLANKET PURCHASE REPAIR AND MAINTENANCE ON PUMPS AND ALL OTHER RELATE OVERED ADDROVAL DEDOOR	HOLDING POND ED ITEMS.	LOT	1.00		.00 .00	10000.00	
QUOTES APPROVAL PRIOR TO V	PURCHASE ORDE	R TOTAL	1.00		.00	10000.00	6527.34
	VENDOR TOTALS	5	1.00		.00	10000.00	6527.34

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	NUMBER: 328 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" .	AND "2016-	06-30 00:00:00'	")))		
VENDOR - 082712 - HY	DRO TECHNOLOGIES INC							
PO # OF NUMBER CHGS VENDO 160662 000 08271		INTENANCE	ACCOUNT P: 54601 SHIP CD- FI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600073	DATE C 4 11/04/15 F 11/05/15 F	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT E-IN/DISC	AMOUNT	BALANCE
01	OPEN OPEN PURCHASE ORDER FOR M REPAIRS FOR THE PERIOD OF 9/30/16.			1.00		.00 .00	3000.00	
	2,00,201	PURCHASE OR	DER TOTAL	1.00		.0000	3000.00	995.25
		VENDOR TOTA	LS	1.00		.00	3000.00	995.25

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PAGE 1 ESCAMBIA COUNTY BOCC PURCHA PURCHASE ORDERS BY VENDOR VENDOR VENDOR							
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 090139 - IT MATTERS, INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 161130 000 090139 211224 - 2012 FTA GRAN BUYER- LESTER BOYD TERMS- NET 30 DAYS	I FL90X804	ACCOUNT P 56401 SHIP CD- E FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001287	04/11/16 EN 04/08/16 RE	DE DAYS ITERED 81		
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE		
01 OPEN LATTITUDE E6540 LAPTOPS	1425.0000	EA	2.00	.00 .00	2850.00			
	PURCHASE OF	RDER TOTAL	2.00	.00	2850.00	2850.00		
	VENDOR TOTA	ALS	2.00	.00	2850.00	2850.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 330 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 090244 - II	NDOOR PLANT PEOPLE INC							
PO # OF NUMBER CHGS VEND 160377 000 0902		HASING-ADMI	ACCOUNT P: 54601 SHIP CD- P FREIGHT- V	UR-0	PO.TYPE REGULAR	P/A REQ.REH N 1600043	F DATE	TATUS CODE DAYS ENTERED 260 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01		IN THE MATT FOR THE	UOM	12.00		.00 .00		
	PERIOD OF 10-1/2015 1HRU 9	PURCHASE OR	DER TOTAL	12.00		.00	1140.00	285.00
		VENDOR TOTA	LS	12.00		.00	1140.00	285.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BO SE ORDERS BY VE				PAGE NUMBE PURCHA31 VENDOR TOT	
SELECTION CRITERIA: (((purchase.po_d	late BETWEEN "2015-10-01	00:00:00" AND	"2016-06-30 0	0:00:00")))			
VENDOR - 090309 - IDEXX LABORATORIES	; INC						
BUYER- LESTE	ND MANAGEMENT SECTION ER BOYD	ACCOUNT PROJ/ 55201 SHIP CD- NESD- FREIGHT- PREPA	1		REQ.REF 16000516 1	DATE CODE DATE CODE 0/22/15 ENTER 0/15/15 REQUI EXPIR	DAYS ED 253 RE 260
ITEM COMMODITY STOCK NUMBER S				TAX AMOU ED TRADE-IN/DI	ISC A		BALANCE
PURCHASE ORDER PURCHASES OF WA SUPPLIES AND CH	DPEN 5300.0000 FOR MINOR MULTIPLE ATER QUALITY LAB TESTING HEMICALS FOR THE THROUGH 9/30/15		1.00			00.00	
PERIOD 10/1/15	PURCHASE ORD	DER TOTAL	1.00		.00 53 .00	00.00 2	535.55
	VENDOR TOTAL	S	1.00		.00 53	00.00 2	535.55

.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNTY SE ORDERS BY				PURCH		332
SELECTION CRITERIA: ((((purchase.po_date BETWEEN	"2015-10-01	00:00:00" A	AND "2016-	06-30 00:00:00")))				
VENDOR - 090311 - INI	DOFF INCORPORATED								
PO # OF NUMBER CHGS VENDOF 160867 000 090311		ADMIN	ACCOUNT PF 54701 SHIP CD- AS FREIGHT- PF	5-0	PO.TYPE P/ REGULAR N *-FINAL-*	16000972	DATE 12/21/15	ENTERED	AYS 193 196
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		TAX A RECEIVED TRADE-IN	/DISC	AMOUNT	BALAN	
01	FINAL 60,000 LICENSE TAG RECEIPTS B00001-B60000 FOR COUNTY AN LICENSES	3270.0000 NUMBERED			RECEIVED TRADE-IN	/DISC			
01	FINAL 60,000 LICENSE TAG RECEIPTS B00001-B60000 FOR COUNTY AN LICENSES FOR 2016	3270.0000 NUMBERED	LOT		RECEIVED TRADE-IN	/DISC .00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 PU	ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 333 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 090400 - INDUSTRIAL HYDRAULIC SERVICES INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160467 000 090400 230307 - SW TRANSFER STATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 56401 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000474 *-FINAL-*	DATE CODE DAYS 10/20/15 ENTERED 255 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR			AMOUNT BALANCE
	00 LOT 1.00 JABOR		3600.00
	ORDER TOTAL 1.00	.00 .00	3600.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160568 000 090400 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS		PO.TYPE P/A REQ.REF REGULAR N 16000625	DATE CODE DAYS 5 10/23/15 ENTERED 252 10/22/15 REQUIRE 253 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	DOO LOT 1.00 RTS S ON		7000.00
	ORDER TOTAL 1.00	.00	7000.00 4706.77
VENDOR 7	COTALS 2.00	.00 .00	10600.00 4706.77

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 334 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 090404 - IN	DUSTRIAL PARTS SUPPLY INC			
PO # OF NUMBER CHGS VENDO 160161 000 09040		ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000193	DATE CODE DAYS 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 6000.0000 PO TO SUPPLY MISCELLANEOUS MINOR REPA PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/15 THRU 09/30/16.	IR	.00 .00	6000.00
	PURCHASE OI	RDER TOTAL 1.00	.00 .00	6000.00 2726.19
	VENDOR TOT	ALS 1.00	.00 .00	6000.00 2726.19

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE NUMBEH PURCHA31 VENDOR TOTA	
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	00:00:00" .	AND "2016-	06-30 00:00:00")))			
VENDOR - 090587 - INF	O USA MARKETING							
PO # OF NUMBER CHGS VENDOR 160599 000 090587			ACCOUNT P: 55401 SHIP CD- L FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000685 1	DATE CODE DATE CODE 10/28/15 ENTERI 10/30/15 REQUIN EXPIRI	DAYS ED 247 RE 245
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D		AMOUNT I	BALANCE
	FINAL YEARLY SUBSCRIPTION FOR O REFERENCE USA PACKAGE	6500.0000 NLINE		1.00		.00 65	500.00	
	UDA FACIAGE	PURCHASE ORI	DER TOTAL	1.00		.00 65	500.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBI PURCHASE O					PURC	NUMBER: 336 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:	00:00"	AND "2016-0	06-30 00:00:00")))			
VENDOR - 090615 - INFOR PUBLIC SECTOR INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160250 000 090615 330302 - EMS OPERATION BUYER- PAUL NOBLES TERMS- NET 30 DAYS	S 546 SHI	01 P CD- P		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000174	DATE 10/09/15	TATUS CODE DAYS ENTERED 266 REQUIRE 273 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE M	IEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/2	DISC	AMOUNT	BALANCE
01 FINAL 24/7 SOFTWARE & HARDWARE SUPPORT FOR THE AVL SYSTE OF THE COUNTY E9-1-1 SYST OF	46870.1800 MAINT. M IN SUPPORT	LOT			.00 .00		
10/01/15 THRU 09/30/16. 62 MAINTENANCE IS THROUGH DE OF SOFTWARE OF SOFTWARE F ENROUTE MOBILE AVL.		LOT	1.00		.00 .00	.00	
	PURCHASE ORDER	TOTAL	2.00		.00 .00	46870.18	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161146 000 090615 330403 - COMMUNICATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	S 546 SHI	01 P CD- P	PROJ/TASK PS-0 PRE-PAY AND	PO.TYPE P/A REGULAR N ADD	REQ.REF 16001318	DATE	TATUS CODE DAYS ENTERED 74 REQUIRE 67 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE M	IEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/	DUNT DISC	AMOUNT	BALANCE
01 OPEN REQUIRED TRAINING FOR UPD	5740.0000				.00 .00	5740.00	
SYSTEMS	PURCHASE ORDER	TOTAL	1.00		.00	5740.00	5740.00
	VENDOR TOTALS		3.00		.00	52610.18	5740.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	P	PAGE NUME PURCHA31 VENDOR TC				
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-	10-01 00:00:00" AND "2	016-06-30 00:00:00))))		
VENDOR - 090663 - IN	NERSPAICE ARCHITECTURAL INTERIORS					
PO # OF NUMBER CHGS VENDC 161204 000 09066		ACCOUNT PROJ/TA 55201 SHIP CD- PUWT-0 FREIGHT-	SK PO.TYPI REGULA	E P/A REQ.REF R N 16001373		DAYS RED 53 IRE 21
ITEM COMMODITY	STOCK NUMBER STATUS UNIT P	RICE MEASURE ORDE	T RED RECEIVED TRAI	FAX AMOUNT DE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN 3483. REPLACEMENT PARTS USED TO RECONFI CUBICLE STATION USED IN TRANSPORT AND TRAFFIC SECTION. SEE ATTACHE QUOTE	 8700 LOT 1 RGURE ATION			AMOUNT 3483.87	BALANCE
	OPEN 3483. REPLACEMENT PARTS USED TO RECONFI CUBICLE STATION USED IN TRANSPORT AND TRAFFIC SECTION. SEE ATTACHE QUOTE DATED 5/2/16.	8700 LOT 1 RGURE ATION D	RED RECEIVED TRAI	DE-IN/DISC .00	3483.87	BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY ASE ORDERS BY				PURC		338
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	. 00:00:00" A	ND "2016-	06-30 00:00:00")))				
VENDOR - 090671 - PO	WERDMS, INC							
PO # OF NUMBER CHGS VENDO 160588 000 09067		54601	-1	PO.TYPE P/A REGULAR N *-FINAL-* ADD	16000660	DATE	ENTERED	AYS 249 252
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED		ISC	AMOUNT	BALAN	
01	FINAL 4243.6000 ANNUAL SUPPORT AND MAINTENANCE FOR POWERDMS WHICH IS USED BY THE JAIL TO PUBLISH POLICIES AND PROCEDURES FOR OFFICERS TO VIEW BOTH AT WORK AND AWAY FROM WORK. PER ATTACHED		1.00		.00	4243.60		
02	FINAL .0000 INVOICE # INVO001144 FOR THE PERIOD OF 12/06/15 - 12/05/16. IT ALLOWS THE TRAINING AND ACCREDIATION DEPARTMENTS MONITOR WHO HAS CONSENTED TO THE POLICIES, WHICH IS VITAL FOR		1.00		.00	.00		
	PURCHASE OR	RDER TOTAL	2.00		.00 .00	4243.60	.0)0
	VENDOR TOTA	ALS	2.00		.00	4243.60	.0)0

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PURC	E NUMBER: 339 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 090940 - S	TUART C IRBY CO				
PO # OF NUMBER CHGS VEND 161092 000 0909		ACCOUNT PROJ/TASK 54601 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A REG REGULAR N 160	.REF DATE	TATUS CODE DAYS 5 ENTERED 100 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN 47500.0000 LIGHTING MATERIALS FOR BOARDWALK PARKING LOT, FREIGHT INCLUDED. EXACT F AMT. ALL	TOTAL 1.00			BALANCE
	OPEN 47500.0000 LIGHTING MATERIALS FOR BOARDWALK PARKING LOT, FREIGHT INCLUDED. EXACT F	TOTAL 1.00	RECEIVED TRADE-IN/DISC		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00")))			
VENDOR - 091311 - I	SCO INDUSTRIES LLC							
PO # OF NUMBER CHGS VENDO 160681 001 0913:			ACCOUNT PH 54601 SHIP CD- SV FREIGHT- PH	WL-0	PO.TYPE P/A REGULAR N		11/06/15 EN 11/05/15 RN	DDE DAYS NTERED 238
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01	OPEN OPEN BLANKET PURCHASE OR FITTINGS, COUPLINGS AND REPAIRS TO GAS TO ENERGY PERIOD 10/01/15 - 09/301 ATTACHED QUOTES	DER FOR PIPE, SUPPLIES FOR SYSTEM. FOR	LOT	1.00		.00 .00	4000.00	
		PURCHASE OF	DER TOTAL	1.00		.00.00	4000.00	4000.00
		VENDOR TOTA	LS	1.00		.00	4000.00	4000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER PURCHA31 VENDOR TOTAI	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))		
VENDOR - 091452 - LA	RRY M JACOBS & ASSOC INC		
PO # OF NUMBER CHGS VENDO 160808 000 09145	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF		DAYS D 210 E 210
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC		ALANCE
01		6100.00	
		6100.00	.00
	VENDOR TOTALS 1.00 .00 .00	6100.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 342 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 091500 - JA	MES W DAVIS							
PO # OF NUMBER CHGS VENDC 160211 000 09150			ACCOUNT P 53101 SHIP CD- C FREIGHT-			P/A REQ.F N 16000	REF DATE 0259 10/07/15	TATUS CODE DAYS ENTERED 268 REQUIRE 270 EXPIRES
					ТАХ	AMOUNT		
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-		AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN PURCHASE ORDER TO PROVIDE ABE INSTRUCTOR COMPENSATIO ESCAMBIA COUNTY JAIL INMAT	36000.0000 FOR GED AND N FOR THE ES FOR FISCAI	LOT		RECEIVED TRADE-	IN/DISC	AMOUNT 36000.00	
	OPEN PURCHASE ORDER TO PROVIDE ABE INSTRUCTOR COMPENSATIO	36000.0000 FOR GED AND N FOR THE ES FOR FISCAI	LOT		RECEIVED TRADE-	IN/DISC .00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS B				PURCI	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00")))				
VENDOR - 100151 - J	ETCLEAN AMERICA LLC								
PO # OF NUMBER CHGS VENDO 161177 000 1001		-	ACCOUNT PI 54601 SHIP CD- SI FREIGHT- N	WL-0	REGULAR N	REQ.REF 16001342	S DATE 04/25/16 04/22/16	CODE ENTERED	DAYS 67
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BAL	ANCE
ITEM COMMODITY 01	FINAL OPEN BLANKET PURCHASE ORD CLEAN LEACHATE PIPES AT PERDIDO	13950.0000 ER TO JET	MEASURE LOT		RECEIVED TRADE-IN/D	ISC	AMOUNT 	BAL	ANCE
	FINAL OPEN BLANKET PURCHASE ORD CLEAN	13950.0000 ER TO JET	LOT		RECEIVED TRADE-IN/D	ISC .00 1 .00		BAL	ANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	NUMBER: 344 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 100167 - JE	WELGEMS BY JAY O'DAY INC							
PO # OF NUMBER CHGS VENDO 160787 000 10016		COMMISSARY	ACCOUNT PI 55201 SHIP CD- CI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16000885	DATE C 11/25/15 E 11/24/15 F	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT	AMOUNT	BALANCE
01	OPEN PURCHCASE ORDER TO PROVIDI RECREATIONAL SUPPLIES FOR COUNTY JAIL INMATES FOR F:	4500.0000 E FOR ESCAMBIA	LOT	1.00		.00 .00	4500.00	
01	PURCHCASE ORDER TO PROVID RECREATIONAL SUPPLIES FOR	4500.0000 E FOR ESCAMBIA	LOT			.00		2199.07

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 345 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 100234 - J1	IM WELLS & ASSOCIATES, INC			
PO # OF NUMBER CHGS VENDO 160507 000 10023		54601 SHIP CD- FM-0	PO.TYPE P/A REQ.REF REGULAR N 1600055	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		0 LOT 1.00 AND		3500.00
		ORDER TOTAL 1.00	.00 .00	3500.00 749.85
	VENDOR TO:	TALS 1.00	.00	3500.00 749.85

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNI PURCHASE ORDERS E			PURC	NUMBER: 346 CHA31 OOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2	2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 100304 - DEERE & COMPANY					
PO # OF NUMBER CHGS VENDOR COST CENTER 160979 000 100304 210405 – FLEET MAINTENANCE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	E 56401 Ship CD- F	RD-0	PO.TYPE P/A REC REGULAR N 160	0.REF DATE	TATUS CODE DAYS ENTERED 147 REQUIRE 143 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN	NIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN 43 JOHN DEERE 6105E OOS TRACTOR PER VE15-16.001 ROAD DEPT. VE #1-AGRICULTURE TYPE TRACTOR 2 DRIVE) ATTACHED. BCC APP'VD 2	'E PURCHASE 2 (WHEEL	9.00	.00 .00	391070.70	
,	PURCHASE ORDER TOTAL	9.00	.00	391070.70	391070.70
VF	YENDOR TOTALS	9.00	.00	391070.70	391070.70

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((p	purchase.po_date BETWEEN	"2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00"))))				
VENDOR - 100312 - LYNN A	A BERKY INC									
160075 000 100312	COST CENTER 310203 - FACILITIES MAI BUYER- LESTER BOYD TERMS- NET 30 DAYS	NTENANCE	ACCOUNT PH 54601 SHIP CD- FN FREIGHT-		PO.TYPE REGULAR		EQ.REF 6000146 1	DATE 0/02/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 273 274
ITEM COMMODITY STO	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN -IN/DIS		MOUNT	BAI	LANCE
REP	OPEN EN PURCHASE ORDER FOR MA PAIRS FOR THE PERIOD OF 30/1 PER PD 13-14.042.	INTENANCE AN	-	1.00		.0 .0		00.00		
272	50/1 FER FD 15-14.042.	PURCHASE OR	DER TOTAL	1.00		.0 .0		00.00	17254	1.68
		VENDOR TOTA	LS	1.00		.0 .0		00.00	17254	1.68

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS 1					PURC	NUMBER: HA31 OR TOTALS	348
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2	2015-10-01	00:00:00"	AND "2016-0	06-30 00:00:0	0")))				
VENDOR - 100343 - JOHN	SON SEPTIC TANK INC									
PO # OF NUMBER CHGS VENDOR 161010 000 100343	COST CENTER 350229 – PARKS CAPITAL PRO BUYER– LESTER BOYD TERMS– NET 30 DAYS	DJECTS	54601 SHIP CD- 1	06PR0085-546	*-FINA	R N	16001142	02/17/16	CODE	DAYS
ITEM COMMODITY S	TOCK NUMBER STATUS UN				RECEIVED TRA		ISC	AMOUNT		ANCE
J	FINAL 4 EPAIR TO SEPTIC TANK SYSTEM ONES, 555 E NINE MILE ROAD	4400.0000 AT JOHN R	LOT				.00 .00	4400.00		
Ĩ	NSTALLATION OF DRAIN LINE PE PU	JRCHASE ORI	DER TOTAL	1.00			.00 .00	4400.00		.00
	VE	ENDOR TOTAL	S	1.00			.00 .00	4400.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PUR	E NUMBER: CHA31 DOR TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))			
VENDOR - 100699 - JO	NES EDMUNDS & ASSOCIATES	INC							
PO # OF NUMBER CHGS VENDO 160870 000 10069			ACCOUNT PI 56301 SHIP CD- SI FREIGHT- N	WL-0	PO.TYPE REGULAR	P/A RE(N 160	Q.REF DATE 000985 12/29/1	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 185 191
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BA	LANCE
01	OPEN PERDIDO LANDFILL SECTION DESIGN FOR A LUMP SUM PE	5 CELL 1A	LOT	1.00		.00	1074000.00		
	DESIGN FOR A LOMP SOM PE	PURCHASE OR		1.00		.00	1074000.00	87182	0.00
		VENDOR TOTA	LS	1.00		.00	1074000.00	87182	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: 350 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 110097 - K	& J SUPPLY CO INC							
PO # OF NUMBER CHGS VENDO 160148 001 11009		NCE	ACCOUNT PH 55201 SHIP CD- RI FREIGHT-		PO.TYPE REGULAR	P/A REQ. N 16000	REF DATE 0161 10/06/15	TATUS CODE DAYS ENTERED 269 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	INIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT	AMOUNT	BALANCE
01	OPEN OPEN END BLANKET PURCHASE TOOLS/PPE & OTHER RELATED QUOTE ATTACHED. FOR PERIO	25000.0000 ORDER FOR ITEMS. BID						
	10/1/15-9/30/16.	PURCHASE OR	DER TOTAL	1.00		.00	25000.00	9320.92
		VENDOR TOTA		1.00		.00	25000.00	9320.92

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY SE ORDERS BY			PURC	NUMBER: 351 CHA31 OOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 110103 - KI	MS BUSINESS PRODUCTS CORPORATION					
PO # OF NUMBER CHGS VENDO 160591 000 11010		ACCOUNT PF 54601 SHIP CD- IF FREIGHT- PF	R-1	PO.TYPE P/A REQ.REF REGULAR N 16000666 ADD	DATE 10/26/15	CODE DAYS CODE DAYS ENTERED 249 REQUIRE 249 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 6000.0000 OPEN END BLANKET PURCHASE ORDER FOR TH TELEPHONE SERVICE REPAIR, PUBLIC SAFET PHONE SYSTEM SUPPORT, COMMUNICATIONS CABLING, MOVES, ADDSAND CHANGES PER ATTACHED OFFER FOR SERVICES	IE	1.00	.00 .00	6000.00	
02	ATTRCHED OFFER FOR SERVICES OPEN .0000 AND CERTIFICATE OF LIABILITY INSURANCE FOR THE PERIOD OF 10/01/15 - 09/30/16	YEAR	1.00	.00 .00	.00	
	PURCHASE OF	DER TOTAL	2.00	.00 .00	6000.00	6000.00
	VENDOR TOTA	LS	2.00	.00 .00	6000.00	6000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMB PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "201	.5-10-01 00:00:00"	' AND "2016-	06-30 00:00:00")))		
VENDOR - 110217 - KA	LLEO TECHNOLOGIES LLC					
PO # OF NUMBER CHGS VENDO 160229 000 11021		54601 Ship CD-		PO.TYPE P/A RE REGULAR N 16 ADD		DAYS RED 268 URE 268
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	E ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		00.0000 YEAR TO ESCAMBIA		. 00 . 00	6000.00	
			1 0 0	0.0	6000.00	1500.00
	PURC	CHASE ORDER TOTAL	1.00	.00 .00		1500.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 353 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 110850 - KI	NGLINE EQUIPMENT INC			
PO # OF NUMBER CHGS VENDO 160115 000 11085	DR COST CENTER 50 210405 - FLEET MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.RE REGULAR N 160000	STATUS F DATE CODE DAYS 24 10/05/15 ENTERED 270 10/06/15 REQUIRE 269 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 25000.0000 OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/15 THRU 9/30/16	LOT 1.00		25000.00
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	25000.00 8185.41
PO # OF NUMBER CHGS VENDO 160276 000 11085	DR COST CENTER 50 290202 - CARE & CUSTODY BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160003 *-FINAL-*	STATUS F DATE CODE DAYS 51 10/12/15 ENTERED 263 10/09/15 REQUIRE 266 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 1000.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR TRACTOR AND FARMING EQUIPMENT & SUPPLIES FY15/16	LOT 1.00	.00 .00	1000.00
		RDER TOTAL 1.00	.00 .00	1000.00 .00
PO # OF NUMBER CHGS VENDO 160430 001 11085		ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- PREPAY & AN	PO.TYPE P/A REQ.RE REGULAR N 160004 DD	STATUS F DATE CODE DAYS 91 10/16/15 ENTERED 259 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4950.0000 BLANKET TO PROVIDE REPAIR & MAINTENANC SUPPLIES FOR VARIOUS COUNTY PARKS. FTF 10/01/15-9/30/16	LOT 1.00 CE	.00 .00	4950.00
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	4950.00 403.73
	VENDOR TOTA	ALS 3.00		30950.00 8589.14

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 354 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 111135 - KR	DNOS INCORPORATED	
PO # OF NUMBER CHGS VENDO 160595 000 11113	RCOST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF5330206 - FIRE DEPT PD54601REGULARN16000674BUYER- LESTER BOYDSHIP CD- FIRE-0*-FINAL-*TERMS- NET 30 DAYSFREIGHT- PRE PAY AND ADD	DATE CODE DAYS 10/28/15 ENTERED 247 10/28/15 REQUIRE 247 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 5838.0000 1.00 .00 ADDITIONAL LICENSES AND SOFTWARE .00 SUPPORT SERVICES FOR TELESTAFF SOFTWARE.(ORIGINAL MANUFACTURER OF STAFFING SOFTWARE).	5838.00
	PURCHASE ORDER TOTAL 1.00 .00 .00	5838.00 .00
PO # OF NUMBER CHGS VENDO 160886 000 11113	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 5 330302 - EMS OPERATIONS 54601 REGULAR N 16000986 BUYER- PAUL NOBLES SHIP CD- PS-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- N/A	DATE CODE DAYS 01/07/16 ENTERED 176 01/04/16 REQUIRE 179 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 11886.3000 EACH 1.00 .00 1 ANNUAL RENEWAL OF THE SOFTWARE SUPPORT .00 SERVICES TO INCLUDE: TELESTAFF ENTERPRISE V2 & TELESTAFF WEB ACCESS V2-TSG HOSTED FOR THE PERIOD OF 2/01/16	
02	THRU 1/31/2017. FINAL .0000 EACH 1.00 .00 THE TELESTAFF SYSTEM IS THE ONLY .00 CUSTOMIZABLE AUTOMATED SCHEDULING SYSTEM DESIGNED FOR PUBLIC SAFETY THAT DEDEDEDLY	.00
	DIRECTLY PURCHASE ORDER TOTAL 2.00 .00 1 .00	.00
PO # OF NUMBER CHGS VENDO 160969 000 11113	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF	DATE CODE DAYS 02/03/16 ENTERED 149 02/05/16 REQUIRE 147 EXPIRES
		AMOUNT BALANCE
01	FINAL 6673.4200 1.00 .00 SOFTWARE SUPPORT SERVICES FOR ORIGINAL .00	6673.42

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00" #	AND "2016-06-30 00:00:00"))				
SOFTWARE PROVIDER FOR MAI SCHEDULING; CONTRACT PERIOD 01 APR 20 2017.		1.00	.00 6 .00	673.42 .	00	
PO # OF NUMBER CHGS VENDOR COST CENTER 160987 000 111135 270109 - IT APPLICATIO BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- IF		A REQ.REF 1 16001120	DATE CODE D DATE CODE D 02/09/16 ENTERED 02/09/16 REQUIRE EXPIRES	AYS 143	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE		MOUNT I/DISC	AMOUNT BALA		
01 FINAL ANNUAL SUPPORT AND MAINTE HARDWARE AND SOFTWARE FOR 04/01/16 - 03/31/17. PER INVOICE # 11025069	THE PERIOD OF	1.00	.00 41 .00	969.18		
INVOICE # 11025009	PURCHASE ORDER TOTAL	1.00	.00 41 .00	969.18 .	00	
	VENDOR TOTALS	5.00	.00 66 .00	366.90 .	00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							356 3
SELECTION CRITERIA: (((purchase.po	_date BETWEEN "2015-10-01	L 00:00:00" A	ND "2016-	06-30 00:00:00"))))			
VENDOR - 120081 - LFG TECHNOLOGIES	, INC							
BUYER- PAUL	ANDFILL GAS TO ENERGY	53401 SHIP CD- SW	L-0	PO.TYPE REGULAR	P/A REQ.RE N 160006	36 10/26/15	CODE	DAYS 249
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT		ANCE
01 OPERATIONS AGE LANDFILL GAS (APPROVAL 10/08	OPEN 63600.0000 REEMENT FOR PERDIDO COLLECTION SYSTEM. BCC 8/15. PER PD 07-08.111. /01/15 - 09/30/16.	LOT RDER TOTAL	1.00		.00 .00	63600.00		
					.00			
BUYER- LES	R ANDFILL GAS TO ENERGY IER BOYD 30 DAYS	54601 SHIP CD- SW	L-0	PO.TYPE REGULAR	P/A REQ.RE N 160012	71 04/01/16 03/31/16	~ ~ ~ ~	DAYS 91
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT		ANCE
01 OPEN BLANKET I	OPEN 7500.0000 PURCHASE ORDER FOR NON		1.00		.00	7500.00		
ROUTINE MAINTH	ENANCE FOR FY15-16. PURCHASE OF	RDER TOTAL	1.00		.00	7500.00	4500	0.00
	VENDOR TOTA	ALS	2.00		.00	71100.00	25414	4.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B'			PURCI	NUMBER: 357 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 120121 - LACAL EQUIPMENT, INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160116 000 120121 210405 - FLEET MAINTENA BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ANCE	ACCOUNT PI 54601 SHIP CD- RI FREIGHT- PI		PO.TYPE P/A REQ. REGULAR N 1600	REF DATE	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN OPEN END BLANKET PURCHASE PARTS AND SUPPLIES MINOR M REPLACEMENT PARTS FOR THE 10/1/15 THRU 9/30/16	MISC. REPAIR	LOT	1.00	.00 .00	10000.00	
10/1/15 1110 9/50/10	PURCHASE OR	DER TOTAL	1.00	.00	10000.00	8050.00
	VENDOR TOTA	TC	1.00	.00	10000.00	8050.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	((purchase.po_date BETWEEN)	"2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 120128 - LA	KEVIEW CENTER INC									
PO # OF NUMBER CHGS VENDO 160643 000 12012	DR COST CENTER 110201 – NON DEPTMNTAL A BUYER– PAUL NOBLES TERMS– NET 30 DAYS	DMIN	ACCOUNT 58207 SHIP CD- FREIGHT-	PROJ/TASK BUD-0 N/A	PO.TYPE REGULAR	P/A N	REQ.REF 16000651	S DATE 11/03/15 10/22/15	CODE ENTERED	DAYS 241
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOU IN/DI	SC	AMOUNT	BAL	ANCE
01	OPEN FY 15/16 COUNTY CONTRIBUTIO LAKEVIEW	29486.0000		1.00				29486.00		
	CENTER, INC. BCC APPROVED 9	/22/2015. PURCHASE OR	DER TOTAL	1.00			00000	29486.00	9828	.72
PO # OF NUMBER CHGS VENDO 160894 000 12012		DRG CRT GR	ACCOUNT 53401 SHIP CD- FREIGHT-	proj/task Cou-4	PO.TYPE REGULAR	P/A N	REQ.REF 16000995	DATE 01/08/16 01/14/16	CODE ENTERED	DAYS 175
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOU	NT SC	AMOUNT	BAL	ANCE
ITEM COMMODITY 01 475537581044	STOCK NUMBER STATUS OPEN TREATMENT SERVICES PER THE FOR ADULT DRUG COURT APPROVED O	32976.0000 AGREEMENT	EA	ORDERED	TAX RECEIVED TRADE-	IN/DI	SC	AMOUNT 32976.00	BAI	
	OPEN TREATMENT SERVICES PER THE FOR ADULT DRUG COURT APPROVED O THROUGH SEPTEMBER 30, 2016	32976.0000 AGREEMENT	EA .5	1.00	TAX RECEIVED TRADE-	IN/DI	SC 00 00			
	OPEN TREATMENT SERVICES PER THE FOR ADULT DRUG COURT APPROVED O THROUGH SEPTEMBER 30, 2016	32976.0000 AGREEMENT ON 10/08/201 PURCHASE OR	EA 5 RDER TOTAL ACCOUNT 53401	1.00 1.00 PROJ/TASK COU-4	RECEIVED TRADE-	IN/DI	SC 00 00 00 00 REQ.REF	32976.00 32976.00 S DATE 01/19/16 01/05/16	8033 TATUS CODE	 DAYS 164
01 475537581044 PO # OF NUMBER CHGS VENDO 160918 000 12012 ITEM COMMODITY	OPEN TREATMENT SERVICES PER THE FOR ADULT DRUG COURT APPROVED O THROUGH SEPTEMBER 30, 2016 OR COST CENTER 410570 - 2014 DRUG COURT BUYER- PAUL NOBLES TERMS- NET 30 DAYS STOCK NUMBER STATUS	32976.0000 AGREEMENT ON 10/08/201 PURCHASE OR ' EXPANSION UNIT PRICE	EA 5 EDER TOTAL ACCOUNT 53401 SHIP CD- FREIGHT- MEASURE	1.00 1.00 PROJ/TASK COU-4 N/A ORDERED	RECEIVED TRADE-	IN/DI 	SC 00 00 00 00 REQ.REF 16000997	32976.00 32976.00 S DATE 01/19/16 01/05/16 AMOUNT	8033 TATUS CODE ENTERED REQUIRE EXPIRES BAL	 DAYS 164 178
01 475537581044 PO # OF NUMBER CHGS VENDO 160918 000 12012 ITEM COMMODITY	OPEN TREATMENT SERVICES PER THE FOR ADULT DRUG COURT APPROVED O THROUGH SEPTEMBER 30, 2016 OR COST CENTER 8 410570 - 2014 DRUG COURT BUYER- PAUL NOBLES TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN 1 ESCAMBIA COUNTY ADULT DRUG TREATMENT EXPANSION OPERATI EFFECTIVE 10/01/2015 THROUG	32976.0000 AGREEMENT IN 10/08/201 PURCHASE OR EXPANSION UNIT PRICE 98825.0000 COURT IONS PROGRAM	EA 5 DER TOTAL ACCOUNT 53401 SHIP CD- FREIGHT- MEASURE EA	1.00 1.00 PROJ/TASK COU-4 N/A ORDERED	RECEIVED TRADE-	IN/DI P/A N AMOU IN/DI	SC 00 00 00 REQ.REF 16000997 NT SC	32976.00 32976.00 S DATE 01/19/16 01/05/16 AMOUNT	8033 TATUS CODE ENTERED REQUIRE EXPIRES BAL	 DAYS 164 178
01 475537581044 PO # OF NUMBER CHGS VENDO 160918 000 12012 ITEM COMMODITY	OPEN TREATMENT SERVICES PER THE FOR ADULT DRUG COURT APPROVED O THROUGH SEPTEMBER 30, 2016 OR COST CENTER 8 410570 - 2014 DRUG COURT BUYER- PAUL NOBLES TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN 1 ESCAMBIA COUNTY ADULT DRUG TREATMENT EXPANSION OPERATI EFFECTIVE 10/01/2015 THROUG BCC APPROVED 10/08/2015	32976.0000 AGREEMENT IN 10/08/201 PURCHASE OR EXPANSION UNIT PRICE 98825.0000 COURT IONS PROGRAM	EA 5 EDER TOTAL ACCOUNT 53401 SHIP CD- FREIGHT- MEASURE EA 1 6	1.00 1.00 PROJ/TASK COU-4 N/A ORDERED	RECEIVED TRADE-	IN/DI P/A N AMOU IN/DI	SC 00 00 00 REQ.REF 16000997 NT SC 00 1 00	32976.00 32976.00 S DATE 01/19/16 01/05/16 AMOUNT	8033 TATUS CODE ENTERED REQUIRE EXPIRES BAL	 DAYS 164 178

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBE PURCHA31 VENDOR TOI	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))		
VENDOR - 120408 - LE	E'S GLASS LLC		
PO # OF NUMBER CHGS VENDO 160968 001 12040			DAYS RED 149 IRE 150
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL 4710.0000 1.00 .00 REPLACEMENT AND INSTALLATION OF GLASS .00 DOORS AT PENSACOLA BAY CENTER. CURRENT DOORS DO NOT LOCK PROPERLY.	4710.00	
	PURCHASE ORDER TOTAL 1.00 .00 .00	4710.00	.00
	VENDOR TOTALS 1.00 .00 .00	4710.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUN PURCHASE ORDERS			PUR	E NUMBER: 360 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "201	5-10-01 00:00:00"	AND "2016-06	5-30 00:00:00")))		
VENDOR - 120426 - LE	GACY VULCAN CORP					
PO # OF NUMBER CHGS VENDO 161290 000 12042		DST 56301 SHIP CD-	08PR0031-5630	PO.TYPE P/A D1 REGULAR N	REQ.REF DATE 16001478 06/07/1	STATUS CODE DAYS 6 ENTERED 24 6 REQUIRE 28 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED F	TAX AMO RECEIVED TRADE-IN/D		BALANCE
01	OPEN 2880 1/4 MODIFIED LIMESTONE FOR RESU OF 1 (ONE) OUTDOOR ARENA PER AT OUOTE		1.00		.00 28800.00 .00	
	~	HASE ORDER TOTAL	1.00		.00 28800.00 .00	28800.00
	VENDO	DR TOTALS	1.00		.00 28800.00 .00	28800.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 361 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 121130 - LI	BERTY SERTOMA CLUB INC			
PO # OF NUMBER CHGS VENDO 160639 000 12113		58201 SHIP CD- BUD-0	PO.TYPE P/A REQ.REF REGULAR N 16000631 *-FINAL-*	1 11/03/15 ENTERED 241
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 75000.0000 FY 15/16 COUNTY CONTRIBUTION TO LIBEF SERTOMA CLUB FOR SERTOMA'S FOURTH OF JULY. BCC APPROVED 9/22/2015.		.00 .00	75000.00
		DRDER TOTAL 1.00	.00 .00	75000.00 .00
	VENDOR TOT	TALS 1.00	.00 .00	75000.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNT E ORDERS B					PURC	NUMBER: 2HA31 OOR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR - 121147 - L	IFE INSURANCE CO OF NORTH A	MERICA								
PO # OF NUMBER CHGS VENDO 160445 000 12114			ACCOUNT PI 54501 SHIP CD- HI FREIGHT- N	res-0	PO.TYPE REGULAR		REQ.REF	DATE		DAYS 259
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	X AMOUN -IN/DIS		AMOUNT	BAI	LANCE
ITEM COMMODITY 01	OPEN INSURANCE FOR GROUP, AD&I LIFE, AND DEPENDENT & SPO ESCAMBIA COUNTY, FL, EXC OFFICE FOR THE PERIOD 10/	430000.0000), ADDITIONAL DUSE LIFE FOR EPT SHERIFF'S		ORDERED 1.00		-IN/DIS	SC 	AMOUNT 0000.00	BA1	LANCE
	OPEN INSURANCE FOR GROUP, AD&I LIFE, AND DEPENDENT & SPO ESCAMBIA COUNTY, FL, EXCH	430000.0000), ADDITIONAL DUSE LIFE FOR EPT SHERIFF'S				-IN/DIS . (. (3C 00 430 00 430			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))		
VENDOR - 121182 - L	TTVAK BEASLEY WILSON & BALL LI	LP						
PO # OF NUMBER CHGS VEND(160685 000 1211)		RCEMNT	ACCOUNT PF 53101 SHIP CD- NF FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16000742	11/06/15 EN 11/03/15 RH	DDE DAYS NTERED 238
ITEM COMMODITY		UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
TIEM COMMODITI	STOCK NUMBER STATUS					,		
01	OPEN SERVICES FOR SPECIAL MAGISTI HEARINGS FOR ENVIRONMENTAL CODE ENFOI PERIOD 10/1/15 - 9/30/16. PI	8000.0000 RATE RCEMENT FOR ER	LOT			,		
	OPEN SERVICES FOR SPECIAL MAGISTI HEARINGS FOR ENVIRONMENTAL CODE ENFOI PERIOD 10/1/15 - 9/30/16. PI PD 14-15.019, BCC APPROVED	8000.0000 RATE RCEMENT FOR ER	LOT			.00		5582.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS B			PURC	NUMBER: 364 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "20)	015-10-01 00:00:00" 4	AND "2016-0	06-30 00:00:00")))		
VENDOR - 121190 - LOAVES & FISHES SOUP KITCHEN INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160735 000 121190 370293 - HUD ER SOLUTIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	58201	EFI-0	PO.TYPE P/A R REGULAR N 1 D ADD		TATUS CODE DAYS ENTERED 231 REQUIRE 231 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNI	IT PRICE MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
	427.0000 LOT			0 88427.00	
BCC APPROVAL 10/08/2015. PURG	RCHASE ORDER TOTAL	1.00	.0 .0		39516.40
PO # OF NUMBER CHGS VENDOR COST CENTER 160942 000 121190 290406 - DETENTION/JAIL COM BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PH MMISSARY 53101 SHIP CD- CH FREIGHT-	ROJ/TASK BD-1	PO.TYPE P/A R REGULAR N 1	S EQ.REF DATE 6001068 01/28/16 01/26/16	TATUS CODE DAYS ENTERED 155 REQUIRE 157 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNI	IT PRICE MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01 OPEN 750 PURCHASE ORDER TO PROVIDE FOR D CLASS TO BE PROVIDED TO ESCAMB	500.0000 LOT PARENTING			0 7500.00	
JAIL INMATES PURC	RCHASE ORDER TOTAL	1.00	.0 .0		1875.00
VENI	NDOR TOTALS	2.00	.0 .0		41391.40

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			BIA COUNTY ORDERS BY					PURCI	NUMBER: HA31 OR TOTALS	365 3
SELECTION CRITERIA: (((purchase	.po_date BETWEEN "20	015-10-01 00	AA "00:00:00	1D "2016-0	06-30 00:00):00")))				
VENDOR - 121199 - LOCKARD & WIL	LIAMS INSURANCE SRVC	CS								
BUYER-	VTER - BENEFITS LESTER BOYD VET 30 DAYS	53 SH	CCOUNT PRO 3101 HIP CD- HRE REIGHT-	DJ/TASK ES-0	PO.I REGU		A REQ.REF 16001256		CODE	DAYS
ITEM COMMODITY STOCK NUMB	ER STATUS UNI	IT PRICE	MEASURE	ORDERED	RECEIVED I	TAX AN		AMOUNT	BAI	LANCE
	LEXIBLE BENEFITS PLA FION FOR THE PERIOD			1.00			.00 .00	10000.00		
		RCHASE ORDE	R TOTAL	1.00			.00.00	10000.00	7889	9.50
	VEN	NDOR TOTALS		1.00			.0000	10000.00	7889	9.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 366 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 121239 - LC	OGO MASTERS INTERNATIONAL INC			
PO # OF NUMBER CHGS VENDO 160341 000 12123		55201	PO.TYPE P/A REQ.REF REGULAR N 16000410	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		LOT 1.00	.00 .00	5000.00
		RDER TOTAL 1.00	.00 .00	5000.00 5000.00
	VENDOR TOT	ALS 1.00	.00 .00	5000.00 5000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PUR	E NUMBER: 367 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 121279 - LOU'S POLICE DISTRIBUTORS IN	IC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160293 000 121279 290202 - CARE & CUSTOD BUYER- LESTER BOYD TERMS- NET 30 DAYS		55201 SHIP CD- R	OPR-0	PO.TYPE REGULAR	P/A REQ.REF N 1600031	DATE	STATUS CODE DAYS 5 ENTERED 263 5 REQUIRE 267 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN BLANKET PURCHASE ORDER TO AMMUNITION FY 15/16	1000.0000	LOT	1.00		.00 .00	1000.00	
APPIONITION IT IS/10	PURCHASE OF	RDER TOTAL	1.00		.00	1000.00	1000.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161209 000 121279 290206 - PROFESSIONAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	TRAINING	ACCOUNT P 55501 SHIP CD- R FREIGHT- P	roj/task opr-0 pa	PO.TYPE REGULAR	P/A REQ.REF N 1600137	DATE 6 05/09/10 05/05/10	STATUS CODE DAYS 5 ENTERED 53 5 REQUIRE 57 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	BALANCE
01 OPEN BLANKET PURCHASE ORDER TO TRAINING AMMO AND MISC FI	3000.0000 PROVIDE FOR	LOT			.00 .00	3000.00	
TRAINING ITEMS FY 15/16	PURCHASE OF	RDER TOTAL	1.00		.00	3000.00	3000.00
	VENDOR TOTA	ALS	2.00		.00	4000.00	4000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNTY E ORDERS BY				PURC	NUMBER: HA31 OOR TOTALS	368 5
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))			
VENDOR - 121296 - LO'	IT ENTERPRISES								
PO # OF NUMBER CHGS VENDO 160077 001 12129		INANCE	ACCOUNT PF 54601 SHIP CD- FN FREIGHT-		PO.TYPE REGULAR		000149 10/02/15		DAYS 273
ITEM COMMODITY	STOCK NUMBER STATUS UN	IIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BAI	LANCE
01	OPEN 28 OPEN PURCHASE ORDER FOR AIR F MAINTENANCE AND REPAIR ITEMS 13-14.042 THRU 9/30/16.		LOT	1.00		.00 .00	28250.00		
		IRCHASE ORD	ER TOTAL	1.00		.00	28250.00	12675	5.88
	VE	NDOR TOTAL	S	1.00		.00	28250.00	12675	5.88

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 369 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 121301 - LOWE	L'S HOME CENTERS INC			
PO # OF NUMBER CHGS VENDOR 160038 000 121301	310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54601 SHIP CD- FM-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600006	STATUS DATE CODE DAYS 0 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
	TOCK NUMBER STATUS UNIT PRICE			
01 O R	OPEN 35000.0000 OPEN PURCHASE ORDER FOR MAINTENANCE A LEPAIRS AND OPERATING SUPPLIES FOR TH PERIOD OF 10/1/15 THRU 9/30/16.	LOT 1.00 ND E	.00 .00	35000.00
	PURCHASE C	RDER TOTAL 1.00	.00 .00	35000.00 20098.62
PO # OF NUMBER CHGS VENDOR 160172 000 121301	COST CENTER 330206 – FIRE DEPT PD BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- FIRE-3 FREIGHT- PAY PRE PAY	PO.TYPE P/A REQ.REF REGULAR N 1600021 V & SHIPMENT	DATE CODE DAYS 1 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
	TOCK NUMBER STATUS UNIT PRICE			
01 0 1 0 F	OPEN 15000.0000 DPEN END PURCHASE ORDER FOR THE PERIC 0/01/2015 THROUGH 9/30/2016 FOR DPERATING SUPPLIES. (PREPAY AND ADD A REIGHT ,SHIPPING AND OR HANDLING	1.00 D		15000.00
C	HARGES) PURCHASE C	RDER TOTAL 1.00	.00 .00	15000.00 4488.88
PO # OF NUMBER CHGS VENDOR 160246 000 121301	COST CENTER 211401 – SRI PUBLIC WORKS BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600029	DATE CODE DAYS 3 10/08/15 ENTERED 267 REQUIRE EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
S R	OPEN 20000.0000 OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS EELATED ITEMS. MULTIPLE PO'S/VENDOR F TEMS FOR PRICE COMPARISON & AVAIL	LOT 1.00	.00 .00	20000.00
1		RDER TOTAL 1.00	.00 .00	20000.00 8643.87

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	370 5
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00")))				
PO # OF NUMBER CHGS VENDO 160331 001 12130		DMIN	ACCOUNT PI 55201 SHIP CD- SI FREIGHT- N		PO.TYPE P/A REGULAR N	REQ.REF 16000382	S DATE 10/13/15 10/01/15	CODE ENTERED	DAYS 262 274
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BAI	LANCE
01	OPEN OPEN BLANKET PURCHASE ORD "MINOR REPAIRS AND OPERAT OR MINOR PARTS. FOR PERIC -09/30/16.	ING SUPPLIES"	LOT	1.00		.00 .00	17500.00		
	09/90/10.	PURCHASE OF	RDER TOTAL	1.00		.00	17500.00	11664	1.14

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC NASE ORDERS BY VENDOR		PURCH	NUMBER: 371 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016	5-06-30 00:00:00")))		
VENDOR - 121319 - LU	CITY INC				
PO # OF NUMBER CHGS VENDO 160734 000 12131		54601 SHIP CD- IR-1	PO.TYPE P/A RE REGULAR N 16 *-FINAL-* ND ADD	EQ.REF DATE 5000829 11/13/15 11/12/15	ATUS CODE DAYS ENTERED 231 REQUIRE 232 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT D RECEIVED TRADE-IN/DISC	C AMOUNT	BALANCE
01		YEAR 1.00		39188.31	
02	FINAL .0000 ORIGINAL AGREEMENT AND FEE PROPOSAL ATTACHED	YEAR 1.00	.00		
		DRDER TOTAL 2.00	.00		.00
	VENDOR TOT	CALS 2.00	.00		.00

SUNGARD PENTAMATIONESCAMBIA COUNTY BOCCDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 372 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.R 160528 000 130651 310203 - FACILITIES MAINTENANCE 54601 REGULAR N 16000 BUYER- LESTER BOYD SHIP CD- FM-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	589 10/21/15 ENTERED 254
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
01 FINAL 4850.0000 LOT 1.00 .00 EMERGENCY PO FOR JUDICIAL AHU #2 DUCT .00 SYSTEM REPAIR. DUCT WORK NOT PROVIDING ADEQUATE AIR FLOW TO OCCUPIED SPACES DUE	4850.00
TO DAMAGED DUCT WORK FROM PURCHASE ORDER TOTAL 1.00 .00 .00	4850.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.R 160934 000 130651 310204 - FACILITIES PRIORITY ONE 54601 REGULAR N 16001 BUYER- LESTER BOYD SHIP CD- FM-15 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	066 01/22/16 ENTERED 161
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 6890.0000 LOT 1.00 .00 FY 15-16 APPROVED CAPITAL .00 SHERIFF ADMIN BOILER REPAIRS	6890.00
PURCHASE ORDER TOTAL 1.00 .00 .00	6890.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.R 161008 001 130651 310204 - FACILITIES PRIORITY ONE 54601 REGULAR N 16001 BUYER- EDDIE WEHMEIER SHIP CD- FM-15 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	121 02/17/16 ENTERED 135
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 19824.5000 LOT 1.00 .00 ESCAMBIA COUNTY HEALTH CLINIC HVAC .00 REPLACEMENT - SEE ATTACHED SCOPE. FY	19824.50
15-16 APPROVED CAPITAL PURCHASE ORDER TOTAL 1.00 .00 .00	19824.50 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUN ASE ORDERS				PURC	NUMBER: 373 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00"	' AND "2016-	06-30 00:00:00")))			
PO # OF NUMBER CHGS VENDOR COST CENTER 161041 000 130651 330435 - PUBLIC SAFETY BUYER- LESTER BOYD TERMS- NET 30 DAYS	CAP PROJECT	56201	08PS0048-56	201 REGULAR N	16001180	DATE 0 03/03/16	TATUS CODE DAYS ENTERED 120 REQUIRE 119 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	C ORDERED	TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
01 FINAL ANIMAL SHELTER CAT ROOM H	14480.0000					14480.00	
ATTACHED PROPOSAL	PURCHASE OF	DER TOTAL	1.00		.00.00	14480.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161180 000 130651 310204 - FACILITIES PR BUYER- LESTER BOYD TERMS- NET 30 DAYS	IORITY ONE	54601		PO.TYPE P/A REGULAR N *-FINAL-*	16001345	DATE 04/26/16	TATUS CODE DAYS ENTERED 66 REQUIRE 67 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	C ORDERED	TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
01 FINAL FY 15-16 APPROVED CAPITAL REST	11640.0000	LOI	1.00			11640.00	
ROOM FANS AND DUCT WORK - ATTORNEY AREA - SEE ATTAC		RDER TOTAL	1.00		.00.00	11640.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161216 001 130651 310203 - FACILITIES MA BUYER- LESTER BOYD TERMS- NET 30 DAYS		54601 SHIP CD-		PO.TYPE P/A REGULAR N	REQ.REF 16001389	DATE	TATUS CODE DAYS ENTERED 51 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
01 OPEN OPEN PURCHASE ORDER FOR E CALL-IN REPAIRS AND MAINT \$5,000 TO HVAC EQUIPMENT FOR THE PERIOD	25000.0000 MERGENCY		1.00			25000.00	
THROUGH 9/30/2016	PURCHASE OF	RDER TOTAL	1.00		.00	25000.00	12387.42
	VENDOR TOTA	ALS	6.00		.0000	82684.50	12387.42

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC	NUMBER: 374 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 130667 - THE MCPHERSON COMPANIES INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160248 000 130667 211401 - SRI PUBLIC WORF BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	(S	ACCOUNT PI 55201 SHIP CD- RI FREIGHT-		PO.TYPE P/A REGULAR N	A REQ.REF 16000304	DATE 10/08/15	TATUS CODE DAYS ENTERED 267 REQUIRE 261 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	BALANCE
01 OPEN OPEN END PURCHASE ORDER FOR PURCHASE	30000.0000 R THE				.00 .00		
OF UNLEADED FUEL WITH CREDI SYSTEM FOR EQUIPMENT BASED ON SANT		DER TOTAL	1.00		.00	30000.00	14989.39
PO # OF NUMBER CHGS VENDOR COST CENTER 160359 000 130667 211401 - SRI PUBLIC WORF BUYER- LESTER BOYD TERMS- NET 30 DAYS	KS .	ACCOUNT PI 55201 SHIP CD- RI FREIGHT-	roj/task d-0	PO.TYPE P/A REGULAR N	A REQ.REF 16000288	DATE 3 10/14/15	TATUS CODE DAYS ENTERED 261 REQUIRE 262 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
01 OPEN END BLANKET PURCHASE OF PURCHASE OF DIESEL FUEL WIT TANK AGREEMENT FOR EQUIPMEN SANTA ROSA ISLAND FOR THE F 10/1/15 THRU 9/30/16	20000.0000 DRDER FOR TH TH EXISTING VT BASED ON	LOT			.00 .00	20000.00	
10/1/13 1110 2/30/10	PURCHASE OR	DER TOTAL	1.00		.00 .00	20000.00	11812.48
	VENDOR TOTA	LS	2.00		.00	50000.00	26801.87

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					E NUMBER: 375 CHA31 IDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015	5-10-01 00:00:00"	AND "2016-	-06-30 00:00:00")))		
VENDOR - 130904 - MW	NI VETERINARY SUPPLY COMPANY					
PO # OF NUMBER CHGS VENDO 160765 001 13090		N 55201 SHIP CD- 2	AS-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000860 11/19/1	STATUS CODE DAYS 5 ENTERED 225 5 REQUIRE 225 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	BALANCE
01	OPEN 25000 BLANKET PO FOR THE PURCHASE OF VETERINARY AND SURGICAL SUPPLIE: MEDICATIONS FOR FY 2016	.0000 LOT	1.00		.00 25000.00 .00	
		IASE ORDER TOTAL	1.00		.00 25000.00 .00	1844.12
	VENDO	OR TOTALS	1.00		.00 25000.00 .00	1844.12

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	PAGE NUMBER: 376 PURCHA31 VENDOR TOTALS		
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 131150 - M	ANSFIELD INDUSTRIAL, INC			
PO # OF NUMBER CHGS VEND 160521 000 1311		ACCOUNT PROJ/TASK 54601 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000508	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	OPEN 8400.0000 1 YEAR INSPECTION AND MAINTENANCE OF THE WATER STORAGE TANK AT PENSACOLA BEACH FOR THE PERIOD 01/01/2016 THRU	MEASURE ORDERED		AMOUNT BALANCE
	OPEN 8400.0000 1 YEAR INSPECTION AND MAINTENANCE OF THE WATER STORAGE TANK AT PENSACOLA BEACH	LOT 1.00	RECEIVED TRADE-IN/DISC 	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						PURC	NUMBER: 377 CHA31 OOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00"))))		
VENDOR - 131502 - M	ARTIN MARIETTA MATERIALS I	NC						
PO # OF NUMBER CHGS VEND 161306 000 1315		ORKS	ACCOUNT PH 55201 SHIP CD- PW FREIGHT-	ROJ/TASK W-PB		P/A REQ.REF N 1600150	DATE	STATUS CODE DAYS ENTERED 21 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE		RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN OPEN END BLANKET PO FOR BAHAMA ROCK FOR VARIOUS PENSACOLA BEACH-FOR PERI 9-30-16. MULTIPLE PO'S/V	4500.0000 RIPRAP AND LOCATIONS ON OD OF 6-10-16 ENDOR FOR ITEM	LOT		RECEIVED TRADE		AMOUNT 4500.00	BALANCE
	OPEN OPEN END BLANKET PO FOR BAHAMA ROCK FOR VARIOUS PENSACOLA BEACH-FOR PERI	4500.0000 RIPRAP AND LOCATIONS ON OD OF 6-10-16 ENDOR FOR ITEM	LOT - S		RECEIVED TRADE	-IN/DISC 00		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00")))				
VENDOR - 131725 - MATHES ELECTRIC SUPPLY CO INC	2							
PO # OF NUMBER CHGS VENDOR COST CENTER 160039 000 131725 310203 - FACILITIES MAI BUYER- LESTER BOYD TERMS- NET 30 DAYS		54601 SHIP CD- FI		PO.TYPE P/A REGULAR N	REO REE	10/02/15	CODE	DAYS 273
ITEM COMMODITY STOCK NUMBER STATUS					DISC	AMOUNT		ANCE
01 OPEN PURCHASE ORDER FOR MA REPAIRS FOR THE PERIOD OF 9/30/16.	20000.0000 AINTENANCE AN	LOT ID	1.00			20000.00		
57 507 10.	PURCHASE OF	DER TOTAL	1.00		.00.00	20000.00	11860	.62
PO # OF NUMBER CHGS VENDOR COST CENTER 160822 001 131725 290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- R FREIGHT- P	OPR-0	PO.TYPE P/A REGULAR N		S DATE 12/10/15 12/08/15		
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/I	DISC		BAL	
01 OPEN BLANKET PURCHASE ORDER TO	PROVIDE FOR	LOT	1.00		.00 .00	1000.00		
LIGHTING AND ELECTRICAL IT		DER TOTAL	1.00		.00	1000.00	1000	.00
	VENDOR TOTA	LS	2.00		.00	21000.00	12860	.62

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 379 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 131760 - HEN	IRY SCHEIN INC			
PO # OF NUMBER CHGS VENDOF 160199 000 131760	R COST CENTER D 290402 – INMATE MEDICAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000234	DATE CODE DAYS 10/07/15 ENTERED 268 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 1000.0000 PURCHASE ORDER TO PROVIDE FOR REPAIR AND MAINTENANCE OF MEDICAL EQUIPTMENT			
	HOUSED AT THE ESCAMBIA COUNTY JAIL FOR FISCAL	RDER TOTAL 1.00	.00 .00	1000.00 1000.00
PO # OF NUMBER CHGS VENDOF 160607 002 13176(BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000703	DATE CODE DAYS 10/29/15 ENTERED 246 10/30/15 REQUIRE 245 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 64556.5600 BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/01/15 THRU 09/30/16. PD 14-15.083	LOT 1.00		64556.56
02	DPEN 4443.4400 BLANKET PO FOR THE PURCHASE OF PHARMACEUTICAL SUPPLIES FOR THE PERIOD OF 10/01/15 - 9/30/16. PD 14-15.084	LOT 1.00	.00 .00	4443.44
		RDER TOTAL 2.00	.00	69000.00 28868.57
PO # OF NUMBER CHGS VENDOF 160777 001 13176(ACCOUNT PROJ/TASK 55201 SHIP CD- CBD-3 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000851	DATE CODE DAYS 11/23/15 ENTERED 221 11/18/15 REQUIRE 226 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 50000.0000 PURCHASE ORDER TO PROVIDE FOR INMATE MEDICAL SUPPLIES UTILIZING FL STATE CONTRACT#475-000-11-1. ITEMS RELATED TO THIS PO WERE BID AS PART OF PD14-15.08	LOT 1.00	.00 .00	50000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNT PURCHASE ORDERS B	Y BOCC Y VENDOR			PURCHA	NUMBER: 380 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "20	015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))			
	PUR	RCHASE ORDER TOTAL	1.00		.00 50	0000.00	11823.39
PO # OF NUMBER CHGS VENDO 160913 000 13176		ACCOUNT P GRANT 55201 SHIP CD- P FREIGHT-	ROJ/TASK S-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF	DATE 0 01/14/16 1 01/15/16 1	ATUS CODE DAYS ENTERED 169 REQUIRE 168 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNI	IT PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01		L51.7700 EACH				9106.20	
	PER QUOTE 33207383 SQ - ITEM #4996 PUR	5581 RCHASE ORDER TOTAL	60.00		.00	9106.20	.00
PO # OF NUMBER CHGS VENDO 160919 000 13176	R COST CENTER 0 330302 – EMS OPERATIONS BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT P 55201 SHIP CD- P FREIGHT- A	ROJ/TASK S-0 S REQUIRED	PO.TYPE P/A REGULAR N	REQ.REF 16001038	DATE (01/19/16 1 01/15/16 1	ATUS CODE DAYS ENTERED 164 REQUIRE 168 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNI	IT PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01	OPEN 500 BLANKET PO FOR PURCHASE OF PHARMACEUTICAL SUPPLIES CONTRACT PD 14-15.084	000.0000 LOT	1.00		.00 50 .00		
	BOCC APPROVED 01/07/2016 PUR	RCHASE ORDER TOTAL	1.00		.00 50	0000.00	21913.64
PO # OF NUMBER CHGS VENDO 160980 000 13176		ACCOUNT P 55201 SHIP CD- P FREIGHT- P	ROJ/TASK S-0 REPAY AND /	PO.TYPE P/A REGULAR N ADD	REQ.REF 16001109	DATE 0 02/05/16 1 02/08/16 1	ATUS CODE DAYS ENTERED 147 REQUIRE 144 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNI	IT PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC		
01	OPEN 600 LIFE PAK SUPPLIES AND EQUIPMEN	000.0000 LOT NT PER PD	1.00			000.00	
	14-15.085, BCC APPROVED 1/21/1	l6 RCHASE ORDER TOTAL			.00 60	000.00	37206.16

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		PAGE NUMBER: PURCHA31 VENDOR TOTAI					
SELECTION CRITERIA:	((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00" .	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDC 161303 000 13176		COMMISSARY	ACCOUNT P 56401 SHIP CD- C FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001497	DATE CODE 06/09/16 ENTEREI 06/09/16 REQUIRE EXPIRES	DAYS D 22 E 22
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BA	LANCE
01	OPEN PURCHASE ORDER TO PROVIDE	3865.6000	LOT	1.00	.00	3865.60	
	UNIT AS OUTLINED ON QUOTE 20160				.00		
	-			1.00	.00 .00 .00	3865.60 386	55.60

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						MBER: 382 31 TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 131906 - MA	XIM HEALTHCARE SERVICES, I	NC					
PO # OF NUMBER CHGS VENDO 160659 001 13190		L	ACCOUNT PI 53401 SHIP CD- CI FREIGHT-		PO.TYPE P/A REQ.RE REGULAR N 160007	30 11/04/15 EN 10/30/15 RE	DE DAYS ITERED 240
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER TO PROVIDE STAFFING FOR ESCAMBIA COU MEDICAL DIVISION AS OUTLI PD14-15.067 FOR FISCAL YE 10/01/2015-09/30/2016	49500.0000 FOR TEMPORAR NTY INMATE NED IN	LOT	1.00	.00 .00	49500.00	
		PURCHASE OR	DEP TOTAL	1.00	.00	49500.00	17878.34
		FUNCTIASE UN	DER IVIAL	1.00	.00	19900100	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA: (((purchase.po_date BETWEEN "	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 131951 - MCDIRT INDUSTRIES INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160986 000 131951 230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- S FREIGHT- P	WL-0	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE 001119 02/09/16	TATUS CODE DAYS 5 ENTERED 143 5 REQUIRE 146 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN 2 OPEN PURCHASE ORDER FOR ROCK NEEDED FOR SILT TRACKING PRE DEVICE AT PERDIDO LANDFILL E SEE ATTACHED OUOTE.	24100.0000 K MATERIALS EVENTION	LOT	1.00	.00 .00	24100.00	
~	PURCHASE OR	DER TOTAL	1.00	.00	24100.00	19679.32
V	VENDOR TOTA	LS	1.00	.00	24100.00	19679.32

	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016-	-06-30 00:00:00")))				
VENDOR - 132488 - MEDICAL PRIORITY CONSULTANTS INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160158 000 132488 330403 - COMMUNICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- PS-0	PO.TYPE P/A REQ.REF REGULAR N 16000173 *-FINAL-*	DATE CODE DAYS 10/06/15 ENTERED 269 10/02/15 REQUIRE 273 EXPIRES			
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE			
01 FINAL 17184.0000 ESP PLUS PLATINUM ANNUAL MAINTENANCE PLAN IN ACCORDANCE WITH INVOICE #11681 ATTACHED, FOR MEDICAL PRIORITY DISPATC SYSTEM FOR THE PERIOD OF 10/01/15 THRU 09/30/16. VENDOR IS OWNER OF SOFTWARE	LOT 1.00 L4 CH J		17184.00			
	RDER TOTAL 1.00	.00 .00	17184.00 .00			
PO # OF NUMBER CHGS VENDOR COST CENTER 160915 000 132488 330318 - EMS COUNTY AWARD GRANT BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001042 *-FINAL-*	DATE CODE DAYS 01/14/16 ENTERED 169 01/15/16 REQUIRE 168 EXPIRES			
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE			
	LOT 1.00 EW		13740.00			
	RDER TOTAL 1.00	.00	13740.00 .00			
VENDOR TOTA	ALS 2.00	.00	30924.00 .00			

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 132858 - MEN	TIS TECHNOLOGY SOLUTIONS LLC			
PO # OF NUMBER CHGS VENDOF 160663 000 132858	3 410503 - CA-ESCAMBIA TECHNOLOGY BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 55201 SHIP CD- COU-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600073 *-FINAL-*	STATUS DATE CODE DAYS 11/04/15 ENTERED 240 11/03/15 REQUIRE 241 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED		AMOUNT BALANCE
01	FINAL 18000.0000 SOFTWARE LICENSING FOR SMARTBENCH EPORTAL INTEGRATION THROUGH ORIGINAL INSTALLER OF PROGRAM, MENTIS TECHNOLOG SOLUTIONS, LLC	1.00		18000.00
	PURCHASE O	RDER TOTAL 1.00	.00 .00	18000.00 .00
PO # OF NUMBER CHGS VENDOF 160664 000 132858	R COST CENTER 8 410516 – CA-OKALOOSA TECHNOLOGY BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- COU-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600073 *-FINAL-*	STATUS DATE CODE DAYS 6 11/04/15 ENTERED 240 11/03/15 REQUIRE 241 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 14000.0000 SOFTWARE LICENSING FOR SMARTBENCH EPORTAL INTEGRATION THROUGH ORIGINAL INSTALLER OF PROGRAM, MENTIS TECHNOLO	1.00		14000.00
	SOLUTIONS, LLC PURCHASE O	RDER TOTAL 1.00	.00 .00	14000.00 .00
PO # OF NUMBER CHGS VENDOF 160710 000 132858	BUYER- PAUL NOBLES	ACCOUNT PROJ/TASK 54601 SHIP CD- COU-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 1600079 *-FINAL-*	STATUS DATE CODE DAYS 11/10/15 ENTERED 234 11/09/15 REQUIRE 235 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 40585.8000 SOFTWARE MAINTENANCE THROUGH OCTOBER	1.00		40585.80
	31, 2016 FROM ORIGINAL INSTALLER OF PROGRAM. MENTIS TECHNOLOGY SOLUTIONS, LLC. PURCHASE OF	RDER TOTAL 1.00	.00 .00	40585.80 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNT PURCHASE ORDERS B			PAGE NUMBEI PURCHA31 VENDOR TOTA	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "20	15-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDO 161086 000 13285				PO.TYPE P/A REQ.RF REGULAR N 160013		DAYS ED 102 RE 106
ITEM COMMODITY	STOCK NUMBER STATUS UNI	T PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT H	BALANCE
01	SMARTBENCH RETURN INTEGRATION SERVICES SOFTWARE FOR SANTA RO COUNTY. THIS IS A SINGLE SOURCE PURHCA	SA SE,	1.00	.00 .00	14000.00	
	REFERENCE NUMBER IS SS15-16.00 PUR	6. CHASE ORDER TOTAL	1.00	.00	14000.00 60	00.00
	VEN	DOR TOTALS	4.00	.00 .00	86585.80 60	00.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PT	ESCAMBIA COUNTY BOCC IRCHASE ORDERS BY VENDOR		PAGE NUMBER: 387 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-1	0-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 132861 - ME	NZI USA SALES INC			
PO # OF NUMBER CHGS VENDO 161308 000 13286		ACCOUNT PROJ/TASK 56401 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160014	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PF	RICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 219024.(2 EACH AEBI TERRACTRAC TT211 72 HE /SLOPE MOWER TRACTORS PER PD15-16. BOCC APP'VD 6/2/16 (SEE ATTACHED)		.00 .00	219024.00
		SE ORDER TOTAL 1.00	.00 .00	219024.00 219024.00
	VENDOR	TOTALS 1.00	.00	219024.00 219024.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY PURCHASE ORDERS BY				PURCH	NUMBER: HA31 DR TOTALS	388
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015	5-10-01 00:00:00" <i>P</i>	AND "2016-	06-30 00:00:00")))				
VENDOR - 132992 - TH	E MERCHANTS COMPANY							
PO # OF NUMBER CHGS VENDO 160438 001 13299		ACCOUNT PF 55201 SHIP CD- RC FREIGHT- PE	DPR-0	PO.TYPE P/A REGULAR N	REQ.REF 16000273	SI DATE 10/16/15 10/06/15	CODE ENTERED	DAYS 259 269
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/1		AMOUNT	BAL	ANCE
ITEM COMMODITY 01	OPEN 65000 BLANKET PURCHASE ORDER TO POROVI MEAT, CHEESE, CEREAL, FRUIT, VEGETABLES,	D.0000 LOT IDE FOR	ORDERED 1.00		DISC	AMOUNT 55000.00	BAL	ANCE
	OPEN 65000 BLANKET PURCHASE ORDER TO POROVI MEAT, CHEESE, CEREAL, FRUIT, VEGETABLES, AND OTHER MISC FOOD PRODUCTS FY PD 13-14.056. BCC APPROVAL 9/24/	0.0000 LOT IDE FOR 15/16.			.00 6 .00		BAL	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY D PURCHASE ORDERS BY		PAGE NUMBER: 3 PURCHA31 VENDOR TOTALS	389
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01 00:00:00" AND	2016-06-30 00:00:00")))		
VENDOR - 133000 - MERCHANTS PAPER COMPANY INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160321 000 133000 110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PRO 55201 SHIP CD- LIB FREIGHT-		16000372 10/13/15 ENTERED	AYS 262 260
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE (TAX AN DRDERED RECEIVED TRADE-IN/		NCE
01 OPEN BLANKET PURCHASE ORDER FOI SUPPLIES FOR MAIN AND ALL BRANCH		1.00	.00 13000.00 .00	
LOCATIONS	PURCHASE ORDER TOTAL	1.00	.00 13000.00 6216.5 .00	52
	VENDOR TOTALS	1.00	.00 13000.00 6216.5 .00	52

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNI ASE ORDERS E				PURC	E NUMBER: 390 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_	_date BETWEEN "2015-10-01	1 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 133070 - MERCURY ENTERPRIS	SES, INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160159 000 133070 330302 - EN BUYER- LEST TERMS- NET	R MS OPERATIONS TER BOYD 30 DAYS	55201 SHIP CD- F	PROJ/TASK PS-0	PO.TYPE REGULAR	P/A REQ.REF N 1600017	DATE 5 10/06/15	STATUS CODE DAYS 5 ENTERED 269 5 REQUIRE 273 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01 BLANKET PO FOR	OPEN 15000.0000 R CPAP MEDICAL SYSTEM THE PERIOD OF 10/01/15					15000.00	
02 DEVICE REQUIRE ASSOCIATED WIT TREATMENT OF C	OPEN .0000 ED BY MEDICAL DIRECTOR TH MEDICAL PROTOCOL FOR THF PATIENTS. VENDOR IS OR DEVICE AND SUPPLIES	LOT	1.00		.00 .00	.00	
	PURCHASE OF	RDER TOTAL	2.00		.00.00	15000.00	4650.73
	R MATE MEDICAL TER BOYD 30 DAYS	ACCOUNT F 55201 SHIP CD- C FREIGHT-	proj/task CBD-3	PO.TYPE REGULAR	P/A REO.REF	DATE 4 03/22/16	STATUS CODE DAYS 5 ENTERED 101 5 REQUIRE 102 EXPIRES
ITEM COMMODITY STOCK NUMBER				RECEIVED TRADE-		AMOUNT	
MASKS AND OTH	OPEN 2500.0000 R TO PROVIDE FOR C-PAP R NEEDED ITEMS FOR				.00 .00	2500.00	
ESCAMBIA COUNT	TY INMATE MEDICAL PURCHASE OF	RDER TOTAL	1.00		.00	2500.00	2500.00
	VENDOR TOT?	ALS	3.00		.00	17500.00	7150.73

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	P	ESCAMBIA COUNT JRCHASE ORDERS B			PAGE NUMBER: 391 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-	0-01 00:00:00" .	AND "2016-0	06-30 00:00:00")))	
VENDOR - 133100 - ME	REDITH & SONS LUMBER CO INC				
PO # OF NUMBER CHGS VENDO 160431 001 13310		55201 SHIP CD- P.	arks-0		DATE CODE DAYS 10/16/15 ENTERED 259 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT P	RICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 6500. BLANKET PURCHASE ORDER TO PROVIDE LUMBER AND BUILDING MATERIAL SUPPLIES FO VARIOUS COUNTY PARK PROPERTIES. F 10/01/15-9/30/16		1.00	.00 .00	6500.00
		SE ORDER TOTAL	1.00	.00 .00	6500.00 1321.61
	VENDOR	TOTALS	1.00	.00	6500.00 1321.61

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PUR	E NUMBER: CHA31 DOR TOTALS	392 5
SELECTION CRITERIA: (((p)	urchase.po_date BETWEEN	"2015-10-01	00:00:00" <i>P</i>	AND "2016-	06-30 00:00:00"))))			
VENDOR - 133193 - MERRIT	I VETERINARY SUPPLIES IN	NC							
160522 001 133193 2	COST CENTER 250202 – ANIMAL SERVICES BUYER– LESTER BOYD FERMS– NET 30 DAYS	S ADMIN	ACCOUNT PF 55201 SHIP CD- AS FREIGHT- PF	5-0	PO.TYPE REGULAR		EQ.REF DATE 5000544 10/21/1	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 254
		INITE DDIGE	MEACUIDE	ODDEDED		X AMOUNT		זגר	ANGE
ITEM COMMODITY STOO	CK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/DIS(C AMOUNT	BAI	LANCE
	OPEN NKET PO FOR FY 2015-2016 ICAL/SURGICAL SUPPLIES.	49500.0000 5 FOR ANIMAL	LOT	1.00		.00			
		PURCHASE ORI	DER TOTAL	1.00		.00		11	L.99
		VENDOR TOTAL	LS	1.00		.00		13	L.99

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		A COUNTY BOCC RDERS BY VENDOR		PURC	E NUMBER: 393 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2015-10-01 00:	00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 133210 - METRIC ENGINEERING, I	1C				
PO # OF NUMBER CHGS VENDOR COST CENTER 161298 000 133210 210107 - TRANSP BUYER- EDDIE WE TERMS- NET 30 D	DRTATION & DRAINAGE 563 HMEIER SHI	COUNT PROJ/TASK 01 13EN2188-56 P CD- PUWE-0 IGHT-	PO.TYPE P/A 1 301 REGULAR N 3	REQ.REF DATE 16001479 06/08/16	STATUS CODE DAYS 5 ENTERED 23 5 REQUIRE 25 EXPIRES
ITEM COMMODITY STOCK NUMBER STAT	JS UNIT PRICE M	EASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	SC AMOUNT	BALANCE
01 OPEN TASK ORDER PD 02-0 "CONSTRUCTION, ENG INSPECTIONS SERVIC: (OUINTETTE) BRIDGE	3.79.54.10.ENG INEERING AND		.(49468.35 00	
(QUINTETTE) BRIDGE	PURCHASE ORDER	TOTAL 1.00		49468.35 00	49468.35
	VENDOR TOTALS	1.00		00 49468.35	49468.35

	CAMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 394 PURCHA31 VENDOR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 133305 - MIDSOUTH PAVING INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160240 001 133305 210402 - ROAD MAINTENANCE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55301 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160001	STATUS F DATE CODE DAYS 07 10/08/15 ENTERED 267 10/01/15 REQUIRE 274 EXPIRES	7
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE	
01 OPEN 10000.0000 OPEN END BLANKET PURCHASE ORDER FOR ASPHALT, ROAD MATERIALS AND OTHER RELATED ITEMS FOR PERIOD 10/1/15 - 9/30/16. BCC APPROVAL 9/24/15. PD 14-15.065.	LOT 1.00	.00 .00	10000.00	
	2DER TOTAL 1.00	.00 .00	10000.00 8323.60	
PO # OF NUMBER CHGS VENDOR COST CENTER 161066 000 133305 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-1 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160012	F DATE CODE DAYS 6 03/09/16 ENTERED 114 03/07/16 REQUIRE 116 EXPIRES	4
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE	
OPEN PURCHASE ORDER FOR ASPHALT SP 12. AS NEEDED BASED ON LOCATION AND AVAILABILITY FOR MAINTENANCE AT VARIOU PARKS. SEE ATTACHED PRICING PER PD	LOT 1.00 5		2500.00	
14-15.065 PURCHASE OR	EDER TOTAL 1.00	.00	2500.00 2500.00	
VENDOR TOTA	LS 2.00	.00	12500.00 10823.60	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			BIA COUNT ORDERS E	TY BOCC BY VENDOR				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01 0	0:00:00"	AND "2016-0	06-30 00:00:00	")))				
VENDOR - 133307 - MI	DWEST TAPE, LLC									
PO # OF NUMBER CHGS VENDO 160961 000 13330		5) SI	6601 HIP CD- L	JIB-0	PO.TYPE REGULAR D, AS REQUIRED	Ν	REQ.REF 16001077		CODE ENTERED	DAYS 151
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	T. RECEIVED TRAD	AX AMOU E-IN/DI		AMOUNT	BAI	LANCE
01	OPEN BLANKET PURCHASE ORDER FOF VISUAL FOR ALL LIBRARY LOC CONTRACT #715-001-07-1 API	ATIONS.STATE		1.00				55000.00		
	MEETING 1/01/0016									
	MEETING 1/21/2016	PURCHASE ORDE	R TOTAL	1.00			00 6	65000.00	20222	2.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 396 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ((((purchase.po_date BETWEEN "2015-10-0)	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 133309 - MII	DWEST MEDICAL SUPPLY COMPANY LLC			
PO # OF NUMBER CHGS VENDOF 160609 000 133309		ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000706	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 10000.0000 BLANKET PO FOR THE PURCHASE OF MEDICAI SUPPLIES FOR THE PERIOD OF 10/1/2015 - 09/30/2016. PD 14-15.083		.00 .00	10000.00
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	10000.00 2783.21
	VENDOR TOTA	ALS 1.00	.00 .00	10000.00 2783.21

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 397 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 133404 - J M	ILLER CONSTRUCTION INC	
PO # OF NUMBER CHGS VENDOF 160671 004 133404	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/A330493 - CAT D - APRIL 2014 FLOODS54612ESDCE31-54612REGULARNBUYER- PAUL NOBLESSHIP CD-PUWE-0TERMS- NET 30 DAYSFREIGHT-JOB SITE	STATUS REQ.REF DATE CODE DAYS 16000724 11/05/15 ENTERED 239 10/29/15 REQUIRE 246 EXPIRES
ITEM COMMODITY	TAX AMO STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE
01	OPEN 1931968.2000 LOT 1.00 CONTRACT PD 14-15.077 "10 MILE CREEK RESTORATION PROJECT"	.00 1931968.20 .00
	BCC APPROVAL 04/09/2015 PURCHASE ORDER TOTAL 1.00	.00 1931968.20 394574.67 .00
PO # OF NUMBER CHGS VENDOF 161039 001 133404	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW48-54612 REGULAR N BUYER- PAUL NOBLES SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT- JOB SITE	REQ.REF DATE CODE DAYS 16001182 03/03/16 ENTERED 120 03/02/16 REQUIRE 121 EXPIRES
ITEM COMMODITY	TAX AMO STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE
01	CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT", WORK ORDER PD 14-15.064.5A "GONZALEZ POND PROJECT - CHEMSTRAND	.00 99226.28 .00
	ROAD". BCC APPROVAL 10/8/2015 PURCHASE ORDER TOTAL 1.00	.00 99226.28 6746.80 .00
PO # OF NUMBER CHGS VENDOR 161181 000 133404	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW63-54612 REGULAR N BUYER- LESTER BOYD SHIP CD- PUWE-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	STATUS REQ.REF DATE CODE DAYS 16001346 04/26/16 ENTERED 66 04/26/16 REQUIRE 66 EXPIRES
ITEM COMMODITY	TAX AMO STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/I)UNT DISC AMOUNT BALANCE
01	FINAL 10490.0000 LOT 1.00 INSTALLATION OF A GRATE ON AN EXISTING BUBBLE UP STRUCTURE, REMOVE/REPLACE EXISTING DRIVEWAY, POUR CONCRETE ROLL LOCK FLOOR AT EXISTING HEADWALL. SEE	.00 10490.00 .00
	ATTACHED BACKUP. PURCHASE ORDER TOTAL 1.00	.00 10490.00 .00 .00

SUNGARD PENTAMATIONESCAMBIA CCDATE: 07/01/2016ESCAMBIA CCTIME: 12:48:14PURCHASE ORDER	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:0	0" AND "2016-06-30 00:00:00")))
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT 161222 000 133404 230314 - SWM OPERATIONS 54601 BUYER- PAUL NOBLES SHIP CE TERMS- NET 30 DAYS FREIGHT	PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16001407 05/13/16 ENTERED 49 05/13/16 REQUIRE 49 JOB SITE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASU	TAX AMOUNT RE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 92281.4400 I PERDIDO LANDFILL STORMWATER CENTRAL CONVEYANCE SYSTEM RESTORATION. PERDIDO LANDFILL WILL ISSUE NOTICE TO PROCEED WHEN READY. PER PD 14-15.064. BCC APPROVED 5/5/16.	
PURCHASE ORDER TOTA	L 1.00 .00 92281.44 92281.44 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT 161262 000 133404 210107 - TRANSPORTATION & DRAINAGE 56301 BUYER- LESTER BOYD SHIP CE TERMS- NET 30 DAYS FREIGHT	PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 12EN1738-56301 REGULAR N 16001446 05/25/16 ENTERED 37 - PUWE-0 05/24/16 REQUIRE 38 - EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASU	TAX AMOUNT RE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 35410.0000 I STRIPING MODIFICATIONS TO 20 PARKING SPACES AND MINOR SIDEWALK IMPROVEMENTS AT THE VISITOR INFORMATION CENTER AT CASINO BEACH PARKING LOT. BCC APPROVAL	OT 1.00 .00 35410.00 .00
09/24/15 PURCHASE ORDER TOTA	L 1.00 .00 35410.00 35410.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT 161284 000 133404 350229 - PARKS CAPITAL PROJECTS 56301 BUYER- PAUL NOBLES SHIP CE TERMS- NET 30 DAYS FREIGHT	PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 16PR3575-56301 REGULAR N 16001465 06/01/16 ENTERED 30 - PUWE-0 05/27/16 REQUIRE 35 - JOB SITE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASU	TAX AMOUNT RE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.05B "WALNUT HILL WALKING TRACK" BCC	DT 1.00 .00 108760.31 .00
APPROVAL 10/8/2015 PURCHASE ORDER TOTA	L 1.00 .00 108760.31 108760.31 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 399 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((p	wurchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
161328 000 133404	COST CENTER 210107 - TRANSPORTATION & DRAINAGE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 56301 16EN3585-56 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REQ.J 301 REGULAR N 1600.	
ITEM COMMODITY STO	CK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
& P. 14-	OPEN 135867.8300 TTRACT PD 14-15.064 "GENERAL DRAINAG AVING AGREEMENT" WORK ORDER PD 15.064.5C "HAMILTON CROSSING INAGE	LOT 1.00 E	.00 .00	135867.83
REP.	AIRS" BCC APPROVAL 10/8/2015; PURCHASE OR	DER TOTAL 1.00	.00.00	135867.83 135867.83
	VENDOR TOTA	LS 7.00	.00 .00	2414004.06 773641.05

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS E			PURC	E NUMBER: 400 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 133611 - MI	SSION CRITICAL SYSTEMS INC					
PO # OF NUMBER CHGS VENDO 161338 000 13361		54601 SHIP CD- 1	IR-1	regular n 1	EQ.REF DATE 6001533 06/22/16	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE				C AMOUNT	BALANCE
01	OPEN 10479.8500 ANNUAL SUPPORT AND MAINTENANCE FOR CHECKPOINT FIREWALL. THIS IS THE NETWORK HARDWARE APPLIANCES THAT KEEP THE BCC				0 10479.85	
02	NETWORK FROM ATTACKS ON THE INTERNET. OPEN .0000 PER ATTACHED QUOTE # Q16-47065 (THIS WILL BE END OF LIFE FOR THESE APPLIANCES)	YEAR	1.00	. C . C	0.00	
	PURCHASE OF	DER TOTAL	2.00	. C . C		10479.85
	VENDOR TOTA	LS	2.00	. C . C		10479.85

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNTY ASE ORDERS BY			PURC	NUMBER: 401 2HA31 OOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	CN "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 134158 - LAW	RENCE E MOBLEY III MD PA						
PO # OF NUMBER CHGS VENDOR 160254 000 134158		ΥΓ	ACCOUNT PH 53101 SHIP CD- CH FREIGHT-	ROJ/TASK BD-1	PO.TYPE P/A REQ REGULAR N 160	.REF DATE 00225 10/09/15	TATUS CODE DAYS ENTERED 266 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
	OPEN PURCHASE ORDER TO PROVIDE PSYCHOLOGICAL SERVICES AT COUNTY JAIL FOR FISCAL YE 10/01/2015-09/30/2016 (BC 9/24/15)	THE ESCAMBIA	LOT	1.00	.00 .00	220000.00	
		PURCHASE OF	RDER TOTAL	1.00	.00 .00	220000.00	91540.00
		VENDOR TOTA	ALS	1.00	.00	220000.00	91540.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B			PUR	E NUMBER: 402 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN '	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 134701 - PETE MOORE CHEVROLET INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160168 000 134701 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P: 54601 SHIP CD- P. FREIGHT-		PO.TYPE P/A RE REGULAR N 16	EQ.REF DATE 5000206 10/06/1	STATUS CODE DAYS 5 ENTERED 269 5 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01 OPEN 1 PO TO SUPPLY ASSORTED RELATH REPAIRS, PARTS & MAINTENANCH PUBLIC SAFETY VEHICLES, FOR 10/01/15 THRU 09/30/16.	17000.0000 ED SUPPLIES E TO		1.00	. 00 . 00		
	PURCHASE OR	DER TOTAL	1.00	.00		17000.00
7	VENDOR TOTA	LS	1.00	. 0 C . 0 C		17000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 403 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((pur	chase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 134711 - MOORE ME	DICAL LLC			
160300 000 134711 29 BU	ST CENTER 0202 – CARE & CUSTODY YER– LESTER BOYD RMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- ROPR-0 FREIGHT- PPA	PO.TYPE P/A REQ.REF REGULAR N 16000325	DATE CODE DAYS 10/12/15 ENTERED 263 10/08/15 REQUIRE 267 EXPIRES
	NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01 BLANK	OPEN 2500.0000 ET PURCHASE ORDER TO PROVIDE FOR	LOT 1.00	.00 .00	2500.00
CLINI	C MEDICAL SUPPLIES FY 15/16 PURCHASE OF	RDER TOTAL 1.00	.00 .00	2500.00 1244.24
160541 000 134711 29 BU	ST CENTER 0202 – CARE & CUSTODY YER– LESTER BOYD RMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000573 *-FINAL-*	DATE CODE DAYS 10/23/15 ENTERED 252 10/20/15 REQUIRE 255 EXPIRES
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 BLANK	FINAL 2500.0000 ET PURCHASE ORDER TO PROVIDE FOR		.00 .00	2500.00
MEDIC.	AL SUPPLIES FY 15/16. PURCHASE OF	RDER TOTAL 1.00	.00 .00	2500.00 .00
160924 001 134711 33 BU	ST CENTER 0302 – EMS OPERATIONS YER– LESTER BOYD RMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001047	DATE CODE DAYS 01/19/16 ENTERED 164 01/20/16 REQUIRE 163 EXPIRES
	NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 40000.0000 ET PURCHASE ORDER FOR VARIOUS		.00 .00	40000.00
MEDIC.	AL SUPPLIES PURCHASE OF	RDER TOTAL 1.00	.00 .00	40000.00 10788.44
	VENDOR TOTA	ALS 3.00	.00 .00	45000.00 12032.68

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 404 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 134832 - MG	DRGANELLI & ASSOCIATES			
PO # OF NUMBER CHGS VENDO 160165 000 1348:		ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000196	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRI	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4000.00 OPEN END PURCHASE ORDER FOR EMERGEN VEHICLE LIGHTING FOR THE PERIOD	0 1.00	.00 .00	4000.00
	10/01/15 THROUCH 09/20/16			
	THROUGH 09/30/16.	ORDER TOTAL 1.00	.00 .00	4000.00 1979.80

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-1	.0-01 00:00:00" A	AND "2016-	06-30 00:00:00")))		
VENDOR - 134900 - MC	TION INDUSTRIES INC					
PO # OF NUMBER CHGS VENDO 160040 000 13490				PO.TYPE P/A REQ.REF REGULAR N 16000062		DAYS RED 273 IRE 273
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PF	LICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 3000.0 OPEN PURCHASE ORDER FOR MAINTENANC REPAIRS FOR THE PERIOD OF 10/1/15 9/30/16.		1.00	.00 .00	3000.00	
		SE ORDER TOTAL	1.00	.00 .00	3000.00	887.71
	VENDOR	TOTALS	1.00	.00 .00	3000.00	887.71

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SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	' AND "2016-	06-30 00:00:00")))		
VENDOR - 134903 - MIKE MOTES BUILDERS LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161160 000 134903 370210 - CDBG 2012 HOUSI BUYER- LESTER BOYD TERMS- NET 30 DAYS	ING REHAB	ACCOUNT 58301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PRE PAID AN	PO.TYPE REGULAR *-FINAL-* D ADD	P/A REQ.REF N 16001324	DATE 04/20/16 04/20/16	TATUS CODE DAYS ENTERED 72 REQUIRE 72 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT	AMOUNT	BALANCE
	4300.0000 SERVICES (SON STREET	1			.00 .00	4300.00	
	PURCHASE OR	DER TOTAL	1.00		.00 .00	4300.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161165 000 134903 370201 - SHIP 2015 GRANT BUYER- LESTER BOYD TERMS- NET 30 DAYS	r admin	58301 SHIP CD-	PROJ/TASK NEFI-0 PREPAID + A	PO.TYPE REGULAR *-FINAL-* DD	P/A REQ.REF N 16001331	DATE 04/21/16 04/21/16	TATUS CODE DAYS ENTERED 71 REQUIRE 71 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	C ORDERED	RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	
	16700.0000 AT 1555 FOR SYBIL M.	LOI				16700.00	
(ESC) PROGRAM.	PURCHASE OR	DER TOTAL	1.00		.00	16700.00	.00
	VENDOR TOTA	LS	2.00		.00	21000.00	.00

DATE: 0	<pre>PENTAM 07/01/20 2:48:14</pre>	16				AMBIA COUNT SE ORDERS E				PURC	NUMBER: 407 HA31 OR TOTALS
SELECTI	ON CRIT	ERIA: (((purchase.po	_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR	- 13500	1 - MOT	TOROLA SOLUTIO	NS INC							
PO NUMBER 160251	# OF CHGS 000	VENDOF 135001	R COST CENTE 330403 - C BUYER- PAU TERMS- NET	R OMMUNICATIONS L NOBLES 30 DAYS		ACCOUNT P 54601 SHIP CD- P FREIGHT- S	ROJ/TASK S-0 EE NOTES	PO.TYPE F REGULAR	P/A REQ.REF N 16000178	S DATE 10/09/15 10/02/15	TATUS CODE DAYS ENTERED 26 REQUIRE 27 EXPIRES
ITEM	COMMODI	ΓY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01			MAINTENANCE O UHF RADIO SYS	OPEN F THE COUNTYS TEM, MICROWAV	300000.0000 P25 DIGITAL	LOT	1.00			00000.00	
02			FIXED EQUIPME PER SERVICE A #S00001018872 10/01/15 THRU APPV'D 9/24/2	OPEN GREEMENT CONT RN01 FOR THE 9/30/16. BC	RACT PERIOD OF	Е	1.00		.00 .00	.00	
			AFFV D 3/24/2		PURCHASE OR	DER TOTAL	2.00		.00 3 .00	00000.00	69657.60
PO NUMBER 160845		VENDOF 135001	BUYER- LES	R AZARDOUS MATE TER BOYD 30 DAYS	RIALS PLAN	ACCOUNT P 56401 SHIP CD- P FREIGHT-	ROJ/TASK S-0	PO.TYPE F REGULAR *-FINAL-*	9/A REQ.REF N 16000952	DATE 12/16/15 12/21/15	TATUS CODE DAYS ENTERED 19 REQUIRE 19 EXPIRES
ITEM	COMMODI	ΓY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01			APX7500 CONSO BAND CAPABLE PRIMARY	(UHF & 700/80	ATION DUAL 0) UHF		1.00		.00 .00	7283.20	
			BAND - RANGE AND SOFTWARE	AS OUTLINED I			1.00		.0000	7283.20	.00
PO NUMBER 160847	# OF CHGS 000	VENDOF 135001	L 330323 — Н	AZARDOUS MATE TER BOYD				PO.TYPE F REGULAR *-FINAL-*	N 16000954	DATE 12/16/15	TATUS CODE DAYS ENTERED 19 REQUIRE 19 EXPIRES
ITEM	COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01			MCD 5000 DESK 2 - WITH ACCESS SUPPLY		~	LOT	1.00		.00 .00	3934.46	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCH		PURC	NUMBER: 408 HA31 OR TOTALS		
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "20	L6-06-30 00:00:00")))			
	REQUEST FORM DATED 10/13/15 PURCHASE O	RDER TOTAL 1.	00	.00	3934.46	.00
PO # OF NUMBER CHGS VENDO 160875 000 13500	OR COST CENTER 01 330412 - DCA-CIVIL DEFENSE GRT2012 BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401 Ship CD- PS-0	C PO.TYPE P/F REGULAR N *-FINAL-*	REQ.REF 16000979	DATE	IATUS CODE DAYS ENTERED 179 REQUIRE 186 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			DISC		
01	FINAL 3503.2000 L30TSS9PW1_N - APX7500 CONSOLETTE BAS STATION, DUAL BAND CAPABLE	EA 1.		.00 .00		
02	GA00308 - VHF SECONDARY BAND	EA 1.	00	.00	320.00	
03	GA00570 - ENABLE DUAL BAND OPERATION	EA 1.	00	.00	480.00	
04	FINAL 412.0000 G806 - ASTRO DIGITAL CAI OPERATION		00	.00	412.00	
05	FINAL 640.0000 G48 - CONVENTIONAL OPERATION		00	.00	640.00	
06	FINAL 384.0000 L998AB - FRONT PANEL CONFIGURATION	EA 1.	00	.00	384.00	
07	FINAL 120.0000 GA09000AA - DIGITAL TONE SIGNALING	EA 1.	00	.00	120.00	
08	FINAL .0000 CA01598 – AC LINE CORD		00	.00	.00	
09	CAUIS98 - AC LINE CORD FINAL .0000 ONE YEAR WARRANTY - UHF & VHF	EA 1.	00	.00 .00 .00	.00	
		RDER TOTAL 9.	00	.00 .00	5859.20	.00
	VENDOR TOT.	ALS 13.	00	.00 3 .00	17076.86	69657.60

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS E					PAGE NUMB PURCHA31 VENDOR TO		409
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00'	")))				
VENDOR - 135218 - MUN	ICIPAL CODE CORPORATION									
PO # OF NUMBER CHGS VENDOR 160502 001 135218			ACCOUNT E 54908 SHIP CD- E FREIGHT-		PO.TYPE REGULAR		REQ.REF 16000552 10	DATE CODE /20/15 ENTE /16/15 REQU EXPI	RED IRE	255 259
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUN E-IN/DIS		IOUNT	BALA	NCE
	OPEN ONE YEAR OF THE ESCAMBIA (PENSACOLA), FLORIDA MUNI UPDATES FOR THE PERIOD OF	CIPAL CODE OCTOBER 1,		1.00			0 2500 00	0.00		
	2015 THROUGH SEPTEMBER 30	, 2016. PURCHASE OF	RDER TOTAL	1.00			00 2500 00	0.00 1	8591.	08
		VENDOR TOTA	LS	1.00		.0	00 2500	0.00 1	8591.	08

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR							
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))							
VENDOR - 135230 - MUNICIPAL EQUIPMENT COMPANY LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 160243 001 135230 330206 - FIRE DEPT PD 55201 REGULAR N BUYER- EDDIE WEHMEIER SHIP CD- FIRE-3 TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD FREIGHT, SHIPMENT	REQ.REF 16000289	DATE DATE 0 10/08/15 10/09/15	TATUS CODE DAYS ENTERED 267 REQUIRE 266 EXPIRES				
TAX AM ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE				
		53500.00					
PERIOD OF 04/01/2015 THROUGH 9/30/2016. PURCHASE ORDER TOTAL 1.00	.0000	53500.00	42079.98				
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 161173 000 135230 330228 - FIRE SERVICES CAP PROJECT 56401 10FS0488-56401 REGULAR N BUYER- LESTER BOYD SHIP CD- FIRE-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- PRE PAY & ADD FREIGHT	REQ.REF 16001333	DATE 3 04/25/16	TATUS CODE DAYS ENTERED 67 EREQUIRE 66 EXPIRES				
TAX AM ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE				
01 FINAL 11290.0000 1.00 PURCHASE ORDER FOR 2 BULLARD THERMAL CAMERA WITH DESK TOP CHARGES.	.00 .00						
PURCHASE 2-BULLARD T/3 T/4 SERIES PURCHASE ORDER TOTAL 1.00	.00	11290.00	.00				
VENDOR TOTALS 2.00	.00	64790.00	42079.98				

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE NUN PURCHA33 VENDOR 7	L
SELECTION CRITERIA: (((pure	chase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 141411 - THERMOPAT	TCH CORP DBA NATMAR SP	RVCS						
160297 000 141411 290 BUY	ST CENTER 0202 – CARE & CUSTODY YER– LESTER BOYD RMS– NET 30 DAYS		ACCOUNT PI 55201 SHIP CD- R(FREIGHT- PI	OPR-0		P/A REQ.REF N 1600032	2 10/12/15 ENT 10/08/15 REG	DE DAYS TERED 263
ITEM COMMODITY STOCK	NUMBER STATUS		MEACUDE		TA RECEIVED TRADE	X AMOUNT		BALANCE
	OPEN ET PURCHASE TO PROVIDE RM PATCHES FY15/16	3000.0000 E FOR INMATE		1.00		.0000	3000.00	
	,	PURCHASE ORI	DER TOTAL	1.00		.00	3000.00	40.38
		VENDOR TOTAL	LS	1.00		.00	3000.00	40.38

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00'	")))				
VENDOR - 141416 - NA	VAL AVIATION MUSEUM FOUNDATI	ION								
PO # OF NUMBER CHGS VENDO 160640 000 14141			ACCOUNT PH 58201 SHIP CD- BU FREIGHT- N	JD-0	PO.TYPE REGULAR		REQ.REF	11/03/15	CODE	DAYS 241 253
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AX AMOU E-IN/DI		AMOUNT	BAI	LANCE
01	OPEN FY 15/16 COUNTY CONTRIBUTIO NAVAL AVIATION MUSEUM FOUNI BCC APPROVED 9/22/2015.	ON TO THE		1.00			00 10 00	0000.00		
	200 m novi 20, 2013.	PURCHASE OR	DER TOTAL	1.00			00 10 00	00000.00	100000	0.00
		VENDOR TOTA	LS	1.00			00 10 00	00000.00	100000	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 141438 - NEFF HOLDINGS LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160413 001 141438 230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	3	ACCOUNT F 54401 SHIP CD- S FREIGHT-		PO.TYPE REGULAR	P/A REQ N 160	.REF DATE 00469 10/15/19	STATUS CODE DAYS 5 ENTERED 260 5 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
	16000.0000 R TO RENT DOTES. FOR				.00	16000.00	
PERIOD 10/01/15 - 09/30/16	PURCHASE OF	RDER TOTAL	1.00		.00	16000.00	4436.50
PO # OF NUMBER CHGS VENDOR COST CENTER 160562 001 141438 350231 - EQUESTRIAN CEN BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD- F	PARKS-3	PO.TYPE 401 REGULAR	P/A REQ N 160	.REF DATE 00613 10/23/15	STATUS CODE DAYS 5 ENTERED 252 5 REQUIRE 252 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN RENTAL OF 2000 GALLON WATE EQUESTRIAN CENTER ON AS-NE FOR	20800.0000 R TRUCK AT				.00 .00		
FY15-16	PURCHASE OF	RDER TOTAL	1.00		.00	20800.00	94.00
	VENDOR TOTA	ALS	2.00		.00	36800.00	4530.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))				
VENDOR - 141459 - NI	EPTUN LIGHT INC						
PO # OF NUMBER CHGS VENDO 161003 000 1414!		ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- PP & ADD	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE 0001136 02/16/16	TATUS CODE DAYS ENTERED 136 REQUIRE 140 EXPIRES		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE		
ITEM COMMODITY 01	STOCK NUMBER STATUS UNIT PRICE OPEN 18320.0000 OPEN PURCHASE ORDER FOR MATERIALS NEEDED TO REPAIR AND REPLACE EXISTING LIGHTING AT PALAFOX TRANSFER STATION. SEE	MEASURE ORDERED		AMOUNT	BALANCE		
	OPEN 18320.0000 OPEN PURCHASE ORDER FOR MATERIALS NEEDED TO REPAIR AND REPLACE EXISTING LIGHTING	LOT 1.00	RECEIVED TRADE-IN/DISC	2 AMOUNT 18320.00 18320.00	BALANCE		

	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 (00:00:00" AND "2016-	06-30 00:00:00")))					
VENDOR - 141498 - A E NEW, JR INC							
161135 000 141498 230314 - SWM OPERATIONS 5 BUYER- LESTER BOYD 5	ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- PP&ADD	PO.TYPE P/A REGULAR N	REQ.REF DATE	STATUS CODE DAYS 6 ENTERED 79 6 REQUIRE 80 EXPIRES			
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE			DISC AMOUNT				
OPEN PURCHASE ORDER FOR REPLACEMENT OF SCALE HOUSE SERVICE WINDOWS. SEE	LOT 1.00		.00 14900.00 .00				
ATTACHED QUOTE PURCHASE ORDE	ER TOTAL 1.00		.00 14900.00 .00	14900.00			
	ACCOUNT PROJ/TASK 56201 13PF2503-56 SHIP CD- FM-15 FREIGHT-	PO.TYPE P/A 201 REGULAR N	REQ.REF DATE 16001547 06/30/1	STATUS CODE DAYS 6 ENTERED 1 6 REQUIRE EXPIRES			
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE			DISC AMOUNT	BALANCE			
RENOVATIONS TO BROWNSVILLE RESOURCE	LOT 1.00		.00 1194000.00 .00				
CENTER PD 15-16.060 BCC APPROVED 7/19/16 BASE BID AND ALT 1 & 2							
	ER TOTAL 1.00		.00 1194000.00 .00	1194000.00			
VENDOR TOTALS	S 2.00		.00 1208900.00 .00	1208900.00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B			PURC	NUMBER: 416 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BE	FWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 141510 - NEW VISION WORSHIP CNTR	OF NWFL INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160210 000 141510 290406 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P: 53101 SHIP CD- C: FREIGHT-		PO.TYPE P/A REQ REGULAR N 160	.REF DATE 00258 10/07/15	IATUS CODE DAYS ENTERED 268 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PRO SERVICES FOR ESCAMBIA FISCAL YEAR 10/01/201 APPROVED AGREEMENT 9/	25000.0000 VID FOR CHAPLAIN COUNTY JAIL FOR 5-09/30/2016, BCC	LOT	1.00	.00 .00	25000.00	
AFFROVED ROREEMENT 7/	PURCHASE OR	DER TOTAL	1.00	.00	25000.00	8333.36
	VENDOR TOTA	LS	1.00	.00	25000.00	8333.36

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES(PURCH)	PAGE NUMBER: 417 PURCHA31 VENDOR TOTALS		
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0]	L 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 141544 - NIC	E SYSTEMS, INC			
PO # OF NUMBER CHGS VENDOR 160126 000 141544		ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000179 *-FINAL-*	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
1	FINAL 1088.0000 GOLD MAINTENANCE OF E-911 NICE EQUIPMENT AT 3 PSAPS, PER QUOTE # 081215KC03 - 103981 FOR THE PERIOD OF 10/01/15 THRU 9/30/16.	LOT 1.00	.00 .00	1088.00
02	FINAL .0000 MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER.	1.00	.00 .00	.00
	PURCHASE OF	RDER TOTAL 2.00	.00 .00	1088.00 .00
	VENDOR TOTA	ALS 2.00	.00	1088.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS H				PUR	e number: 418 Cha31 Dor Totals
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 141740 - NC	ORTH AMERICA FIRE EQUIPMENT	CO INC						
PO # OF NUMBER CHGS VENDO 160824 001 14174			ACCOUNT H 55201 SHIP CD- H FREIGHT-		PO.TYPE REGULAR		Q.REF DATE 000924 12/10/1	STATUS CODE DAYS 5 ENTERED 204 5 REQUIRE 203 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE	X AMOUNT -IN/DISC		BALANCE
01	OPEN OPEN END PURCHASE ORDER F OF FIRE EQUIPMENT AND SUP PRICE BID IN PD13-14.017	PIES BASED ON FOR THE PERIO		1.00		.00	49000.00	
	OF 10/01/2015 THRU 09/30/	PURCHASE OR	DER TOTAL	1.00		.00		46446.46
		VENDOR TOTA	LS	1.00		.00	49000.00	46446.46

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						PAGE NU PURCHA3 VENDOR	1
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 141823 - KU	JRT M CLINGAN							
PO # OF NUMBER CHGS VENDO 161058 000 14182				8PR0078-53	PO.TYPE 401 REGULAR		98 03/08/16 EN 03/08/16 RE	DE DAYS ITERED 115
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE		RECEIVED TRADE	,	AMOUNT	BALANCE
01	OPEN AGREEMENT-ZONE 2 GROUNDS TRIMMING FOR ATHLETIC PAR	45000.0000 MOWING AND	LOT	1.00		.00 .00	45000.00	
	13-14.008. 2ND 12 MONTH E UNIT PRICE CONTRACT BASED	XTENSION OF ON FIXED COS	T					
	13-14.008. 2ND 12 MONTH E	XTENSION OF ON FIXED COS		1.00		.00	45000.00	27300.00

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 420 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 141832 - NORTHWEST FL LEGAL SERVICES INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.1 160208 000 141832 290406 - DETENTION/JAIL COMMISSARY 53101 REGULAR N 16000 BUYER- LESTER BOYD SHIP CD- CBD-1 TERMS- NET 30 DAYS FREIGHT-	STATUS REF DATE CODE DAYS 0256 10/07/15 ENTERED 268 10/05/15 REQUIRE 270 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 35000.0000 LOT 1.00 .00 PURCHASE ORDER TO PROVIDE FOR LEGAL .00 SERVICES FOR INMATES OF THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2015-09/30/2016; BCC APPROVED AGREEMENT 9/5/2013	
PURCHASE ORDER TOTAL 1.00 .00 .00	35000.00 22285.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.I 160649 000 141832 410802 - LEGAL AID 58201 REGULAR N 16000 BUYER- PAUL NOBLES SHIP CD- BUD-0 TERMS- NET 30 DAYS FREIGHT- N/A	STATUS REF DATE CODE DAYS 0673 11/03/15 ENTERED 241 10/26/15 REQUIRE 249 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 124688.0000 1.00 .00 FY 15/16 COUNTY CONTRIBUTION TO .00 NORTHWEST FLORIDA LEGAL SERVICES, INC. AS REQUIRED BY STATE STATUTE. BCC	124688.00
APPROVED 10/22/2015. PURCHASE ORDER TOTAL 1.00 .00 .00	124688.00 31169.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.1 160833 001 141832 370113 - CRA BROWNSVILLE 53101 REGULAR N 16000 BUYER- PAUL NOBLES SHIP CD- CR-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- N/A	STATUS REF DATE CODE DAYS 0908 12/11/15 ENTERED 203 REQUIRE EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL .0000 2.00 .00 LEGAL SERVICE CONTRACT FOR CRA DISTRICT .00 RESIDENTS FOR THE 2016 FISCAL YEAR	.00
(10/1/2015-9/30/2016) PURCHASE ORDER TOTAL 2.00 .00 .00	.00 .00
VENDOR TOTALS 4.00 .00 .00	159688.00 53454.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				P	AGE NUMBER: JRCHA31 ENDOR TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))			
VENDOR - 150079 - 00	CCUPATIONAL HEALTH CNT OF SW	ГРА							
PO # OF NUMBER CHGS VENDO 160444 000 15007			ACCOUNT PH 53101 SHIP CD- HH FREIGHT- N	RES-0	PO.TYPE REGULAR		EQ.REF DAT	STATUS E CODE /15 ENTERED REQUIRE EXPIRES	DAYS 259
					TAY	AMOUNT	p		
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-		=	г ва	LANCE
ITEM COMMODITY 01	OPEN BLANKET PURCHASE ORDER FOR EMPLOYEE HEALTH CLINIC FOR COUNTY PERSONNEL FOR THE F 10/1/15 THRU 9/30/16, PD C	650000.0000 ON-SITE AUTHORIZED PERIOD OF		ORDERED 1.00			AMOUN 650000.0		LANCE
	OPEN BLANKET PURCHASE ORDER FOR EMPLOYEE HEALTH CLINIC FOR COUNTY PERSONNEL FOR THE F	650000.0000 ON-SITE AUTHORIZED PERIOD OF	2			IN/DISC	AMOUN 650000.0)	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY B PURCHASE ORDERS BY V			PAGE NUMBER: 422 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2015-10-01 00:00:00" AND	"2016-06-30 00:00:00")))	
VENDOR - 150081 - OCLC ONLINE COMPUTR L	BRARY CTR INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160459 000 150081 110501 - OPERAT BUYER- LESTER BO TERMS- NET 30 DO	ONS 55401 YD SHIP CD- LIB-		/A REQ.REF DA N 16000384 10/2	
ITEM COMMODITY STOCK NUMBER STATE	S UNIT PRICE MEASURE O	TAX . RDERED RECEIVED TRADE-I	AMOUNT N/DISC AMOU	NT BALANCE
01 ANNUAL RENEWAL SUB: 10/1/2015 - 9/30/2 FOR CONTINUATION OI WEBDEWEY AND INTER]	16 PAID MONTHLY CATALOGING,	1.00	.00 29000. .00	00
AND ACCESS	IBRARI LOAN			
AND ACCESS	PURCHASE ORDER TOTAL	1.00	.00 29000. .00	00 10052.31

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUM PURCHA31 VENDOR T	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 150094 - GU	LF COAST AUTOPSY PHYSICIANS PA				
PO # OF NUMBER CHGS VENDC 160651 000 15009		ACCOUNT PROJ/TASK 58101 SHIP CD- BUD-0 FREIGHT- N/A	PO.TYPE P/A RE(REGULAR N 160	000675 11/03/15 ENT 10/26/15 REQ	E DAYS ERED 241
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 847370.0000 FY 15/16 COUNTY CONTRIBUTION TO DISTRICT I MEDICAL EXAMINER. BCC APPROVED		.00		
	10/22/2015. PURCHASE 0	RDER TOTAL 1.00	.00.00	847370.00 2	39702.61
	VENDOR TOT.	ALS 1.00	.00	847370.00 2	39702.61

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 424 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 150112 - OFFICE DEPOT INC ACCT #298	76592		
PO # OF NUMBER CHGS VENDOR COST CENTER 160058 000 150112 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55101 SHIP CD- CBD-0 FREIGHT-	PO.TYPE P/A REQ.REF D REGULAR N 16000096 10/	DATE CODE DAYS 202/15 ENTERED 273 201/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC AMO	OUNT BALANCE
01 OPEN PURCHASE ORDER TO PROVI SUPPLIES RELATED TO ESC	45000.0000 LOT 1.00	.00 45000 .00 .00 45000 .00 45000	
PO # OF NUMBER CHGS VENDOR COST CENTER 160127 001 150112 330302 – EMS OPERATI BUYER- EDDIE WEHMEIE TERMS- NET 30 DAYS	ONS 55101 R SHIP CD- PS-0	PO.TYPE P/A REQ.REF D REGULAR N 16000180 10/	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC AMC	DUNT BALANCE
BLANKET PO FOR THE PURC SUPPLIES & EQUIPMENT FC 10/01/15 THRU 09/30/16.	19500.0000 LOT 1.00 HASE OF OFFICE R THE PERIOD OF	.00 19500	
CONTRACT #618-000-11-1	PURCHASE ORDER TOTAL 1.00	.00 19500 .00	0.00 7395.76
PO # OF NUMBER CHGS VENDOR COST CENTER 160137 000 150112 210401 - ROADS & BRI BUYER- LESTER BOYD TERMS- NET 30 DAYS		PO.TYPE P/A REQ.REF D REGULAR N 16000140 10/	DATE CODE DAYS 06/15 ENTERED 269 01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC AMO	DUNT BALANCE
01 OPEN OPEN END BLANKET PURCHA OFFICE SUPPLIES/EQUIPME RELATED ITEMS FOR PERIC 9/30/16	3000.0000 LOT 1.00 SE ORDER FOR NT AND ALL OTHER		
5/ 50/ 10	PURCHASE ORDER TOTAL 1.00	.00 3000 .00	2199.26

SUNGARD PENTAN DATE: 07/01/20 TIME: 12:48:14 SELECTION CRIT	016	e.po_date BETWEEN	PURCHA	AMBIA COUN SE ORDERS 00:00:00"	BY VENDOR	06-30 00:00:00"	')))	PURC	NUMBER: 425 HA31 OR TOTALS
PO # OF NUMBER CHGS 160173 000	BUYER-	ENTER – EMERGENCY MANA LESTER BOYD NET 30 DAYS	GEMENT	ACCOUNT 55101 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600021	DATE 2 10/06/15 10/05/15	TATUS CODE DAYS ENTERED 269 REQUIRE 270 EXPIRES
		IBER STATUS				RECEIVED TRADE			
01	BLANKET I SUPPLIES 10/01/15	& EQUIPMENT FOR T THRU 09/30/16. ST	6500.0000 E OF OFFICE HE PERIOD OF	LOI			.00 .00	6500.00	
	CONTRACT	#618-000-11-1	PURCHASE OR	DER TOTAL	1.00		.00	6500.00	4770.45
PO # OF NUMBER CHGS 160176 000	BUYER-	ENTER - FIRE DEPT PD LESTER BOYD NET 30 DAYS		55101 SHIP CD-	FIRE-0	PO.TYPE REGULAR FREIGHT & SHIPM	N 1600021	DATE 7 10/06/15 10/05/15	TATUS CODE DAYS ENTERED 269 REQUIRE 270 EXPIRES
		IBER STATUS					AX AMOUNT S-IN/DISC	AMOUNT	BALANCE
01	OPEN END SUPPLIES	OPEN PURCHASE ORDER F FOR THE PERIOD 10	10000.0000 OR OFFICE					AMOUNT 10000.00	BALANCE
	OPEN END	OPEN PURCHASE ORDER F FOR THE PERIOD 10	10000.0000 OR OFFICE		1.00		-IN/DISC .00	10000.00	BALANCE
01	OPEN END SUPPLIES THRU 9/30 VENDOR COST (150112 29040) BUYER-	OPEN PURCHASE ORDER F FOR THE PERIOD 10	10000.0000 OR OFFICE /01/2015 PURCHASE OR	DER TOTAL	1.00 1.00 PROJ/TASK	RECEIVED TRADE	2-IN/DISC .00 .00 .00 .00 P/A REQ.REF	10000.00 10000.00 S' DATE 1 10/06/15	7071.17 TATUS
01 PO # OF NUMBER CHGS 160186 000	OPEN END SUPPLIES THRU 9/3(VENDOR COST (150112 29040) BUYER- TERMS-	OPEN PURCHASE ORDER F FOR THE PERIOD 10 /2016. EENTER - INMATE MEDICAL LESTER BOYD	UNIT PRICE	DER TOTAL ACCOUNT 55101 SHIP CD- FREIGHT- MEASURE	1.00 1.00 PROJ/TASK CBD-1	RECEIVED TRADE	E-IN/DISC .00 .00 .00 .00 P/A REQ.REF N 1600022	10000.00 10000.00 S' DATE 1 10/06/15 10/02/15	TATUS CODE DAYS ENTERED 269 REQUIRE 273
01 PO # OF NUMBER CHGS 160186 000	OPEN END SUPPLIES THRU 9/30 VENDOR COST 0 150112 290402 BUYER- TERMS- TY STOCK NUN PURCHASE SUPPLIES MEDICAL I	OPEN PURCHASE ORDER F FOR THE PERIOD 10 /2016. EENTER - INMATE MEDICAL LESTER BOYD NET 30 DAYS	UNIT PRICE 10000.0000 OR OFFICE /01/2015 PURCHASE OR UNIT PRICE 10000.0000 FOR OFFICE TY JAIL	DER TOTAL ACCOUNT 55101 SHIP CD- FREIGHT- MEASURE	1.00 1.00 PROJ/TASK CBD-1 ORDERED	RECEIVED TRADE	2-IN/DISC .00 .00 .00 .00 P/A REQ.REF N 1600022 AX AMOUNT 2-IN/DISC	10000.00 10000.00 S' DATE 1 10/06/15 10/02/15	7071.17 TATUS CODE DAYS ENTERED 269 REQUIRE 273 EXPIRES

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA:	ESC	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR L 00:00:00" AND "2016-	-06-30 00:00:00")))	PAGE NUMBER: 426 PURCHA31 VENDOR TOTALS
PO # OF NUMBER CHGS VENI 160221 000 1501	DR COST CENTER 12 290406 - DETENTION/JAIL COMMISSARY BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55101 SHIP CD- CBD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000269	DATE CODE DAYS 10/07/15 ENTERED 268 10/05/15 REQUIRE 270 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 1500.0000 PURCHASE ORDER TO PROVIDE FOR GED/ABE CLASS SUPPLIES AND OTHER GENERAL INMA' RELATED OFFICE SUPPLIES	LOT 1.00	.00	1500.00
		RDER TOTAL 1.00	.00 .00	1500.00 1229.28
PO # OF NUMBER CHGS VENI 160247 000 1501	OR COST CENTER 12 211401 – SRI PUBLIC WORKS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000297	DATE CODE DAYS 10/08/15 ENTERED 267 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 3000.0000 OPEN END BLANKET PO FOR OFFICE SUPPLIES/EQUIPMENT AND ALL OTHER RELATED	LOT 1.00	.00 .00	3000.00
	ITEMS FOR PERIOD OF 10/1/15-9/30/16.	RDER TOTAL 1.00	.00	3000.00 3000.00
PO # OF NUMBER CHGS VENI 160266 000 1501	BUYER- EDDIE WEHMEIER	ACCOUNT PROJ/TASK 55101 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000340	DATE CODE DAYS 10/12/15 ENTERED 263 10/09/15 REQUIRE 266 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	OPEN 1000.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR PENCILS, PAPER, AND OTHER MISC ITEMS 1	LOT 1.00		1000.00
	15/16. PURCHASE OI	RDER TOTAL 1.00	.00 .00	1000.00 763.70

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "2016	-06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDOR 160322 002 150112	COST CENTER 110501 – OPERATIONS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55101 SHIP CD- LIB-0 FREIGHT-	PO.TYPE P/A REGULAR N	5 REQ.REF DATE 16000373 10/13/15 10/15/15	STATUS CODE DAYS 5 ENTERED 262 5 REQUIRE 260 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PR	CE MEASURE ORDERED	TAX AMC RECEIVED TRADE-IN/I	DISC AMOUNT	BALANCE
01	OPEN 15000.00 LANKET PURCHASE ORDER FOR OFFICE A	00 1.00		.00 15000.00 .00	
С	PPERATION SUPPLIES PURCHASI	ORDER TOTAL 1.00		.00 15000.00 .00	10328.63
PO # OF NUMBER CHGS VENDOR 160433 000 150112		ACCOUNT PROJ/TASK 55101 SHIP CD- PARKS-0 FREIGHT- PREPAY & A	PO.TYPE P/A REGULAR N DD	REQ.REF DATE 16000494 10/16/19 10/14/19	CODE DAYS CODE DAYS ENTERED 259 REQUIRE 261 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PR	CE MEASURE ORDERED	TAX AMC RECEIVED TRADE-IN/I	DISC AMOUNT	BALANCE
01	OPEN 2400.00 LANKET PURCHASE ORDER TO PROVIDE	00 LOT 1.00		.00 2400.00 .00	
C	OFFICE SUPPLIES. FTP 10/01/15-9/30/16	ORDER TOTAL 1.00			1541.31
PO # OF NUMBER CHGS VENDOR 160536 000 150112		ACCOUNT PROJ/TASK 55101 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000568 10/23/19	STATUS CODE DAYS 5 ENTERED 252 5 REQUIRE 255 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PR	CE MEASURE ORDERED	TAX AMC RECEIVED TRADE-IN/I	DISC AMOUNT	BALANCE
01	OPEN 4000.00 LANKET PURCHASE ORDER TO PROVIDE B	00 LOT 1.00		.00 4000.00 .00	
С	FFICE SUPPLIES FY15/16 PURCHASE	ORDER TOTAL 1.00		.00 4000.00 .00	2860.05
PO # OF NUMBER CHGS VENDOR 160555 000 150112	COST CENTER 250101 – PERMITTING BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55101 SHIP CD- BI-1 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000602 10/23/15	CODE DAYS ENTERED 252 REQUIRE 254 EXPIRES

SUNGARD PENTAM DATE: 07/01/20 TIME: 12:48:14	-		MBIA COUNT E ORDERS B				PURC	NUMBER: 428 HA31 OR TOTALS
SELECTION CRIT	ERIA: (((purchase.po_date	BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
ITEM COMMODI	TY STOCK NUMBER STATU	S UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN	/DISC	AMOUNT	BALANCE
01	OPEN OPEN END PURCHASE O SUPPLIES FOR FY 15- ORDERED AS NEEDED.		YR	1.00		.00 .00	2230.00	
		PURCHASE ORD	ER TOTAL	1.00		.0000	2230.00	1356.35
	150112 220110 - ENVIR C	DDE ENFORCEMNT YD	55101 SHIP CD- N		PO.TYPE P/. REGULAR N D		DATE 11/06/15	
ITEM COMMODI	TY STOCK NUMBER STATU				TAX A RECEIVED TRADE-IN	/DISC		BALANCE
01	BLANKET PURCHASE OR MINOR PURCHASES OF	8000.0000 DER FOR MULTIPLE DFFICE SUPPLIES FOR				.00 .00	8000.00	
	PERIOD 10/1/15 THRO	PURCHASE ORD	ER TOTAL	1.00		.0000	8000.00	8000.00
		VENDOR TOTAL	S	14.00		.00 1 .00	31130.00	81298.43

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 429 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 150161 - ES	SC CO SCHOOL READINESS COALITION			
PO # OF NUMBER CHGS VENDO 160653 000 15016			PO.TYPE P/A REQ.R REGULAR N 16000	STATUS EF DATE CODE DAYS 690 11/03/15 ENTERED 241 10/28/15 REQUIRE 247 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 218500.0000 FY 15/16 COUNTY CONTRIBUTION TO ESCAMBIA COUNTY SCHOOL READINESS COALITION, IN DBA EARLY LEARNING COALITION. BCC APPROVED 10/8/2015.	1.00	.00 .00	218500.00
	PURCHASE O	RDER TOTAL 1.00	.00 .00	218500.00 72833.36
	VENDOR TOT	ALS 1.00	.00	218500.00 72833.36

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-	10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 150249 - O'REILLY AUTOMOTIVE STORES, INC		
PO # OF NUMBER CHGS VENDOR COST CENTER 160129 000 150249 210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A REQ. 54601 REGULAR N 1600 SHIP CD- RD-0 FREIGHT- PP & ADD	STATUS REF DATE CODE DAYS 00027 10/06/15 ENTERED 269 10/06/15 REQUIRE 269 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT P		AMOUNT BALANCE
01 OPEN 25000 OPEN END BLANKET PURCHASE ORDER H PARTS AND SUPPLIES MINOR MISC. RI REPLACEMENT PARTS FOR THE PERIOD 10/1/15 THRU 9/30/16	0000 LOT 1.00 .00 OR .00 PAIR &	25000.00
	SE ORDER TOTAL 1.00 .00 .00	25000.00 5550.32
PO # OF NUMBER CHGS VENDOR COST CENTER 160156 000 150249 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A REQ 54601 REGULAR N 1600 SHIP CD- FIRE-0 FREIGHT- PRE PAY AND ADD	REF DATE CODE DAYS 00170 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT H	TAX AMOUNT RICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 5000 OPEN END PURCHASE ORDER FOR PARTS OTHER NEEDED ITEMS TO REPAIR AND MAINTAIN EMERGENCY VEHICLES FOR 7 PERIOD 10/1/2015 THROUGH 09/30/20	0000 1.00 .00 AND .00	5000.00
	SE ORDER TOTAL 1.00 .00 .00	5000.00 1461.52
PO # OF NUMBER CHGS VENDOR COST CENTER 160167 000 150249 330302 - EMS OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A REQ. 54601 REGULAR N 1600 SHIP CD- PS-0 FREIGHT-	STATUS REF DATE CODE DAYS 00197 10/06/15 ENTERED 269 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT H	TAX AMOUNT RICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 12000. PO TO SUPPLY MICELLANEOUS, MINOR PARTS FOR PUBLIC SAFETY VEHICLES.	REPAIR .00 FOR	12000.00
PERIOD OF 10/01/15 THRU 09/30/16 PURCHA	SE ORDER TOTAL 1.00 .00 .00	12000.00 6174.46

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNI SE ORDERS E				PURC	NUMBER: 431 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
PO # OF NUMBER CHGS VEND 160304 000 1502	OR COST CENTER 19 211401 - SRI PUBLIC WO BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- P FREIGHT-	PROJ/TASK W-PB	PO.TYPE P/A REGULAR N	REQ.REF 16000329	S' DATE 10/12/15	IATUS CODE DAYS ENTERED 263 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	ISC	AMOUNT	
01	OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAI REPLACEMENT PARTS FOR PER	15000.0000 IR AND	LOT	1.00			15000.00	
	10/1/2015-9/30/16.	PURCHASE OR	DER TOTAL	1.00		.00 1	15000.00	11260.49
PO # OF NUMBER CHGS VEND 161053 000 1502		AFETY	ACCOUNT P 54601 SHIP CD- P FREIGHT- P	PROJ/TASK PS-0 PRE-PAY AND	PO.TYPE P/A REGULAR N ADD	REQ.REF 16001192	S' DATE 03/07/16 03/11/16	IATUS CODE DAYS ENTERED 116 REQUIRE 112 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	ISC	AMOUNT	
01	OPEN PARTS FOR SRI VEHICLES	4999.9900				.00	4999.99	
		PURCHASE OR	DER TOTAL	1.00		.00	4999.99	4232.82
PO # OF NUMBER CHGS VEND 161125 000 1502		ANCE	ACCOUNT P 56401 SHIP CD- R FREIGHT-	proj/task 2D-0	PO.TYPE P/A REGULAR N	REQ.REF 16001283	DATE 04/08/16	IATUS CODE DAYS ENTERED 84 REQUIRE 80 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANCE
01	OPEN PART # SPO15 - ROTARY 15, INCLUDING INSTALLATION AN TRADE IN COST PER QUOTE A	11600.0000 ,000 LB LIFT ND A \$300.00	EACH				11600.00	
02	3/23/2016. OPEN PART # SPO10 - ROTARY 10, INCLUDING INSTALLATION PF	ER QUOTE	EACH	1.00		.00 .00	4430.00	
02	OPEN PART # SPO10 - ROTARY 10,	,000LBS LIFT ER QUOTE		1.00		.00	4430.00 16030.00	16030.00

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SELECTION CRITERIA: ((purchase.po_date BETWEEN "201	5-10-01 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 150451 - CHAR	RLES KENNETH OVERHOLT			
PO # OF NUMBER CHGS VENDOR 160162 000 150451		ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000204	DATE CODE DAYS 10/06/15 ENTERED 269 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 140		.00	1400.00
1	PAINT 1809 W BOBE ST PURC	CHASE ORDER TOTAL 1.00	.00 .00 .00	1400.00 1400.00
PO # OF NUMBER CHGS VENDOR 160826 000 150451	COST CENTER 370115 – CRA PALAFOX BUYER– LESTER BOYD TERMS– NET 30 DAYS	53401	PO.TYPE P/A REQ.REF	12/10/15 ENTERED 204
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 	006 CARY MEMORIAL- PAINT SERVIC TRA PROGRAM WITHIN PALAFOX REDEVELOPMENT	20.0000 1.00	.00 .00	
Ι	DISTRICT PURC	CHASE ORDER TOTAL 1.00	.00 .00	1020.00 .00
PO # OF				STATUS
NUMBER CHGS VENDOR 160827 000 150451	COST CENTER 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000915 *-FINAL-*	DATE CODE DAYS 12/10/15 ENTERED 204 REQUIRE EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 170 701 N X ST - PAINT SERVICES UN PAINT PROGRAM WITHIN BROWNSVILI	00.0000 1.00 IDER CRA	.00 .00	1700.00
I	REDEVELOPMENT DISTRICT PURC	CHASE ORDER TOTAL 1.00	.00 .00	1700.00 .00
PO # OF NUMBER CHGS VENDOR 160859 000 150451	COST CENTER 370116 – CRA BARRANCAS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000960 *-FINAL-*	DATE CODE DAYS 12/18/15 ENTERED 196 REQUIRE EXPIRES

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 433 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((pu	rchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	

BALANCE	AMOUNT	TAX AMOUNT RECEIVED TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	1000.00	.00 .00	1.00		1000.0000 T WITHIN	FINAL VE - PAIN	101 RUBERIA A BARRANCAS CRA		01
.00	1000.00	.00 .00	1.00	ER TOTAL	PURCHASE ORDER				
1400.00	5120.00	.00 .00	4.00	3	VENDOR TOTALS				

DATE: () PENTAM)7/01/20 _2:48:14	16				AMBIA COUN SE ORDERS	NTY BOCC BY VENDOR				PUR	E NUMBER: CHA31 DOR TOTALS	
SELECTI	ON CRIT	ERIA:	(((purchase.po	_date BETWEE	EN "2015-10-01	00:00:00	" AND "2016-	06-30 00:0	0:00")))			
VENDOR	- 15052	5 - PC	SPECIALISTS I	NC									
PO NUMBER 160542	# OF CHGS 000	VENDOF 150525	R COST CENTE 5 270103 - T BUYER- LES TERMS- NET	R ELECOMMUNICA TER BOYD 30 DAYS	ATIONS	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO. REG ADD	TYPE P ULAR 1	/A REQ. N 1600	REF DATE 00574 10/23/1 10/20/1	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 252 255
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS					TRADE-II				LANCE
01			BLANKET PURCH FOLLOWING INSTALLATION,	ASE ORDER FO		LO				.00 .00	10000.00		
02			E-911 SUPPORT AFTTER HOURS	RD PART INTE OPEN , ADDS, MOVE E,ERGENCY OU PER ATTACHE	EGRATION .0000 ES AND CHANGES JTAGE SUPPORT ED QUOTE FOR T	,	r 1.00			.00	.00		
			PERIOD OF 007	01/15 - 10/3	PURCHASE OR	DER TOTAL	2.00			.00	10000.00	697	5.00
PO NUMBER 160848	# OF CHGS 000	VENDOF 150525	R COST CENTE 5 270111 - I BUYER- LES TERMS- NET	R T INFRASTUCI TER BOYD 30 DAYS	URE	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO. REG *-F ADD	TYPE P ULAR 1 INAL-*	/A REQ. N 1600	REF DATE 00955 12/16/1 12/16/1	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 198 198
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED	TRADE-II	AMOUNT N/DISC	AMOUNT	BAI	LANCE
01			ANNUAL SUPPOR VMWARE PRODUC CONTROL SYSTE SERVER ENVIRO CONTROLS THE	FINAL T AND MAINTE T IS THE ENT M FOR ESCAME NMENT. IT MA MANY VIETUAL	28176.6000 ENANCE FOR THE CERPRISE SERVE BIA COUNTIES ANAGES AND SERVERS	YEAH R	R 1.00				28176.60		
02			THAT ESCAMBIA MISSION CRITI	FINAL COUNTY USES CAL SYSTEMS. 10/31/16. F	.0000 S FOR MANY	OD	R 1.00			.00 .00	.00		
			20012 11 12/00		PURCHASE OR	DER TOTAL	2.00			.00	28176.60		.00
PO NUMBER 160853		VENDOF 150525		ELECOMMUNICA L NOBLES	ATIONS			REG	ULAR I	N 1600	REF DATE 00949 12/16/1 12/15/1	5 ENTERED	DAYS 198 199

TAX AMOUNT

	PENTAMATION /01/2016 :48:14				AMBIA COUN SE ORDERS	NTY BOCC BY VENDOR				PURCI	NUMBER: 4 HA31 DR TOTALS	35
SELECTIO	N CRITERIA: (((purchase.po_	date BETWEEN	"2015-10-01	00:00:00	" AND "2016-	-06-30 00:00):00")))				
		STOCK NUMBER										
01		ANNUAL SUPPORT VOIP AND NETWC	FINAL AND MAINTEN	107788.1500 ANCE FOR THE	YEAR				.00 1 .00			_
		15-16-009, SUPPORT AND MA CISCO	INTENANCE SE	RVICES FOR								
		CISCO		PURCHASE OR	DER TOTAL	1.00			.00 1 .00	07788.15	. 00	0
PO NUMBER 160902	# OF CHGS VENDOR 000 150525	COST CENTER 140301 - BC BUYER- LEST TERMS- NET	B SIKES TOLL PER BOYD 30 DAYS	-ADMIN	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1	PO.7 REGU *-FI	TYPE P/A JLAR N INAL-*	REQ.REF 16001019	S DATE 01/12/16 01/08/16	IATUS CODE DA ENTERED REQUIRE EXPIRES	 YS 171 175
		STOCK NUMBER						TAX AMO	DUNT			
01			FINAL ALL IN ONE 0; POWER EDG	2107.6000 COMPUTER, E R220 1	LO			[·]	.00 .00			_
		QUOTE NO 13026	5-1 DATED 12	/29/2015 PURCHASE OR	DER TOTAL	1.00			.00	2107.60	. 00	0
PO NUMBER 160904	# OF CHGS VENDOR 000 150525	COST CENTER 270109 - II BUYER- LESI TERMS- NET	APPLICATION ER BOYD 30 DAYS	S	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.J REGU *-FJ ADD	TYPE P/A JLAR N INAL-*	REQ.REF 16001025	DATE 01/12/16 01/08/16	IATUS CODE DA ENTERED REQUIRE EXPIRES	 YS 171 175
ITEM C	OMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED 7	TAX AMO	DUNT	AMOUNT	BALAN	CE
01		THE DELLCTO CC	FINAL	3158.3300 TO BE USED B	EACH	H 3.00			.00 .00			_
02		REPLACE THE OUTDATED C PRESENTLY HAVE PROCESSING GRA PER ATTACHED Q	FINAL	T COMPUTERS .0000 DEO FOOTAGE.		H 3.00 6.00			.00 .00 .00 .00	.00 9474.99	. 01	0
PO NUMBER 160922	# OF CHGS VENDOR 000 150525		DB SIKES TOLL ER BOYD	-ADMIN	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1	REGU		REQ.REF 16001035	S' DATE 01/19/16 01/08/16	ENTERED	

SUNGAI	RD PENTAMATION	
DATE:	07/01/2016	
TIME:	12:48:14	

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

ITEM							TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
01		ITEM ID #WS-0	FINAL C750X-24P-3	6215.0000 CATALYST 3750X	EACH	2.00			12430.00	
02			FINAL -SNT-3750X2P	386.4000 D SNTC-8X5XNBD		2.00		.00	772.80	
03		ITEM ID #C3K2	FINAL X-PWR-715WAC	550.0000 /2 CAT		2.00		.00	1100.00	
04			FINAL -NM-1G= CAT3	275.0000 K-X 1G NTWK MO	D			.00	550.00	
				PURCHASE OR	DER TOTAL	8.00		.00 .00	14852.80	.00
PO NUMBER 160985	# OF CHGS VEN 000 150	DOR COST CENT 525 270109 - 1 BUYER- LES TERMS- NE	ER IT APPLICATI STER BOYD I 30 DAYS	ONS	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE P/A REGULAR N *-FINAL-* ADD	REQ.REF 16001118	DATE 3 02/09/16 02/09/16	TATUS CODE DAYS ENTERED 143 REQUIRE 143 EXPIRES
ттъм		- STOCK MIMBED	פייזיני	זואודיי ססדמיי	MEAGIIDE		TAX AM RECEIVED TRADE-IN/I	DISC	λΜΟΓΙΝΤ	BALANCE
01			FINAL E E6540-17 F	1600.9300 OR COUNTY	EACH				17610.23	
		101707 1		PURCHASE OR	DER TOTAL	11.00		.00.00	17610.23	.00
PO NUMBER 161044	# OF CHGS VEN 000 150	DOR COST CENTH 525 270103 - 7 BUYER- LES TERMS- NET	ER IELECOMMUNIC STER BOYD I 30 DAYS	ATIONS	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE P/A REGULAR N *-FINAL-* ADD	REQ.REF 16001188	DATE 3 03/03/16 03/03/16	TATUS CODE DAYS ENTERED 120 REQUIRE 120 EXPIRES
ITEM	COMMODITY	- STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/:	OUNT DISC	AMOUNT	BALANCE
01		ANNUAL SUPPO VOIP AND NET 15-16-009	FINAL RT AND MAINT WORK EQUIPME	8591.7400 ENANCE FOR THE NT. PD	YEAR	1.00		.00		
		SUPPORT AND N CISCO PER INV			DER TOTAL	1.00		.00	8591.74	.00

TIME: 1	2:48:14			PURCHA	SE ORDERS	BY VENDOR				VEND	OR TOTALS	3
SELECTI	ON CRITERIA:	((purchase.po	_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"	')))				
PO NUMBER 161291	# OF CHGS VENDOI 000 15052!	COST CENTE 330413 - E BUYER- LES TERMS- NET	R MRG MGMT PER TER BOYD 30 DAYS	FRMNC 2012	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK PS-0 PRE-PAY AND	PO.TYPE REGULAR	P/A N	REQ.REF 16001482	S DATE 06/07/16 06/13/16	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 24 18
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOU E-IN/DI	NT SC	AMOUNT	BAI	ANCE
01		TWO 10GBASE-X	OPEN AND FOUR DU	5146.0200 MAL MEDIA	EA	1.00				5146.02		
02		(1000BASE-X)	OPEN	572.5100 P	EA	2.00			00	1145.02		
03		HIGH DENSITY ENTERPRISE FE PEF, RFP AND	OPEN ATURE LICENS	118.8000 E BUNDLE - AP	EA	2.00			00 00	237.60		
04		AIRWAVE LICEN	OPEN SE FOR ONE D	29.7000 EVICE. INC		1.00			0 0 0 0	29.70		
05		RAPIDS AND VI ARUBA ACCESS FLAT SURFACE)	. CONTAINS	IX FLAT SURFA	CH				00 00	19.80		
06		PLUGGABLE SPF	GBASE-SR 850 + OPTIC (LC)	493.0200 NM SERIAL , TARGET RANG	E	1.00			00000	493.02		
		SOOM OVER MMF	, LE CONNECT	PURCHASE OR		9.00			00000	7071.16	7071	.16
PO NUMBER 161325	# OF CHGS VENDOI 000 15052!	R COST CENTE 5 270111 - I BUYER- LES TERMS- NET	R T INFRASTUCT TER BOYD 30 DAYS	URE	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR	P/A N	REQ.REF 16001518	S DATE 06/16/16 06/16/16	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 15 15
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOU E-IN/DI	NT SC	AMOUNT	BAI	ANCE
01		THE CISCO EMA BE USED TO RE	OPEN IL SECURITY PLACE THE PR ARE END OF L	49414.7800 APPLIANCE WIL COOFPOINT EMAI IFE. IT IS A	LOT L					49414.78		
02		AND IMPROVED DESIGNED TO W THE CISCO WEB FIL	SECURITY. IT OPEN ORK IN CONJU TERS THAT AR	' IS ALSO .0000 NCTION WITH E ALREADY IN	LOT	1.00			0 0 0 0	.00		
03		OF LIFE PROOF	POINT EMAIL OPEN FOR THE CISC			1.00			00 00	.00		

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

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 437 PURCHA31 VENDOR TOTALS

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY PURCHASE ORDERS BY			PURCH	NUMBER: 438 A31 R TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01 00:00:00" A	ND "2016-06-30 00:00:00	")))			
	EXPENSIVE THAN THE PROOFPO ATTACHED QUOTE # 11627		2.00	0.0	40414 70	40414 70	
		PURCHASE ORDER TOTAL	3.00	.00	49414.78	49414.78	

VENDOR TOTALS

44.00

.00

255088.05

63460.94

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 439 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 150532 - CHARLES NEELY CORP	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160069 001 150532 290305 - RESIDENTIAL PROBATION 55201 REGULAR N 16000122 1 BUYER- LESTER BOYD SHIP CD- PROB-0 1 <	DATE CODE DAYS DATE CODE DAYS 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC A	
01 OPEN 25000.0000 LOT 1.00 .00 250 OPEN END PO FOR CHEMICAL SUPPLIES FOR .00 PERIOD 10/1/2015 THROUGH 9/30/2016 COUNTY CONTRACT APPROVED 6/3/2014 PD 13-14.046	
	000.00 11346.99
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF160071000150532290301 - MISDEMEANORPROBATION55201REGULARN160001251BUYER-LESTERBOYDSHIPCD-PROB-0*-FINAL-*1	DATE CODE DAYS DATE CODE DAYS 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC A	AMOUNT BALANCE
01 FINAL 4500.0000 LOT 1.00 .00 45 OPEN END PO FOR PAPER FOR PERIOD .00 10/1/2015 THROUGH 9/30/2016 COUNTY CONTRACT APPROVED 6/3/2014 PD	
13-14.046 PURCHASE ORDER TOTAL 1.00 .00 45 .00	500.00 .00
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 160087 000 150532 290401 - DETENTION 55201 REGULAR N 16000102 1	DATE CODE DAYS DATE CODE DAYS 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC A	
	000.00
PD13-14.046 (BCC APPROVED 9/24/2015)	000.00 14200.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA: (((pur	rchase.po_date BETWEEN "201	ESCAMBIA COUN PURCHASE ORDERS : L5-10-01 00:00:00"	BY VENDOR	06-30 00:00:00")))		PURCI	NUMBER: 440 HA31 DR TOTALS
160089 000 150532 29 BU	OST CENTER 90401 – DETENTION JYER– LESTER BOYD ERMS– NET 30 DAYS	ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK CBD-1	PO.TYPE P/ REGULAR N	A REQ.REF 16000104		TATUS CODE DAYS ENTERED 270 REQUIRE 274 EXPIRES
TTEM COMMODITY STOCK	X NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX A		AMOUNT	BALANCE
01 PURCH OTHEF	OPEN 8200 HASE ORDER TO PROVIDE DETER R VARIOUS SUPPLIES AS APPRO	00.0000 LOT RGENT AND					
BCC F	RELATED TO PD13-14.046 PURC	CHASE ORDER TOTAL	1.00		.00	82000.00	36814.09
160286 001 150532 21 BU	OST CENTER 11401 – SRI PUBLIC WORKS JYER– LESTER BOYD ERMS– NET 30 DAYS	ACCOUNT 55201 SHIP CD- FREIGHT-		PO.TYPE P/ REGULAR N		DATE	IATUS CODE DAYS ENTERED 263 REQUIRE EXPIRES
ITEM COMMODITY STOCK	K NUMBER STATUS UNIT	F PRICE MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BALANCE
SUPPI	OPEN 4950 END BLANKET PO FOR CLEANIN LIES & PAPER PRODUCTS FOR T					49500.00	
	IS A ONGOING BEACH CONTRAC RACT #PD 13-14.047	CT. CHASE ORDER TOTAL	1.00		.00	49500.00	11248.73
160492 000 150532 25 BU	DST CENTER 50202 – ANIMAL SERVICES ADM JYER- LESTER BOYD ERMS- NET 30 DAYS	/IN 55201	AS-0	PO.TYPE P/ REGULAR N		DATE	TATUS CODE DAYS ENTERED 255 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK				TAX A RECEIVED TRADE-IN	/DISC	AMOUNT	BALANCE
01	OPEN 500 KET PO FOR FY 2016 FOR JANI'				.00	5000.00	
SUPLI	IES PER PD 13-14.046 PURC	CHASE ORDER TOTAL	1.00		.0000	5000.00	3949.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	E NUMBER: 4 CHA31 DOR TOTALS	41
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
PO # OF NUMBER CHGS VENDO 161107 000 15053			ACCOUNT PI 55201 SHIP CD- CI FREIGHT-	ROJ/TASK BD-1	PO.TYPE REGULAR	P/A RE N 16	Q.REF DATE	STATUS CODE DA 5 ENTERED REQUIRE EXPIRES	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT		BALAN	CE
01	OPEN PURCHASE ORDER TO PROVIDE		CASE	1.00		.00			-
	HYGIENE PADS AT ESCAMBIA	PURCHASE OR	DER TOTAL	1.00		.00		4676.5	0
		VENDOR TOTA	LS	7.00		.00		82235.3	1

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 442 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))		
VENDOR - 160018 - PACE	E INK LLC							
PO # OF NUMBER CHGS VENDOR 160485 000 160018	COST CENTER 110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PH 55101 SHIP CD- LI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16000522	DATE 2 10/20/15 10/23/15	
ITEM COMMODITY S	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
	OPEN BLANKET PURCHASE OF INK CA AND/OR RIBBONS FOR LIBRARY			1.00		.00 .00	8000.00	
<u>r</u>	AND/OK KIBBONS FOR LIBRARI	PURCHASE OR	DER TOTAL	1.00		.0000	8000.00	4973.00
		VENDOR TOTA	LS	1.00		.0000	8000.00	4973.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 443 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2	2015-10-01 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 160114 - PANHANDLE GRADING & PAVING INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160091 000 160114 210402 - ROAD MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55301 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000106	DATE CODE DAYS 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN			
	5000.0000 LOT 1.00 DER FOR ALL OTHER 1/16 -	.00 .00	
	URCHASE ORDER TOTAL 1.00	.00	15000.00 6364.84
PO # OF NUMBER CHGS VENDOR COST CENTER 160779 001 160114 230315 – PROJECTS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 56301 SHIP CD- SWL-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.REF REGULAR N 16000861	DATE CODE DAYS 11/23/15 ENTERED 221 11/19/15 REQUIRE 225 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN	NIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 90 OPEN PURCHASE ORDER FOR ROAD TO CONSTRUCT ASPHALT HAUL ROA	D000.0000 LOT 1.00 MATERIALS		90000.00
14-15.065. SEE ATTACHED. PU	JRCHASE ORDER TOTAL 1.00	.00	90000.00 257.04
PO # OF NUMBER CHGS VENDOR COST CENTER 160836 001 160114 230314 - SWM OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000945	DATE CODE DAYS 12/14/15 ENTERED 200 12/11/15 REQUIRE 203 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN		TAX AMOUNT RECEIVED TRADE-IN/DISC	
	1760.0000 LOT 1.00 ENTAL ON AN AS	.00 1 .00	
	JRCHASE ORDER TOTAL 1.00	.00 1 .00	21760.00 97532.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 444 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR 161074 000 160114	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF210107 - TRANSPORTATION & DRAINAGE5630115EN3233-56301REGULARN16001217BUYER- PAUL NOBLESSHIP CD- PUWE-0*-FINAL-*TERMS- NET 30 DAYSFREIGHT- JOB SITE	7 03/14/16 ENTERED 109
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL 25822.1300 LOT 1.00 .00 CONTRACT PD 14-15.064 "PAVING & .00 DRAINAGE	25822.13
		25822.13 .00
PO # OF NUMBER CHGS VENDOR 161075 000 160114	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0313-56301 REGULAR N 16001223 BUYER- PAUL NOBLES SHIP CD- PUWE-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- JOB SITE	3 03/14/16 ENTERED 109
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	CONTRACAT PD 14-15.064 "PAVING&DRAINAGE .00 AGREEMENT" WORK ORDER PD 14-15.064.8B "CARO STREET PROJECT" BCC APPROVAL	30588.96
	10/8/2015 PURCHASE ORDER TOTAL 1.00 .00 1 .00	.00
PO # OF NUMBER CHGS VENDOR 161137 000 160114) 04/13/16 ENTERED 79
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 35246.8800 LOT 1.00 .00 CONTRACT PD 14-15.064 "PAVING AND .00 DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8D - ENGLEWOOD SIDEWALKS. BCC	35246.88
	APPROVAL 10/8/2015 PURCHASE ORDER TOTAL 1.00 .00 .00	35246.88 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PUR	e number: 445 Cha31 Dor totals
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-0	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDOR 161150 000 160114		ACCOUNT PROJ/TASK 56301 14EN2875-563 SHIP CD- PUWE-0 FREIGHT- JOB SITE	PO.TYPE P/A 301 REGULAR N	REQ.REF DATE 16001303 04/19/1 04/13/1	STATUS CODE DAYS 6 ENTERED 73 6 REQUIRE 79 EXPIRES
TTEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/I	DUNT	BALANCE
01	STOCK NUMBER STATUS UNIT PRICE OPEN 323483.8000 CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8C "HICKS STREET DIRT ROAD	LOT 1.00		.00 323483.80 .00	
	PAVING PROJECT" BCC APPROVAL 04/07/2 PURCHASE OI	016 RDER TOTAL 1.00		.00 323483.80 .00	298962.63
PO # OF NUMBER CHGS VENDOR 161220 000 160114		56301 08EN0208-563 SHIP CD- PUWE-0		REQ.REF DATE 16001388 05/13/1	STATUS CODE DAYS 6 ENTERED 49 6 REQUIRE 53 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/I		BALANCE
01	OPEN 348004.7000 CONTRACT PD 14-15.064 "GENERAL PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8E "MONTCLAIR GROUP	LOT 1.00		.00 348004.70 .00	
	RESURFACING PHASE I" BCC APPROVAL	RDER TOTAL 1.00		.00 348004.70	348004.70
	VENDOR TOT	ALS 8.00		.00 1089906.47 .00	751121.21

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUN SE ORDERS					PURC	NUMBER: HA31 DR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS IN	NC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160450 000 160125 310203 - FACILITIES MAINT BUYER- PAUL NOBLES TERMS- NET 30 DAYS	TENANCE	54601 Ship CD-	FM-0	PO.TYPE REGULAR	P/A N	REO.REF	S' DATE 10/16/15 10/15/15	CODE ENTERED	DAYS 259
ITEM COMMODITY STOCK NUMBER STATUS U	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOU -IN/DI	SC	AMOUNT	BAL	ANCE
01 OPEN 5 PURCHASE ORDER FOR ELEVATOR AT VARIOUS LOCATIONS PER PD APPROVED BY THE BCC ON 9/21/	57000.0000 MAINTENANCH 12-13.056, /15 FOR THE	LOT				00 9			
PERIOD OF 10/1/15 THRU 9/30/ P	/16. PURCHASE ORI	DER TOTAL	1.00			00 900	57000.00	19226	5.47
PO # OF NUMBER CHGS VENDOR COST CENTER 160465 000 160125 350229 - PARKS CAPITAL PR BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD-	PROJ/TASK 10PR0428-54 PARKS-0 PREPAY & AD		P/A N	REQ.REF 16000456	S' DATE 10/20/15 10/14/15	CODE ENTERED	DAYS 255
ITEM COMMODITY STOCK NUMBER STATUS U				RECEIVED TRADE		SC	AMOUNT		ANCE
01 DPEN BLANKET TO PROVIDE ELEVATOR FOR (3) L.O.S.T PARKS, PER P FTP 10/01/15-9/30/16	4620.0000 MAINTENANCH	LOT				00 00	4620.00		
	PURCHASE ORI	DER TOTAL	1.00			0 0 0 0	4620.00	4620	.00
v	VENDOR TOTAL	LS	2.00		-	00 00	51620.00	23846	5.47

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COU PURCHASE ORDERS			PURC	E NUMBER: 447 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "20	015-10-01 00:00:00	" AND "2016-06-	-30 00:00:00")))		
VENDOR - 160338 - JEF	RY PATE TURF & IRRIGATION INC					
PO # OF NUMBER CHGS VENDOF 160406 000 160338		ECTS 54601 SHIP CD-		PO.TYPE P/A 1 REGULAR N	REQ.REF DATE 16000451 10/15/15	CODE DAYS ENTERED 260 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNI			TAX AMOU ECEIVED TRADE-IN/DI	SC AMOUNT	BALANCE
01		200.0000 LC 5, PARTS			00 10200.00 00	
	ASHTON BROSNAHAM. FTP 10/01/15 PUR	5-9/30/16 CCHASE ORDER TOTAL	1.00		00 10200.00 00	10200.00
	VEN	IDOR TOTALS	1.00		10200.00 00	10200.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY PURCHASE ORDERS BY	Y BOCC Y VENDOR			PAGE NUMBER: PURCHA31 VENDOR TOTAL	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "20.	15-10-01 00:00:00" A	AND "2016-06-	-30 00:00:00")))			
VENDOR - 160340 - PAUL	PATRICK ELECTRIC INC						
PO # OF NUMBER CHGS VENDOR 160189 000 160340	COST CENTER 310204 - FACILITIES PRIORIT BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PF Y ONE 54601 SHIP CD- FN FREIGHT-	roj/task M-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000238 1 1	DATE CODE 0/07/15 ENTERED 0/05/15 REQUIRE EXPIRES	DAYS D 268 E 270
ITEM COMMODITY ST	TOCK NUMBER STATUS UNI	T PRICE MEASURE	ORDERED RE	TAX AMOU ECEIVED TRADE-IN/DI	ISC A	MOUNT BA	ALANCE
01 Al II ST		III.0000 LOT	1.00		.00 114 .00		
		CHASE ORDER TOTAL	1.00		.00 114 .00	11.00	.00
PO # OF NUMBER CHGS VENDOR 160408 000 160340	COST CENTER 350229 – PARKS CAPITAL PROJ BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PF FECTS 54601 06 SHIP CD- PF FREIGHT- PF	ROJ/TASK 6PR0085-54601 ARKS-0 REPAY & ADD	PO.TYPE P/A 1 REGULAR N	REQ.REF 16000458 1 1	DATE CODE 0/15/15 ENTERED 0/14/15 REQUIRE EXPIRES	DAYS D 260 E 261
	TOCK NUMBER STATUS UNI				ISC A		
01 Bl	OPEN 100 LANKET TO PROVIDE "CALL-IN" E LECTRICAL REPAIRS @ VARIOUS C	00.0000 LOT MERGENCY			.00 100 .00		
	ARK ROPERTIES. FTP 10/01/15-9/30/3 PURG	16 CHASE ORDER TOTAL	1.00		.00 100 .00	000.00 1000)0.00
PO # OF NUMBER CHGS VENDOR 160434 001 160340	COST CENTER 350226 – PARKS – MAINTENANC BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT PF 54601 SHIP CD- PF FREIGHT- PF	ROJ/TASK ARKS-0 REPAY & ADD	PO.TYPE P/A REGULAR N	REQ.REF 16000495 1 1	DATE CODE DATE CODE 0/16/15 ENTERED 0/14/15 REQUIRE EXPIRES	DAYS DAYS 259 261 3
ITEM COMMODITY ST	TOCK NUMBER STATUS UNI	T PRICE MEASURE		TAX AMOU ECEIVED TRADE-IN/DI	ISC A		
	OPEN 110	00.0000 LOT			.00 110 .00		
A	LANKET PURCHASE ORDER TO PROV. CALL-IN" EMERGENCY ELECTRICAL T VARIOUS COUNTY PARK PROPERT: 0/01/15-9/30/16.	REPAIRS			. 0 0		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COU PURCHASE ORDERS			PURC	E NUMBER: 449 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_	date BETWEEN "2015-10-01 00:00:00)" AND "2016-06-30 00:00:00)")))		
PO # OF NUMBER CHGS VENDOR COST CENTER 161045 000 160340 350229 – PAI BUYER- LEST TERMS- NET	RKS CAPITAL PROJECTS 54601	11PR0965-54601 REGULAR - PARKS-0 *-FINAL	N 1600117	DATE 8 03/04/16	CODE DAYS ENTERED 119 REQUIRE 122 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE MEASUR	RE ORDERED RECEIVED TRAI	CAX AMOUNT DE-IN/DISC	AMOUNT	BALANCE
01 ELECTRICAL, SA	FINAL 17090.7900 LC FETY AND LIGHT WORK AT LETIC PARK ON WELL LINE			17090.79	
ROAD. SEE AIL	PURCHASE ORDER TOTAL	1.00	.00 .00	17090.79	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161159 000 160340 290401 - DE' BUYER- LEST TERMS- NET	TENTION 54601 ER BOYD SHIP CD-	PROJ/TASK PO.TYPH REGULAH - CBD-1	2 P/A REQ.REF R N 1600132	ערע	TATUS CODE DAYS ENTERED 73 REQUIRE 73 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE MEASUR		TAX AMOUNT DE-IN/DISC	AMOUNT	BALANCE
	OPEN 6830.0000 LO TO PROVIDE FOR		.00	6830.00	
	TE#4510 FOR ESCAMBIA PURCHASE ORDER TOTAI	1.00	.00	6830.00	6830.00
	VENDOR TOTALS	5.00	.00 .00	56331.79	18177.21

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 PUH	ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 450 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "2016-0	06-30 00:00:00")))	
VENDOR - 161495 - PENSACOLA CONCRETE CONST CO INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160759 000 161495 330492 - CAT C - APRIL 2014 FLOO BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK DS 54612 ESCPW48-5461 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REQ.REF 2 REGULAR N 16000839 *-FINAL-*	DATE CODE DAYS 11/19/15 ENTERED 225 11/16/15 REQUIRE 228 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
PROJECT CONSISTS OF SLIP LINING STORMWATER PIPING UNDERNEATH CHEMS RD DUE TO APRIL 2014 FLOOD EVENT. PROJECT WILL BE SUBMITTED TO FEMA H	00 LOT 1.00 RAND HIS OR	.00 .00	
REIMBURSEMENT. BCC APPROVAL 09/24/2 PURCHASH	OIS ORDER TOTAL 1.00	.00 .00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160814 000 161495 210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000912 *-FINAL-*	DATE CODE DAYS 12/08/15 ENTERED 206 12/07/15 REQUIRE 207 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	00 LOT 1.00		31585.00
	ORDER TOTAL 1.00	.00 3	31585.00 .00
VENDOR 7	OTALS 2.00	.00 .00	56015.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUM PURCHA31 VENDOR T	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 161730 - PE	INSACOLA ESCAMBIA PROMOTION AND				
PO # OF NUMBER CHGS VENDC 160635 000 16173		ACCOUNT PROJ/TASK 58201 SHIP CD- BUD-0 FREIGHT- N/A	PO.TYPE P/A RE REGULAR N 16	000590 11/03/15 ENT 10/21/15 REQ	DE DAYS DERED 241
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 550000.0000 ANNUAL DUES FOR PENSACOLA-ESCAMBIA PROMOTION & DEVELOPMENT COMMISSION (PEDC) PER INTERLOCAL AGREEMENT. BCC APPROVED 9/22/15		.00 .00		
		RDER TOTAL 1.00	.00	550000.00 2	75000.00
	VENDOR TOT	TALS 1.00	.00	550000.00 2	75000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCH	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 452 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 162000 - E	ENSACOLA HARDWARE COMPANY INC			
PO # OF NUMBER CHGS VENI 160041 000 1620	OR COST CENTER 00 310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FM-0 FREIGHT-	PO.TYPE P/A RE REGULAR N 16	STATUS Q.REF DATE CODE DAYS 5000064 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
TTEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	
	OPEN 1000.0000) 1000.00
UL	OPEN PURCHASE ORDER FOR MAINTENANCE A REPAIRS FOR THE PERIOD OF 10/1/15 THR 9/30/16.	ND	.00)
		RDER TOTAL 1.00	.00) 1000.00 61.75
PO # OF NUMBER CHGS VENI 160364 000 1620	OR COST CENTER 00 211401 – SRI PUBLIC WORKS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A RE REGULAR N 16	STATUS Q.REF DATE CODE DAYS 5000418 10/14/15 ENTERED 261 REQUIRE EXPIRES
	TERMS NET 50 DATS	TREIGHT		EAPIRES
	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED		2 AMOUNT BALANCE
	STOCK NUMBER STATUS UNIT PRICE OPEN 10000.0000 OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS RELATED ITEMS. MULTIPLE PO'S/VENDOR F	MEASURE ORDERED LOT 1.00		AMOUNT BALANCE
01	STOCK NUMBER STATUS UNIT PRICE OPEN 10000.0000 OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS RELATED ITEMS. MULTIPLE PO'S/VENDOR F ITEMS FOR PRICE COMPARISON & AVAIL. PURCHASE C	MEASURE ORDERED LOT 1.00 & OR RDER TOTAL 1.00	. 00 . 00 . 00	AMOUNT BALANCE
01	STOCK NUMBER STATUS UNIT PRICE OPEN 10000.0000 OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS RELATED ITEMS. MULTIPLE PO'S/VENDOR F ITEMS FOR PRICE COMPARISON & AVAIL. PURCHASE C	MEASURE ORDERED LOT 1.00 & OR RDER TOTAL 1.00	. 00 . 00 . 00	AMOUNT BALANCE
01 PO # OF NUMBER CHGS VENI 160435 000 1620 ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE OPEN 10000.0000 OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS RELATED ITEMS. MULTIPLE PO'S/VENDOR F ITEMS FOR PRICE COMPARISON & AVAIL. PURCHASE C OR COST CENTER 00 350226 - PARKS - MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED LOT 1.00 & OR RDER TOTAL 1.00 ACCOUNT PROJ/TASK 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI MEASURE ORDERED	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	AMOUNT BALANCE 10000.00 10000.00 10000.00 0 10000.00 6398.34 0 1000496 10/16/15 ENTERED 259 10/14/15 REQUIRE 261 EXPIRES AMOUNT BALANCE
01 PO # OF NUMBER CHGS VENI 160435 000 1620 ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE OPEN 10000.0000 OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS RELATED ITEMS. MULTIPLE PO'S/VENDOR F ITEMS FOR PRICE COMPARISON & AVAIL. PURCHASE C OR COST CENTER 00 350226 - PARKS - MAINTENANCE BUYER- EDDIE WEHMELER TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE OPEN 2000.0000 BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. F	MEASURE ORDERED LOT 1.00 & OR RDER TOTAL 1.00 ACCOUNT PROJ/TASK 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI MEASURE ORDERED LOT 1.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	AMOUNT BALANCE 10000.00 10000.00 10000.00 6398.34 10000.00 6398.34 10000.00 6398.34 10000.00 6398.34 10000.00 6398.34 10000.00 6398.34 10000.00 6398.25 10000.00 6398.26 10000.00 6398.34 10000.00 6398.26 10000.00 6398.26 10000.00 6398.34
01 PO # OF NUMBER CHGS VENI 160435 000 1620 ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE OPEN 10000.0000 OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS RELATED ITEMS. MULTIPLE PO'S/VENDOR F ITEMS FOR PRICE COMPARISON & AVAIL. PURCHASE C OR COST CENTER 00 350226 - PARKS - MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE OPEN 2000.0000 BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. F 10/01/15-9/30/16	MEASURE ORDERED LOT 1.00 & OR RDER TOTAL 1.00 ACCOUNT PROJ/TASK 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI MEASURE ORDERED LOT 1.00	.00 .00 .00 .00 .00 .00 DD TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALANCE 10000.00 10000.00 10000.00 6398.34 0 10000.00 0 10000.00 0 10000.00 0 10000.00 10000.00 6398.34 0 0.000 10000.00 6398.34 0 0.000 10000.00 6398.34 0 0.000 10000.00 6398.34

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS	ITY BOCC BY VENDOR			PURC	NUMBER: 453 2HA31 OOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))))		
VENDOR - 162400 - MU	LTIMEDIA HOLDINGS CORPORATIO	ON						
PO # OF NUMBER CHGS VENDC 160343 000 16240			ACCOUNT 54801 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600041	DATE 3 10/13/15	TATUS CODE DAYS ENTERED 262 REQUIRE 274 EXPIRES
TTEM COMMODITY	STOCK NUMBER STATUS	זאדי ססומי	MEACTIDE	השפשתפה י		AMOUNT	AMOUNT	BALANCE
01	OPEN OPEN BLANKET PURCHASE ORDEH ADVERTISING FOR ESCAMBIA WI (PERDIDO LANDFILL) FOR THE	5000.0000 FOR ASTE SERVICE	LOI	 		.00	5000.00	
	10/01/15 - 09/30/16.	PURCHASE OR	DER TOTAL	1.00		.00	5000.00	3650.28
PO # OF NUMBER CHGS VENDC 160379 000 16240	R COST CENTER 0 140701 - OFFICE OF PURCH BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	HASING-ADMI	54901 SHIP CD-	PROJ/TASK PUR-0 DESTINATION	PO.TYPE REGULAR	P/A REQ.REF N 1600043		TATUS CODE DAYS ENTERED 260 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN BPO TO PROVIDE FOR PUBLISH: NOTICES IN THE PENSACOLA NI AS	20000.0000 ING LEGAL AD	LOI			.00 .00		
	REQUIRED FOR PROPER NOTIFIC PUBLIC, FOR THE PERIOD OF 2			1.00		.00	20000.00	10950.68
		VENDOR TOTA	LS	2.00		.00	25000.00	14600.96

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 454 HA31 DR TOTALS
SELECTION CRITERIA: (((p	urchase.po_date BETWEEN	1 "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))		
VENDOR - 162810 - PENSACO	OLA RUBBER & GASKET COM	IPANY						
160345 000 162810	COST CENTER 230304 – ENVIRONMENTAL BUYER– LESTER BOYD TERMS– NET 30 DAYS	-	ACCOUNT PF 54601 SHIP CD- SV FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16000415	DATE 10/13/15 10/01/15	
ITEM COMMODITY STO	CK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEI MISC REP PER	CK NUMBER STATUS OPEN N BLANKET PURCHASE OR F CELLANEOUS REPLACEMENT AIRS AND OPERATING SUPF IOD 10/01/15 - 09/30/16 ACHED	9000.0000 FOR PARTS FOR PLIES FOR	MEASURE				AMOUNT 9000.00	BALANCE
01 OPEI MISC REP PER	OPEN OPEN N BLANKET PURCHASE OR F CELLANEOUS REPLACEMENT AIRS AND OPERATING SUPF IOD 10/01/15 - 09/30/16	9000.0000 FOR PARTS FOR PLIES FOR	LOT			-IN/DISC 		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY			PAGE NUME PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 162818 - DI	ST BD OF TRUSTEES PENS STATE	COL					
PO # OF NUMBER CHGS VENDO 161318 000 16281			ACCOUNT PH 55501 SHIP CD- PS FREIGHT- N	5-1	PO.TYPE P/A REQ.REF REGULAR N 16001503		E DAYS ERED 17 JIRE 14
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	PROVIDE INSTRUCTION AND GRA IN THE FIELD OF EMERGENCY MEDI	NT DEGREES	LOT	1.00	.00 .00	54000.00	
	TO ADDRESS THE SHORTAGE OF	QUALIFIED					
	PARAMEDIC EMPLOYEES.	QUALIFIED PURCHASE ORI	DER TOTAL	1.00	.00	54000.00	54000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 456 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 163252 - PE	NSACOLA'S PROMISE INC							
PO # OF NUMBER CHGS VENDO 160586 000 16325		ADMIN	ACCOUNT PI 58222 SHIP CD- BI FREIGHT-		REGULAR N	1600064	DATE 10/26/15 10/22/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN		AMOUNT	BALANCE
01	FINAL FY 15/16 COUNTY CONTRIBUT PENSACOLA'S PROMISE, INC. REACTION. BCC APPROVED 9/	, DBA CHAIN		1.00		.00 .00	19000.00	
		PURCHASE OR	DER TOTAL	1.00		.0000	19000.00	.00
		VENDOR TOTA	LS	1.00		.00.00	19000.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 PU	ESCAMBIA COUNTY BOCC RCHASE ORDERS BY VENDOR		PAGE NUMBER: 457 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-1	0-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 163255 - PENSACOLA WINSUPPLY COMPANY INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160042 000 163255 310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	PO.TYPE P/A REQ.REA REGULAR N 1600006	STATUS F DATE CODE DAYS 65 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PF	ICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 30000.0 OPEN PURCHASE ORDER FOR MAINTENANG REPAIRS AND OPERATING SUPPLIES FOR PERIOD OF 10/1/15 THRU 9/30/16.	000 LOT 1.00 E AND	.00 .00	30000.00
	E ORDER TOTAL 1.00	.00 .00	30000.00 13683.61
PO # OF NUMBER CHGS VENDOR COST CENTER 161265 000 163255 211401 - SRI PUBLIC WORKS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A REQ.REI REGULAR N 1600145	STATUS F DATE CODE DAYS 50 05/26/16 ENTERED 36 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PF	ICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	000 LOT 1.00		
	E ORDER TOTAL 1.00	.00 .00	5000.00 4967.91
VENDOR	TOTALS 2.00	.00.00	35000.00 18651.52

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 458 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 163308 - PH	EP BOYS			
PO # OF NUMBER CHGS VENDO 160481 000 16330		54601	PO.TYPE P/A REQ.REF REGULAR N 16000517	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2000.0000 BLANKET PURCHASE ORDER FOR PARTS AND LABOR TO SERVICE COUNTY OWNED VEHICLE FOR THE PERIOD 10/1/15 THROUGH 9/30/1	S	.00 .00	2000.00
		RDER TOTAL 1.00	.00 .00	2000.00 830.92
	VENDOR TOT	ALS 1.00	.00	2000.00 830.92

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 459 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0.	L 00:00:00" AND "2016-06-3	30 00:00:00")))	
VENDOR - 163492 - PP	M CONSULTANTS INC			
PO # OF NUMBER CHGS VENDO 160872 001 16349				12/30/15 ENTERED 184
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT CEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 16025.0000 PURCHASE ORDER TO CONDUCT PHASE 2 ENVIRONMENTAL SITE ASSESSMENT AT THE OLD MCDONALD SITE PROPERTY LOCATED AT 1803 W. FAIRFIELD DRIVE	1.00		16025.00
		RDER TOTAL 1.00	.00	16025.00 .00
			.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	E NUMBER: CHA31 DOR TOTALS	460 S
SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2015-10-0]	1 00:00:00"	AND "2016-	06-30 00:00:00"))))			
VENDOR - 163806 - PHILLIPS FEED & PET S	UPPLY SC, INC							
160683 000 163806 250202 - ANIMAI BUYER- LESTER F	SERVICES ADMIN OYD AYS	55201 SHIP CD- A	S-0		P/A REQ.P N 16000	REF DATE 0547 11/06/15	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 238 259
ITEM COMMODITY STOCK NUMBER STAT	US UNIT PRICE			RECEIVED TRADE				LANCE
01 OPEN Blanket po for doc		LOT	1.00		.00 .00	45000.00		
112015 201	PURCHASE OF	RDER TOTAL	1.00		.00	45000.00	22428	8.93
	VENDOR TOTA	ALS	1.00		.00	45000.00	22428	8.93

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 461 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 164035 - PH	YSIO-CONTROL, INC			
PO # OF NUMBER CHGS VENDC 160134 000 16403	R COST CENTER 5 330302 – EMS OPERATIONS BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000184 *-FINAL-*	DATE CODE DAYS 10/06/15 ENTERED 269 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 9553.6700 REPAIR/MAINT OF PHYSIO CONTROL LIFEPAKS, AEDS, & BATTERY SUPPORT UNITS FOR THE	LOT 1.00		9553.67
02	PERIOD OF 10/01/15 THRU 09/30/16. FINAL .0000 MAINTENANCE FOR EQUIPMENT IS THROUGH TO ORIGINAL EQUIPMENT MANUFACTURER OR	LOT 1.00	.00 .00	.00
	INSTALLER. PURCHASE OF	RDER TOTAL 2.00	.00 .00	9553.67 .00
PO # OF NUMBER CHGS VENDC 160255 000 16403	R COST CENTER 5 330206 – FIRE DEPT PD BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FIRE-0 FREIGHT- ADD PREPAY	PO.TYPE P/A REQ.REF REGULAR N 16000226 *-FINAL-* FREIGHT & SHIPMENT	DATE CODE DAYS 10/09/15 ENTERED 266 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 39120.0000 ANNUAL TECHNICAL SERVICE AGREEMENT ANI EQUIPMENT AND/OR SOFTWARE FROM THE ORINGINAL MANUFACTURER FOR THE	0	.00 .00	39120.00
	PERIOD OF 10/01/2015 THROUGH 9/30/2016 PURCHASE OF	RDER TOTAL 1.00	.00 .00	39120.00 .00
PO # OF NUMBER CHGS VENDC 160890 000 16403		ACCOUNT PROJ/TASK 55201 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001009	01/08/16 ENTERED 175
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 6732.1800 NIBP BAYONET CUFFS - REUSEABLE - PER PHYSIO CONTROL QUOTE	LOT 1.00	.00 .00	6732.18
	#00016691, DATED 11/13/15. PURCHASE OF	RDER TOTAL 1.00	.00	6732.18 .00

DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURCH	NOMBER: 462 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.p	po_date BETWEEN "2015-10-0	1 00:00:00"	AND "2016-	06-30 00:00:00"))))		
BUYER- LE	TER EMS OPERATIONS ESTER BOYD ET 30 DAYS	ACCOUNT P 55201 SHIP CD- P FREIGHT- P	S-0	*-FINAL-*	P/A REQ.REF	DATE L 01/28/16 02/02/16	TATUS CODE DAYS ENTERED 155 REQUIRE 150 EXPIRES
ITEM COMMODITY STOCK NUMBER				RECEIVED TRADE-		AMOUNT	BALANCE
01 OSITECH TITZ	FINAL 816.0600		5.00		.00 .00 .00 .00	4080.30	. 00
BUYER- EI	TER INMATE MEDICAL DDIE WEHMEIER ET 30 DAYS			PO.TYPE REGULAR	P/A REQ.REF N 16001174	DATE 4 02/29/16 02/25/16	CATUS CODE DAYS ENTERED 123 REQUIRE 127 EXPIRES
ITEM COMMODITY STOCK NUMBER	R STATUS UNIT PRICE	MEASURE	ORDERED		AMOUNT IN/DISC	AMOUNT	BALANCE
01 PURCHASE ORI 15	OPEN 35798.0600 DER TO PROVIDE FOR LIFEPAK		1.00		.00 .00	35798.06	
	LINED IN QUOTE 00027623 PURCHASE O	RDER TOTAL	1.00		.00	35798.06	4521.01
	VENDOR TOT	ALS	10.00		.00	95284.21	4521.01

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SUNGARD PENTAMATION

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ខបរ	ESCAMBIA COUN RCHASE ORDERS				PURCH	NUMBER: 463 A31 R TOTALS
SELECTION CRITERIA: (((purcha	se.po_date BETWEEN "2015-10	0-01 00:00:00"	AND "2016-0	06-30 00:00:00"))))		
VENDOR - 164244 - PIONEER MAN	UFACTURING COMPANY INC						
160409 000 164244 35022 BUYEF	CENTER 9 - PARKS CAPITAL PROJECTS - LESTER BOYD - NET 30 DAYS	54601 SHIP CD-	06PR0085-546		P/A REQ.RE N 160004	F DATE 61 10/15/15 10/14/15 1	
ITEM COMMODITY STOCK NU	MBER STATUS UNIT PR			RECEIVED TRADE-		AMOUNT	BALANCE
VARIOUS TO MAINT	OPEN 16500.00 PURCHASE ORDER TO PROVIDE H REPAIR & MAINTENANCE MATER: AIN ADULT SOFTBALL AND SOCO ES. FTP 10/01/15-9/30/16	000 LOT FOR IALS			.00 .00	16500.00	
FACILLI		E ORDER TOTAL	1.00		.0000	16500.00	8277.10
	VENDOR 7	FOTALS	1.00		.00	16500.00	8277.10

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA CO PURCHASE ORDEF				PURCHA	UMBER: 464 31 TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	₦ "2015-10-01 00:00:0	0" AND "2016-	06-30 00:00:00")))			
VENDOR - 164269 - PITTMAN GLAZE & ASSOCIATES IN	٩C					
PO # OF NUMBER CHGS VENDOR COST CENTER 160605 000 164269 210724 - MASTER DRAINAG BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT GE BASIN VI 56301 SHIP CI FREIGHT	PROJ/TASK - PUWE-0 -	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000698	STA DATE C 10/29/15 E 10/28/15 R E	TUS ODE DAYS NTERED 246 EQUIRE 247 XPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASU	RE ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01 FINAL PREPARE A LEGAL DESCRIPTIO A SURVEY ON ERRESS BLVD/WE	3240.0000 I DN AND CONDUCT ESTERNMARK	 от 1 00		.00 .00		
SUBDIVISION (SEE ATTACHED	SCOPE OF WORK) PURCHASE ORDER TOTA	L 1.00		.00.00	3240.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160625 000 164269 210107 - TRANSPORTATION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	N & DRAINAGE 56301	16EN3415-56	301 REGULAR N	REQ.REF 16000683	10/30/15 E	ODE DAYS NTERED 245
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASU	RE ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01 FINAL TASK ORDER NO.02.03.79.26. PROVIDE PROFESSIONAL SURVE FOR MONTCLAIR NEIGHBORHOOD PROJECT. CIP: MONTCLAIR N	41920.0000 I .5.ENG " TO EYING SERVICES D SIDEWALK	OT 1.00			41920.00	
SW	PURCHASE ORDER TOTA	L 1.00		.00	41920.00	.00
	VENDOR TOTALS	2.00		.00	45160.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	E NUMBER: 465 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	L 00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 164308 - PITNEY BOWES INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160217 000 164308 290406 - DETENTION/JAI BUYER- LESTER BOYD TERMS- NET 30 DAYS		54201		PO.TYPE REGULAR	P/A REQ.REF N 1600026	DATE 5 10/07/15	CODE DAYS CODE DAYS ENTERED 268 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE RELATED TO INMATE MAIL FOI 10/01/2015-09/30/2016	2500.0000 FOR POSTAGE	LOT			.00 .00	2500.00	
	PURCHASE OF	RDER TOTAL	1.00		.00.00	2500.00	2500.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160584 000 164308 220110 - ENVIR CODE EN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	FORCEMNT	ACCOUNT P 54201 SHIP CD- N FREIGHT-	ROJ/TASK ESD-1	PO.TYPE REGULAR	P/A REQ.REF N 1600065	DATE 5 10/26/15 10/27/15	CODE DAYS ENTERED 249 REQUIRE 248 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT	AMOUNT	BALANCE
01 OPEN BLANKET ORDER FOR THE PURC POSTAGE FOR POSTAGE METER NUMBER	25000.0000 CHASE OF ACCOUNT	LOT			.00		
407083800 FOR PERIOD 10/0: 9/30/16							
	PURCHASE OF	RDER TOTAL	1.00		.00	25000.00	5000.00
	VENDOR TOTA	ALS	2.00		.00	27500.00	7500.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 164312 - PI	INEY BOWES GLOBAL FIN. SVC LLC			
PO # OF NUMBER CHGS VENDO 160062 000 16431	R COST CENTER 2 290301 - MISDEMEANOR PROBATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54401 SHIP CD- PROB-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000115 *-FINAL-*	10/02/15 ENTERED 273
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	RENTAL OF POSTAGE EQUIPMENT OF METER ACCOUNTS #6939359 AND #6934780 STATE CONTRACT	LOT 1.00	.00 .00	2784.00
	600-760-11-1 QUARTERLY PAYMENTS OF \$348 EACH PURCHASE OR	RDER TOTAL 1.00	- 00 - 00	2784.00 .00
PO # OF NUMBER CHGS VENDC 160128 000 16431	R COST CENTER 2 330603 – EMS BILLING BUSINESS OPS BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS		PO.TYPE P/A REQ.REF REGULAR N 16000181	DATE CODE DAYS 10/06/15 ENTERED 269 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 9060.0000 LEASE OF PITNEY BOWES DIGITAL MAILING SYSTEM IN DIRECT SUPPORT OF EMS BILLIN OPERATIONS, AUGUST 1, 2014, THRU JULY 31, 2018, AT \$755 PER MONTH, STATE OF	LOT 1.00	.00 .00	9060.00
02	FLORIDA CONTRACT #600-760-11-1. OPEN .0000 BCC APPROVED 48 MONTH LEASE, 06/03/2014. P.O. ENCUMBERS LEASE FEES FOR FY15. EQUIPMENT PROVIDED IN LEASE AGREEMENT	LOT 1.00	.00 .00	.00
	LISTED IN NOTES PURCHASE OR	DER TOTAL 2.00	.00 .00	9060.00 3020.00
PO # OF NUMBER CHGS VENDC 160218 000 16431		ACCOUNT PROJ/TASK 54401 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000266	DATE CODE DAYS 10/07/15 ENTERED 268 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		LOT 1.00	.00 .00	5540.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNI SE ORDERS E				PURCH	NUMBER: 467 HA31 DR TOTALS
SELECTION CRITERIA: (((pu	rchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-0	06-30 00:00:00")))		
MAIL	INE FOR ESCAMBIA COUNTY DURING FISCAL YEAR 1/2015-09/30/2016	JAIL INMAT		1.00		.00	5540.00	2942.00
						.00		
	OST CENTER 40701 – OFFICE OF PURCH UYER– EDDIE WEHMEIER ERMS– NET 30 DAYS	IASING-ADMI	54401 SHIP CD- P	PROJ/TASK PUR-0 DESTINATION			DATE 10/15/15	CATUS CODE DAYS ENTERED 260 REQUIRE EXPIRES
ITEM COMMODITY STOC	K NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT IN/DISC	AMOUNT	BALANCE
01 RENT.		280.5800	QTR					
פיזכ		PURCHASE ORI	DER TOTAL	4.00		.0000	1122.32	358.90
В	OST CENTER 20110 – ENVIR CODE ENFC UYER– EDDIE WEHMEIER ERMS– NET 30 DAYS	RCEMNT			PO.TYPE REGULAR		DATE 5 10/26/15 10/27/15	CATUS CODE DAYS ENTERED 249 REQUIRE 248 EXPIRES
ITEM COMMODITY STOC					RECEIVED TRADE-		AMOUNT	BALANCE
FY15 ACCO LOCA	OPEN AL OF POSTAGE METER EQU -16 UNT #8272131 FOR CODE E TED AT 3363 W. PARK PLA	3408.0000 JIPMENT FOR	LOT			.0000	3408.00	
PENS.	ACOLA.	PURCHASE ORI	DER TOTAL	1.00		.00	3408.00	1704.60
		VENDOR TOTAL	LS	9.00		.00	21914.32	8025.50

SUNGARD PENTAMATIONESCAMBIA COUNTY BOCCDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 468 PURCHA31 VENDOR TOTALS									
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00" AND "2016-06-30 00:00:00")))										
VENDOR - 164754 - POT-O-GOLD RENTALS, LLC										
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF D. 160475 000 164754 350226 - PARKS - MAINTENANCE 54401 REGULAR N 16000504 10/ BUYER- LESTER BOYD SHIP CD- PARKS-0 10/ TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD 10/	DATE CODE DAYS 20/15 ENTERED 255 25/15/15 REQUIRE 260 EXPIRES									
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMO	DUNT BALANCE									
01 OPEN 29000.0000 LOT 1.00 .00 29000 BLANKET TO PROVIDE PORTABLE TOILET .00 UNITS/SERVICES THAT COMPLY WITH ADA										
REQUIREMENTS. FTP 10/01/15-9/30/16 PURCHASE ORDER TOTAL 1.00 .00 29000 .00	0.00 8043.80									
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF D. 160476 000 164754 350229 - PARKS CAPITAL PROJECTS 54401 06PR0085-54401 REGULAR N 16000506 10/ BUYER- LESTER BOYD SHIP CD- PARKS-0 10/ TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD	DATE CODE DAYS 20/15 ENTERED 255 20/15/20 REQUIRE EXPIRES									
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMO	DUNT BALANCE									
01 OPEN 4542.7200 LOT 1.00 .00 4542 BLANKET TO PROVIDE PORTABLE TOILET .00 UNITS/SERVICE THAT COMPLY WITH ADA										
REQUIREMENTS. FTP 10/01/15-9/30/16 PURCHASE ORDER TOTAL 1.00 .00 4542 .00	2.72 1100.88									
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REFD.160478000164754350236 - FISHING BRIDGE54401REGULARN1600051210/	STATUS DATE CODE DAYS /20/15 ENTERED 255 /15/15 REQUIRE 260 EXPIRES									
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMO										
01 OPEN 9600.0000 LOT 1.00 .00 9600 PURCHASE ORDER FOR PORTABLE .00 TOILET RENTAL SERVICES FOR THE PERIOD										
10/1/2015 THROUGH 9/30/2015 PURCHASE ORDER TOTAL 1.00 .00 9600 .00	0.00 2961.60									

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA: (((purchase.po_date BETWEEN	PURCHA		BY VENDOR	06-30 00:00:00	")))		PURC	NUMBER: 469 HA31 OR TOTALS	•
PO # OF NUMBER CHGS VENDOR COST CENTER 160706 000 164754 220807 – VESSEL REGISTR BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 54401 SHIP CD- FREIGHT-	proj/task nesd-0	PO.TYPE REGULAR *-FINAL	P/A N _*	REQ.REF 16000778	S DATE 11/09/15 11/04/15	TATUS CODE DAYS ENTERED 23 REQUIRE 24 EXPIRES	; ; ; ; ; ;
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVED TRAD	E-IN/D)UNT DISC	AMOUNT	BALANCE	2
01 FINAL BLANKET PURCHASE ORDER FOR TOILET RENTAL SERVICES FOR OF	10170.0000 PORTABLE	LOI	r 1.00			.00 .00			
10/1/15 THROUGH 9/30/16	PURCHASE OR	DER TOTAL	1.00			.00	10170.00	.00	
PO # OF NUMBER CHGS VENDOR COST CENTER 160825 000 164754 370114 - CRA WARRINGTON BUYER- LESTER BOYD TERMS- NET 30 DAYS	ſ	SHIP CD-	CB-0	PO.TYPE REGULAR	P/A N	REQ.REF 16000910	DATE 12/10/15	TATUS CODE DAYS ENTERED 20 REQUIRE EXPIRES	;)4
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRAD	E-IN/D	OUNT DISC	AMOUNT	BALANCE	2
01 FY2016 NAVY PT PRK PORTABL SERVICE CONTRACT (10/1/15-	4548.4800 E TOILET		1.00			.00 .00			
SERVICE CONTRACT (10/1/13-	PURCHASE OR	DER TOTAL	1.00			.00	4548.48	1137.12	
PO # OF NUMBER CHGS VENDOR COST CENTER 161095 000 164754 222001 – NRDA BOAT RAMP BUYER- LESTER BOYD TERMS- NET 30 DAYS	2S	ACCOUNT 54401 SHIP CD- FREIGHT-	PROJ/TASK NRDA0104-54 NESD-0	PO.TYPE 401 REGULAR	P/A N	REQ.REF 16001245	S DATE 03/24/16 03/24/16	IATUS CODE DAYS ENTERED 9 REQUIRE 9 EXPIRES	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	TA RECEIVED TRAD	AX AMC E-IN/I	DUNT	AMOUNT	BALANCE	2
01 OPEN PORTABLE TOILET RENTALS		LOI	r 1.00			.00 .00 .00 .00	9260.00	3788.24	
	VENDOR TOTA	LS	6.00			.00	67121.20	17031.64	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUN PURCHASE ORDERS H			PURC	E NUMBER: 470 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015	-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 164819 - PEF	RFORMANCE FOOD GROUP INC					
PO # OF NUMBER CHGS VENDOF 160819 000 164819		ACCOUNT 55201 SHIP CD- FREIGHT-		po.type p/a r regular n 1	EQ.REF DATE 6000918 12/10/15	STATUS CODE DAYS 5 ENTERED 204 5 REQUIRE 206 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01	OPEN 4900 BLANKET PURCHASE ORDER TO PROVII MEAT, CHEESE, CEREAL, AND OTHER FOOD ITEMS FY 15/16		1.00	.0 .0	0 4900.00 0	
		ASE ORDER TOTAL	1.00	. 0 . 0		1360.15
	VENDO	R TOTALS	1.00	. 0 . 0		1360.15

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	I	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))			
VENDOR - 164977 - P	REFERRED GOVERNMENTAL INS TH	RUST							
PO # OF NUMBER CHGS VEND 160263 000 1649			ACCOUNT PF 54501 SHIP CD- FJ FREIGHT- N/	IRE-0	PO.TYPE REGULAR		0.REF DATE	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 266
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAI	LANCE
ITEM COMMODITY 01	OPEN WORKERS COMPENSATION PREM DEDUCTIBLE PAYMENTS FOR V FIREFIGHTER FOR THE PERIO 10/01/2015 THROUGH 9/30/20	75000.0000 IUMS AND DLUNTEER D OF 016, BCC PD#	MEASURE	ORDERED				BAI	LANCE
	OPEN WORKERS COMPENSATION PREM DEDUCTIBLE PAYMENTS FOR VO FIREFIGHTER FOR THE PERIOI	75000.0000 IUMS AND DLUNTEER D OF 016, BCC PD#				-IN/DISC .00		BAI 	

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 472 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))
VENDOR - 164981 - PRISON REHABILITATIVE IND & DIV EN	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE 160063 000 164981 290401 - DETENTION 55201 REGULAR BUYER- LESTER BOYD SHIP CD- CBD-1 TERMS- NET 30 DAYS FREIGHT-	P/A REQ.REF DATE CODE DAYS N 16000116 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
TA: ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE	AMOUNT IN/DISC AMOUNT BALANCE
01 OPEN 20000.000 LOT 1.00 PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORMS FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 2016	.00 20000.00 .00
PURCHASE ORDER TOTAL 1.00	.00 20000.00 6486.32 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE 160294 000 164981 290202 - CARE & CUSTODY 55201 REGULAR BUYER- LESTER BOYD SHIP CD- ROPR-1 TERMS- NET 30 DAYS FREIGHT- PPA	P/A REQ.REF DATE CODE DAYS N 16000319 10/12/15 ENTERED 263 10/08/15 REQUIRE 267 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-	AMOUNT -IN/DISC AMOUNT BALANCE
01 OPEN 1500.0000 LOT 1.00 BLANKET PURCHASE ORDER TO PROVIDE INMATE	.00 1500.00 .00
BEDDING, HYGEINE PRODUCTS, AND OTHER MISC. ITEMS FY15/16 PURCHASE ORDER TOTAL 1.00	.00 1500.00 1500.00 .00
160629 000 164981 370114 - CRA WARRINGTON 56301 REGULAR	P/A REQ.REF DATE CODE DAYS N 16000723 10/30/15 ENTERED 245 10/29/15 REQUIRE 246 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-	AMOUNT -IN/DISC AMOUNT BALANCE
01 FINAL 4869.2000 LOT 1.00 KIOSKS BENCHES, FENCE POSTS AND TABLES FOR SOUTHWEST GREENWAY BOARDWALK/TRAIL PROJECT. MATCH FOR GREENWAYS & TRAILS	.00 4869.20 .00
GRANT. PURCHASE ORDER TOTAL 1.00	.00 4869.20 .00 .00

DATE: C) PENTAMAT)7/01/2016 .2:48:14	-				AMBIA COUN SE ORDERS	NTY BOCC BY VENDOR				PURC	NUMBER: HA31 OR TOTALS	
SELECTI	ON CRITER	RIA: (((purchase.po_	_date BETWEEN	"2015-10-01	00:00:00	" AND "2016	-06-30 00:00:	0")))				
PO NUMBER 161091	CHGS V		BUYER- LEST	R ARKS CAPITAL FER BOYD 30 DAYS		SHIP CD-	PARKS-0	PO.TY 6301 REGUL *-FIN	PE P/A AR N AL-*	REQ.REF 16001239	S DATE 03/23/16 03/22/16	CODE ENTERED	DAYS 100
ITEM	COMMODITY	S'	TOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TR	TAX AMC ADE-IN/D	DISC	AMOUNT	BAI	LANCE
01		A' T. P.	O PROVIDE NEV T LINCOLN PAF ABLES & GRILI ARKS	FINAL V FENCING RAI RK AND BENCHE LS AT VARIOUS	13172.2700 LS AND POSTS S, PICNIC	LOT	Γ 1.00			.00 .00			
		Ρ.	ER ATTACHED (JOOLE	PURCHASE OR	DER TOTAL	1.00			.00	13172.27		.00
PO NUMBER 161314	CHGS V			RI PUBLIC WOR FER BOYD		ACCOUNT 55201 SHIP CD- FREIGHT-	PROJ/TASK PW-PB	PO.TY REGUL	PE P/A AR N	REQ.REF 16001505			DAYS 17
ITEM	COMMODITY	S'	TOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRA	TAX AMC ADE-IN/D	DISC		BAI	
01		0: G: L: 6	PEN END PO FO RILL'S/BIKE F OCATIONS FOR -14-16-9-30-1	OPEN DR PURCHASING RACK'S ON P.B PERIOD OF L6.	5500.0000 /REPLACING ., AT VARIOU	LOT	r 1.00			.00 .00	5500.00		
		Q	UOTE ATTACHEI	, FOR GRILL'S	PURCHASE OR	DER TOTAL	1.00			.00	5500.00	5500	0.00
					VENDOR TOTA	LS	5.00			.00	45041.47	13480	6.32

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VENDOR - 164987 - PRES	LEY-MCKENNEY & ASSOCIATES INC			
PO # OF NUMBER CHGS VENDOR 161238 000 164987	COST CENTER 290407 – DETENTION CAPITAL PROJEC BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK T 56101 14SH2728-5610 SHIP CD- PUWE-0 FREIGHT-	~ ~ ~	DATE CODE DAYS 05/19/16 ENTERED 43 05/18/16 REQUIRE 44 EXPIRES
ITEM COMMODITY S'	TOCK NUMBER STATUS UNIT PRIC	'E MEASURE ORDERED R	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
Mi Q1 Bi	FINAL 7400.000 E-APPRAISAL OF PROPERTY LOCATED AT ICDONALDS SHOPPING CENTER AT SOUTHEA UANDRANT OF FAIRAFIELD DRIVE AND PA OULEVARD. ORIGINAL APPRAISAL DONE PRIL 15, 2015	THE ST CE	.00 .00	7400.00
		ORDER TOTAL 1.00	.00	7400.00 .00
	VENDOR TC	TALS 1.00	.00	7400.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCE	PAGE NUMBER: 475 PURCHA31 VENDOR TOTALS		
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 165014 - PRIM	NTERS OF PENSACOLA			
PO # OF NUMBER CHGS VENDOR 161025 000 165014		I 54701 SHIP CD- CS-0	PO.TYPE P/A REQ.REF REGULAR N 16001160	DATE CODE DAYS 02/24/16 ENTERED 128 02/23/16 REQUIRE 129 EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
r	OPEN 100.0000 BLANKET PURCHASE ORDER FOR PRINT MATERIALS FOR PERIOD OF 10/01/2015-09/30/2016.	LOT 1.00	.00 .00	100.00
-		DRDER TOTAL 1.00	.00 .00	100.00 100.00
	VENDOR TOT	TALS 1.00	.00 .00	100.00 100.00

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SELECTION CRITERIA: (((purc	hase.po_date BETWEEN "2015	-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 165051 - PROFESSIO	NAL HEALTH SERVICES, INC					
160817 000 165051 140 BUY	ST CENTER 1838 – SAFETY&LOSS CONTROL 18ER- LESTER BOYD 1MS- NET 30 DAYS	ADMIN 53101	PROJ/TASK RISK-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000904 12/09/1	STATUS CODE DAYS 5 ENTERED 205 5 REQUIRE 196 EXPIRES
ITEM COMMODITY STOCK	NUMBER STATUS UNIT			TAX AMOU RECEIVED TRADE-IN/DI	SC AMOUNT	BALANCE
HEARIN	OPEN 6500 C HEARING SERVICE FOR EMPLO IG TEST AS REQUIRED BY THE POLICY FOR PERIOD 10/1/15	.0000 EA YEE BOCC			00 6500.00 00	
5/30/1		ASE ORDER TOTAL	1.00		00 6500.00 00	241.75
	VENDC	R TOTALS	1.00		00 6500.00 00	241.75

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SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))			
VENDOR - 165054 - P	ROFESSIONAL SERV INDUSTRIES	INC							
PO # OF NUMBER CHGS VEND 160660 000 1650			ACCOUNT PI 58301 SHIP CD- NI FREIGHT- PI	EFI-0	REGULAR	P/A REQ.I N 16000	REF DATE 0731 11/04/15	STATUS CODE I 5 ENTERED 5 REQUIRE EXPIRES	DAYS 240 242
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALA	ANCE
ITEM COMMODITY 01	OPEN LEAD BASED PAINT (LBP) SURVEY/INSPECTIONS, PREPAI ABATEMENT WORK PLANS AS NI MONITORING, CLEARANCE TES'	15000.0000 RATION OF LBP EEDED, PROJEC TING, PAINT	LOT T	ORDERED 1.00			AMOUNT 15000.00	BAL/	ANCE
	OPEN LEAD BASED PAINT (LBP) SURVEY/INSPECTIONS, PREPA ABATEMENT WORK PLANS AS N	15000.0000 RATION OF LBP EEDED, PROJEC TING, PAINT	LOT T ND			-IN/DISC 		BAL# 	

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 478 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 165110 - PROOFPOINT INC	
PO# OFNUMBERCHGSVENDORCOST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ160622000165110270111 - IT INFRASTUCTURE54601REGULARN160BUYER-LESTERBOYDSHIP CD-IR-1*-FINAL-*TERMS-NET 30 DAYSFREIGHT-PREPAY AND ADD	STATUS REF DATE CODE DAYS 00718 10/29/15 ENTERED 246 10/29/15 REQUIRE 246 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 40658.0000 YEAR 1.00 .00 ANNUAL SUPPORT AND MAINTENANCE FOR .00	40658.00
Initial control and variable for temperative for temperative for the borner for temperative for the borner for the borner for the borner for temperative for the period of 10/30/15 - 10/29/16. 1.00 100 IT MINIMIZES THE RISK TO THE COUNTY'S SYSTEMS FROM E-MAIL RELATED MALWARE SPAM, VIRUSES AND PHISHING ATTACKS. 000 2.00 .00 PURCHASE ORDER TOTAL 2.00 .00 .00	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ 160727 000 165110 270111 - IT INFRASTUCTURE 54601 REGULAR N 160 BUYER- LESTER BOYD SHIP CD- IR-1 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- PRE PAY AND ADD	P.REF DATE CODE DAYS 00817 11/12/15 ENTERED 232 11/10/15 REQUIRE 234 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 30327.0000 YEAR 1.00 .00 SPAM DETECTION F-SECURE VIRUS .00 PROTECTION, ZERO ANTI-VIRUS PROOFPOINT .00	
PROTECTION, ZERO ANTI-VIRUS PROOFPOINT DYNAMIC REPUTATION, PP-EPTLT-A-C FINAL 5656.0000 YEAR 1.00 .00	5656.00
PLATINUM LEVEL SUPPORT PP-SUP-PS .00 03 FINAL 4500.0000 YEAR 1.00 .00 HARDWARE WARRANTY P-6 SERIES YEAR 6 S/N .00 .00 .00 IBNZRH1; 21VF0H1, PP-WARRANTY-P6-Y6 .00 .00	4500.00
PURCHASE ORDER TOTAL 3.00 .00	40483.00 .00
VENDOR TOTALS 5.00 .00 .00	81141.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			IA COUNTY BOCC PURC DRDERS BY VENDOR VEND					
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 165114 - PR	OPERTY DAMAGE APPRAISERS	INC						
PO # OF NUMBER CHGS VENDO 160016 000 16511			ACCOUNT P 53401 SHIP CD- R FREIGHT-	ROJ/TASK ISK-0		P/A REQ.REF N 1600003	DATE 10/01/15 10/06/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN OPEN END PURCHASE ORDER 1 DAMAGE APPRAISALS FOR ES FOR PERIOD 10/1/15-9/30/3	CAMBIA COUNTY	EA	1.00		.00 .00	5000.00	
		PURCHASE OR	DER TOTAL	1.00		.00	5000.00	2267.60
		VENDOR TOTA	LS	1.00		.00	5000.00	2267.60

SUNGARD PENTAMATION DATE: 07/01/2016

TIME: 12:48:14

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

VENDOR - 165119 - PRO SOUND, INC

PO NUMBER 161013	# OF CHGS VENDOF 001 165119	COST CENTE 110201 - N BUYER- EDD TERMS- NET	R ON DEPTMNTAL IE WEHMEIER 30 DAYS	ADMIN	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK BCC-0	PO.TYPE REGULAR *-FINAL-'	P/A R N 1 *	EQ.REF 6001148	S DATE 02/17/16 02/17/16	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 135 135
ITEM	COMMODITY						TAX RECEIVED TRADE-	X AMOUN -IN/DIS	С	AMOUNT	BAI	LANCE
01		PART # GM 652	FINAL 5 DIS GOOSEN	196.8000 ECK MICROPHON	E	15.00		.0 .0	0	2952.00		
02			FINAL	2932.8000		1.00		.0		2932.80		
03		PART # CU 611 PART # DC 612	FINAL	446.4000		9.00		.0 .0 .0	0	4017.60		
04		CONFERENCE UNIT W/XLR MI PART # DC 699 W/3.5" SCREEN	FINAL 0 P DIS MICR		N	6.00		.0 .0		6832.80		
05			FINAL	25.2000		16.00		.0		403.20		
06		PART # EC 600	1-05 DIS 5 M FINAL	ETER CABLE 130.8000		2.00		.0 .0 .0	0	261.60		
07		PART # PSV-MI	FINAL SC PSV HARDW	500.0000 ARE, CABLING,		1.00		.0	0	500.00		
08		CABLES, CONNE PART # PSV-LA EXPENSES: DRA CLOSE OUT BIN	FINAL BOR PSV INST. WINGS, ENGIN	2400.0000 ALLATION EERING, LABOR		1.00		.0 .0		2400.00		
09			FINAL PSV BIAMP/CR	2400.0000 ESTON		1.00		.0 .0		2400.00		
10		POSTAGE - EST	FINAL IMATED TO BE	262.4300 \$100		1.00		.0		262.43		
				PURCHASE OR	DER TOTAL	53.00		.0 .0		22962.43		.00
PO	# OF									S'	ראיזנפ	
NUMBER	CHGS VENDOF 000 165119	COST CENTE 410512 - O BUYER- EDD TERMS- NET	R SCA CTIHO GR. IE WEHMEIER 30 DAYS	ANT-IN-AID	ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK COU-0	PO.TYPE					
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	S ORDERED	TAX RECEIVED TRADE-	X AMOUN -IN/DIS	T C	AMOUNT	BAI	LANCE
01		AUDIO, VIDEO, COURTROOMS 40 BLANCHARD JUD WOULD BE AN E	FINAL AND CONTROL 6 AND 407 IN ICIAL CENTER	134000.0000 UPGRADE OF THE M.C. . THIS SYSTEM		1.00		.0 .0	0 13 0	34000.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUN	NTY BOCC BY VENDOR				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00	" AND "2016-	-06-30 00:00:00"))))				
	MANUFACTURED EQUIPMENT.		DER TOTAL	1.00			00 1 00	34000.00		.00
PO # OF NUMBER CHGS VENDO 161233 000 16511		TECHNOLOGY	56401	proj/task Cou-0				S DATE 05/18/16 05/18/16	CODE	DAYS 44
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE		SC			ANCE
01	OPEN EQUIPMENT, INSTALLATION, PROGRAMMING FOR THE AUDIO AND CONTRO COURTROOM 3B OKALOOSA COURTHOUSE ANNEX.	30800.0000 AND L SYSTEM IN		1.00				30800.00		
	COURTHOUSE ANNEX.	PURCHASE OR	DER TOTAL	1.00			00	30800.00	30800	.00
		VENDOR TOTA	LS	55.00			00 1 00	87762.43	30800	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCI		482
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00")))				
VENDOR - 180072 - QH	ED ENVIRONMENTAL SYSTEMS I	NC							
PO # OF NUMBER CHGS VENDO 161007 000 1800				WL-0	PO.TYPE P// REGULAR N			CODE D ENTERED	DAYS
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BALA	NCE
01	OPEN OPEN PURCHASE ORDER FOR REPAIR, REFURBISH OR REF LANDFILL GAS COLLECTION SYSTEMS. ORIGINAL EQUIP MANUFACTURER. SEE ATTAC	SUPPLIES TO LACE EXISTING & CONTROL MENT	LOT	1.00		.00 .00	35000.00		
	MANUFACIURER. SEE ATTAC	PURCHASE OF	DER TOTAL	1.00		.00	35000.00	10501.	05
		VENDOR TOTA	LS	1.00		.00	35000.00	10501.	05

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 483 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0.	1 00:00:00" AND "2016-06-30 00:	00:00")))	
VENDOR - 180125 - QI	ILL CORPORATION			
PO # OF NUMBER CHGS VEND 160056 000 1801		ACCOUNT PROJ/TASK PO 55101 RE SHIP CD- CBD-0 FREIGHT-	.TYPE P/A REQ.REF	DATE CODE DAYS 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 20000.0000 PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES RELATED TO ESCAMBIA COUNTY J	LOT 1.00	.00 2 .00	0000.00 2478.04
PO # OF NUMBER CHGS VEND 160073 001 1801		ACCOUNT PROJ/TASK PO 55101 RE SHIP CD- PROB-0 FREIGHT- PREPAY AND ADD	.TYPE P/A REQ.REF	DATE CODE DAYS 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4800.0000 OPEN END PO FOR OFFICE SUPPLIES FOR PERIOD 10/1/2015 THROUGH 9/30/2015		.00.00	4800.00 4800.00 1346.25
PO # OF NUMBER CHGS VEND 160323 002 1801:		ACCOUNT PROJ/TASK PO 55101 RE SHIP CD- LIB-0 FREIGHT-	.TYPE P/A REQ.REF	DATE CODE DAYS 10/13/15 ENTERED 262 10/15/15 REQUIRE 260 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIVED		AMOUNT BALANCE
01	OPEN 16000.0000 BLANKET PURCHASE ORDER FOR OFFICE AND	1.00		6000.00
	OPERATION SUPPLIES PURCHASE O	RDER TOTAL 1.00	.00 1 .00	6000.00 5543.53
PO # OF NUMBER CHGS VEND 160600 000 1801			.TYPE P/A REQ.REF	STATUS DATE CODE DAYS 10/28/15 ENTERED 247 10/28/15 REQUIRE 247 EXPIRES

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA: (((purchase.po_date BETWEEN	PURCHA	AMBIA COUNT SE ORDERS B 00:00:00"	Y VENDOR	06-30 00:00:00")))		PURC	NUMBER: 484 HA31 DR TOTALS
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER TO PROVIDE SUPPLIES NEEDED BY THE ESC	17000.0000 FOR VARIOUS	LOT				17000.00	
	INMATE MEDICAL DIVISION	PURCHASE OR	DER TOTAL	1.00		.00.00	17000.00	4428.68
PO # OF NUMBER CHGS VENDOR 160688 000 180125	COST CENTER 220110 – ENVIR CODE ENF BUYER– LESTER BOYD TERMS– NET 30 DAYS	ORCEMNT	ACCOUNT P 55101 SHIP CD- N FREIGHT- P	ROJ/TASK ESD-1 REPAY & ADI	PO.TYPE P/A REGULAR N	REQ.REF 16000746	S' DATE 11/06/15 11/03/15	TATUS CODE DAYS ENTERED 238 REQUIRE 241 EXPIRES
					TAX AMO	UNT		
01	STOCK NUMBER STATUS OPEN BLANKET PURCHASE ORDER FOR MINOR PURCHASES OF OFFICE	12000.0000 MULTIPLE	LOT	1.00			12000.00	
	PERIOD 10/1/15 THROUGH 9/3	0/16 PURCHASE OR	DER TOTAL	1.00		.00	12000.00	6609.01
PO # OF NUMBER CHGS VENDOR 160832 001 180125	COST CENTER 230301 – SOLID WASTE AD BUYER– LESTER BOYD TERMS– NET 30 DAYS	MIN	ACCOUNT P 55101 SHIP CD- S FREIGHT- N	PROJ/TASK WL-0 I/A	PO.TYPE P/A REGULAR N	REQ.REF 16000933	S' DATE 12/10/15 12/10/15	TATUS CODE DAYS ENTERED 204 REQUIRE 204 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	UNT ISC	AMOUNT	BALANCE
01	OPEN OPEN BLANKET PURCHASE ORDE SUPPLIES AND EQUIPMENT FOR 10/01/15-9/30/16. SEE ATT	12000.0000 R FOR OFFICE PERIOD					12000.00	
	COMPARISON.	PURCHASE OR	DER TOTAL	1.00		.00	12000.00	6616.74
		VENDOR TOTA	LS	6.00		.00	81800.00	27022.25

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 180152 - TH	HE QUIKRETE COMPANIES, INC			
PO # OF NUMBER CHGS VENDO 160141 000 18015		55201 SHIP CD- RD-0	PO.TYPE P/A REQ.REF REGULAR N 16000153	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		LOT 1.00	.00 .00	3500.00
	PURCHASE OF		.00 .00	3500.00 1199.87
	VENDOR TOTA	ALS 1.00	.00 .00	3500.00 1199.87

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 180171 - QU	INA GRUNDHOEFER ARCHITECTS PA	
PO # OF NUMBER CHGS VENDO 160264 000 18017		
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
01	OPEN 120642.0000 LOT 1.00 .00 A&E SERVICES FOR BROWNSVILLE COMMUNITY .00 RESOURCE CENTER	120642.00
	PD 14-15.082 - BCC APPROVED 10/8/2015 PURCHASE ORDER TOTAL 1.00 .00 .00	120642.00 40195.98
	VENDOR TOTALS 1.00 .00 .00	120642.00 40195.98

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-02	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 180278 - RA	NDALL CHAVERS SEPTIC TANK SVC			
PO # OF NUMBER CHGS VENDC 161310 000 18027		ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16001498	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2000.0000 OPEN PURCHASE ORDER FOR ROCK TO BE USI AT PERDIDO LANDFILL AS NEEDED THRU 9/30/16. SEE ATTACHED QUOTE.		.00 .00	2000.00
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	2000.00 1209.00
	VENDOR TOTA	ALS 1.00	.00	2000.00 1209.00

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SELECTION CRITERIA: (((p	urchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-06-30	00:00:00")))	
VENDOR - 180297 - RLF BA	LDWIN OPERATIONS II LLC			
PO # OF NUMBER CHGS VENDOR 160411 000 180297	COST CENTER 350229 – PARKS CAPITAL PROJECTS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 06PR0085-54601 SHIP CD- PARKS-0 FREIGHT- PREPAY & ADD	PO.TYPE P/A REO.REF	DATE CODE DAYS 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY STO	CK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEI	TAX AMOUNT IVED TRADE-IN/DISC	AMOUNT BALANCE
01 BLAI AND JON	OPEN 4500.0000 NKET TO PROVIDE TOP DRESSING, SAND /OR CLAY MATERIALS TO MAINTAIN J.R. ES & ASHTON BROSNAHAM. FTP	LOT 1.00	.00 .00	
10/1	01/15-9/30/16 PURCHASE ORI	DER TOTAL 1.00	.0000	4500.00 1514.00
1	350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54601 SHIP CD- PARKS-0 FREIGHT- PREPAY & ADD	PO.TYPE P/A REQ.REF REGULAR N 16000498	DATE CODE DAYS 10/20/15 ENTERED 255 10/15/15 REQUIRE 260 EXPIRES
ITEM COMMODITY STO	CK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEI	TAX AMOUNT IVED TRADE-IN/DISC	AMOUNT BALANCE
01 BLAI DIR'	OPEN 5000.0000 NKET TO PROVIDE CLAY, SAND AND OTHEF T PRODUCTS AS NEEDED, FOR VARIOUS NTY PARKS. FTP 10/01/15-9/30/16	т.отт 1 0.0	.00 .00	5000.00
		DER TOTAL 1.00	.00 .00	5000.00 3416.00
	VENDOR TOTAI	LS 2.00	.00	9500.00 4930.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))				
VENDOR - 180308 - RO	OK GLOBAL APPLICATIONS GROU	P LLC							
PO # OF NUMBER CHGS VEND(160569 000 1803(ACCOUNT PI 53401 SHIP CD- G: FREIGHT-	ROJ/TASK IS-0	PO.TYPE P/J REGULAR N	A REQ.REF 16000626	DATE 10/23/15		DAYS 252 274
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN		AMOUNT	BALA	ANCE
ITEM COMMODITY 01	OPEN APPLICATION DEVELOPMENT & FOR ARC GIS SERVER, GIS/D SERVICES. AS INDICATED IN B	12000.0000 HOSTING AGMT EVELOPMENT	MEASURE LOT	ORDERED		/DISC	AMOUNT 12000.00	BALA	ANCE
	OPEN APPLICATION DEVELOPMENT & FOR ARC GIS SERVER, GIS/D SERVICES. AS INDICATED IN	12000.0000 HOSTING AGMT EVELOPMENT	LOT			/DISC .00 .00		BALA 	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ſ		AMBIA COUNTY SE ORDERS BY			PURCH	NUMBER: 490 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" A	ND "2016-	06-30 00:00:00")))		
VENDOR - 180727 - F	ANDSTAD NORTH AMERICA LP						
PO # OF NUMBER CHGS VENI 160766 001 1807		L-ADMIN	ACCOUNT PR 53401 SHIP CD- BO FREIGHT- N/	В	PO.TYPE P/A REQ.REF REGULAR N 16000766 *-FINAL-*	DATE 11/19/15	ATUS CODE DAYS ENTERED 225 REQUIRE EXPIRES
		IINITT DDICT	MEASURE		TAX AMOUNT		BALANCE
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-IN/DISC	AMOUNT	DATIANCE
ITEM COMMODITY 01	FINAL FINAL RFP 14-15.048 WITH JJW DE FOR FISCAL YEAR 15-16. TO PERSONNEL SERVICES FOR TH	.0000 DA ACCUSTAFF DLL COLLECTION NE BOB SIKES				.00	
	FINAL RFP 14-15.048 WITH JJW DE FOR FISCAL YEAR 15-16. TC	.0000 DA ACCUSTAFF DLL COLLECTION NE BOB SIKES	5.		.00		.00

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SELECTION CRITERIA: (((purchase.po_date B	ETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 181752 - REFLECTIVE APPAREL FACT	ORY INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160361 000 181752 211401 - SRI PUBI BUYER- LESTER BOY TERMS- NET 30 DAY	D			PO.TYPE 1 REGULAR	P/A REQ.REF N 1600040	DATE 5 10/14/15	IATUS CODE DAYS ENTERED 261 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	
OPEN END BLANKET PO SHIRTS, JACKETS, API RELATED ITEMS INCLUI	4000.0000 FOR EMPLOYEE WORK AREL AND ALL OTHER	LOT	1.00		.00 .00	4000.00	
QUOTE'S ATTACHED.	PURCHASE OR	DER TOTAL	1.00		.00	4000.00	2271.02
PO # OF NUMBER CHGS VENDOR COST CENTER 160396 001 181752 210402 - ROAD MAJ BUYER- LESTER BOY TERMS- NET 30 DAY		ACCOUNT P 55201 SHIP CD- R FREIGHT-	roj/task d-0	PO.TYPE REGULAR	9/A REQ.REF N 1600015	DATE 0 10/15/15	TATUS CODE DAYS ENTERED 260 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-			BALANCE
01 OPEN END BLANKET PUF EMPLOYEE WORK SHIRST AND ALL OTHER RELATE	S, JACKETS, APPARE	LOT				10000.00	
SHIPPING.	PURCHASE OR	DER TOTAL	1.00		.00 .00	10000.00	211.30
	VENDOR TOTA	LS	2.00		.00 .00	14000.00	2482.32

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SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 181851 - REN	OVO SOFTWARE INC								
PO # OF NUMBER CHGS VENDOR 161192 000 181851		COMMISSARY	ACCOUNT PI 54601 SHIP CD- CI FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	16001361	DATE 04/29/16	ENTERED	 AYS 63 63
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT	BALA	
01	STOCK NUMBER STATUS FINAL SERVICE AND CUSTOMER SUPPO ESCAMBIA COUNTY JAIL VIDEO EQUIPMENT FOR 1 YEAR, SERV	27082.0000 RT FOR VISITATION	LOT			DISC			
01	STOCK NUMBER STATUS FINAL SERVICE AND CUSTOMER SUPPO ESCAMBIA COUNTY JAIL VIDEO	27082.0000 RT FOR VISITATION	LOT		RECEIVED TRADE-IN/I	.00 .00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR	PAGE NUMBER: 493 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-02	00:00:00" AND "2016-06-30 00:00:00	")))
VENDOR - 182035 - REYI	NOLDS HARDWARE INC		
PO # OF NUMBER CHGS VENDOR 160043 000 182035	310203 – FACILITIES MAINTENANCE BUYER- LESTER BOYD	ACCOUNT PROJ/TASK PO.TYPE 54601 REGULAR SHIP CD- FM-0 FREIGHT-	STATUS P/A REQ.REF DATE CODE DAYS N 16000066 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	T MEASURE ORDERED RECEIVED TRAL	
I	OPEN 250.0000 OPEN PURCHASE ORDER FOR MAINTENANCE AN REPAIRS FOR THE PERIOD OF 10/1/15 THRU	LOT 1.00 D	.00 250.00 .00
	9/30/16. PURCHASE OF	DER TOTAL 1.00	.00 250.00 224.36 .00
PO # OF NUMBER CHGS VENDOR 160097 000 182035	BUYER- LESTER BOYD	ACCOUNT PROJ/TASK PO.TYPE 55201 REGULAR SHIP CD- RD-0 FREIGHT-	STATUS P/A REQ.REF DATE CODE DAYS N 16000113 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	T MEASURE ORDERED RECEIVED TRAL	YAX AMOUNT DE-IN/DISC AMOUNT BALANCE
2	OPEN 3350.0000 OPEN END BLANKET PO FOR OPERATING SUPPLIES, BUILDING MAT AND ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDORS FOR	LOT 1.00	.00 3350.00 .00
	PRICE COMPARISON AND AVAILABILITY	DER TOTAL 1.00	.00 3350.00 1589.65 .00
PO # OF NUMBER CHGS VENDOR 160410 000 182035		ACCOUNT PROJ/TASK PO.TYPE 54601 06PR0085-54601 REGULAF SHIP CD- PARKS-0 FREIGHT- PREPAY & ADD	STATUS P/A REQ.REF DATE CODE DAYS N 16000463 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIVED TRAD	AX AMOUNT DE-IN/DISC AMOUNT BALANCE
01	OPEN 750.0000	LOT 1.00	.00 750.00 .00
	BLANKET TO PROVIDE HARDWARE, BUILDING MATERIALS AND GENERAL MAINTENANCE MATERIALS TO MAINTAIN JOHN R. JONES AN		.00

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PO # OF NUMBER CHGS VENDOR COST CENTER 160456 000 182035 350231 - EQUESTRIAN CEN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	TER LOST	ACCOUNT P: 54601 0 SHIP CD- N: FREIGHT-	ROJ/TASK 8PR0031-54 ESD-0	PO.TYPE 601 REGULAR	P/A REQ.REF N 16000483	S DATE 3 10/16/15 10/14/15	TATUS CODE DAYS ENTERED 259 REQUIRE 261 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN BLANKET PURCHASE ORDER TO HARDWARE, BUILDING MATERIA MAINTENANCE MATERIALS FOR RECREATION FACILITIES FOR 10/1/15 THROUGH 9/30/16	600.0000 COVER ALS & GENERAL COUNTY	LOT	1.00		.00 .00		
	PURCHASE OR	DER TOTAL	1.00		.00 .00	600.00	383.51
PO # OF NUMBER CHGS VENDOR COST CENTER 160468 000 182035 350226 - PARKS - MAINTH BUYER- LESTER BOYD TERMS- NET 30 DAYS	ENANCE	ACCOUNT P: 54601 SHIP CD- P. FREIGHT- P:	AIGCO U	po.type regular	P/A REQ.REF N 1600049'	DATE 7 10/20/15 10/15/15	TATUS CODE DAYS ENTERED 255 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN BLANKET TO PROVIDE BUILDIN REPAIR & MAINTENANCE MATEI VARIOUS COUNTY PARKS. FTP	5000.0000 5000 GENERA	LOT			.00 .00		
10/01/15-9/30/16	PURCHASE OR	DER TOTAL	1.00		.0000	5000.00	3698.46
PO # OF NUMBER CHGS VENDOR COST CENTER 160823 000 182035 290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- R FREIGHT- P		PO.TYPE REGULAR	P/A REQ.REF N 1600092:	DATE 2 12/10/15	TATUS CODE DAYS ENTERED 204 REQUIRE 206 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN BLANKET PURCHASE ORDER TO	1000.0000 PROVIDE FOR		1.00		.00 .00	1000.00	
MISC HARDWARE ITEMS FY 15,	/16 PURCHASE OR	DER TOTAL	1.00		.00	1000.00	876.71
	VENDOR TOTA	LS	6.00		.00	10950.00	7401.47

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VENDOR - 182054 - RHETT JAMES LANDSCAPING INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161059 000 182054 350229 - PARKS CAPITAL BUYER- LESTER BOYD TERMS- NET 30 DAYS			8PR0078-53	PO.TYPE P/A 401 REGULAR N		03/08/16 EN 03/08/16 RE	DE DAYS TERED 115
ITEM COMMODITY STOCK NUMBER STATUS				TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANCE
01 OPEN AGREEMENT-ZONE 4 GROUNDS TRIMMING FOR ATHLETIC PAR 13-14.008. 2ND 12 MONTH E UNIT PRICE CONTRACT BASED PER MOW. BCC APPROVED 3/3	72490.0000 MOWING AND KS PD XTENSION OF ON FIXED COS	LOT				2490.00	
	PURCHASE OF	RDER TOTAL	1.00		.00 7 .00	2490.00	47118.50
	VENDOR TOTA	ALS	1.00		.00 7	2490.00	47118.50

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VENDOR - 182156 - RI	COH USA INC			
PO # OF NUMBER CHGS VENDC 160066 000 18215	R COST CENTER 6 290301 – MISDEMEANOR PROBATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54401 SHIP CD- PROB-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000119	DATE CODE DAYS 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 12243.2400 OPEN END PO FOR LEASE AGREEMENT FOR S MACHINES LOCATED AT COMMUNITY CORRECTIONS. *BCC APPROVED 3/21/2013 PURCHASE OF	LOT 1.00 IX	.00	
PO # OF NUMBER CHGS VENDC 160231 000 18215	R COST CENTER 6 290202 – CARE & CUSTODY BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54401 SHIP CD- ROPR-0 FREIGHT-		DATE CODE DAYS 10/07/15 ENTERED 268 10/06/15 REQUIRE 269 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4000.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR			4000.00
	COPY EQUIPMENT RENTAL FY 15/16. PURCHASE OF	RDER TOTAL 1.00	.00 .00	4000.00 1012.60
PO # OF NUMBER CHGS VENDO 160241 000 18215	R COST CENTER 6 221201 – EXTENSION SERVICES ADMIN BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	SHIP CD- ES-0	PO.TYPE P/A REQ.REF REGULAR N 16000155	DATE CODE DAYS 10/08/15 ENTERED 267 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01	OPEN 172.3300 RICOH MP C3003 WITH AUTO STORE SVC AGREEMENT "ZERO BASE CHARGE FOR SVC WITH COST PER COPY OF: BLACK/WHITE .0075 & COLOR OF .0480 OCTOBER 1,	LOT 12.00		
	2015 THRU SEPTEMBER 30, 2016 PURCHASE OF	RDER TOTAL 12.00	.00 .00	2067.96 344.66

DATE:	D PENTAN 07/01/20 12:48:14	016				AMBIA COUN	NTY BOCC BY VENDOR				PURC	NUMBER: HA31 OR TOTALS	497
SELECT	ION CRIT	TERIA:	(((purchase.po	_date BETWEEN	"2015-10-01	00:00:00	" AND "2016-	-06-30 00:00	:00")))				
PO NUMBER 160335		VENDO 18215	5 220110 - E	NVIR CODE ENF TER BOYD	ORCEMNT	54401 Ship CD-	NESD-1	PO.T REGUI	YPE P/A LAR N	REQ.REF 16000387	S DATE 10/13/15 10/15/15	CODE I ENTERED	DAYS
ITEM	COMMODI	[TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TI	TAX AMO RADE-IN/I	DISC	AMOUNT	BAL	ANCE
01			LEASE OF RICC W/LARGE CAPAC	OPEN M AFICIO MP C	5340.7200 4502 COPIER	LO	T 1.00			.00 .00	5340.72		
			THE PERIOD 10/01/	15 THROUGH 9/	30/16. PURCHASE OR	DER TOTAL	1.00			.00 .00	5340.72	890	.12
PO NUMBER 160398	# OF CHGS 000	VENDO 18215	R COST CENTE 5 330206 – F BUYER- LES TERMS- NET	R IRE DEPT PD TER BOYD ' 30 DAYS		ACCOUNT 54401 SHIP CD- FREIGHT-	PROJ/TASK FIRE-0 PRE PAY ANI	PO.T REGUI	YPE P/A LAR N	REQ.REF 16000222	S DATE 10/15/15 10/05/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 260 270
ITEM	COMMODI	[TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TI	TAX AMO RADE-IN/I	DISC	AMOUNT	BAL	ANCE
ITEM 01	COMMODI	[TY		OPEN	14000.0000		E ORDERED	RECEIVED TH	RADE-IN/I	.00	AMOUNT 14000.00	BAL.	
	COMMODI	TTY	STOCK NUMBER OPEN END PO F COPY MACHINES FOR THRU 09/30/16. BCC	OPEN OR LEASE PAYM THE PERIOD OF	14000.0000 ENT ON 20 10/01/15		1.00	RECEIVED T	RADE-IN/I	.00 .00			
	# OF	VENDO 18215	OPEN END PO F COPY MACHINES FOR THRU 09/30/16. BCC R COST CENTE 5 250207 - A	OPEN OR LEASE PAYM THE PERIOD OF CAR APPROVED CAR APPROVED	14000.0000 ENT ON 20 10/01/15 07/12/2012. PURCHASE OR ENFORCEMNT	ACCOUNT 55201	1.00 1.00 PROJ/TASK AS-0	P0.T	RADE-IN/I	.00 .00 .00 .00 .00 .00	14000.00 14000.00 S DATE 10/30/15	2333 TATUS CODE	.74 DAYS 245
PO NUMBER 160627	# OF CHGS 000	VENDOI 18215)	OPEN END PO F COPY MACHINES FOR THRU 09/30/16. BCC R COST CENTE 5 250207 - A BUYER- LES	OPEN OR LEASE PAYM THE PERIOD OF CAR APPROVED CAR APPROVED R NIMAL CONTROL TER BOYD 30 DAYS	14000.0000 ENT ON 20 10/01/15 07/12/2012. PURCHASE OR ENFORCEMNT	ACCOUNT 55201 SHIP CD- FREIGHT-	1.00 1.00 PROJ/TASK AS-0	PO.T REGU	RADE-IN/I YPE P/A LAR N TAX AM(.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	14000.00 14000.00 S DATE 10/30/15	2333 TATUS CODE ENTERED REQUIRE EXPIRES	.74 DAYS 245
PO NUMBER 160627	# OF CHGS 000	VENDOI 18215)	OPEN END PO F COPY MACHINES FOR THRU 09/30/16. BCC R COST CENTE 5 250207 - A BUYER- LES TERMS- NET	OPEN OR LEASE PAYM THE PERIOD OF CAR APPROVED CAR APPR	14000.0000 ENT ON 20 10/01/15 07/12/2012. PURCHASE OR ENFORCEMNT UNIT PRICE 4500.0000 02 COPIER FC	ACCOUNT 55201 SHIP CD- FREIGHT- MEASURI	1.00 1.00 PROJ/TASK AS-0 E ORDERED	PO.T REGU	RADE-IN/I YPE P/A LAR N TAX AM(.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	14000.00 14000.00 S DATE 10/30/15 10/29/15	2333 TATUS CODE ENTERED REQUIRE EXPIRES	.74 DAYS 245 246
01 PO NUMBER 160627 ITEM	# OF CHGS 000	VENDOI 18215)	OPEN END PO F COPY MACHINES FOR THRU 09/30/16. BCC COST CENTE 5 250207 - A BUYER- LES TERMS- NET STOCK NUMBER FOR RENTAL OF OVERAGE OF RI	OPEN OR LEASE PAYM THE PERIOD OF CAR APPROVED CAR APPROVED CAR APPROVED CAR APPROVED CAR APPROVED CAR APPROVED CONTROL	14000.0000 ENT ON 20 10/01/15 07/12/2012. PURCHASE OR ENFORCEMNT UNIT PRICE 4500.0000 02 COPIER FO COPIER W. PARK PLAC	2DER TOTAL ACCOUNT 55201 SHIP CD- FREIGHT- MEASURI LOT DR	1.00 1.00 PROJ/TASK AS-0 E ORDERED T 1.00	PO.T REGU	RADE-IN/I YPE P/A LAR N TAX AM(01SC .00 .00 .00 .00 .00 .00 .00 .0	14000.00 14000.00 S DATE 10/30/15 10/29/15 AMOUNT 4500.00	2333 TATUS CODE ENTERED REQUIRE EXPIRES BAL	
01 PO NUMBER 160627 ITEM	# OF CHGS 000	VENDOI 18215)	OPEN END PO F COPY MACHINES FOR THRU 09/30/16. BCC 8 COST CENTE 5 250207 - A BUYER- LES TERMS- NET STOCK NUMBER FOR RENTAL OF OVERAGE OF RI LOCATED AT ANIMAL CON	OPEN OR LEASE PAYM THE PERIOD OF CAR APPROVED CAR APPROVED CAR APPROVED CAR APPROVED CAR APPROVED CAR APPROVED CONTROL	14000.0000 ENT ON 20 10/01/15 07/12/2012. PURCHASE OR ENFORCEMNT UNIT PRICE 4500.0000 02 COPIER FC COPIER	2DER TOTAL ACCOUNT 55201 SHIP CD- FREIGHT- MEASURI LOT DR	1.00 1.00 PROJ/TASK AS-0 E ORDERED T 1.00	PO.T REGU	RADE-IN/I YPE P/A LAR N TAX AM(.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	14000.00 14000.00 S DATE 10/30/15 10/29/15 AMOUNT	2333 TATUS CODE ENTERED REQUIRE EXPIRES	

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SELECTION CRITERIA: (((purchase	e.po_date BETWEEN "2015-10-01	1 00:00:00" 4	AND "2016-	06-30 00:00:00")))		
VENDOR - 182328 - ROADS INC OF	NWF						
BUYER-	ENTER - ROAD MAINTENANCE LESTER BOYD NET 30 DAYS	ACCOUNT PF 55301 SHIP CD- RI FREIGHT-		PO.TYPE REGULAR	P/A REQ N 160	.REF DATE 00105 10/05/15	IATUS CODE DAYS ENTERED 270 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUM	BER STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	K AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN END ASPHALT C	OPEN 110000.0000 BLANKET PURCHASE ORDER FOR ONCRETE, ROAD MATERIALS AND ATED ITEMS FOR PERIOD 10/1/15	LOT				110000.00	
	BCC APPROVAL 9/24/15. PD PURCHASE OF	RDER TOTAL	1.00		.00	110000.00	33790.46
BUYER-	ENTER – TRANSPORTATION & DRAINAGE LESTER BOYD NET 30 DAYS	SHIP CD- RI			P/A REQ N 160	.REF DATE 00518 10/20/15	IATUS CODE DAYS ENTERED 255 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK NUM	BER STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN 18000.0000 PD 14-15.065 ROADWAY MATERIAI	LOT				18000.00	
AMOUNT OF	VAL 09/24/2015. NOT TO EXCEP \$18,000 TO PURCHASE SP 12.5 TO BE PICKED UP BY COUNTY). PURCHASE OF		1.00		.00	18000.00	2646.72
BUYER-	ENTER - CAT C - APRIL 2014 FLOODS PAUL NOBLES NET 30 DAYS	ACCOUNT PF 54612 ES SHIP CD- PU FREIGHT- JO	UWE-0	PO.TYPE 12 REGULAR	P/A REQ N 160	.REF DATE 00523 10/20/15	IATUS CODE DAYS ENTERED 255 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUM	BER STATUS UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01 CONTRACT AGREEMENT CALVIN ST	OPEN 128580.3400 PD 14-15.064 "PAVING&DRAINAGH " WORK ORDER PD 14-15.064.9D REET AND RHONDA STREET	LOT E	1.00		.00	128580.34	
REPAIRS. BCC APPRO	VAL 09/24/2015 AND 10/8/2015 PURCHASE OF	RDER TOTAL	1.00		.00	128580.34	38304.35

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PO # OF NUMBER CHGS VENDOR 160516 000 182328	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 330493 - CAT D - APRIL 2014 FLOODS 54612 ESDFW01-54612 REGULAR N 16000524 BUYER- PAUL NOBLES SHIP CD- PUWE-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- JOB SITE	DATE CODE DAYS 10/20/15 ENTERED 255 10/16/15 REQUIRE 259 EXPIRES
ITEM COMMODITY S	TAX AMOUNT TOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 C	FINAL 38803.5800 LOT 1.00 .00 38 ONTRACT PD 14-15.064 "GENERAL DRAINAGE .00 PAVING AGREEMENT" WORK ORDER PD 4-15.064.9F - ADDISON SLOPE REPAIR	
E	CC APPROVAL 09/24/2015 AND 10/8/2015 PURCHASE ORDER TOTAL 1.00 .00 38 .00	8803.58 .00
PO # OF NUMBER CHGS VENDOR 160573 001 182328	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF210107 - TRANSPORTATION & DRAINAGE5630109EN0572-56301REGULARN16000592BUYER- PAUL NOBLESSHIP CD-PUWE-0*-FINAL-*TERMS- NET 30 DAYSFREIGHT-JOB SITE	DATE CODE DAYS 10/23/15 ENTERED 252 10/21/15 REQUIRE 254 EXPIRES
ITEM COMMODITY S	TAX AMOUNT TOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 C D	FINAL 125134.9200 LOT 1.00 .00 125 ONTRACT PD 14-15.064 "PAVING & .00 PRAINAGE AGREEMENT" WORK ORDER PD	5134.92
"	4-15.064.9A COLONADE CIRCLE & DEVONSHIRE CIRCLE RAINAGE IMPROVEMENTS". BCC APPROVAL PURCHASE ORDER TOTAL 1.00 .00 125 .00	5134.92 .00
PO # OF NUMBER CHGS VENDOR 160574 002 182328	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF330493 - CAT D - APRIL 2014 FLOODS54612ESDPW25-54612REGULARN16000595BUYER- PAUL NOBLESSHIP CD-PUWE-0*-FINAL-*TERMS- NET 30 DAYSFREIGHT-JOB SITE	DATE CODE DAYS 10/23/15 ENTERED 252 10/21/15 REQUIRE 254 EXPIRES
ITEM COMMODITY S	TAX AMOUNT TOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		6912.88
E A "	ONTRACT PD 14-15.064 "PAVING & .00 RAINAGE GREEMENT" WORK ORDER PD 14-15.064.9B CHIMNEY PINES DRIVE DRAINAGE MPROVEMENTS" BCC APPROVAL 10/8/2015 PURCHASE ORDER TOTAL 1.00 .00 96 .00	6912.88 .00

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PO # OF NUMBER CHGS VENDOR 160633 002 182328	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/A330493 - CAT D - APRIL 2014 FLOODS54612ESDPW03-54612REGULARNBUYER- PAUL NOBLESSHIP CD-PUWE-0*-FINAL-*TERMS- NET 30 DAYSFREIGHT-JOB SITE	REQ.REF DATE CODE DAYS 16000654 11/02/15 ENTERED 242 10/22/15 REQUIRE 253 EXPIRES
	TAX AMC STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE
01	CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14.15.064.9G "BELLVIEW ZONE PONDS" BCC APPROVAL 09/24/2015 AND 10/8/2015	.00 181700.31 .00
	PURCHASE ORDER TOTAL 1.00	.00 181700.31 .00 .00
PO # OF NUMBER CHGS VENDOR 160634 001 182328	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/A210107 - TRANSPORTATION & DRAINAGE5630115EN3365-56301REGULARNBUYER- PAUL NOBLESSHIP CD-PUWE-0*-FINAL-*TERMS- NET 30 DAYSFREIGHT-JOB SITE	REQ.REF DATE CODE DAYS 16000678 11/02/15 ENTERED 242 10/27/15 REQUIRE 248 EXPIRES
	TAX AMO STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE
01	FINAL 75810.9900 LOT 1.00 CONTRACT PD.NO.14.15.064 "GENERAL PAVING	.00 75810.99 .00
	AND DRAINAGE PRICING AGMT." BCC	
	APPROVAL 09/24/15 AND 10/08/15. WORK ORDER PURCHASE ORDER TOTAL 1.00	.00 75810.99 .00 .00
PO # 0F	APPROVAL 09/24/15 AND 10/08/15. WORK ORDER PURCHASE ORDER TOTAL 1.00 COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A	.00 STATUS REO REF DATE CODE DAYS
PO # OF NUMBER CHGS VENDOR 160670 000 182328 ITEM COMMODITY	APPROVAL 09/24/15 AND 10/08/15. WORK ORDER PURCHASE ORDER TOTAL 1.00 COST CENTER 210107 - TRANSPORTATION & DRAINAGE 56301 09EN0388-56301 REGULAR N BUYER- PAUL NOBLES TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/I	.00 REQ.REF DATE CODE DAYS 16000722 11/05/15 ENTERED 239 10/29/15 REQUIRE 246 EXPIRES DUNT DISC AMOUNT BALANCE
PO # OF NUMBER CHGS VENDOR 160670 000 182328 ITEM COMMODITY 01	APPROVAL 09/24/15 AND 10/08/15. WORK ORDER PURCHASE ORDER TOTAL 1.00 COST CENTER 210107 - TRANSPORTATION & DRAINAGE 56301 09EN0388-56301 REGULAR N BUYER- PAUL NOBLES TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/I	.00 REQ.REF DATE CODE DAYS 16000722 11/05/15 ENTERED 239 10/29/15 REQUIRE 246 EXPIRES DUNT DISC AMOUNT BALANCE

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PO # OF NUMBER CHGS VEND 160674 002 1823	OR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 28 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW48-54612 REGULAR N BUYER- PAUL NOBLES SHIP CD- PUWE-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT- N/A	STATUS REQ.REF DATE CODE DAYS 16000754 11/05/15 ENTERED 239 11/03/15 REQUIRE 241 EXPIRES
ITEM COMMODITY	TAX AMOU STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI	ISC AMOUNT BALANCE
01		.00 63748.38 .00
	PURCHASE ORDER TOTAL 1.00 .	.00 63748.38 .00 .00
PO # OF NUMBER CHGS VEND 160675 001 1823	OR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 28 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW48-54612 REGULAR N BUYER- PAUL NOBLES SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT- JOB SITE	STATUS REQ.REF DATE CODE DAYS 16000759 11/05/15 ENTERED 239 11/03/15 REQUIRE 241 EXPIRES
	TAX AMOU STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI	ISC AMOUNT BALANCE
	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI	ISC AMOUNT BALANCE
	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI OPEN 53960.0100 LOT 1.00 . CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.91 "GONZALEZ ZONE - GREENBRIER" BCC APPROVAL 09/24/2015 AND 10/8/2015 PURCHASE ORDER TOTAL 1.00 .	LSC AMOUNT BALANCE
01 PO # OF	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI OPEN 53960.0100 LOT 1.00 . CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.91 "GONZALEZ ZONE - GREENBRIER" BCC APPROVAL 09/24/2015 AND 10/8/2015 PURCHASE ORDER TOTAL 1.00 .	ESC AMOUNT BALANCE .00 53960.01 .00 .00 53960.01 53960.01 .00 53960.01 53960.01
01 PO # OF	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI OPEN 53960.0100 LOT 1.00 . CONTRACT PD 14-15.064 "PAVING AND . . DRAINAGE AGREEMENT" WORK ORDER PD . . 14-15.064.91 "GONZALEZ ZONE - . . GREENBRIER" BCC APPROVAL 09/24/2015 AND 1.00 . 10/8/2015 . . OR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A	ISC AMOUNT BALANCE .00 53960.01
01 PO # OF NUMBER CHGS VEND 160676 000 1823	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI OPEN 53960.0100 LOT 1.00 . OPEN 53960.0100 LOT 1.00 . CONTRACT PD 14-15.064 "PAVING AND . . . DRAINAGE AGREEMENT" WORK ORDER PD . . . 14-15.064.91 "GONZALEZ ZONE - . . . GREENBRIER" BCC APPROVAL 09/24/2015 AND . . . 10/8/2015 PURCHASE ORDER TOTAL 1.00 . OR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A 28 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW48-54612 REGULAR N BUYER- PAUL NOBLES SHIP CD- PUWE-0 *-FINAL-* *-FINAL-* TERMS- NET 30 DAYS FREIGHT- JOB SITE TAX AMOU	LSC AMOUNT BALANCE .00 53960.01
01 PO # OF NUMBER CHGS VEND 160676 000 1823 ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI OPEN 53960.0100 LOT 1.00 . CONTRACT PD 14-15.064 "PAVING AND . . . DRAINAGE AGREEMENT" WORK ORDER PD . . . 14-15.064.91 "GONZALEZ ZONE - . . . GREENBRIER" BCC APPROVAL 09/24/2015 AND 10/8/2015 . . OR COST CENTER . . . 28 330492 - CAT C - APRIL 2014 FLOODS 54612 ESCPW48-54612 REGULAR N BUYER- PAUL NOBLES TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DI FINAL 60666.4100 LOT 1.00 .	ESC AMOUNT BALANCE .00 53960.01

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	E PURC	SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 503 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016-	-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR 160740 000 182328	COST CENTER 330492 - CAT C - APRIL 2014 FLOOI BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK S 54612 ESCPW50-54 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REÇ 512 REGULAR N 160 *-FINAL-*	STATUS 2.REF DATE CODE DAYS 100796 11/16/15 ENTERED 228 11/06/15 REQUIRE 238 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 106176.070 CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.9M "ALMAX COURT AT 57TH AND 52 AVENUE" BCC APPROVAL 09/24/2015 AND 10/8/2015	0 LOT 1.00	.00 .00	106176.07
		ORDER TOTAL 1.00	.00	
PO # OF NUMBER CHGS VENDOR 160769 000 182328	COST CENTER 330493 - CAT D - APRIL 2014 FLOOD BUYER- PAUL NOBLES TERMS- NET 30 DAYS	SHIP CD- PUWE-0		STATUS 2.REF DATE CODE DAYS 100859 11/19/15 ENTERED 225 11/19/15 REQUIRE 225 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 323088.190 CONTRACT PD 14-15.064 "PAVING &DRAIN AGREEMENT" WORK ORDER PD 14-15.064.9 "MAGNOLIA LAKES SD". THIS PROJECT W BE SUBMITTED TO FEMA FOR REIMBURSEME	0 LOT 1.00 AGE L ILL NT.		323088.19
	BCC APPROVAL 09/24/2015 AND 10/8/201	5		
	I ORCHAOL	ORDER TOTAL 1.00	.00 .00	323088.19 323088.19
PO # OF NUMBER CHGS VENDOR 160803 001 182328	COST CENTER 330493 - CAT D - APRIL 2014 FLOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK S 54612 ESDPW51-544 SHIP CD- PUWE-0	.00 PO.TYPE P/A REÇ 512 REGULAR N 160	
NUMBER CHGS VENDOR 160803 001 182328	COST CENTER 330493 - CAT D - APRIL 2014 FLOOI BUYER- LESTER BOYD	ACCOUNT PROJ/TASK S 54612 ESDPW51-54 SHIP CD- PUWE-0 FREIGHT-	.00 PO.TYPE P/A REC 512 REGULAR N 160 TAX AMOUNT	STATUS 2.REF DATE CODE DAYS 00898 12/03/15 ENTERED 211 12/02/15 REQUIRE 212 EXPIRES
NUMBER CHGS VENDOR 160803 001 182328 ITEM COMMODITY 01	COST CENTER 330493 - CAT D - APRIL 2014 FLOOI BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK S 54612 ESDPW51-54 SHIP CD- PUWE-0 FREIGHT- E MEASURE ORDERED	.00 PO.TYPE P/A REC 512 REGULAR N 160 TAX AMOUNT	STATUS 2.REF DATE CODE DAYS 000898 12/03/15 ENTERED 211 12/02/15 REQUIRE 212 EXPIRES

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 504 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDO 160856 001 18232	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF	DATE CODE DAYS 12/16/15 ENTERED 198 12/16/15 REQUIRE 198 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	CONTRACT PD 14-15.064 "PAVING & .00 DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.90	9899.78
	"BECKS LAKE ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 09/24/2015 AND PURCHASE ORDER TOTAL 1.00 .00 8: .00	9899.78 .00
PO # OF NUMBER CHGS VENDO 160887 000 18232	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 8 230314 - SWM OPERATIONS 54601 REGULAR N 16000989	UI/U//IO ENIERED I/O
	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL38289.1000LOT1.00.0032OPEN PURCHASE ORDER FOR SECTION 3 COVER.00MAINTENANCE AT PERDIDO LANDFILL.SEEATTACHED PRICING AGREEMENT PER PD	8289.10
	14-15.064. PURCHASE ORDER TOTAL 1.00 .00 3:	8289.10 .00
PO # OF NUMBER CHGS VENDO 160939 001 18232	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF	
	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
01	CONTRACT PD 14-15.064 "PAVING&DRAINAGE .00 AGREEMENT" WO PD 14-15.064.9H "MASSACHUSETTS AVE DRG & SIDWALKS PROJECT" CONTRACT APP 09/24/15 &	7059.66
	10/8/15; PROJECT APP BY BCC 01/21/16 PURCHASE ORDER TOTAL 1.00 .00 32' .00	7059.66 327059.66

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR 161065 000 182328	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.I350226 - PARKS - MAINTENANCE54601REGULARN16003BUYER- LESTER BOYDSHIP CD-PARKS-1TERMS- NET 30 DAYSFREIGHT-	STATUS REF DATE CODE DAYS 1204 03/09/16 ENTERED 114 03/07/16 REQUIRE 116 EXPIRES
ITEM COMMODITY S	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 5000.0000 LOT 1.00 .00 DPEN PURCHASE ORDER FOR ASPHALT SP .00 12.5,	5000.00
1	AS NEEDED BASED ON LOCATION AND AVAILABILITY FOR MAINTENANCE AT VARIOUS PARKS. SEE ATTACHED PRICING PER PURCHASE ORDER TOTAL 1.00 .00 .00	5000.00 5000.00
PO # OF NUMBER CHGS VENDOR 161112 000 182328	COST CENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.I110267 - PUBLIC FAC & PROJ LOST 35630114PF2945-56301REGULARN16001BUYER- LESTER BOYDSHIP CD- RD-0*-FINAL-*TERMS- NET 30 DAYSFREIGHT-	1270 03/31/16 ENTERED 92
	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 I		13000.00
		13000.00 .00
PO # OF NUMBER CHGS VENDOR 161149 000 182328	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ. 210107 - TRANSPORTATION & DRAINAGE 56301 16EN3565-56301 REGULAR N 1600 BUYER- PAUL NOBLES SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT- N/A	STATUS REF DATE CODE DAYS 1302 04/19/16 ENTERED 73 04/13/16 REQUIRE 79 EXPIRES
	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	CONTRACT PD 14-15.064 "PAVING AND .00 DRAINAGE AGREEMENT" WORK ORDER PD	205024.87
	14-15.064.9P GREENLAND DIRT ROAD PAVING PROJECT. BCC APPROVAL 04/07/2016 PURCHASE ORDER TOTAL 1.00 .00 .00	205024.87 205024.87

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDO 161319 000 18232			PO.TYPE P/A REQ. 301 REGULAR N 1600	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 89873.8900 CONTRACT PD 14-15.064 "GENERAL DRAINA & PAVING AGREEMENT" WORK ORDER PD 14-15.064.9Q "CHANNING PLACE IMPROVEMENTS (LINCOLN PARK). BCC APPROVAL 10/8/2015		.00 .00	89873.89
	PURCHASE O	RDER TOTAL 1.00	.00 .00	89873.89 89873.89
	VENDOR TOT	ALS 22.00	- 0 0 - 0 0	2431932.28 1162347.06

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY PURCHASE ORDERS BY				PURCH	NUMBER: A31 R TOTALS	
SELECTION CRITERIA: (((1	purchase.po_date BETWEEN "2015	-10-01 00:00:00" AN	ID "2016-0	06-30 00:00:00")))				
VENDOR - 182571 - BOB RO	DSS TREE SERVICE INC							
	COST CENTER 370116 – CRA BARRANCAS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PRO 53401 SHIP CD- CR- FREIGHT-	oj/task 0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000657	ST DATE 10/26/15 10/23/15	ATUS CODE ENTERED REQUIRE EXPIRES	DAYS 249 252
ITEM COMMODITY STO	OCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	UNT ISC	AMOUNT	BAL	ANCE
01 122 TRE	FINAL 425 21 POPPY AVE - TREE SERVICE UN 25 PROGRAM WITHIN BARRANCAS	.0000	1.00		.00 .00			
REL	DEVELOPMENT DISTRICT PURCH	ASE ORDER TOTAL	1.00		.00 .00	425.00		.00
PO # OF						SI	ATUS	
NUMBER CHGS VENDOR 160615 000 182571	COST CENTER 370117 - CRA ENGLEWOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PRO 53401 SHIP CD- CR- FREIGHT-	oj/task 0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000708	DATE 10/29/15 10/28/15	CODE ENTERED REQUIRE	DAYS 246 247
ITEM COMMODITY STO	OCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	UNT ISC	AMOUNT	BAL	ANCE
01 340 CR# REI	FINAL 350 00 W HERNANDEZ ST-TREE SERVICE A TREE PROGRAM WITHIN ENGLEWOO DEVELOPMENT DISTRICT	.0000 UNDER	1.00		.00 .00	350.00		
(PF	R#162S3049000010004) PURCH	ASE ORDER TOTAL	1.00		.00	350.00		.00
PO # OF NUMBER CHGS VENDOR 160616 000 182571	COST CENTER 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS				REQ.REF 16000710	10/29/15 10/28/15	CODE ENTERED	DAYS 246
TTEM COMMODITY STO	OCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D		AMOUNT	BAL	ANCE
01		.0000						
420 TRF PRC REI	9 JEAN ST-TREE SERVICE UNDER				.00			
		ASE ORDER TOTAL	1.00		.00 .00	2300.00		.00
	VENDO	R TOTALS	3.00		.00	3075.00		.00

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SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2015-10-01	1 00:00:00" .	AND "2016-	06-30 00:00:00"))))		
VENDOR - 182700 - CHENEY ENTERPRISES INC							
161144 000 182700 310203 - FACILIT BUYER- EDDIE WEH		54601 SHIP CD- F		PO.TYPE REGULAR	P/A REQ.REF N 1600131	4 04/15/16 ENT 04/15/16 REQ	DE DAYS TERED 77
ITEM COMMODITY STOCK NUMBER STATU		MEASURE		TA RECEIVED TRADE	X AMOUNT	AMOUNT	BALANCE
IIEM COMMODIII SIOCK NOMBER SIAIO		MEASURE			-IN/DISC	AMOUN I	BALANCE
01 OPEN EMERGENCY PO TO REP SEWER LINE AT THE R		LOT	1.00		.00	6990.00	
	PURCHASE OF	RDER TOTAL	1.00		.00	6990.00	.00
	VENDOR TOTA	ALS	1.00		.00	6990.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH		09
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01	00:00:00"	AND "2016-0	06-30 00:00:00")))				
VENDOR - 182702 - RC	UNTREE - MOORE MOTORS LLLP								
PO # OF NUMBER CHGS VENDC 160668 000 18270		LANNING	56401	D-0	PO.TYPE P/A REGULAR N *-FINAL-* ADD	REQ.REF 16000745	DATE 11/05/15 11/04/15		
	STOCK NUMBER STATUS UN		MEASURE		TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANO	
01		046.0000 CREWCAB	LOT	1.00			7046.00		-
		IRCHASE ORD	DER TOTAL	1.00		.00 2 .00	7046.00	.00	C
	VE	NDOR TOTAL	S	1.00		.00 2 .00	7046.00	.00	C

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PU	ESCAMBIA COUNTY BOCC RCHASE ORDERS BY VEND	DR	PU	AGE NUMBER: 510 JRCHA31 ENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-1	0-01 00:00:00" AND "2	016-06-30 00:00:00")))		
VENDOR - 182740 - RU	BBER & SPECIALTIES INC				
PO # OF NUMBER CHGS VENDO 160118 000 18274	R COST CENTER 0 210405 - FLEET MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS			REO REF DATE	STATUS E CODE DAYS /15 ENTERED 270 /15 REQUIRE 269 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORDE	TAX AMO RED RECEIVED TRADE-IN/I	DUNT DISC AMOUNT	BALANCE
01	OPEN 1000.0 OPEN END BLANKET PURCHASE ORDER FO PARTS AND SUPPLIES MINOR MISC. REP. REPLACEMENT PARTS FOR THE PERIOD O	 000 LOT 1 R AIR &		.00 10000.00 .00	
	10/1/15 THRU 9/30/16 PURCHAS	E ORDER TOTAL 1	00	.00 10000.00 .00	2376.73
PO # OF NUMBER CHGS VENDC 160369 000 18274	R COST CENTER 0 230304 – ENVIRONMENTAL QUALITY BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TA 54601 SHIP CD- SWL-0 FREIGHT-	SK PO.TYPE P/A REGULAR N		STATUS E CODE DAYS (15 ENTERED 261 (15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORDE	TAX AMO RED RECEIVED TRADE-IN/I	DUNT DISC AMOUNT	BALANCE
01		DOO LOT 1 ER RTS		.00 20000.00 .00	
		E ORDER TOTAL 1	00	.00 20000.00 .00	16041.07
	VENDOR	TOTALS 2	00	.00 30000.00 .00	18417.80

	CAMBIA COUNTY BOCC IASE ORDERS BY VENDOR		PUR	E NUMBER: 511 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016	-06-30 00:00:00")))		
VENDOR - 190107 - SMG				
PO # OF NUMBER CHGS VENDOR COST CENTER 160654 000 190107 360401 - BAY CENTER-ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS	SHIP CD- BUD-U	PO.TYPE P/A REQ REGULAR N 160	.REF DATE	STATUS CODE DAYS 5 ENTERED 241 5 REQUIRE 247 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRIC	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN 263250.0000 FY 15/16 MANAGEMENT FEE FOR THE PENSACOLA BAY CENTER PER AGREEMENT APPROVED BY BCC 1/29/01 AND AMENDED 5/2/07. PURCHASE ORDER APPROVED BY BC 10/22/2015.	1.00		263250.00	
	DRDER TOTAL 1.00	.00 .00	263250.00	106522.09
PO # OF NUMBER CHGS VENDOR COST CENTER 160990 001 190107 360401 - BAY CENTER-ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53401 SHIP CD- BUD-0	PO.TYPE P/A REQ	01127 02/12/1	CODE DAYS
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICH	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 FINAL 150073.4300 INCENTIVE FEES TO SMG FOR FY 15 FOR PERFORMANCE INCENTIVES AS A PART OF 7 SMG MANAGEMENT SERVICES AGREEMENT APPROVED BY THE BOARD 2/16/2012, AMENDED	1.00		150073.43	
	DRDER TOTAL 1.00	.00	150073.43	.00
VENDOR TO:	CALS 2.00	.00	413323.43	106522.09

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 512 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	:N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 190476 - SA	CREDHEART MEDICAL GRP URGE	INT CARE						
PO # OF NUMBER CHGS VENDO 160015 000 19047			ACCOUNT PI 53101 SHIP CD- R: FREIGHT-		PO.TYPE REGULAR	~	DATE 7 10/01/15 10/15/15	
						X AMOUNT		
					'I'A.	A AMOUNT		
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE	-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01		4000.0000				-IN/DISC		
	OPEN OPEN END PURCHASE ORDER F OCCUPATIONAL HEALTH SERVICES FOR PERIC	4000.0000 'OR			RECEIVED TRADE	-IN/DISC 00		
	OPEN OPEN END PURCHASE ORDER F OCCUPATIONAL	4000.0000 'OR	EA		RECEIVED TRADE	-IN/DISC 00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	E NUMBER: 513 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po	_date BETWEEN "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 190514 - SAFETY SHOES PLU	S INC						
PO # OF NUMBER CHGS VENDOR COST CENTE 160147 000 190514 210402 - R BUYER- LES TERMS- NET	R OAD MAINTENANCE TER BOYD 30 DAYS	ACCOUNT P 55201 SHIP CD- R FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160001	F DATE 50 10/06/15	CODE DAYS ENTERED 269 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
	OPEN 16500.0000 KET PURCHASE ORDER FOR \$120.00 MAX PER ROADS AN	LOT			.00 .00	16500.00	
		RDER TOTAL	1.00		.00.00	16500.00	635.02
BUYER- LES	R RI PUBLIC WORKS TER BOYD 30 DAYS	ACCOUNT P 55201 SHIP CD- P FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160003	יידיא סידי די	TATUS CODE DAYS ENTERED 263 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER				RECEIVED TRADE-			BALANCE
\$120.00 MAX P	OPEN 3000.0000 KET PO FOR SAFETY SHOES, ER PENSACOLA BEACH PUBLIC	LOT			.00 .00	3000.00	
WORKS EMPLOYE		RDER TOTAL	1.00		.00	3000.00	395.00
	VENDOR TOTA	ALS	2.00		.0000	19500.00	1030.02

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 190520 - SA	AFETY SOURCE INC			
PO # OF NUMBER CHGS VENDO 160785 000 1905:		ACCOUNT PROJ/TASK 56301 SHIP CD- FM-0 FREIGHT- PREPAY AND		2 11/24/15 ENTERED 220
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		LOT 1.00	.00 .00	8035.00
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	8035.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BO PURCHASE ORDERS BY VE		PAGE NUMBER: 515 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BE	WEEN "2015-10-01 00:00:00" AND	2016-06-30 00:00:00")))	
VENDOR - 190521 - SAFETY STORAGE INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 161071 000 190521 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601		01218 03/14/16 ENTERED 109
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE OR	TAX AMOUNT DERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL OPEN PURCHASE ORDER FO LOCKER DOORS IN THE HO WASTE FACILITY AT PERI ORIGINAL EQUIPMENT MAN ATTACHED QUOTE	USEHOLD HAZARDOUS IDO LANDFILL.	1.00 .00 .00	5195.32
OPEN PURCHASE ORDER F(LOCKER DOORS IN THE H(WASTE FACILITY AT PERI	R NEW STORAGE USEHOLD HAZARDOUS IDO LANDFILL.		5195.32 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		A COUNTY BOCC RDERS BY VENDOR			PAGE NUMBER: PURCHA31 VENDOR TOTALS	516
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2	2015-10-01 00:0	0:00" AND "2016-0	6-30 00:00:00")))			
VENDOR - 190693 - RETAIL FINANCE CREDIT SERVICES L	LLC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160184 000 190693 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCO 5520 SHIP FREI	DUNT PROJ/TASK D1 P CD- FIRE-1 LGHT- ADD PRE PAY		REQ.REF 16000202 10 10	DATE CODE D DATE CODE D 0/06/15 ENTERED 0/05/15 REQUIRE EXPIRES	DAYS
ITEM COMMODITY STOCK NUMBER STATUS UN	NIT PRICE ME	EASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI 	SC AM	10UNT BALA	
01 OPEN 10 OPEN END PURCHASE ORDER FOR O SUPPLIES FOR THE PERIOD OF 10 THROUGH 9/30/2016	0000.0000 OPERATING			00 1000		
	URCHASE ORDER TO	TOTAL 1.00		00 1000 00	00.00 8988.	.03
PO # OF NUMBER CHGS VENDOR COST CENTER 160185 000 190693 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCO 5520 SHIP FREI	DUNT PROJ/TASK D1 P CD- PS-0 IGHT-	PO.TYPE P/A REGULAR N *-FINAL-*	 REQ.REF 16000182 10 10	DATE CODE D DATE CODE D 0/06/15 ENTERED 0/02/15 REQUIRE EXPIRES	DAYS 269 273
ITEM COMMODITY STOCK NUMBER STATUS UN	NIT PRICE ME	EASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	SC AM	IOUNT BALA	ANCE
	9500.0000 SION	LOT 1.00			00.00	
	URCHASE ORDER TO	TOTAL 1.00		00 950 00	.00.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160265 000 190693 290205 – INMATE COMMISSARY BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCO Y 5520 SHIP FREI	DUNT PROJ/TASK)1 ? CD- ROPR-0 LGHT-	PO.TYPE P/A REGULAR N	 REQ.REF 16000339 10 10	DATE CODE D)/12/15 ENTERED)/09/15 REQUIRE EXPIRES	DAYS 263 266
ITEM COMMODITY STOCK NUMBER STATUS UN				SC AM		
01 OPEN 4 BLANKET PURCHASE ORDER TO PRO	4000.0000 OVIDE MISC.				0.00	
TIEMS FOR INMALE RECREATION,	EIC.	TOTAL 1.00		00 400 00	4000.	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA: ((CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR 1 00:00:00" AND "2016-	-06-30 00:00:00")))	PAGE NUMBER: 517 PURCHA31 VENDOR TOTALS
PO # OF NUMBER CHGS VENDOR 160458 000 190693	COST CENTER 110501 – OPERATIONS BUYER– LESTER BOYD TERMS– NET 30 DAYS		PO.TYPE P/A REQ.REF REGULAR N 16000276 *-FINAL-*	DATE CODE DAYS 10/20/15 ENTERED 255 10/09/15 REQUIRE 266 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 E C H	FINAL 2000.0000 LANKET PURCHASE ORDER FOR OFFICE, PERATING, PROMOTIONAL ACTIVITIES AND OST ORDINANCE SUPPLIES. (LOCAL SAMS	1.00		2000.00
C	LUB) PURCHASE OF	RDER TOTAL 1.00	.00 .00	2000.00 .00
PO # OF NUMBER CHGS VENDOR 160494 000 190693	COST CENTER 250202 – ANIMAL SERVICES ADMIN BUYER– LESTER BOYD TERMS– NET 30 DAYS	SHIP CD- AS-0	PO.TYPE P/A REQ.REF REGULAR N 16000540	DATE CODE DAYS 10/20/15 ENTERED 255 10/16/15 REQUIRE 259 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 3000.0000 LANKET PO FOR FY 2016 FOR PURCHASE OF	LOT 1.00	.00 .00	3000.00
C	PERATING SUPPLIES PURCHASE OF	RDER TOTAL 1.00	.00 .00	3000.00 2917.56
PO # OF NUMBER CHGS VENDOR 160805 000 190693	COST CENTER 370113 – CRA BROWNSVILLE BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54801 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000900 *-FINAL-*	12/04/15 ENTERED 210
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 E F	FINAL 438.3800 SCAMBIA CARES SAMS CLUB PO FOR ROMOTIONAL ACTIVITIES AND SUPPLIES TO	1.00		438.38
S	UPPORT DEC 12TH EVENT. PURCHASE OF	RDER TOTAL 1.00	.00 .00	438.38 .00
PO # OF NUMBER CHGS VENDOR 160995 000 190693	COST CENTER 220701 – MOSQUITO & ARTHROPOD BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- MOS-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.REF REGULAR N 16001126 *-FINAL-*	DATE CODE DAYS 02/16/16 ENTERED 136 REQUIRE EXPIRES

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 518 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		BLANKET PURCHA SUPPLIES FY 19		450.0000 OPERATING	LOT	1.00		.0000	450.00	
				PURCHASE ORDEN	R TOTAL	1.00		.00 .00	450.00	.00
				VENDOR TOTALS		7.00		.00	29388.38	15905.59

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNTY E ORDERS BY				PAGE NUME PURCHA31 VENDOR TC	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-0	06-30 00:00:00")))			
VENDOR - 190711 - SA	ANDY SANSING CHEVROLET INC							
PO # OF NUMBER CHGS VENDO 160169 000 19071			ACCOUNT PF 54601 SHIP CD- PS FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000208	DATE CODE DATE CODE 10/06/15 ENTE 10/05/15 REQU EXPI	DAYS RED 269 URE 270
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01	FINAL OPEN END PURCHASE ORDER FOR STAFF VEHICLES FOR THE PERIC THROUGH 09/30/2016			1.00		.00 .00	5000.00	
		PURCHASE ORD	ER TOTAL	1.00		.00	5000.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY					PURCH	NUMBER: A31 R TOTALS	520 5
SELECTION CRITERIA: (((p	purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))				
VENDOR - 190712 - SANSOM	I EQUIPMENT COMPANY INC									
161230 000 190712	COST CENTER 211401 - SRI PUBLIC WORJ BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	KS	ACCOUNT PF 56401 SHIP CD- PV FREIGHT-		PO.TYPE REGULAR *-FINAL-	N 10	EQ.REF	5/13/16	CODE	DAYS
ITEM COMMODITY STO	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE	K AMOUN -IN/DISC		MOUNT	BAI	LANCE
01 FOR BRO ITE 15-	FINAL R THE PURCHASE OF (1) EA OOM BADGER SWEEPER. TO II MS ON QUOTE #201501190 (16.011	172110.3000 2016 ELGIN NCLUDE ALL	MEASURE EACH	ORDERED 1.00		-IN/DISC	C A	MOUNT 	BA]	LANCE
01 FOR BRO ITE 15-	FINAL R THE PURCHASE OF (1) EA OOM BADGER SWEEPER. TO II MS ON QUOTE #201501190	172110.3000 2016 ELGIN NCLUDE ALL	EACH			-IN/DIS0	2 A 1721 1721		BAJ	LANCE

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 521 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 0	0:00:00")))
VENDOR - 191794 - SEAL ANALYTICAL INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 160532 000 191794 221001 - LAND MANAGEMENT SECTION 54601 BUYER- LESTER BOYD SHIP CD- NESD-1 TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD	STATUS PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16000519 10/22/15 ENTERED 253 10/15/15 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIV.	TAX AMOUNT ED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 2300.0000 LOT 1.00 BLANKET ORDER FOR MINOR MULTIPLE PURCHASES OF PARTS AND	.00 2300.00 .00
SUPPLIES FOR THE AQ1 ANALYZER PN:59264 FOR THE PERIOD 10/01/15 THRU 9/30/15 PURCHASE ORDER TOTAL 1.00	.00 2300.00 2300.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 161147 000 191794 221001 - LAND MANAGEMENT SECTION 54601 BUYER- LESTER BOYD SHIP CD- NESD-1 TERMS- NET 30 DAYS FREIGHT-	STATUS PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16001319 04/18/16 ENTERED 74 *-FINAL-* 04/20/16 REQUIRE 72 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIV.	TAX AMOUNT ED TRADE-IN/DISC AMOUNT BALANCE
01 FINAL 5480.0000 LOT 1.00 ANNUAL MAINTENANCE CONTRACT RENEWAL FOR AQ1 NUTRIENT ANALYZER S/N 160380 FOR PERIOD APRIL 8 2016 THRU APRIL 7 2017 PN 59264	.00 5480.00 .00
PN 59264 PURCHASE ORDER TOTAL 1.00	.00 5480.00 .00 .00
VENDOR TOTALS 2.00	.00 7780.00 2300.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS E				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 191892 - SECURADYNE SYSTEMS SOUTHEAST	LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160192 000 191892 310203 - FACILITIES MAI BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	NTENANCE	ACCOUNT P 53401 SHIP CD- F FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF 16000242	S DATE 10/07/15	CODE	DAYS 268
TTEM COMMODITY STOCK NUMBER STATUS	נואודיי ססדמיד	MEACTIDE		TAX AM		λΜΟΓΙΝΤ	BV1	ANCE
ITEM COMMODITY STOCK NUMBER STATUS 01 OPEN PURCHASE ORDER FOR SECURIT MONITORING/MAINTENANCE AND ALARM INSPECTIONS & TESTIN	16369.0000 Y ANNUAL FIRE	1	1.00	KECEIVED IRADE-IN/	.00 .00			
LISTED IN NOTES) FOR THE PERIOD OF 10/1/201	5 THROUGH PURCHASE OR	DER TOTAL	1.00		.00	16369.00	13756	.50
PO # OF NUMBER CHGS VENDOR COST CENTER 160956 000 191892 290301 – MISDEMEANOR PR BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	OBATION	ACCOUNT P 54601 SHIP CD- P FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	16000946	DATE 01/29/16	CODE ENTERED	DAYS 154
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT	BAL	ANCE
01 FINAL PURCHASE ORDER TO REPLACE ACCESS AND MAINTENANCE FOR OFFICE BUILDING LOCATED AT PALAFOX ST [SINGLE SOURCE	5784.4200 SECURITY THE COUNTY 2251 NORTH	LOT			.00 .00	5784.42		
SS15-16.002]	PURCHASE OR	DER TOTAL	1.00		.00 .00	5784.42		.00
	VENDOR TOTA	LS	2.00		.00	22153.42	13756	.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOC PURCHASE ORDERS BY VEN		PAGE NUMBER: 523 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2015-10-01 00:00:00" AND "	2016-06-30 00:00:00")))	
VENDOR - 191895 - SECURITAS SECURITY SERVIC	es usa		
PO # OF NUMBER CHGS VENDOR COST CENTER 160083 000 191895 290305 - RESIDENTIA BUYER- LESTER BOYD TERMS- NET 30 DAYS			STATUS REQ.REF DATE CODE DAYS 16000089 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORD	TAX AMO RED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE
01 OPEN OPEN END PO FOR SECURI THE WORK RELEASE FACIL 10/1/2015 THROUGH 9/30 APPROVED 9/24/2015* P	60000.0000 LOT TY SERVICES FOR TY FOR PERIOD /2016. *BCC		.00 60000.00 .00
	PURCHASE ORDER TOTAL	1.00	.00 60000.00 32179.41 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160504 000 191895 110201 - NON DEPTMN BUYER- LESTER BOYD TERMS- NET 30 DAYS	CAL ADMIN 53401	ASK PO.TYPE P/A REGULAR N	REQ.REF DATE CODE DAYS 16000554 10/20/15 ENTERED 255 10/16/15 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORD	TAX AMO CRED RECEIVED TRADE-IN/I	
01 OPEN TO PROVIDE SECURITY SE ERNIE LEE MAGAHA GOVER 221 PALAFOX PLACE, PEN FROM 7:00 A.M. UNTIL 6 THROUGH FRIDAY (SEE NO	35000.0000 RVICES AT THE IMENTAL BUILDING, SACOLA, FLORIDA 00 P.M., MONDAY		.00 35000.00 .00
IRROUGH FRIDAI (SEE NO	PURCHASE ORDER TOTAL		.00 35000.00 12921.80 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160790 000 191895 110501 - OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53401		REQ.REF DATE CODE DAYS 16000865 11/30/15 ENTERED 214 11/23/15 REQUIRE 221 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			אד דאדידי
	UNIT PRICE MEASURE ORD	TAX AMO RED RECEIVED TRADE-IN/I	
01 OPEN	111100.0000		DISC AMOUNT BALANCE
	111100.0000 FOR LIBRARY IBER PD 10-11.043	CRED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 524 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0.	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 191932 - SH	IGNIORY CHEMICAL PRODUCTS LTD			
PO # OF NUMBER CHGS VENDO 160483 001 19193		ACCOUNT PROJ/TASK 55201 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000520	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 5500.0000 BLANKET PURCHASE ORDER FOR WATER		.00 .00	5500.00
	QUALITY LABORATORY TESTING SUPPLIES FOR PERIO)		
	~ -		.00	5500.00 4284.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 525 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 192151 - SE	QUEL ELECTRICAL SUPPLY LLC			
PO # OF NUMBER CHGS VENDO 160044 000 19215	R COST CENTER 1 310203 – FACILITIES MAINTENANCE BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FM-0 FREIGHT-	PO.TYPE P/A REQ REGULAR N 160	.REF DATE CODE DAYS 000067 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 11000.0000 OPEN PURCHASE ORDER FOR MAINTENANCE AN REPAIRS AND OPERATING SUPPLIES FOR THE PERIOD OF 10/1/15 THRU 9/30/16.	LOT 1.00 ID		11000.00
	PERIOD OF 10/1/15 1HRU 9/30/16. PURCHASE OF	RDER TOTAL 1.00	.00 .00	
PO # OF NUMBER CHGS VENDO 160363 001 19215	R COST CENTER 1 211401 – SRI PUBLIC WORKS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A REQ REGULAR N 160	.REF DATE CODE DAYS 00417 10/14/15 ENTERED 261 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 14000.0000 OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, ELECTRICAL MATERIAI & RELATED ITEMS. MULTIPLE PO'S/VENDOR	LOT 1.00		14000.00
	FOR ITEMS FOR PRICE COMPARISON & AVAII PURCHASE OF	DER TOTAL 1.00	.00 .00	14000.00 5890.80
PO # OF NUMBER CHGS VENDO 161269 000 19215	R COST CENTER 1 110267 – PUBLIC FAC & PROJ LOST 3 BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 56201 15PF3172-56 SHIP CD- FM-15 FREIGHT- JOB SITE	PO.TYPE P/A REQ 201 REGULAR N 160	2.REF DATE CODE DAYS 01432 05/26/16 ENTERED 36 05/25/16 REQUIRE 37 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 20566.0000 LIGHTING MATERIALS AS PER QUOTE S1986355. FOR THE OLD CH RESTORATION	LOT 1.00		20566.00
	OWNER DIRECT PURCHASE (PD 15-16.014) PURCHASE OF	RDER TOTAL 1.00	.00	20566.00 20566.00
	VENDOR TOTA	ALS 3.00	.00	45566.00 34264.41

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VENDOR - 192900 - SH	ERWIN-WILLIAMS CO			
PO # OF NUMBER CHGS VENDC 160045 000 19290		54601 SHIP CD- FM-0	PO.TYPE P/A REQ.REF REGULAR N 16000068	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01		LOT 1.00 ND	.00 .00	10500.00
		RDER TOTAL 1.00	.00 .00	10500.00 1621.58
	VENDOR TOT	ALS 1.00	.00	10500.00 1621.58

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY ASE ORDERS BY				PURC	NUMBER: 527 HA31 POR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	EN "2015-10-01	L 00:00:00" Z	AND "2016-	06-30 00:00:00")))		
VENDOR - 192901 - SHERRILL APPRAISAL COMPANY							
PO # OF NUMBER CHGS VENDOR COST CENTER 161109 001 192901 370111 - NEIGHBORHOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS				PO.TYPE REGULAR *-FINAL-	N 16001262	DATE 03/30/16	TATUS CODE DAYS ENTERED 93 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	BALANCE
01 FINAL APPRAISAL-2335 KLINGER AV (PR#181S301201005005) WIT	.0000 /E		2.00		.00 .00	.00	
REDEVELOPMENT DISTRICT	PURCHASE OF	RDER TOTAL	2.00		.00	.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161157 000 192901 370111 - NEIGHBORHOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	RESTORATION			PO.TYPE REGULAR *-FINAL-	N 16001310	DATE	TATUS CODE DAYS ENTERED 73 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	AMOUNT -IN/DISC	AMOUNT	BALANCE
01 FINAL APPR-2335 KLINGER AVE WIT	975.0000 THIN ATWOOD		1.00		.00 .00	975.00	
REDEVELOPMENT DISTRICT	PURCHASE OF	RDER TOTAL	1.00		.00	975.00	.00
	VENDOR TOTA	ALS	3.00		.00	975.00	.00

SUNGARD PENTAMATIONESCAMBIA COUNTY BOCCDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 528 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 192951 - SIEMENS INDUSTRY, INC		
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 160374 001 192951 230308 - LANDFILL GAS TO ENERGY 54601 BUYER- EDDIE WEHMEIER SHIP CD- SWL-0 TERMS- NET 30 DAYS FREIGHT-	PO.TYPE P/A REQ.REF	DATE CODE DAYS 10/15/15 ENTERED 260 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 3000.0000 LOT 1.00 REPAIRS, MAINTENANCE AND CALIBRATION FOR		3000.00
FOR THE GAS ANALYZER AT PERDIDO LANDFILL. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/15 - 09/30/16. PURCHASE ORDER TOTAL 1.00	.00 .00	3000.00 3000.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK 161344 000 192951 310203 - FACILITIES MAINTENANCE 54601 BUYER- LESTER BOYD SHIP CD- FM-0 TERMS- NET 30 DAYS FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001542	
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 1955.0000 LOT 1.00 PURCHASE ORDER FOR PAYMENT TO MOVE ETHERNET WIRE AT ESCAMBIA COUNTY COURTHOUSE AS DESCRIBED IN THE PROPOSAL		1955.00
DATED JUNE 3, 2016. PURCHASE ORDER TOTAL 1.00	.00 .00	1955.00 1955.00
VENDOR TOTALS 2.00	.00	4955.00 4955.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	I	ESCAMBIA COUN PURCHASE ORDERS			PURC	E NUMBER: 529 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-	10-01 00:00:00"	AND "2016-06-	30 00:00:00")))		
VENDOR - 192991 - SIC	MA CONSULTING GROUP INC					
PO # OF NUMBER CHGS VENDOF 160973 000 192991		NAGE 56301 SHIP CD-	15EN3325-56301 PUWE-0	po.type p/a r regular n 1	EQ.REF DATE 6001104 02/04/16	CODE DAYS CODE DAYS ENTERED 148 REQUIRE 149 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT F	PRICE MEASURE	ORDERED RE	TAX AMOUN CEIVED TRADE-IN/DIS		BALANCE
	CONTRACT PD 15-16.004 "DESIGN SEE	0000 LOT 2VICES 2PROVAL	1.00	.0 .0		
		SE ORDER TOTAL	1.00	. 0 . 0		65429.00
	VENDOF	2 TOTALS	1.00	- 0 - 0		65429.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCH	PAGE NUM PURCHA31 VENDOR I				
SELECTION CRITERIA: (((purchase.	po_date BETWEEN "2015-10-0	1 00:00:00" AND ":	2016-06-30 00:00:00)")))		
VENDOR - 193073 - JAMES E SIMMON	S					
BUYER- L	TER ENVIRONMENTAL QUALITY ESTER BOYD ET 30 DAYS	ACCOUNT PROJ/T 54601 SHIP CD- SWL-0 FREIGHT-	REGULAF	E P/A REQ.REF R N 16000409	9 10/13/15 ENT 10/01/15 REQ	DE DAYS TERED 262
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRICE	MEASURE ORD	I ERED RECEIVED TRAD	TAX AMOUNT DE-IN/DISC	AMOUNT	BALANCE
MISCELLANEC FOR REPAIRS	OPEN 5000.0000 T PURCHASE ORDER FOR US MINOR REPLACEMENT PARTS . FOR PERIOD 10/01/15 -		1.00	.00 .00	5000.00	
OPEN BLANKE MISCELLANEC	OPEN 5000.0000 T PURCHASE ORDER FOR US MINOR REPLACEMENT PARTS . FOR PERIOD 10/01/15 -	LOT				5000.00

	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR								
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-	-01 00:00:00" AND "2016	-06-30 00:00:00")))							
VENDOR - 193103 - SIMPLEXGRINNELL LP									
PO # OF NUMBER CHGS VENDOR COST CENTER 160068 000 193103 290305 - RESIDENTIAL PROBATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601 Ship CD- prob-0	PO.TYPE P/A REQ.REF REGULAR N 16000122	DATE CODE DAYS 1 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES						
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRIC	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE						
01 OPEN 4500.00 OPEN END PO TO COVER INSPECTIONS AND REPAIRS TO FIRE ALARM AND SPRINKLER	00 LOT 1.00 D	.00 .00	4500.00						
SYSTEM AT WORK RELEASE FACILITY. PURCHASE	ORDER TOTAL 1.00	.00 .00	4500.00 1456.63						
PO # OF NUMBER CHGS VENDOR COST CENTER 160279 000 193103 310203 - FACILITIES MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54601	PO.TYPE P/A REQ.REF REGULAR N 16000355	DATE CODE DAYS 5 10/12/15 ENTERED 263 10/18/15 REQUIRE 257 EXPIRES						
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRIC	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE						
01 OPEN 10500.00 OPEN PURCHASE ORDER FOR MAINTENANCE REPAIRS FOR SPRINKLER AND FIRE PUMPS	00 LOT 1.00 AND S		10500.00						
FOR THE PERIOD OF 10/1/15 THRU 9/31, PURCHASE	/16. ORDER TOTAL 1.00	.00	10500.00 5743.40						
VENDOR TO	OTALS 2.00	.00 .00	15000.00 7200.03						

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	TE: 07/01/2016ESCAMBIA COUNTY BOCCME: 12:48:14PURCHASE ORDERS BY VENDOR								
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))					
VENDOR - 193425 - SIROTE & PERMUTT, P.C.									
PO # OF NUMBER CHGS VENDOR COST CENTER 161063 000 193425 110201 - NON DEPTMNTAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	ADMIN	ACCOUNT P. 53101 SHIP CD- B FREIGHT-		PO.TYPE P/A REQ.RE REGULAR N 160012	F DATE	STATUS CODE DAYS 5 ENTERED 115 REQUIRE EXPIRES			
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE			
01 OPEN LEGAL FORECLOSURE COSTS F(20000.0000 DR ESCAMBIA	LOT	1.00	.00 .00	20000.00				
	PURCHASE O		1.00	.00	20000.00	20000.00			
	VENDOR TOTA	ALS	1.00	- 0 0 - 0 0	20000.00	20000.00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	PURCHA	NUMBER: 533 A31 R TOTALS			
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" A	ND "2016-	06-30 00:00:00")))		
VENDOR - 193457 - SL	JM PROPERTIES, LLC					
PO # OF NUMBER CHGS VENDO 160132 000 19345		54401		PO.TYPE P/A REQ.REF REGULAR N 16000183	DATE 0 10/06/15 E 10/05/15 F	
	STOCK NUMBER STATUS UNIT PRICE				AMOUNT	BALANCE
01	OPEN 963.0000 PURCHASE ORDER - REMAINDER OF LEASE H 16 OF UNIT D, 760 VAN PELT LANE, 10/1/15 THRU 7/31/16 - \$963.00 PER MONTH	EACH			9630.00	
02	OPEN .0000 LEASE AGREEMENT APPROVED BY BCC 6/25/15. PO COVERS 10/1/15 THRU 7/31/		1.00	.00 .00	.00	
		RDER TOTAL	11.00	.00 .00	9630.00	963.00
	VENDOR TOTA	ALS	11.00	.00 .00	9630.00	963.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))						
VENDOR - 193560 - SM	ARTCOP INC.								
PO # OF NUMBER CHGS VENDO 160200 000 19356		ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY ANI	REGULAR N 1600024 *-FINAL-*						
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE					
01	FINAL 59914.5300 ANNUAL SUPPORT AND MAINTENANCE FOR THE ESCAMBIA COUNTY JAIL INMATE RECORDS MANAGEMENT SYSTEM. FOR THE PERIOD OF 10/01/15 - 09/30/16 BCC APPROVED 09/24/15 INVOICE # 08-06-2177	YEAR 1.00	.00 .00	59914.53					
	PURCHASE OR	RDER TOTAL 1.00	.00 .00	59914.53 .00					
	VENDOR TOTA	ALS 1.00	.00 .00	59914.53 .00					

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		PURCH	NUMBER: 535 HA31 DR TOTALS					
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" /	AND "2016-	06-30 00:00:00"))))		
VENDOR - 193585 - BI	LL SMITH ELECTRIC, INC							
PO # OF NUMBER CHGS VENDC 160567 000 19358							DATE 4 10/23/15 10/01/15	CATUS CODE DAYS ENTERED 252 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE			
01	OPEN OPEN BLANKET PURCHASE ORD ELECTRICAL SERVICES ON AN BASIS. FOR PERIOD 10/01/1	1000.0000 ER FOR AS NEEDED	LOT			.00 .00	1000.00	
	DADID. FOR TEXTOD 10,01,1	PURCHASE OR		1.00		.00	1000.00	1000.00
		VENDOR TOTA	LS	1.00		.00	1000.00	1000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHA31 PURCHASE ORDERS BY VENDOR VENDOR TOTALS								
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	L 00:00:00"	AND "2016-	-06-30 00:00:00")))				
VENDOR - 193592 - SMITH TRACTOR COMPANY INC									
PO # OF NUMBER CHGS VENDOR COST CENTER 160119 000 193592 210405 - FLEET MAINTEN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ANCE	54601		PO.TYPE REGULAR	P/A RE N 16	EQ.REF	DATE 10/05/15 10/06/15	CODE ENTERED	DAYS 270 269
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC		AMOUNT	BAI	LANCE
01 OPEN OPEN END BLANKET PURCHASE PARTS AND SUPPLIES MINOR REPLACEMENT PROPRIETARY P	20000.0000 ORDER FOR MISC. REPAIR ARTS FOR THE	LOT				0 2	20000.00		
PERIOD OF 10/1/15 THRU 9/		RDER TOTAL	1.00		.00		20000.00	8112	2.29
PO # OF NUMBER CHGS VENDOR COST CENTER 160999 001 193592 290202 - CARE & CUSTOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	Y	ACCOUNT P 55201 SHIP CD- R FREIGHT-	roj/task opr-0	PO.TYPE REGULAR	P/A RE N 16	EQ.REF 6001133	S' DATE 02/16/16 02/12/16	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 136 140
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		2	AMOUNT		LANCE
01 OPEN PURCHASE ORDER TO PROVIDE ROW PLANTER W/CATTEGORY 1 CONNECTION, 4 SEED PLATES	2635.0000 FOR COLE TWO 3-POINT HITC	LOT			.00	0	2635.00		
CONNECTION, 4 SEED PLATES	PURCHASE OF	RDER TOTAL	1.00		.00		2635.00		.00
	VENDOR TOTA	ALS	2.00		.00		22635.00	8112	2.29

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	Ĩ	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))			
VENDOR - 193606 - H	SA CONSULTING GROUP INC								
PO # OF NUMBER CHGS VENI 160552 000 1936			ACCOUNT PF 53401 SHIP CD- PU FREIGHT-		PO.TYPE REGULAR	P/A REQ.RI N 160009	EF DATE (599 10/23/15 1 10/01/15 1	ENTERED 252	
		INITE DDIGE	MEACIIDE	0000000	ТА	X AMOUNT		BALANCE	
TTEM COMMODITY	CTOCK MIMBED CTATIC				PECEIVED TRADE	-TN/DIGC	7 MOTINT		
					RECEIVED TRADE		AMOUNT	BALANCE	
ITEM COMMODITY 01	OPEN OPEN END PURCHASE ORDER TO TRAFFIC COUNT SURVEYS THRO ESCAMBIA COUNTY FOR PERIOD	5000.0000 PROVIDE FOR UGHOUT 10/1/15	LOT			-IN/DISC .00 .00	AMOUNT 5000.00	DALIANCE	
	OPEN OPEN END PURCHASE ORDER TO TRAFFIC COUNT SURVEYS THRO	5000.0000 PROVIDE FOR UGHOUT 10/1/15	LOT			.00		3985.00	

SUNGARD DATE: 0 TIME: 1	7/01/20	16		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR									538
SELECTI	ON CRIT	ERIA:	(((purchase.po_da	ate BETWEEN	"2015-10-01	00:00:00	" AND "2016-	-06-30 00:0	0:00")))				
VENDOR	- 19369	6 – SHI	I INTERNATIONAL C	CORP									
PO NUMBER 160713	# OF CHGS 000	VENDO 19369	R COST CENTER 5 270111 - IT 1 BUYER- LESTER TERMS- NET 3(NFRASTUCTUR	Е	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY ANI	PO.' REG *-F D ADD	TYPE P/A ULAR N INAL-*	REQ.REF 16000786	S DATE 5 11/10/15 11/05/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 234 239
ITEM	COMMODI	ГҮ	STOCK NUMBER ST	TATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED	TAX AMO TRADE-IN/I	DISC	AMOUNT	BAI	ANCE
01			FI ANNUAL SUPPORT & ORACLE DATABASE SUPPORT THE DATA AND	NAL AND MAINTENA SUPPORT IS	24034.9800 NCE FOR THE USED TO	YEAD	R 1.00			.00 .00			
02			LIVELINKI. WHIC FD PEOPLE OF COUNTY SERVICE NUMBER # OF 05/29/15 - 05 3881694.	NAL COMMISSION 1724327 FO	.0000 ERS. SUPPO R THE PERIC	RT	R 1.00			.00 .00	.00		
			5001051.		PURCHASE OR	DER TOTAL	2.00			.00 .00	24034.98		.00
PO NUMBER 161152	CHGS	VENDO 19369	R COST CENTER 5 270111 - IT J BUYER- PAUL M TERMS- NET 30	NFRASTUCTUR IOBLES	Е	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY & A	PO. REG *-F	TYPE P/A ULAR N INAL-*	REQ.REF 16001313	S DATE 04/19/16 04/15/16	CODE ENTERED	DAYS 73 77
ITEM	COMMODI	ΓY	STOCK NUMBER ST	TATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED	TAX AMO TRADE-IN/I	DISC	AMOUNT	BAI	ANCE
01			F1 THIRD AND FINAL AGREEMENT BCC AF 2013 FOR MICROSC	INAL 1 PAYMENT ON PROVED ON D	68370.8500 THREE YEAR ECEMBER 5,	YEAD	R 1.00			.00 1 .00			
02			AGREEMENT. ANNUA MAINTENANCE FOR AGREEMENT (EA) F 10/01/15 - 09/30 B04030677. THIS COUNTY TO STAY U	MICROSOFT E NAL FOR THE PERIO /16 PER INV AGREEMENT A JP TO DATE O	NTERPRISE .0000 OD OF OICE # LLOWS THE N MICROSOFT	YEAI	R 1.00			.00	.00		
03			SOFTWARE AND SUE FI ENROLLMENT # 902 #01E73214	25626, AGREE	.0000 Ment	YEAI	R 1.00			.00	.00		
			πυτά/ 321 τ		PURCHASE OR	DER TOTAL	3.00			.00 1 .00	68370.85		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMB PURCHASE	BIA COUNT ORDERS B				PURC	NUMBER: 539 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-01 00):00:00"	AND "2016-0	6-30 00:00:00")))		
PO # OF NUMBER CHGS VENDOR COST CENTER 161162 000 193696 270111 - IT INFRASTUC BUYER- PAUL NOBLES TERMS- NET 30 DAYS	AC TURE 54 SH FR	CCOUNT P 601 HIP CD- I REIGHT- P	ROJ/TASK R-1 RE PAY AND	PO.TYPE P REGULAR *-FINAL-* ADD	/A REQ.REF N 16001311	DATE 04/20/16 04/15/16	TATUS CODE DAYS ENTERED 72 REQUIRE 77 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS					N/DISC	AMOUNT	BALANCE
01 FINAL ANNUAL SUPPORT AND MAINT MICROSOT ENTERPRISE AGRE FOR THE ESCAMBIA COUNTY PROVIDE LICENSING FOR TH OPERATING SYSTEMS. THE	27974.9600 ENANCE FOR THE EMENT RENEWAL JAIL. THIS E DESKTOP	YEAR	1.00		.00 .00		
02 FINAL SUITE. SERVER OPERATING MICROSOFT SQL, DATABASE ATTACHED INVOICE # B0415 PERIOD OF 11/01/15 - 10/	.0000 SYSTEMS, AND SOFTWARE. PER 9204 FOR THE 31/16	YEAR			.00	.00	
	PURCHASE ORDER	tolar	2.00		.00 .00	27974.96	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161264 000 193696 110503 - INFORMATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	AC SYSTEMS 55 SH FR	CCOUNT P 5201 HIP CD- I REIGHT- P	ROJ/TASK R-1 RE PAY AND	PO.TYPE P REGULAR *-FINAL-* ADD	/A REQ.REF N 16001449	S DATE 05/26/16 05/25/16	TATUS CODE DAYS ENTERED 36 REQUIRE 37 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01 FINAL MICROSOT OFFICE PROFESSI WEST FL LIBRARY PER ATTACHED OUTTE # 116	48.9100 ONAL PLUS 2016	EACH	18.00		.00 .00	880.38	
	PURCHASE ORDER	R TOTAL	18.00		.00 .00	880.38	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161341 000 193696 270111 - IT INFRASTUC BUYER- LESTER BOYD TERMS- NET 30 DAYS	AC TURE 56 SH FR	CCOUNT P 5401 HIP CD- I REIGHT- P	ROJ/TASK R-1 RE PAY AND	PO.TYPE P REGULAR ADD	/A REQ.REF N 16001537	S DATE 06/23/16 06/22/16	TATUS CODE DAYS ENTERED 8 REQUIRE 9 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01 OPEN THIS PURCHASE IS FOR ADD FOR THE EXAGRID BACKUP S BE USED TO BACK UP THE S USED BY THE BCC IT. IT USED FOR REPLICATION OF	YSTEM. IT WILL QL DATABASES WILL ALSO BE	LOT	1.00		.00 .00	49833.34	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PUR	E NUMBER: 540 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00" AND "2016-06-30 00:00:00")))					
	OPEN .0000 THE TWO DATACENTERS. PER ATTACHED # 11691769	LOT 1.00	. 0 . 0		
		RDER TOTAL 2.00	. 0 . 0		49833.34
PO # OF NUMBER CHGS VENDO 161342 000 19369		ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY ANI	PO.TYPE P/A R REGULAR N 1 DADD	EQ.REF DATE 6001529 06/23/1 06/22/1	STATUS CODE DAYS 6 ENTERED 8 6 REQUIRE 9 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			C AMOUNT	BALANCE
01	OPEN 561900.9600 MICROSOFT VOLUME LICENSING THREE YEAR AGREEMENTS WITH THE INITIAL TRUE UP PAYMENT OF \$561,900.96 INCLUDED THEN YEARLY PAYMENTS OF \$382,284.31. CW APPROVED 06/02/16	LOT 1.00	. 0 . 0	0 561900.96	
02	OPEN .0000 BCC APPROVED 06/16/16 STATE OF FLORID CONTRACT #43230000-15-02. PER ATTACHE QUOTES #11407420, 11407342, 11705707. THIS AGREEMENT ALLOWS THE COUNTY TO STAY UP TO DATE ON MICROSOFT SOFTWARE	LOT 1.00 A D	. 0 . 0	0.00	
		RDER TOTAL 2.00	. 0 . 0		561900.96
	VENDOR TOT	PALS 29.00	. 0 . 0		611734.30

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	PAGE NUMBER: 541 PURCHA31 VENDOR TOTALS		
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 193734 - SON:	ITROL			
PO # OF NUMBER CHGS VENDOR 160882 000 193734		ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 1600100	
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01				
1 1 1	OPEN 4900.0000 OPEN BLANKET PURCHASE ORDER FOR ANNUAL MONITORING & MAINTENANCE OF ALARM AT PERDIDO LANDFILL AND FIRE ALARM AT PALAFOX TRANSFER STATION. ORGINIAL FOULDMENT MANUFACTURER	LOT 1.00	.00 .00	4900.00
1 1 1	OPEN BLANKET PURCHASE ORDER FOR ANNUAL MONITORING & MAINTENANCE OF ALARM AT PERDIDO LANDFILL AND FIRE ALARM AT		.00	4900.00 4900.00 520.76

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 542 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ((((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 193781 - SOU	JTHERN LIGHT LLC			
PO # OF NUMBER CHGS VENDOF 160203 000 193781	L 110503 – INFORMATION SYSTEMS BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54101 SHIP CD- IR-1 FREIGHT- PRE PAY ANI		DATE CODE DAYS 10/07/15 ENTERED 268 10/05/15 REQUIRE 270 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 48360.0000 BLANKET PURCHASE ORDER FOR SERVICE ORDERS OPP 74750, 74753, 77240, 80457 FOR ONGOING NETWORK CONNECTIVITY FOR THE MAIN LIBRARY AND OTHER BRANCHES.	YEAR 1.00		
02	OPEN .0000 FOR THE PERIOD OF 10/01/15 - 09/30/16 PER ATTACHED SUMMARY. BCC APPROVED 08/20/15	YEAR 1.00	.00 .00	.00
		RDER TOTAL 2.00	.00 .00	48360.00 7680.23
PO # OF NUMBER CHGS VENDOF 160391 000 193781	R COST CENTER L 230307 – SW TRANSFER STATION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	SHIP CD- SWL-0	PO.TYPE P/A REQ.REF REGULAR N 16000468	DATE CODE DAYS 10/15/15 ENTERED 260 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 6168.0000 PURCHASE ORDER FOR MONTHLY ETHERNET SERVICE FOR PALAFOX TRANSFER STATION. SEE ATTACHED AGREEMENT. FOR PERIOD 10/01/15 - 09/30/16.	LOT 1.00	.00 .00	6168.00
		RDER TOTAL 1.00	.00 .00	6168.00 1542.00
PO # OF NUMBER CHGS VENDOF 160621 000 193781		ACCOUNT PROJ/TASK 54101 SHIP CD- IR-1 FREIGHT- PRE PAY ANI		DATE CODE DAYS 10/29/15 ENTERED 246 10/23/15 REQUIRE 252 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 16800.0000 BLANKET PURCHASE ORDER FOR 350 MBPS INTERNET SERVICES FOR PUBLIC SAFETY AN EMERGENCY MANAGEMENT FOR THE PERIOD OF 10/01/15 - 09/30/16. MONTHLY FEE OF \$1,400.00		.00 .00	16800.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: 543 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
	PURCHASE OR	DER TOTAL	1.00		.0000	16800.00	2389.33
PO # OF NUMBER CHGS VENDOR COST CENTER 160871 000 193781 330302 - EMS OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	5	ACCOUNT 54101 SHIP CD- 1 FREIGHT- 4	IR-1	PO.TYPE P/. REGULAR N	A REQ.REF 1600098	DATE	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BALANCE
01 OPEN WIDE AREA NETWORK SERVICES CONNECTIVITY TO 35 LOCATIO ESCAMBIA COUNTY BOARD OF (COMMISSIONERS. BOARD APPRO PD # 14-15.099. START DATH	ONS FOR COUNTY OVED 12/10/15		1.00		.00 .00	31200.00	
PD # 14-13.099. SIARI DAI	PURCHASE OR		1.00		.00	31200.00	31200.00
	VENDOR TOTA	LS	5.00		.00	102528.00	42811.56

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCI	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((pu:	rchase.po_date BETWEEN	"2015-10-01	00:00:00" <i>P</i>	AND "2016-	06-30 00:00:00"))))			
VENDOR - 193806 - SOUTHEA	STERN FRESH PRODUCE LLC	1							
160288 000 193806 29 BI	OST CENTER 90202 – CARE & CUSTODY UYER– LESTER BOYD ERMS– NET 30 DAYS		ACCOUNT PF 55201 SHIP CD- RC FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16000301		CODE ENTERED	DAYS 263
ITEM COMMODITY STOCI	K NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAI	ANCE
	OPEN KET PURCHASE ORDER TO F UCE FY15/16.		LOT	1.00		.00 .00	4500.00		
PROD		PURCHASE ORI	DER TOTAL	1.00		.0000	4500.00	4500	0.00
		VENDOR TOTAL	LS	1.00		.00	4500.00	4500	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUN SE ORDERS 1				PURC	NUMBER: 545 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 194109 - AUTO ELECTRIC & CARBURETOR CO) INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160179 000 194109 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS		54601 SHIP CD- 1	FIRE-3	PO.TYPE P/ REGULAR N & FREIGHT SHIPMENT	16000220	DATE	TATUS CODE DAYS ENTERED 269 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	BALANCE
01 OPEN END PURCHASE ORDER FC MAINTENANCE OF AUTOMOTIVE	15000.0000 DR RERAIR &		1.00		.00 .00		
THE PERIOD OF 10/01/15 THRU 09	9/30/16. PURCHASE OR	DER TOTAL	1.00		.00	15000.00	5700.18
PO # OF NUMBER CHGS VENDOR COST CENTER 160183 000 194109 330302 - EMS OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		SHIP CD- 1	proj/task ps-0	PO.TYPE P/ REGULAR N	A REQ.REF	DATE	TATUS CODE DAYS ENTERED 269 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS					/DISC		BALANCE
01 OPEN PO TO SUPPLY MISCELLANEOUS PARTS TO PUBLIC SAFETY VEH PERIOD OF 10/01/15 THRU	10000.0000 5 MINOR REPAI	LOT				10000.00	
09/30/16	PURCHASE OR	DER TOTAL	1.00		.00	10000.00	8686.34
	VENDOR TOTA	LS	2.00		.00	25000.00	14386.52

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURCI	NUMBER: 546 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-01	L 00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC	2						
PO # OF NUMBER CHGS VENDOR COST CENTER 160691 000 194119 370115 - CRA PALAFOX BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P1 53401 SHIP CD- C1 FREIGHT-	roj/task r-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000750	DATE	ENTERED 238 REQUIRE 241
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
	250.0000 BATEMENT REDEVELOPMENT	ſ	1.00		.00 .00	250.00	
DISTRICT (PR#46153011000.	PURCHASE OF		1.00		.00	250.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160692 000 194119 370117 – CRA ENGLEWOOI BUYER- LESTER BOYD TERMS- NET 30 DAYS		53401		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000751	DATE 11/06/15 11/03/15	TATUS CODE DAYS ENTERED 238 REQUIRE 241 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS					ISC		
1312 W ST JOSEPH AVE- SI (NOV2015) WITHIN ENGLEWOO REDEVELOPMENT	200.0000 TE ABATEMENT DD					200.00	
DISTRICT (PR#172S30500900	0030) PURCHASE OF	RDER TOTAL	1.00		.00	200.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160698 000 194119 220110 - ENVIR CODE EN BUYER- LESTER BOYD TERMS- NET 30 DAYS	IFORCEMNT	53401		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000762	DATE 11/09/15 11/03/15	FATUS CODE DAYS ENTERED 235 REQUIRE 241 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01 FINAL 8330 HARBOUR SQUARE DR	100.0000	LOT	1.00		.00	100.00	
02 FINAL 5809 MULDOON RD 03 FINAL	800.0000 1000.0000				.00	800.00 1000.00	
6067 SUNTAN CIR	PURCHASE OF	RDER TOTAL	3.00		.00 .00 .00	1900.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA CO PURCHASE ORDER			PURCH	NUMBER: 547 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-01 00:00:0	0" AND "2016-	-06-30 00:00:00")))		
	THR ACTIVITIES 58301 SHIP CD	- NEFI-0	*-FINAL-*	REF DATE 00875 11/24/15 11/24/15	ATUS CODE DAYS ENTERED 220 REQUIRE 220 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASU	RE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 FINAL 2011 CDBG CRA LOT CLEAR	600.0000 L		.00 .00	600.00	
PROPERTIES	PURCHASE ORDER TOTA	L 1.00	.00 .00	600.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161083 000 194119 220110 - ENVIR CODE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT ENFORCEMNT 53401 SHIP CD FREIGHT	- NESD-1	PO.TYPE P/A REQ. REGULAR N 1600 *-FINAL-*	REF DATE 01230 03/18/16 03/18/16	ATUS CODE DAYS ENTERED 105 REQUIRE 105 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASU	RE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 FINAL	300.0000 L	OT 1.00		300.00	
210 W BAARS STREET 02 FINAL 2311 NORTH R STREET	350.0000 L	OT 1.00	.00	350.00	
2014 NORTH O STREET	350.0000 L	OT 1.00	.00 .00	350.00	
2014 NORTH Q STREET 04 FINAL 29 NORWOOD DRIVE		OT 1.00 OT 1.00		350.00 300.00	
04 FINAL		OT 1.00	.00 .00 .00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCE		PAGE NUMBER: 548 PURCHA31 VENDOR TOTALS		
SELECTION CRITERIA: (((purch	ase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "20	6-06-30 00:00:00")))		
VENDOR - 194123 - SOUTHERN G	UARANTY TITLE COMPANY INC				
160804 000 194123 3702 BUYE	'CENTER 90 – ESC AFFORDABLE HOUSING R- LESTER BOYD IS- NET 30 DAYS	54901 SHIP CD- NEFI-0	C PO.TYPE P/Z REGULAR N	A REQ.REF D 16000881 12/	STATUS ATE CODE DAYS 04/15 ENTERED 210 25/15 REQUIRE 219 EXPIRES
ITEM COMMODITY STOCK N	UMBER STATUS UNIT PRICH	E MEASURE ORDER	TAX AN D RECEIVED TRADE-IN/		UNT BALANCE
01 TITLE S NEEDED.	EARCHES AND TITLE INSURANCE AS	0 LOT 1. S	00	.00 4000 .00	.00
NEEDED.		ORDER TOTAL 1.	00	.00 4000 .00	.00 2500.00
	VENDOR TOT	TALS 1.	00	.00 4000 .00	.00 2500.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: HA31 OR TOTALS	549
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00"))))			
VENDOR - 194127 - SC	DUTHERN HAULERS LLC								
PO # OF NUMBER CHGS VENDO 160580 002 19412		ATION	ACCOUNT PH 53401 SHIP CD- SV FREIGHT- N	WL-0	PO.TYPE REGULAR	P/A REÇ N 160	0.REF DATE	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 249 253
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAL	ANCE
01	OPEN TO HAUL WASTE FROM PALAFOX STATION TO PERDIDO LANDFIL 13-14041 FOR THE PERIOD	73000.0000 TRANSFER L PER PD 10/01/15 -	LOT	1.00		.00 .00	73000.00		
	09/30/16. BCC APPROVED 10/	PURCHASE OR	DER TOTAL	1.00		.00	73000.00	10200	.00
						.00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCH	PAGE NUMBER: 550 PURCHA31 VENDOR TOTALS	0		
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 194540 - S	OUTHERN PIPE & SUPPLY CO INC				
PO # OF NUMBER CHGS VEND 160143 000 1945		ACCOUNT PROJ/TASK 55301 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ. REGULAR N 1600		S 69
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE	ज
01	OPEN 15000.0000 OPEN END BLANKET PURCHASE ORDER FOR FLEXAMAT INCLUDING DELIVERY. SINGLE VENDOR FOR THE PRODUCT. BCC APPROVAL	LOT 1.00		15000.00	
	9/24/15. PURCHASE O	RDER TOTAL 1.00	.00	15000.00 194.40	
	VENDOR TOT	ALS 1.00	.00	15000.00 194.40	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: HA31 OR TOTAL	
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	L 00:00:00" 2	AND "2016-	06-30 00:00:00"))))			
VENDOR - 194543 - SOUTHERN SAFETY & SUPPLY INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160299 000 194543 290202 - CARE & CUSTOD BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 55201 SHIP CD- R(FREIGHT- PI	OPR-0	PO.TYPE REGULAR	P/A REQ.R N 16000		CODE ENTERED	DAYS 263 267
					X AMOUNT			
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/DISC	AMOUNT	BA.	LANCE
01 OPEN BLANKET PURCHASE ORDER TO SAFETY SUPPLIES FY15/16		LOT	1.00		.00	1000.00		
	PURCHASE OF	RDER TOTAL	1.00		.00	1000.00	100	0.00
	VENDOR TOTA	ALS	1.00		.00	1000.00	100	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "	2015-10-01	00:00:00"	AND "2016-0	06-30 00:00:00)")))				
VENDOR - 194599 - SC	OUTHERN STATES COOPERATIVE INC	1								
PO # OF NUMBER CHGS VENDO 160630 000 19459		OJECTS		6PR0085-546 ARKS-0	PO.TYPE 501 REGULAF D			S DATE 10/30/15 10/30/15	CODE ENTERED	DAYS 245 245
ITEM COMMODITY	STOCK NUMBER STATUS U	NIT PRICE	MEASURE	ORDERED	T RECEIVED TRAD	TAX AMOU DE-IN/DIS		AMOUNT	BAI	LANCE
01	OPEN 2 BLANKET TO PROVIDE SEED, FER & OTHER MAINT. APPLICATIONS & MAINTAIN JOHN R. JONES & ASH	PRODUCTS TO		1.00		-	00 2 00	25000.00		
	BROSNAHAM PARKS - JUSTIFICAT P	'ION PURCHASE ORI	DER TOTAL	1.00			00 2	25000.00	14328	8.24
	V	ENDOR TOTAL	LS	1.00			00 2 00	25000.00	14328	8.24

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 553 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015	-10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 194650 - SPANCO INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160131 000 194650 210407 - FUEL DISTRIBUTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600004	STATUS DATE CODE DAYS 10/06/15 ENTERED 269 10/06/15 REQUIRE 269 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 25000 OPEN END BLANKET PURCHASE ORDER PARTS/REPAIRS/REPLACEMENTS AND MAINTENANCE TO FUEL SYSTEMS AND EQUIPMENT FOR THE PERIOD OF 10/1 THRU	.0000 LOT 1.00 FOR		
	ASE ORDER TOTAL 1.00	.00	25000.00 21673.76
PO # OF NUMBER CHGS VENDOR COST CENTER 160376 000 194650 230307 - SW TRANSFER STATION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54601	PO.TYPE P/A REQ.REF REGULAR N 1600043	STATUS DATE CODE DAYS 2 10/15/15 ENTERED 260 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 6000 OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT FOR REPAIRS FOR "OEM" ORIGINAL EQUIPMENT	.0000 LOT 1.00 PARTS		6000.00
MANUFACTURER. FOR PERIOD 10/01/1 PURCH	5 – ASE ORDER TOTAL 1.00	.00 .00	6000.00 4509.12
VENDO	R TOTALS 2.00	.00 .00	31000.00 26182.88

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COU PURCHASE ORDERS			PURCH	NUMBER: 554 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	1 "2015-10-01 00:00:00	" AND "2016-06-	-30 00:00:00")))		
VENDOR - 194701 - SPECIALTY PRODUCTS INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160193 000 194701 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54601 Ship CD-	FIRE-0	PO.TYPE P/A RE REGULAR N 16 EIGHT & SHIPMENT	Q.REF DATE 000243 10/07/15 10/05/15	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASUR	E ORDERED RE	TAX AMOUNT CCEIVED TRADE-IN/DISC		BALANCE
01 OPEN OPEN END PURCHASE ORDER FC ENGINE BAY DOOR FROM 10/1, 09/30/16.		1.00	.00 .00	30000.00	
	PURCHASE ORDER TOTAL	1.00	.00 .00	30000.00	3170.77
	VENDOR TOTALS	1.00	.00	30000.00	3170.77

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY			PAGE NU PURCHA VENDOR	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 194712 - SPEC	TRO ANALYTICAL INSTRUMENT:	5 INC					
PO # OF NUMBER CHGS VENDOR 160682 000 194712	COST CENTER 221001 – LAND MANAGEMEN BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PF 54601 SHIP CD- NF FREIGHT-		PO.TYPE P/A REQ REGULAR N 160 *-FINAL-*	00513 11/06/15 EN 10/15/15 RH	DDE DAYS NTERED 238
ITEM COMMODITY S	TOCK NUMBER STATUS				TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
M. Si	FINAL FINAL ULL SERVICE, ONE-YEAR EQU AINTENANCE CONTRACT FOR PECTROBLUE SPECTROMETER SI OUNTY PN:59808	8491.5000 IPMENT		1.00	.00 .00		
	JUNII PN. 59808	PURCHASE OR	DER TOTAL	1.00	.00 .00	8491.50	.00
						8491.50	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS E			PAGE NUMBER: 556 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))	
VENDOR - 194922 - STAPLES INC & SUBSIDIARIES				
PO # OF NUMBER CHGS VENDOR COST CENTER 160059 000 194922 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT F 55101 SHIP CD- C FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16000098	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE SUPPLIES FOR ESCAMBIA COU INMATES		1.00	.00 .00	5000.00
	PURCHASE ORDER TOTAL	1.00	.00	5000.00 1789.65
	VENDOR TOTALS	1.00	.00 .00	5000.00 1789.65

	COUNTY BOCC DERS BY VENDOR	PAGE NUMBER: 557 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:0	0:00" AND "2016-06-30 00:00:00")))	
VENDOR - 195409 - STERLING TREE SERVICE INC		
PO # OF NUMBER CHGS VENDOR COST CENTER ACCO 160146 001 195409 210402 - ROAD MAINTENANCE 5340 BUYER- LESTER BOYD SHIP TERMS- NET 30 DAYS FREI	JNT PROJ/TASK PO.TYPE P/A REQ. L REGULAR N 1600 CD- RD-0 GHT-	STATUS REF DATE CODE DAYS 0158 10/06/15 ENTERED 269 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE ME.		AMOUNT BALANCE
01 OPEN 11000.0000 OPEN END BLANKET PURCHASE ORDER FOR HAZARDOUS TREE REMOVAL. INDIVIDUAL QUOTE APPROVAL BY DEPT AT TIME OF INCIDENT		11000.00
PRIOR TO WORK. PURCHASE ORDER T	DTAL 1.00 .00 .00	11000.00 3150.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCO 161154 000 195409 370113 - CRA BROWNSVILLE 5340 BUYER- LESTER BOYD SHIP TERMS- NET 30 DAYS FREI	JNT PROJ/TASK PO.TYPE P/A REQ. L REGULAR N 1600 CD- CR-0 *-FINAL-* GHT-	STATUS REF DATE CODE DAYS 1306 04/19/16 ENTERED 73 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE ME.		
01 FINAL 800.0000 MAINT-4216 ANTHONY ST (TREE REMOVAL ON CNTY PROPERTY) WITHIN BROWNSVILLE		800.00
REDEVELOPMENT DISTRICT PURCHASE ORDER T	DTAL 1.00 .00 .00	800.00 .00
	INT PROJ/TASK PO.TYPE P/A REQ. L REGULAR N 1600 CD- CR-0 GHT-	STATUS REF DATE CODE DAYS 1308 04/19/16 ENTERED 73 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE ME.	TAX AMOUNT ASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 400.0000 TREE-3419 W YONGE ST (TREE TRIM) WITHIN ENGLEWOOD REDEVELOPMENT DISTRICT UNDER	1.00 .00 .00	400.00
CRA TREE PROGRAM PURCHASE ORDER T	DTAL 1.00 .00 .00	400.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PAGE NUMBER: 558 PURCHA31 VENDOR TOTALS			
SELECTION CRITERIA: (((purch	ase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016-	06-30 00:00:00")))	
BUYE	CENTER 17 - CRA ENGLEWOOD 2R- LESTER BOYD 1S- NET 30 DAYS		PO.TYPE P/A REQ.REF REGULAR N 16001350	DATE CODE DAYS 04/27/16 ENTERED 65 04/26/16 REQUIRE 66 EXPIRES
ITEM COMMODITY STOCK N	IUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01 PURCHAS SERVICE	OPEN 200.0000 SE ORDER FOR TREE REMOVAL		.00 .00	200.00
AT PROF	PERTY LOCATED AT 1103 JORDAN IN THE ENGLEWOOD DISTRICT	RDER TOTAL 1.00	.00 .00	200.00 200.00
161354 000 195409 3701 BUYE	C CENTER .04 – SAFE NEIGHBORHOOD PROGRAM SR- LESTER BOYD IS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001551	DATE CODE DAYS 06/29/16 ENTERED 2 06/28/16 REQUIRE 3 EXPIRES
ITEM COMMODITY STOCK N	IUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
LOCATEI	OPEN 350.0000 MOVAL SERVICES FOR PROPERTY AT 2502 LLOYD STREET IN THE		.00 .00	350.00
BROWNS	VILLE REDEVELOPMENT DISTRICT PURCHASE OF	RDER TOTAL 1.00	.00	350.00 350.00
	VENDOR TOTA	ALS 5.00	.00	12750.00 3700.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B			PAGE NU PURCHAS VENDOR	31
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	L 00:00:00"	AND "2016-	-06-30 00:00:00")))		
VENDOR - 195412 - STERICYCLE, INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160197 001 195412 290402 - INMATE MEDICA BUYER- LESTER BOYD TERMS- NET 30 DAYS	L	ACCOUNT P 53401 SHIP CD- C FREIGHT-		PO.TYPE P/A REQ.RE REGULAR N 160002	32 10/07/15 EN 10/02/15 RE	DDE DAYS NTERED 268
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE BIOMEDICAL WASTE PICKUP FOR ESCAMBIA	COUNTY JAIL	LOT	1.00	.00 .00	3645.00	
FOR FISCAL YEAR 10/01/201	5-09/30/2016 PURCHASE OF	RDER TOTAL	1.00	.00	3645.00	911.25
	VENDOR TOTA	ALS	1.00	.00.00	3645.00	911.25

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 560 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 195429 - SI	MICHAEL'S CEMETERY FOUNDATION			
PO # OF NUMBER CHGS VENDO 160638 000 19542		58201 SHIP CD- BUD-0		STATUS F DATE CODE DAYS 29 11/03/15 ENTERED 241 10/22/15 REQUIRE 253 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2500.000 FY 15/16 COUNTY CONTRIBUTION TO ST. MICHAEL'S CEMETERY FOUNDATION OF PENSACOLA, INC. BCC APPROVED 9/22/20		.00 .00	25000.00
		ORDER TOTAL 1.00	.00 .00	25000.00 25000.00
	VENDOR TO	TALS 1.00	.00	25000.00 25000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B			F	PAGE NUMBER: 561 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.)	po_date BETWEEN "2015-10-0	1 00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 195510 - GEORGE STONE V	O-TECH CTR					
PO # OF NUMBER CHGS VENDOR COST CEN 160963 000 195510 290401 - BUYER- L TERMS- N	TER DETENTION ESTER BOYD ET 30 DAYS	ACCOUNT P 55501 SHIP CD- C FREIGHT-	ROJ/TASK BD-1	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF DAT 16001088 02/01 02/01	STATUS TE CODE DAYS 1/16 ENTERED 151 1/16 REQUIRE 151 EXPIRES
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	UNT ISC AMOUN	JT BALANCE
01		EACH			.00 24326.4 .00	
TUDENTS IN TECHNICAL S	CLASS#107 WITH GEORGE STO CHOOL [STATE EDUCATIONAL] PER ATTACHED STUDENT FEE PURCHASE O		14.00		.00 24326.4 .00	40 .00
BUYER- L	TER PROFESSIONAL TRAINING ESTER BOYD ET 30 DAYS	55501 Ship CD- C		PO.TYPE P/A REGULAR N	REQ.REF DAT 16001556 06/29	TE CODE DAYS D/16 ENTERED 2 D/16 REQUIRE 2 EXPIRES
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC AMOUN	IT BALANCE
01 PURCHASE OR STUDENTS IN	OPEN 1737.6000 DER TO PROVIDE FUNDING FOR CLASS #108 WITH GEORGE	EACH			.00 8688.0 .00	
	CHOOL [STATE EDUCATIONAL] PER ATTACHED STUDENT PURCHASE O	RDER TOTAL	5.00		.00 8688.C	00 8688.00
	VENDOR TOT.	ALS	19.00		.00 33014.4 .00	8688.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCHA	NUMBER: 562 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 195661 - ST	REAMLINE TECHNOLOGIES INC							
PO # OF NUMBER CHGS VENDO 160940 000 19566		FIONS	ACCOUNT PH 55501 SHIP CD- PU FREIGHT-			P/A REQ.P N 16001	REF DATE (1051 01/26/16 1 02/01/16 1	
		INITE DDIGE	MEACUDE	ODDEDED		X AMOUNT		
	STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	BALANCE
01	OPEN	9570.0000	топ					
	ICPR VERISON 4 HANDS-ON TH WORKSHOP TO BE HELD 5/24, 2016,	RAINING 25 & 26,	LOT	1.00		.00	9570.00	
	WORKSHOP TO BE HELD 5/24,	RAINING 25 & 26,		1.00			9570.00 9570.00	9570.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 563 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-01 00:00:00" AND "201	5-06-30 00:00:00")))	
VENDOR - 195684 - STRYKER SALES CORPORATION			
PO # OF NUMBER CHGS VENDOR COST CENTER 160800 000 195684 330302 - EMS OPERATIC BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK NS 56401 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000894 *-FINAL-*	DATE CODE DAYS 12/03/15 ENTERED 211 12/10/15 REQUIRE 204 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERE	TAX AMOUNT D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	RAGE FLAT) .00 3 .00	4500.00
	PURCHASE ORDER TOTAL 1.0) .00 3 .00	4500.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160892 000 195684 330302 - EMS OPERATIC BUYER- LESTER BOYD TERMS- NET 30 DAYS	NS 56401	PO.TYPE P/A REQ.REF REGULAR N 16001013 *-FINAL-*	DATE CODE DAYS 01/08/16 ENTERED 175 01/14/16 REQUIRE 169 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERE	TAX AMOUNT D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL MANUAL COT FASTENING SYS INSTALLATION - PART #639	6000.0000 EACH 2.0 TEM WITH 2EMSPROMO	> RECEIVED TRADE-IN/DISC 	
01 FINAL MANUAL COT FASTENING SYS INSTALLATION - PART #639 OPICINAL FOULDMENT MANUE	6000.0000 EACH 2.0 TEM WITH 2EMSPROMO ACTURER 1300.0000 EACH 2.0	D RECEIVED TRADE-IN/DISC .00 1 .00	
01 FINAL MANUAL COT FASTENING SYS INSTALLATION - PART #639 ORIGINAL EQUIPMENT MANUF 02 FINAL 6506 POWERLOAD COMPAT UF	6000.0000 EACH 2.0 TEM WITH 2EMSPROMO ACTURER 1300.0000 EACH 2.0	D RECEIVED TRADE-IN/DISC 0 .00 1 0 .00 1 0 .00 .00 0 .00 .00	2000.00
01 FINAL MANUAL COT FASTENING SYS INSTALLATION - PART #639 ORIGINAL EQUIPMENT MANUF 02 FINAL 6506 POWERLOAD COMPAT UF #6506700001 PO # OF NUMBER CHGS VENDOR COST CENTER 160944 000 195684 330302 - EMS OPERATIC BUYER- LESTER BOYD TERMS- NET 30 DAYS	6000.0000 EACH 2.0 TEM WITH 2EMSPROMO ACTURER 1300.0000 EACH 2.0 GRADE KIT - PART PURCHASE ORDER TOTAL 4.0 ACCOUNT PROJ/TASK S4601 SHIP CD- PS-0 FREIGHT- PRE-PAY A	D RECEIVED TRADE-IN/DISC 0 .00	2000.00 2600.00 4600.00 .00 STATUS DATE CODE DAYS 01/28/16 ENTERED 155 02/02/16 REQUIRE 150 EXPIRES
01 FINAL MANUAL COT FASTENING SYS INSTALLATION - PART #639 ORIGINAL EQUIPMENT MANUF 02 FINAL 6506 POWERLOAD COMPAT UP #6506700001	6000.0000 EACH 2.0 TEM WITH 2EMSPROMO ACTURER 1300.0000 EACH 2.0 GRADE KIT - PART PURCHASE ORDER TOTAL 4.0 NS 54601 SHIP CD- PS-0 FREIGHT- PRE-PAY A UNIT PRICE MEASURE ORDERE	<pre>> RECEIVED TRADE-IN/DISC .00 1 .00 .00 .00 .00 .00 .00 .00 .00</pre>	2000.00 2600.00 4600.00 .00 STATUS DATE CODE DAYS 01/28/16 ENTERED 155 02/02/16 REQUIRE 150 EXPIRES AMOUNT BALANCE
01 FINAL MANUAL COT FASTENING SYS INSTALLATION - PART #639 ORIGINAL EQUIPMENT MANUF 02 FINAL 6506 POWERLOAD COMPAT UF #6506700001 PO # OF NUMBER CHGS VENDOR COST CENTER 160944 000 195684 330302 - EMS OPERATIC BUYER- LESTER BOYD TERMS- NET 30 DAYS	6000.0000 EACH 2.0 TEM WITH 22MSPROMO ACTURER 1300.0000 EACH 2.0 GRADE KIT - PART PURCHASE ORDER TOTAL 4.0 NS 54601 SHIP CD- PS-0 FREIGHT- PRE-PAY AU UNIT PRICE MEASURE ORDERE 34832.0000 LOT 1.0	<pre>> RECEIVED TRADE-IN/DISC .00 1 .00 .00 .00 .00 .00 1 .00 .00 1 .00 PO.TYPE P/A REQ.REF REGULAR N 16001070 *-FINAL-* ND ADD TAX AMOUNT PO.TYPE TAX AMOUNT CRECEIVED TRADE-IN/DISC</pre>	2000.00 2600.00 4600.00 .00 STATUS DATE CODE DAYS 01/28/16 ENTERED 155 02/02/16 REQUIRE 150 EXPIRES AMOUNT BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PAGE NUME PURCHA31 VENDOR TO	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
PO # OF NUMBER CHGS VENDOR COST CENTER 161320 000 195684 330302 – EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	3	ACCOUNT P 56401 SHIP CD- P FREIGHT- P		REGULAR N *-FINAL-*	REQ.REF 16001510	STATUS DATE CODE 06/15/16 ENTF 06/21/16 REQU EXPJ	E DAYS ERED 16 JIRE 10
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01 FINAL ADDITIONAL COST TO UPGRADE		LOT	2.00		.00 28 .00	000.00	
SYSTEM AND KEEP THE POWER-	-LOAD SYSTEM. PURCHASE OR	DER TOTAL	2.00		.00 28	000.00	.00
	VENDOR TOTA	LS	8.00		.00 111	932.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT ASE ORDERS B				PURC	NUMBER: 565 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 195878 - MIDWEST LETTERING							
PO # OF NUMBER CHGS VENDOR COST CENTER 160065 000 195878 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 55201 SHIP CD- C FREIGHT-	ROJ/TASK BD-1	PO.TYPE P/A REGULAR N *-FINAL-*	REO.REF	DATE	TATUS CODE DAYS ENTERED 273 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01 FINAL PURCHASE ORDER TO PROVIDE TRANSFER MATERIAL RELATED	500.0000 FOR HEAT TO OFFICER				.00 .00	500.00	
UNIFORMS FOR FISCAL YEAR 2		RDER TOTAL	1.00		.00	500.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160222 000 195878 290406 - DETENTION/JAII BUYER- LESTER BOYD TERMS- NET 30 DAYS	COMMISSARY	ACCOUNT P 55201 SHIP CD- C FREIGHT-	ROJ/TASK BD-1	PO.TYPE P/A REGULAR N	REQ.REF 16000271	S DATE 10/07/15 10/05/15	TATUS CODE DAYS ENTERED 268 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/	DISC		BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE RELATED HEAT TRANSFER MATE	500.0000 FOR INMATE ERIAL FOR	LOT			.00 .00	500.00	
FISCAL YEAR 10/01/2015-09/	/30/2016 PURCHASE OF	DER TOTAL	1.00		.00	500.00	500.00
	VENDOR TOTA	ALS	2.00		.00	1000.00	500.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS B				PURCH	NUMBER: 566 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	. 00:00:00" 2	AND "2016-0	06-30 00:00:00"))))		
VENDOR - 195882 - SU	INBELT SHAVINGS LLC							
PO # OF NUMBER CHGS VENDC 160665 000 19588				3PR0031-552 ARKS-3		P/A REQ.R N 16000	EF DATE 737 11/04/15 11/02/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE		RECEIVED TRADE	,	AMOUNT	BALANCE
01	OPEN BLANKET PURCHASE ORDER F SHAVINGS FOR DELIVERY TO COUNTY EQUESTRIAN CENTER FOR PE THROUGH 9/30/16	15000.0000 OR EQUINE ESCAMBIA		1.00		.00 .00	15000.00	
		PURCHASE OF	RDER TOTAL	1.00		.00	15000.00	5298.00
		VENDOR TOTA		1.00		.00	15000.00	5298.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 567 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 195886 - SUNBELT FIRE, INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160775 000 195886 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- FIRE-0 FREIGHT-	PO.TYPE P/A REQ.I REGULAR N 16000	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN END PURCHASE ORDER F	150000.0000 1.00	.00	1 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MAINTENANCE OF FIRE APPARATUS FOR THE PE 10/01/2015 THRU 9/30/2016	RIOD OF	.00	150000.00
MAINTENANCE OF FIRE APPARATUS FOR THE PE	RIOD OF	.00	150000.00 82832.49

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	E NUMBER: CHA31 DOR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))			
VENDOR - 195893 - SU	NBELT RENTALS INC								
PO # OF NUMBER CHGS VENDC 160388 000 19589		QUALITY			PO.TYPE REGULAR		00460 10/15/15		DAYS 260
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE				LANCE
01	OPEN OPEN BLANKET PURCHASE ORDE EQUIPMENT. SEE ATTACHED (PERIOD 10/01/15 - 09/30/16	12000.0000 ER TO RENT QUOTES. FOR				.00 .00			
		PURCHASE OR	DER TOTAL	1.00		.00	12000.00	12000	0.00
		VENDOR TOTA	LS	1.00		.00	12000.00	12000	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE NUMBE PURCHA31 VENDOR TOT	
SELECTION CRITERIA:	(((purchase.po_date BETW	EEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 195923 - AI	MERICAN LUBEFAST LLC							
PO # OF NUMBER CHGS VEND 160007 000 1959		ADMIN	ACCOUNT PI 54601 SHIP CD- SI FREIGHT- N		PO.TYPE P/A REGULAR N		DATE CODE DATE CODE 10/01/15 ENTER 10/01/15 REQUI EXPIR	DAYS RED 274 RE 274
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01	OPEN OPEN BLANKET PURCHASE O PARTS AND LABOR TO SERV VEHICLES FOR ESCAMBIA C SERVICES FOR THE PERIOD 09/30/16.	ICE COUNTY OWNE OUNTY WASTE	LOT	1.00			2300.00	
		PURCHASE OR	DER TOTAL	1.00		.00	2300.00 1	.857.24
		VENDOR TOTA		1.00		.00	2300.00 1	857.24

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 570 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 196295 - SUPREME PAPER SUPPLIES INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.R 160295 000 196295 290202 - CARE & CUSTODY 55201 REGULAR N 16000 BUYER- LESTER BOYD SHIP CD- ROPR-0 TERMS- NET 30 DAYS FREIGHT- PPA	STATUS EF DATE CODE DAYS 320 10/12/15 ENTERED 263 10/08/15 REQUIRE 267 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
01 OPEN 25000.0000 LOT 1.00 .00 BLANKET PURCHASE ORDER TO PROVIDE FOR .00 PAPER PRODUCTS AND OTHER MISC. SUPPLIES FY 15/16.	25000.00
PURCHASE ORDER TOTAL 1.00 .00 .00	25000.00 11478.38
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.R 160412 000 196295 350229 - PARKS CAPITAL PROJECTS 54601 08PR0025-54601 REGULAR N 16000 BUYER- LESTER BOYD SHIP CD- PARKS-0 TERMS- NET 30 DAYS FREIGHT- PREPAY & ADD	
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
BLANKET TO PROVIDE VARIOUS JANITORIAL .00 SUPPLIES TO MAINTAIN J.R. JONES &	4950.00
ASHTON BROSNAHAM. FTP 10/01/15-9/30/16 PURCHASE ORDER TOTAL 1.00 .00 .00	4950.00 1605.09
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.R 160455 000 196295 350231 - EQUESTRIAN CENTER LOST 55201 08PR0031-55201 REGULAR N 16000 BUYER- EDDIE WEHMEIER SHIP CD- PARKS-3 TERMS- NET 30 DAYS FREIGHT-	STATUS EF DATE CODE DAYS 486 10/16/15 ENTERED 259 10/14/15 REQUIRE 261 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 5000.0000 LOT 1.00 .00 BLANKET PURCHASE ORDER TO PROVIDE .00 MISCELLANEOUS OPERATING SUPPLIES FOR THE	
PERIOD 10/1/15 THROUGH 9/30/16 PURCHASE ORDER TOTAL 1.00 .00 .00	5000.00 1375.48

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 571 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDON 160470 000 196299	5 350226 - PARKS - MAINTENANCE BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI	PO.TYPE P/A REQ.REI REGULAR N 1600049 DD	STATUS F DATE CODE DAYS 99 10/20/15 ENTERED 255 10/15/15 REQUIRE 260 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 3000.0000 BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARKS. FTP	LOT 1.00	.00 .00	
	10/01/15-9/30/16 PURCHASE C	RDER TOTAL 1.00	.00 .00	3000.00 849.36
PO # OF NUMBER CHGS VENDON 160495 000 196299	R COST CENTER 5 250202 – ANIMAL SERVICES ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- AS-0 FREIGHT- PP&ADD	PO.TYPE P/A REQ.REI REGULAR N 1600054	STATUS F DATE CODE DAYS 41 10/20/15 ENTERED 255 10/16/15 REQUIRE 259 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 10000.0000 BLANKET PO FOR FY 2016 FOR JANITORIAL SUPPLIES PD 13-14.046	LOT 1.00	.00 .00	
	PURCHASE C	RDER TOTAL 1.00	. 0 0 . 0 0	10000.00 2977.75
PO # OF NUMBER CHGS VENDO 161002 000 19629	R COST CENTER 5 230314 - SWM OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A REQ.REJ REGULAR N 160011: *-FINAL-*	STATUS F DATE CODE DAYS 34 02/16/16 ENTERED 136 02/12/16 REQUIRE 140 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			
01	FINAL 1516.0000 OPEN PURCHASE ORDER FOR CAN LINERS US FOR LANDFILL CLEAN UP. SEE ATTACHED OUTTE.			1516.00
	~	RDER TOTAL 1.00	.00 .00	1516.00 .00
	VENDOR TOT	ALS 6.00	.00	49466.00 18286.06

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BO ASE ORDERS BY VI			PAGE NUMB PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND	"2016-06-30 00:0	00:00")))		
VENDOR - 196300 - SU	PREME SALES CO INC					
PO # OF NUMBER CHGS VENDO 160821 000 19630		ACCOUNT PROJ 55201 SHIP CD- ROPR FREIGHT- PPA	REG	TYPE P/A REQ.REF ULAR N 16000920		DAYS RED 204 IRE 206
				TAX AMOUNT		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE OI	RDERED RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 3000.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR KITCHEN UNIFORMS & ACCESSORIES FY 15/1	LOT	1.00	.0000	3000.00	
	PURCHASE OR		1.00	.00 .00	3000.00	2739.00
	VENDOR TOTA	ALS	1.00	.00 .00	3000.00	2739.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VEND	R		PAGE NUMBER PURCHA31 VENDOR TOTA	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2	16-06-30 00:00:00")))			
VENDOR - 196355 - SI	WAGIT PRODUCTIONS LLC					
PO # OF NUMBER CHGS VENDO 160228 000 1963		ACCOUNT PROJ/TA 54601 SHIP CD- IR-1 FREIGHT- PRE PAY	REGULAR N		DATE CODE DATE CODE 10/07/15 ENTERE 10/07/15 REQUIR EXPIRE	DAYS D 268 E 268
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDE		MOUNT I/DISC	AMOUNT B	ALANCE
01	OPEN 21900.0000 ANNUAL SUPPORT AND MAINTENANCE FOR ON DEMAND AND LIVE VIDEO STREAMING FOR \$1,825.00 PER MONTH FOR THE PERIOD PF 10/01/15 - 09/30/16. PER ATTACHED ORIGINAL AGREEMENT	YEAR 1	00	.00 2	21900.00	
	PURCHASE O	RDER TOTAL 1	00	.00 2 .00	21900.00 73	00.00
	VENDOR TOT.	AT.S. 1	00	.00	21900.00 73	00.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 574 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "20)	5-10-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 196366 - SYSCO GULF COAST INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160437 001 196366 290202 – CARE & CUSTODY BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- ROPR-0 FREIGHT- N/A	PO.TYPE P/A REQ.R REGULAR N 16000	
ITEM COMMODITY STOCK NUMBER STATUS UNI	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 750 BLANKET PURCHASE ORDER TO PROV MEAT, STAPLES, VEGETABLES, FRU OTHER MISC FOOD PRODUCTS FY15/ 13-14.056. BCC APPROVAL DATED	T, AND 6. PD	.00 .00	75000.00
	HASE ORDER TOTAL 1.00	.00	75000.00 20003.63
VENI	OR TOTALS 1.00	.00 .00	75000.00 20003.63

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY B ASE ORDERS BY V			PAGE NUMBER: 575 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND	"2016-0	06-30 00:00:00")))	
VENDOR - 196380 - SW	VIFT SUPPLY INC				
PO # OF NUMBER CHGS VENDO 160094 000 19638		ACCOUNT PROJ 55201 SHIP CD- RD-0 FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16000110	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE O	RDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4800.0000 OPEN END BLANKET PURCHASE ORDER FOR	LOT	1.00	. 00	4800.00
	TOOLS, PPE, EMERG ITEMS, BUILDING MATERIALS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/15 - 9/30/16. MULTIPLE DO/S/VENDORS FOR ITEMS FOR DELCE	2		.00	
	MATERIALS AND ALL OTHER RELATED ITEMS		1.00	.00 .00 .00	4800.00 2709.62

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 576 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purcha	ase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 196391 - SYSTEMS SPE	CIALISTS INC			
161121 000 196391 31020 BUYER	CENTER 94 - FACILITIES PRIORITY ONE 2- LESTER BOYD 3- NET 30 DAYS	54601 SHIP CD- FM-15	PO.TYPE P/A REQ.REF REGULAR N 16001247 *-FINAL-* ADD	04/07/16 ENTERED 85
ITEM COMMODITY STOCK N	IMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
		LOT 1.00	.00 .00	5829.75
	PURCHASE OI	RDER TOTAL 1.00	.00	5829.75 .00
	VENDOR TOTA	ALS 1.00	.00	5829.75 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUN SE ORDERS I					PURCI	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN '	2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"	')))				
VENDOR - 197003 - TSI INCORPORATED									
PO # OF NUMBER CHGS VENDOR COST CENTER 160358 000 197003 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		56401 SHIP CD- 3	PROJ/TASK FIRE-3 PRE PAY & A	PO.TYPE REGULAR *-FINAL- DD FREIGHT	P/A F N 1	REO.REF	S DATE 10/14/15 10/15/15	CODE	DAYS
ITEM COMMODITY STOCK NUMBER STATUS U	JNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	AX AMOUN 2-IN/DIS	SC	AMOUNT	BAL	LANCE
01 FINAL 1 01 PORTACOUNT PRO AND RESPIF TESTER, AC ADAPTER WITH UNIV SET, 8026 PARTICLE GENERATOF SOFTWARE,TOOLS, 2-YEAR WARRA TRADE IN DISCOUNT.	12132.3900 RATOR FIT VERSAL PLUG R,CD		1.00			00	10632.39		
	PURCHASE ORI	DER TOTAL	1.00		.0 -1500.0		10632.39		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161145 000 197003 221001 - LAND MANAGEMENT BUYER- LESTER BOYD TERMS- NET 30 DAYS	SECTION	56401	NESD-1	PO.TYPE REGULAR *-FINAL-	N 1	REQ.REF L6001317	04/18/16	CODE ENTERED	DAYS 74
ITEM COMMODITY STOCK NUMBER STATUS U				RECEIVED TRADE		SC	AMOUNT		LANCE
PURCHASE OF (1) DUSTTRAK DRY	9250.0000	LOT			.0)0)0	9250.00		
ACCESSORIES AND WARRANTY	PURCHASE ORI	DER TOTAL	1.00) ()) ()	9250.00		.00
Z	VENDOR TOTAI	LS	2.00		.0 -1500.0		19882.39		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA CO PURCHASE ORDER				PAGE NUMBER: 578 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	I "2015-10-01 00:00:C	0" AND "2016-	-06-30 00:00:00")))		
VENDOR - 200320 - TARGETSOLUTIONS INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160302 000 200320 330302 – EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT 55501 SHIP CE FREIGHT	PROJ/TASK PPS-0 -	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF D 16000327 10/ 10/	STATUSATE CODE DAYS 12/15 ENTERED 263 12/15 REQUIRE 263 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASU	RE ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC AMO	UNT BALANCE
01 FINAL CAREER TRACKING PLATFORM: A/L USER LICENSE & SUB FEE SOLUTIONS TRAINING & ONLIN	2082.6800 I RENEWAL OF S FOR TARGET			.00 2082 .00	
PROGRAM FOR 32 LICENSES & 02 FINAL PREMIER MEMBERSHIP: RENEW USER LIC & SUB FEE FOR TAR TRAINING & RISK MGMT PROGR LICENSES	11250.0000 I NAL OF A/L CGET SOLUTIONS	OT 1.00		.00 11250 .00	.00
	PURCHASE ORDER TOTA	L 2.00		.00 13332 .00	.68 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160958 000 200320 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT 55401 SHIP CI FREIGHT	PROJ/TASK - FIRE-0 - PRE & ADD 1	PO.TYPE P/A REGULAR N *-FINAL-* FREIGHT	REQ.REF D 16001083 02/ 02/	STATUS ATE CODE DAYS 01/16 ENTERED 151 01/16 REQUIRE 151 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASU	RE ORDERED	TAX AMC RECEIVED TRADE-IN/I	DISC AMO	UNT BALANCE
01 FINAL TARGETSOLUTIONS PREMIER ON AND RECORDS MGMNT SYSTEM S THIS IS A ANNUAL SUBSCRIP ORIGINAL PRODUCT SUPPLIER.	75.0000 ILINE LEARNING SUBCRIPTION. PTION FROM THE	133.00		.00 9975 .00	
OKIGINAL FRODUCI SUFFLIER.	PURCHASE ORDER TOTA	L 133.00		.00 9975 .00	.00 .00
	VENDOR TOTALS	135.00		.00 23307 .00	.68 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	579
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 200352 - TASER INTERNATIONAL								
PO # OF NUMBER CHGS VENDOR COST CENTER 160560 000 200352 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P: 55201 SHIP CD- C: FREIGHT-	ROJ/TASK BD-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF	S DATE 10/23/15 10/21/15	CODE I	DAYS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT	BALA	ANCE
01 FINAL PURCHASE ORDER TO PROVIDE TASERS AND RELATED SUPPLI	5046.4200 FOR X26P				.00 .00			
IASEKS AND RELATED SUPPLI.	PURCHASE OF	RDER TOTAL	1.00		.00	5046.42		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161278 000 200352 290206 - PROFESSIONAL BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 55201 SHIP CD- C FREIGHT-	roj/task bd-0	PO.TYPE P/A REGULAR N		S DATE 05/31/16 05/26/16		
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT	BALA	ANCE
01 OPEN PURCHASE ORDER TO PROVIDE REPLACEMENT ITEMS FOR EQU ORIGINALLY PROVODIED BY T. INTERNATIONAL AS OUTLINED O-63887-2	19724.6300 FOR IPMENT ASER				.00			
¥ 05007 2	PURCHASE OF	RDER TOTAL	1.00		.00	19724.63	19724	.63
	VENDOR TOTA	ALS	2.00		.00	24771.05	19724	.63

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 580 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2015-10-01 00:00:00" AND "2016-06	-30 00:00:00")))	
VENDOR - 200704 - TEAM EQUIPMENT INC			
161176 000 200704 330228 - FIRE SE BUYER- LESTER BC	RVICES CAP PROJECT 56401 10FS0488-5640	*-FINAL-*	04/25/16 ENTERED 67
ITEM COMMODITY STOCK NUMBER STATU	S UNIT PRICE MEASURE ORDERED R	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL OPEN END PURCHASE C IMAGING CAMERA KT W & ADD. EDELCHT	RDER FOR THERMAL	.00 .00	4754.52
OPEN END PURCHASE C IMAGING CAMERA KT W	RDER FOR THERMAL		4754.52 4754.52 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNT E ORDERS B					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00)")))				
VENDOR - 200746 - TE	CH CARE X-RAY LLC									
PO # OF NUMBER CHGS VENDO 160561 001 20074		1	ACCOUNT P 53101 SHIP CD- C FREIGHT-		PO.TYPE REGULAF		REQ.REF 16000612	10/23/15	CODE	DAYS 252
	CTOCK MIMDED CTATIC	TINITE DOTOR	MEACUDE		=	TAX AMOU		AMOUNT	דעם	ANCE
	STOCK NUMBER STATUS				RECEIVED TRAI	DE-IN/DI	LSC	AMOUNT	BAI	LANCE
ITEM COMMODITY 01	OPEN PURCHASE ORDER TO PROVIDE SERVICES PROVIDED TO INMAT ESCAMBIA COUNTY JAIL FOR F	24000.0000 FOR RADIOLOGY ES AT THE	LOT		RECEIVED TRAI	DE-IN/DI	LSC	AMOUNT 24000.00	BAI	LANCE
	OPEN PURCHASE ORDER TO PROVIDE SERVICES PROVIDED TO INMAT	24000.0000 FOR RADIOLOGY ES AT THE	LOT		RECEIVED TRAI	DE-IN/DI	.00 :			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PUR	E NUMBER: 582 CHA31 IDOR TOTALS
SELECTION CRITERIA: (((purchase	.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016	-06-30 00:00:00")))		
VENDOR - 200924 - TEMPLE, INC					
BUYER- 1 TERMS- 1	- TRANSPORTATION & DRAINAGE PAUL NOBLES NET 30 DAYS	56301 12EN1738-5 SHIP CD- PUWE-0 FREIGHT- FOB SHIPPI	PO.TYPE P/A 6301 REGULAR N NG POINT, PREPAY & AL TAX AMC DECEIVED TRADE IN/C	REQ.REF DATE 16001186 03/04/1 03/03/1 DD DUNT	CODE DAYS CODE DAYS 6 ENTERED 119 6 REQUIRE 120 EXPIRES
ITEM COMMODITY STOCK NUMB	ER STATUS UNIT PRICE	MEASURE ORDERED	RECEIVED TRADE-IN/D		BALANCE
SIGNS WITH LOCATIONS '	OPEN 47552.0000 NDS TO PURCHASE 8 RADAR SPE EQUIPMENT FOR VARIOUS PHROUGHOUT THE ESCAMBIA SEE ATTACHED QUOTE DATED	LOT 1.00 ED		.00 47552.00 .00	
_,,,	PURCHASE C	RDER TOTAL 1.00		.00 47552.00 .00	47552.00
	VENDOR TOT	ALS 1.00		.00 47552.00 .00	47552.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNI SE ORDERS E					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((p	purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-0	06-30 00:00):00")))				
VENDOR - 200935 - TEN-8	FIRE EQUIPMENT INC									
160439 002 200935	COST CENTER 330206 – FIRE DEPT PD BUYER- PAUL NOBLES TERMS- NET 30 DAYS		54601 SHIP CD- F	PROJ/TASK FIRE-3 PREPAY & ADI	REGU	JLAR N	16000290		CODE ENTERED	DAYS 259 266
ITEM COMMODITY STO	OCK NUMBER STATUS						ISC	AMOUNT	BAI	LANCE
FIF FOF	OPEN EN END PURCHASE ORDER FO RE EQUIPMENT AND FLOW TE R THE PERIOD 10/01/2015 30/2016, PER BCC PD# 13-	STS FOR SCBA THROUGH		1.00				89000.00		
973	50/2010, PER BCC PD# 13	PURCHASE OR	DER TOTAL	1.00			.00	89000.00	63145	5.16
		VENDOR TOTA	LS	1.00			.00	89000.00	63145	5.16

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							: NUMBER: 584 2HA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	00:00:00" <i>P</i>	AND "2016-	06-30 00:00:00")))		
VENDOR - 200951 - TE	ERRACON CONSULTANTS INC							
PO # OF NUMBER CHGS VENDO 160911 000 20095			ACCOUNT PF 53101 SHIP CD- CF FREIGHT-			N 1600103	DATE	
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-			BALANCE
ITEM COMMODITY 01	STOCK NUMBER STATUS FINAL SUPPLEMENTAL ESA1 FOR 391 STREET (FORMER ESCAMBIA V COMPANY SITE). NEW PO ISS	2500.0000 LO N PALAFOX NOOD TREATING SUED DUE TO				-IN/DISC		
	STOCK NUMBER STATUS FINAL SUPPLEMENTAL ESA1 FOR 391 STREET (FORMER ESCAMBIA W	2500.0000 LO N PALAFOX NOOD TREATING SUED DUE TO			RECEIVED TRADE-	-IN/DISC .00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUN ASE ORDERS 1				PURC	E NUMBER: CHA31 DOR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 200965 - TESTAMERICA LABORATORIES INC	!							
PO # OF NUMBER CHGS VENDOR COST CENTER 160788 000 200965 230304 - ENVIRONMENTAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	QUALITY	ACCOUNT 1 53401 SHIP CD- 1 FREIGHT- 1	PROJ/TASK SWL-0 N/A	PO.TYPE REGULAR	P/A REQ.REF N 16000886	DATE DATE 11/25/19 11/24/19	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 219 220
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BAL	ANCE
01 OPEN OPEN PURCHASE ORDER FOR A LABORATORY SERVICES AND S	2500.0000 NALYTICAL				.00 .00			
PERDIDO LANDFILL.	PURCHASE OF	RDER TOTAL	1.00		.00.00	2500.00	2485	.25
PO # OF NUMBER CHGS VENDOR COST CENTER 161046 000 200965 230304 – ENVIRONMENTAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	QUALITY	ACCOUNT 53401 SHIP CD- 1 FREIGHT- 1	PROJ/TASK SWL-0 PP&ADD	PO.TYPE REGULAR	P/A REQ.REF N 16001183	DATE 03/04/16 03/02/16	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 119 121
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT IN/DISC	AMOUNT	BAL	ANCE
01 OPEN OPEN PURCHASE ORDER FOR A LABORATORY SERVICES AND T GROUNDWATER SAMPLES FOR S FACILITIES FOR SPRING EVE ATTACHED SCOPE.	26750.0000 NALYTICAL ESTING OF OLID WASTE							
ATTACHED DOTE.	PURCHASE OF	RDER TOTAL	1.00		.0000	26750.00	26675	.00
	VENDOR TOTA	ALS	2.00		.00	29250.00	29160	.25

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		PURCH	NUMBER: 586 A31 R TOTALS				
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 201292 - TH	HERMAL INSTRUMENT COMPANY						
PO # OF NUMBER CHGS VEND(160704 000 2012)		-		VL-0	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE 0 5000772 11/09/15 1 11/04/15 1	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01	OPEN OPEN BLANKET PURCHASE OF AND RENTALS FOR OUR GAS THE PERIOD 10/01/2015 - 09/3	DER FOR REPAIR DETECTOR FOR	LOT S	1.00	.00 .00	4999.00	
	ORIGINAL EQUIPMENT MANUF	ACTURER. PURCHASE OR	DER TOTAL	1.00	.00		4999.00

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 587 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 201604 - THOMPSON ENGINEERING, INC	
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REFI160778000201604210107 - TRANSPORTATION & DRAINAGE5630114EN2905-56301REGULARN1600086711/BUYER-PAULNOBLESSHIPCD-PUWE-011/TERMS-NET30DAYSFREIGHT-N/A	STATUSDATE CODE DAYS /23/15 ENTERED 221 /19/15 REQUIRE 225 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMO	OUNT BALANCE
01 OPEN 59870.0000 LOT 1.00 .00 59870 CONTRACT PD 14-15.079 "DESIGN SERVICES .00 FOR THOMPSON, CRARY AND MCNEAL". BCC APPROVAL 11/17/2015	
	0.00 21057.00
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REFI161068000201604330492- CATC- APRIL2014FLOODS54612ESCPW47-54612REGULARN1600121003/BUYER-EDDIEWEHMEIERSHIPCDPUWE-003/	DATE CODE DAYS /10/16 ENTERED 113 /08/15 REQUIRE 481 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMO	
01 OPEN 45125.9500 LOT 1.00 .00 45125 TASK ORDER PD 02-03.79.40.23.ENG "CEI .00 SERVICES FOR NORTPOINT CULVERT PROJECT" PURCHASE ORDER TOTAL 1.00 .00 45125	
PURCHASE ORDER TOTAL 1.00 .00 45125 .00	5.95 45125.95
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REFI161134000201604210107 - TRANSPORTATION & DRAINAGE5630113EN2188-56301REGULARN1600129304/BUYER-LESTERBOYDSHIPCD-PUWE-004/	STATUSDATE CODE DAYS /13/16 ENTERED 79 /12/16 REQUIRE 80 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMO	OUNT BALANCE
01 OPEN 23800.0000 LOT 1.00 .00 23800 TASK ORDER NO.02.03.79.40.24.ENG "TO .00 PROVIDE PROFESSIONAL INSPECTION .00	
SERVICES FOR ESCAMBIA COUNTY SHORT SPAN BRIDGE INSPECTIONS FOR BN484056	
PURCHASE ORDER TOTAL1.00.0023800.00.00	0.00 23800.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							PAGE NUM PURCHA31 VENDOR T		588
SELECTION CRITERIA: (((p	urchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-0	06-30 00:00:00"))))				
161309 000 201604	COST CENTER 210107 – TRANSPORTATION BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS	& DRAINAGE		PROJ/TASK 08EN0228-563 PUWE-0	PO.TYPE 801 REGULAR		REQ.REF 1 6001492 06	STATU DATE COD /13/16 ENT /08/16 REQ EXP	E I Ered	DAYS 18 23
ITEM COMMODITY STO	CK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN		DUNT	BALA	ANCE
"EN	OPEN TRACT PD 02-03.79.40.25. GINEERING AND DESIGN SEF ETO DRIVE SIDEWALK PROJE	RVICES FOR	LOT	1.00		. (. ()0 2860)0	0.00		
		PURCHASE ORI	DER TOTAL	1.00		.0		0.00	28600	.00
		VENDOR TOTAL	S	4.00		.(5.95 1	18582	.95

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 589 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2	2015-10-01 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 201640 - THOMPSON TRACTOR CO INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160150 001 201640 210405 - FLEET MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	E 54601	PO.TYPE P/A REQ.REF	
ITEM COMMODITY STOCK NUMBER STATUS UN	NIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
OPEN END BLANKET PURCHASE ORI PARTS, LABOR AND SUPPLIES MIN REPAIR & REPLACEMENT PROPRIET FOR THE PERIOD OF 10/1/15 THF	5000.0000 LOT 1.00 DER FOR NOR MISC. TARY PARTS RU 9/30/16		35000.00
PU	URCHASE ORDER TOTAL 1.00	.00 .00	35000.00 11389.32
PO # OF NUMBER CHGS VENDOR COST CENTER 160190 000 201640 230307 - SW TRANSFER STATI BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ION 56401 SHIP CD- SWL-0	PO.TYPE P/A REQ.REF REGULAR N 16000240 *-FINAL-*	10/07/15 ENTERED 268
ITEM COMMODITY STOCK NUMBER STATUS UN	NIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	1778.0000 LOT 1.00		
ATTACHMENT SEE ATTACHED SPECS PU	S. URCHASE ORDER TOTAL 1.00	.00 .00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160576 000 201640 230314 - SWM OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS		PO.TYPE P/A REQ.REF REGULAR N 16000614 *-FINAL-*	10/23/15 ENTERED 252
ITEM COMMODITY STOCK NUMBER STATUS UN			AMOUNT BALANCE
PARTS AND LABOR TO PERFORM CE REBUILD ON CAT D8T TRUCK TRAC PN#58960. PER ATTACHED QUOTE	0105.0000 LOT 1.00 ERTIFIED CTOR	.00 40 .00	
APPROVAL 10/8/15 PU	URCHASE ORDER TOTAL 1.00	.00 40 .00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENI		PURC	NUMBER: 590 HA31 OR TOTALS
SELECTION CRITERIA: (((purch	nase.po_date BETWEEN "2015	-10-01 00:00:00" AND "2	016-06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDOR COS 160581 002 201640 230 BUYI TERM	f Center 304 – environmental qualit ER- PAUL NOBLES 4S- NET 30 DAYS	ACCOUNT PROJ/TA Y 54601 SHIP CD- SWL-0 FREIGHT- AS REQU	SK PO.TYPE P/Z REGULAR N IRED	S REQ.REF DATE 16000640 10/26/15 10/01/15	TATUS CODE DAYS ENTERED 249 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK 1				DISC AMOUNT	
SUPPLII "ORIGIN	OPEN 345350 LANKET PURCHASE ORDER FOR ES, LABOR, REPAIRS AND REN VAL EQUIPMENT MANUFACTURER 10/1/15 - 09/301/16. BCC	.0000 LOT 1 TALS	.00	.00 345350.00 .00	
		ASE ORDER TOTAL	.00	.00 345350.00 .00	112448.07
PO # OF NUMBER CHGS VENDOR COS 161228 000 201640 230 BUYI TERM	f CENTER 314 – SWM OPERATIONS ER– EDDIE WEHMEIER 4S– NET 30 DAYS	ACCOUNT PROJ/TZ 56401 SHIP CD- SWL-0 FREIGHT- N/A	SK PO.TYPE P/Z REGULAR N	A REQ.REF DATE 16001401 05/13/16 05/11/16	TATUS CODE DAYS ENTERED 49 REQUIRE 51 EXPIRES
ITEM COMMODITY STOCK 1	NUMBER STATUS UNIT	PRICE MEASURE ORDE	TAX AN RED RECEIVED TRADE-IN/	IOUNT DISC AMOUNT	BALANCE
01 TO FURI INSTALI TRUCK (ARTICUI	OPEN 92015 NISH AND CURRY CA5000C 5000 GALLO CONVERSION ON PN58882 CAT LATED DUMP TRUCK. THIS RE	.0000 LOT 1 N WATER 725 6X6	.00	.00 92015.00 .00	
PN42598	 SEE ATTACHED QUOTE. PURCH 	ASE ORDER TOTAL	.00	.00 92015.00 .00	92015.00
PO # OF NUMBER CHGS VENDOR COS 161236 000 201640 1102 BUYI TERM	f Center 201 – non deptmntal admin 2R- lester boyd 4S- net 30 days	ACCOUNT PROJ/TZ 53401 SHIP CD- BCC-0 FREIGHT-	SK PO.TYPE P/Z REGULAR N *-FINAL-*	A REQ.REF DATE 16001416 05/19/16 05/18/16	TATUS CODE DAYS ENTERED 43 REQUIRE 44 EXPIRES
ITEM COMMODITY STOCK 1	NUMBER STATUS UNIT	PRICE MEASURE ORDE	TAX AN RED RECEIVED TRADE-IN/		BALANCE
01 ON 05/0 THE IN THE TO CENTURY	FINAL 25513 05/16, THE BOARD APPROVED JOICES FROM THOMPSON RENTA RNADO DAMAGE IN THE TOWN O Y FOR THE PERIOD OF 02/15/	.3000 1 PAYING L FOR F 16	.00	.00 25513.30 .00	
THROUGH	H 05/15/16. THE INVOICES PURCH		.00	.00 25513.30 .00	.00

SUNGARD PENTAMATION		PAGE NUMBER: 591
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))

VENDOR TOTALS	6.00	.00	909761.30	215852.39

.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	592
SELECTION CRITERIA: (((purchase.po	o_date BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))			
VENDOR - 201737 - TIDEWATER EQUIPM	MENT COMPANY							
	SWM OPERATIONS DIE WEHMEIER	ACCOUNT P 54601 SHIP CD- S FREIGHT- P	WL-0	PO.TYPE REGULAR	P/A REQ.RE N 160003	F DATE 71 10/12/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 263 274
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAL	ANCE
"MINOR REPAIH ORIGINAL EQUI "OEM".	OPEN 18000.0000 PURCHASE ORDER TO COVER RS OR MINOR PARTS FROM THE IPMENT MANUFACTURER".	LOT	1.00		.00 .00	18000.00		
OPEN BLANKET "MINOR REPAIF ORIGINAL EQUI "OEM".	PURCHASE ORDER TO COVER RS OR MINOR PARTS FROM THE	2	1.00			18000.00	14248	.74

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDO	R		PURCH		593
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "20	16-06-30 00:00:00")))				
VENDOR - 201888 - T	IECO INC PENSACOLA						
PO # OF NUMBER CHGS VEND(160366 000 2018)		ACCOUNT PROJ/TAS 55201 SHIP CD- PW-PB FREIGHT-	K PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF	DATE 10/14/15		 AYS 261
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDER	TAX AM ED RECEIVED TRADE-IN/I		AMOUNT	BALAN	
ITEM COMMODITY 01	FINAL 8000.0000 OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, IRRIGATION/SPRINKLER MATERIAL & RELATED ITEMS, MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE	MEASURE ORDEF	ED RECEIVED TRADE-IN/I	DISC		BALAN	
	FINAL 8000.0000 OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, IRRIGATION/SPRINKLER MATERIAL & RELATED ITEMS, MULTIPLE	LOT 1.	ED RECEIVED TRADE-IN/I	.00 8 .00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: 594 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 202014 - TO	OTAL LANDSCAPE SERVICE INC							
PO # OF NUMBER CHGS VEND(160005 000 2020:			ACCOUNT PH 53401 SHIP CD- SV FREIGHT- N		PO.TYPE P/ REGULAR N	A REQ.REF 16000005	DATE C 10/01/15 E 10/01/15 F	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BALANCE
01	OPEN SMALL MOW SERVICES FOR PER AND PALAFOX TRANSFER STATI PERIOD 10/01/15 -09/30/16. SEE AT	ON. FOR	LOT L	1.00		.00 .00	31295.00	
	PROPOSALS.	PURCHASE OR	DER TOTAL	1.00		.00	31295.00	19890.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COU ASE ORDERS	NTY BOCC BY VENDOR				PURC	NUMBER: 595 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00	" AND "2016-	06-30 00:00:00")))			
VENDOR - 202217 - TO	WNES + ARCHITECTS, P.A.								
PO # OF NUMBER CHGS VEND 160756 000 2022	DR COST CENTER .7 370214 - CDBG 2010 OTHF BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT 53101 SHIP CD- FREIGHT-	PROJ/TASK FM-15	PO.TYPE REGULAR	P/A N	REQ.REF 16000824	DATE 11/19/15	TATUS CODE DAYS ENTERED 225 REQUIRE 232 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED TRADE	X AMOU -IN/DI	ISC	AMOUNT	BALANCE
01	OPEN ADA STUDY OF COUNTY FACILI PARKS PD 14-15.088	44437.3500					.00 .00		
		PURCHASE OF	RDER TOTAL	1.00			.00	44437.35	5965.88
PO # OF NUMBER CHGS VENDO 161029 000 2022:	DR COST CENTER 7 140836 - BUILDINGS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT 56201 SHIP CD- FREIGHT-	proj/task FM-15	PO.TYPE REGULAR	P/A N	REQ.REF 16001163	S DATE 02/25/16 02/23/16	TATUS CODE DAYS ENTERED 127 REQUIRE 129 EXPIRES
ITEM COMMODITY					ТА	JOMA X	JNT		
ITEM COMMODITY 01	STOCK NUMBER STATUS OPEN EMERGENCY A&E FOR CENTURY DAMAGED BY TORNADO TASK ORDER PD 02-03.079-11	UNIT PRICE 5500.0000 BUILDINGS L9-45-FM	MEASUR:	E ORDERED	ТА	X AMOU -IN/DI	JNT	AMOUNT	
	STOCK NUMBER STATUS OPEN EMERGENCY A&E FOR CENTURY DAMAGED BY TORNADO	UNIT PRICE 5500.0000 BUILDINGS L9-45-FM	MEASUR. LO'	E ORDERED T 1.00	ТА	X AMOU IN/DJ 	JNT ISC .00	AMOUNT 5500.00	BALANCE
01 PO # OF	STOCK NUMBER STATUS OPEN EMERGENCY A&E FOR CENTURY DAMAGED BY TORNADO TASK ORDER PD 02-03.079-11 SEE ATTACHED QUOTE AND SCO	UNIT PRICE 5500.0000 BUILDINGS L9-45-FM DPE PURCHASE OF	MEASUR LO RDER TOTAL ACCOUNT 56201	E ORDERED T 1.00 1.00 PROJ/TASK 14SH2728-56 FM-15	TA RECEIVED TRADE PO.TYPE 201 REGULAR	X AMOU -IN/DJ 	NT SC .00 .00 .00 .00 .00 .00 .00	AMOUNT 5500.00 5500.00 S DATE 05/04/16	BALANCE 700.00 TATUS CODE DAYS
01 PO # OF NUMBER CHGS VENDO 161203 000 2022: ITEM COMMODITY	STOCK NUMBER STATUS OPEN EMERGENCY A&E FOR CENTURY DAMAGED BY TORNADO TASK ORDER PD 02-03.079-11 SEE ATTACHED QUOTE AND SCO OR COST CENTER .7 290407 - DETENTION CAP1 BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS	UNIT PRICE 5500.0000 BUILDINGS L9-45-FM PPE PURCHASE OF ITAL PROJECT UNIT PRICE	MEASUR: LO' RDER TOTAL ACCOUNT 56201 SHIP CD- FREIGHT- MEASUR:	E ORDERED T 1.00 1.00 PROJ/TASK 14SH2728-56 FM-15 E ORDERED	TA RECEIVED TRADE PO.TYPE 201 REGULAR TA RECEIVED TRADE	X AMOU -IN/DJ 	NT SC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT 5500.00 5500.00 S DATE 05/04/16 05/06/16 AMOUNT	BALANCE 700.00 TATUS CODE DAYS ENTERED 58 REQUIRE 56 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDO 161203 000 2022: ITEM COMMODITY	STOCK NUMBER STATUS OPEN EMERGENCY A&E FOR CENTURY DAMAGED BY TORNADO TASK ORDER PD 02-03.079-11 SEE ATTACHED QUOTE AND SCO OR COST CENTER .7 290407 - DETENTION CAP1 BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS	UNIT PRICE 5500.0000 BUILDINGS L9-45-FM DPE PURCHASE OF ITAL PROJECT UNIT PRICE 15719.0000 L NURSE'S	MEASUR: LO' RDER TOTAL ACCOUNT 56201 SHIP CD- FREIGHT- MEASUR:	E ORDERED T 1.00 1.00 PROJ/TASK 14SH2728-56 FM-15 E ORDERED	TA RECEIVED TRADE PO.TYPE 201 REGULAR	X AMOU -IN/DJ P/A N X AMOU -IN/DJ	NT SC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT 5500.00 5500.00 S DATE 05/04/16 05/06/16 AMOUNT	BALANCE 700.00 TATUS CODE DAYS ENTERED 58 REQUIRE 56 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDO 161203 000 2022: ITEM COMMODITY	STOCK NUMBER STATUS OPEN EMERGENCY A&E FOR CENTURY DAMAGED BY TORNADO TASK ORDER PD 02-03.079-11 SEE ATTACHED QUOTE AND SCO DR COST CENTER .7 290407 - DETENTION CAP1 BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN A&E SERVICES FOR MAIN JAII STATION RENOVATION	UNIT PRICE 5500.0000 BUILDINGS L9-45-FM DPE PURCHASE OF TTAL PROJECT UNIT PRICE 15719.0000 NURSE'S L9-47-FM	MEASUR: LO' RDER TOTAL ACCOUNT 56201 SHIP CD- FREIGHT- MEASUR: LO'	E ORDERED T 1.00 1.00 PROJ/TASK 14SH2728-56 FM-15 E ORDERED T 1.00	TA RECEIVED TRADE PO.TYPE 201 REGULAR TA RECEIVED TRADE	X AMOU -IN/DJ P/A N X AMOU -IN/DJ	NT SC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT 5500.00 5500.00 S DATE 05/04/16 05/06/16 AMOUNT	BALANCE 700.00 TATUS CODE DAYS ENTERED 58 REQUIRE 56 EXPIRES BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 596 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-0	1 00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 202301 - TRACTOR & EQUIPMENT CO, IN	2						
PO # OF NUMBER CHGS VENDOR COST CENTER 160120 002 202301 210405 - FLEET MAINT BUYER- EDDIE WEHMEIE TERMS- NET 30 DAYS		ACCOUNT P 54601 SHIP CD- R FREIGHT- P	D-0	PO.TYPE P/A REGULAR N	REQ.REF 1600003	DATE	TATUS CODE DAYS ENTERED 270 REQUIRE 269 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01 OPEN OPEN END BLANKET PURCHA. PARTS, LABOR AND SUPPLI REPAIR & REPLACEMENT PR FOR THE PERIOD OF 10/1/	ES MINOR MISC. OPRIETARY PARTS	5	1.00		.00 .00	59000.00	
FOR THE FERIOD OF 10/1/	PURCHASE OI		1.00		.00	59000.00	12018.44
	VENDOR TOTA	ALS	1.00		.00.	59000.00	12018.44

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTALS	597
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-02	1 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 202316 - TI	RAK ENGINEERING INC				
PO # OF NUMBER CHGS VENDO 160123 000 2023		ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ REGULAR N 1600	STATUS REF DATE CODE I 00047 10/05/15 ENTERED 10/06/15 REQUIRE EXPIRES	DAYS 270 269
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		ANCE
ITEM COMMODITY 01	OPEN 25000.0000 OPEN END BLANKET PURCHASE ORDER FOR PROPRIETARY (TRAK ENG.) EQUIPMENT MAINTENANCE AND AGREEMENT AND "EE" KET PURCHASE FOR THE PERIOD OF 10/1/15 TH	LOT 1.00		AMOUNT BALA 25000.00	
	OPEN 25000.0000 OPEN END BLANKET PURCHASE ORDER FOR PROPRIETARY (TRAK ENG.) EQUIPMENT MAINTENANCE AND AGREEMENT AND "EE" KEY	LOT 1.00 Y RU	RECEIVED TRADE-IN/DISC		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNT E ORDERS B					PURC	NUMBER: HA31 OR TOTALS	598 5
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR - 202319 - TR	ANE U.S. INC									
PO # OF NUMBER CHGS VENDO 160508 000 20231		AINTENANCE	ACCOUNT PI 54601 SHIP CD- FI FREIGHT-		PO.TYPE REGULAR		REQ.REF	10/20/15		DAYS 255
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN -IN/DIS		AMOUNT	BAL	ANCE
ITEM COMMODITY 01	OPEN OPEN PURCHASE ORDER FOR (SERVICE AND MAINTENANCE A THRU	13900.0000 CONTRACTURAL			RECEIVED TRADE	-IN/DIS	5C 00 1	AMOUNT 3900.00		
	OPEN OPEN PURCHASE ORDER FOR (SERVICE AND MAINTENANCE #	13900.0000 CONTRACTURAL	LOT		RECEIVED TRADE	-IN/DIS	5C 200 1 200			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 599 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 202550 - TH	REATED TIMBER PRODUCTS CO INC			
PO # OF NUMBER CHGS VENDO 160471 000 20255		ACCOUNT PROJ/TASK 55201 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI	PO.TYPE P/A REQ.REF REGULAR N 16000500 DD	DATE CODE DAYS 10/20/15 ENTERED 255 10/15/20 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2000.0000 BLANKET TO PROVIDE OPERATING SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES. F1 10/01/15-9/30/16		.00 .00	2000.00
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	2000.00 91.95
	VENDOR TOTA	ALS 1.00	.00 .00	2000.00 91.95

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY SE ORDERS BY				PURCHA	NUMBER: 600 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01"	00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 202552 - TREBR	RON COMPANY, INC						
PO # OF NUMBER CHGS VENDOR 160707 000 202552	COST CENTER 270111 - IT INFRASTUCTURE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601	R-1	REGULAR N *-FINAL-*	REQ.REF 16000785	DATE (11/09/15 H 11/05/15 H	
ITEM COMMODITY ST	TOCK NUMBER STATUS UNIT PRICE				ISC	AMOUNT	
SO EN AN	FINAL 22012.5000 NNUAL SUPPORT AND MAINTENANCE FOR DPHOS RENEWAL. SOPHOS IS THE VTERPRISE VIIVIRUS SYSTEM FOR ESCAMBIA COUNTY					2012.50	
02 FO IT	DARD OF COUNTY COMMISSIONER. PER FINAL .0000 DR THE PERIOD OF 11/09/15 - 11/08/16. I SUCCESSFULLY PREVENTS VIRUS IFECTIONS AND MALWARE OUTBREAKS.	YEAR	1.00		.00 .00	.00	
τιν	PURCHASE OR	DER TOTAL	2.00		.00 2 .00	2012.50	.00
	VENDOR TOTA	LS	2.00		.00 2 .00	2012.50	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VEND	DR		PAGE NU PURCHA3 VENDOR	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	I "2015-10-01 00:00:00" AND "2	016-06-30 00:00:00")))			
VENDOR - 202799 - TRI-STATE TREE SERVICE LLC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161185 000 202799 370115 - CRA PALAFOX BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TA 53401 SHIP CD- CR-0 FREIGHT-	3K PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF	04/26/16 RE	DE DAYS TERED 65
ITEM COMMODITY STOCK NUMBER STATUS			DISC	AMOUNT	BALANCE
	1540.0000 1 MOVAL		.00 .00		
AT 4401 DEAUVILLE WAY IN T CRA IN AMOUNT OF \$870.00	THE PALAFOX PURCHASE ORDER TOTAL 1	00	.00	1540.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161353 000 202799 370104 - SAFE NEIGHBORE BUYER- LESTER BOYD TERMS- NET 30 DAYS	NOOD PROGRAM 53401 SHIP CD- CR-0	SK PO.TYPE P/A REGULAR N	REO.REF	06/29/16 EN 06/28/16 RE	DE DAYS TERED 2
ITEM COMMODITY STOCK NUMBER STATUS			DISC	AMOUNT	
01 OPEN PURCHASE ORDER FOR TREE RE AT 304 SUNSET AVENUE IN TH DISTRICT	1185.0000 1 MOVAL SERVICE	00		1185.00	
DISTRICT	PURCHASE ORDER TOTAL 1	00	.00	1185.00	1185.00
	VENDOR TOTALS 2	00	.00	2725.00	1185.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 602 A31 R TOTALS
SELECTION CRITERIA: (((pu	rchase.po_date BETWEEN	"2015-10-01	00:00:00" A	ND "2016-	06-30 00:00:00"))))		
VENDOR - 202807 - TRIPLE H	POINT INDUSTRIES LLC							
160313 000 202807 31 BU	OST CENTER 10203 – FACILITIES MAIN UYER– LESTER BOYD ERMS– NET 30 DAYS	TENANCE	ACCOUNT PR 54601 SHIP CD- FM FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160003	F DATE 56 10/12/15 10/12/15	
ITEM COMMODITY STOCH	K NUMBER STATUS				RECEIVED TRADE			BALANCE
PER I		15300.0000 US LOCATIONS	LOT			.00 .00	15300.00	
10/1/		PURCHASE ORI	DER TOTAL	1.00		.00	15300.00	5348.00
		VENDOR TOTAL	S	1.00		.00	15300.00	5348.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			A COUNTY BOCC RDERS BY VENDOR			PURCH	NUMBER: 603 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01 00:0	00:00" AND "2016-	06-30 00:00:00")))			
VENDOR - 203005 - AU	TO, TRUCK, & INDUSTRIAL PART	'S					
PO # OF NUMBER CHGS VENDO 160107 000 20300	R COST CENTER 5 210405 - FLEET MAINTENAN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCC CE 5460 SHII FREJ	OUNT PROJ/TASK 01 P CD- RD-0 IGHT- PP & ADD	PO.TYPE P/A REGULAR N	REQ.REF 16000012	ST DATE 10/05/15 10/06/15	CATUS CODE DAYS ENTERED 270 REQUIRE 269 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE ME	EASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01	OPEN OPEN END BLANKET PURCHASE O PARTS AND SUPPLIES MINOR MI REPLACEMENT PARTS FOR THE P 10/1/15 THRU 9/30/16	10000.0000 RDER FOR SC. REPAIR &	LOT 1.00				
		PURCHASE ORDER 1	TOTAL 1.00		.00 10 .00	0000.00	1940.14
PO # OF NUMBER CHGS VENDO 160125 000 20300	R COST CENTER 5 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACC0 5460 SHII	OUNT PROJ/TASK 01 P CD- FIRE-0	PO.TYPE P/A REGULAR N	REQ.REF 16000176	DATE 10/06/15 10/05/15	CATUS CODE DAYS ENTERED 269 REQUIRE 270
	IERMS- NEI 30 DAIS	FREI	IGHT- PRE PAY & A	DD POSTAGE & SHIPPIN	IG		EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE ME	EASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D	OUNT	AMOUNT	BALANCE
ITEM COMMODITY	STOCK NUMBER STATUS OPEN OPEN END PURCHASE ORDER FOR VEHICLE PARTS FOR THE PERIO	UNIT PRICE ME 25000.0000 EMERGENCY D 10/01/2015	EASURE ORDERED 1.00	TAX AMO RECEIVED TRADE-IN/D	DUNT DISC	AMOUNT	BALANCE
ITEM COMMODITY	STOCK NUMBER STATUS OPEN OPEN END PURCHASE ORDER FOR VEHICLE PARTS FOR THE PERIO THROUGH 09/30/2016. PRE PA	UNIT PRICE ME 25000.0000 EMERGENCY D 10/01/2015 Y AND ADD	EASURE ORDERED 1.00	TAX AMO RECEIVED TRADE-IN/D	OUNT DISC .00 2! .00	AMOUNT 5000.00	BALANCE
ITEM COMMODITY 01	STOCK NUMBER STATUS OPEN OPEN END PURCHASE ORDER FOR VEHICLE PARTS FOR THE PERIO THROUGH 09/30/2016. PRE PA	UNIT PRICE ME 25000.0000 EMERGENCY D 10/01/2015 Y AND ADD PURCHASE ORDER T ACCC 5460	EASURE ORDERED 1.00 TOTAL 1.00	TAX AMO RECEIVED TRADE-IN/D	UNT DISC .00 29 .00 .00 29 .00 29	AMOUNT 5000.00 5000.00 ST DATE 10/15/15 10/01/15	BALANCE 13532.20
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDO 160386 000 20300 ITEM COMMODITY	STOCK NUMBER STATUS OPEN OPEN END PURCHASE ORDER FOR VEHICLE PARTS FOR THE PERIO THROUGH 09/30/2016. PRE PA R COST CENTER 5 230306 - RECYCLING BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS	UNIT PRICE ME 25000.0000 EMERGENCY D 10/01/2015 Y AND ADD PURCHASE ORDER T ACCC 5460 SHIE FREJ UNIT PRICE ME	EASURE ORDERED 1.00 TOTAL 1.00 OUNT PROJ/TASK 01 P CD- SWL-0 IGHT- EASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/D	UNT 01SC .00 2! .00 2! .00 2! .00 .00 .00 .00 .00 .00 .00 .0	AMOUNT 5000.00 5000.00 ST DATE 10/15/15 10/01/15 AMOUNT	BALANCE 13532.20 TATUS CODE DAYS ENTERED 260 REQUIRE 274 EXPIRES BALANCE
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDO 160386 000 20300 ITEM COMMODITY	STOCK NUMBER STATUS OPEN OPEN END PURCHASE ORDER FOR VEHICLE PARTS FOR THE PERIO THROUGH 09/30/2016. PRE PA R COST CENTER 5 230306 - RECYCLING BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN OPEN BLANKET PURCHASE ORDER "MISCELLANEOUS MINOR REPLAC AND REPAIRS. "OEM" ORIGINAL MANUFACTURER. FOR PERIOD 1	UNIT PRICE ME 25000.0000 EMERGENCY D 10/01/2015 Y AND ADD PURCHASE ORDER T ACCC 5460 SHIE FREI UNIT PRICE ME 5750.0000 TO COVER EMENTS PARTS EQUIPMENT	EASURE ORDERED 1.00 TOTAL 1.00 OUNT PROJ/TASK 01 P CD- SWL-0 IGHT- EASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/D	UNT .00 2! .00 2! .00 2! .00 2! .00 2! .00 .00 .00 .00 .00 .00 .00 .00 .00	AMOUNT 5000.00 5000.00 ST DATE 10/15/15 10/01/15 AMOUNT	BALANCE 13532.20 TATUS CODE DAYS ENTERED 260 REQUIRE 274 EXPIRES BALANCE
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDO 160386 000 20300 ITEM COMMODITY	STOCK NUMBER STATUS OPEN OPEN END PURCHASE ORDER FOR VEHICLE PARTS FOR THE PERIO THROUGH 09/30/2016. PRE PA R COST CENTER 5 230306 - RECYCLING BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN OPEN BLANKET PURCHASE ORDER "MISCELLANEOUS MINOR REPLAC AND REPAIRS. "OEM" ORIGINAL MANUFACTURER. FOR PERIOD 1 09/30/16.	UNIT PRICE ME 25000.0000 EMERGENCY D 10/01/2015 Y AND ADD PURCHASE ORDER T ACCC 5460 SHIE FREI UNIT PRICE ME 5750.0000 TO COVER EMENTS PARTS EQUIPMENT	EASURE ORDERED 1.00 TOTAL 1.00 OUNT PROJ/TASK 01 P CD- SWL-0 IGHT- EASURE ORDERED LOT 1.00	TAX AMO RECEIVED TRADE-IN/D PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/D	UNT .00 2! .00 2! .00 2! .00 2! .00 2! .00 .00	AMOUNT 5000.00 5000.00 ST DATE 10/15/15 10/01/15 AMOUNT	BALANCE 13532.20 TATUS CODE DAYS ENTERED 260 REQUIRE 274 EXPIRES BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCI	NUMBER: 604 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00"))))		
VENDOR - 203080 - R	M TUGWELL & ASSOCIATES INC							
PO # OF NUMBER CHGS VENDO 160368 000 20308		QUALITY	ACCOUNT PH 54601 SHIP CD- SV FREIGHT-	ROJ/TASK WL-0	PO.TYPE REGULAR	P/A REQ.REF N 16000422	DATE	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN OPEN BLANKET PURCHASE ORDI PUMPS AT PERDIDO LANDFILL ORIGINAL EQUIPMENT MANUFACTURER. I	5000.0000 50 RE-BUIL	LOT	ORDERED			AMOUNT 5000.00	BALANCE
	OPEN OPEN BLANKET PURCHASE ORDI PUMPS AT PERDIDO LANDFILL ORIGINAL	5000.0000 ER TO RE-BUIL "OEM"	LOT D			-IN/DISC 		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BO ASE ORDERS BY VE			PAGE NUMBEI PURCHA31 VENDOR TOTA	
SELECTION CRITERIA: (((p	urchase.po_date BETWEEN "2015-10-03	1 00:00:00" AND	"2016-06-30 00:00:00	")))		
VENDOR - 210116 - SPOK II	NC					
160057 000 210116	COST CENTER 290301 – MISDEMEANOR PROBATION BUYER– LESTER BOYD TERMS– NET 30 DAYS	54101 SHIP CD- PROB-	- 0	2 P/A REQ.REF 2 N 16000094		DAYS ED 273 RE 274
ITEM COMMODITY STO	CK NUMBER STATUS UNIT PRICE	MEAGURE OF	DERED RECEIVED TRAI	AX AMOUNT		BALANCE
	OPEN 4500.0000 ELESS PAGING SERVICES FOR PERIOD 1/2015 THROUGH 9/30/2016	LOT	1.00	.00	4500.00	
	PURCHASE OF	RDER TOTAL	1.00	.0000	4500.00 43	101.37
	VENDOR TOTA	ALS	1.00	.00	4500.00 42	101.37

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 606 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 210127 - UNIFIRST CORPORATION	
	STATUS F DATE CODE DAYS 03 10/05/15 ENTERED 270 10/01/15 REQUIRE 274 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 17000.0000 LOT 1.00 .00 OPEN END BLANKET PURCHASE ORDER FOR .00 UNIFORM SERVICE AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/15 - 9/30/16. PD 11-12.028	17000.00
PURCHASE ORDER TOTAL 1.00 .00 .00	17000.00 8622.93
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REI 160245 000 210127 211401 - SRI PUBLIC WORKS 54401 REGULAR N 1600029 BUYER- EDDIE WEHMEIER SHIP CD- PW-PB TERMS- NET 30 DAYS FREIGHT-	STATUS F DATE CODE DAYS 92 10/08/15 ENTERED 267 REQUIRE EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 4200.0000 LOT 1.00 .00 OPEN END BLANKET PO FOR UNIFORM SERVICE .00 AND ALL OTHER RELATED ITEMS FOR PERIOD	4200.00
10/1/15-9/30/16. PD 11-12.028. PURCHASE ORDER TOTAL 1.00 .00 .00	4200.00 3513.81
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REI 160316 001 210127 310203 - FACILITIES MAINTENANCE 54401 REGULAR N 1600036 BUYER- LESTER BOYD SHIP CD- FM-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	57 10/12/15 ENTERED 263
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
01 FINAL 5622.7200 LOT 1.00 .00 OPEN PURCHASE ORDER FOR UNIFORM RENTALS .00 PER PD 11-12.028 FOR THE PERIOD OF	5622.72
10/1/14 THRU CONTRACT END OF 1/12/16. PURCHASE ORDER TOTAL 1.00 .00 .00	5622.72 .00

SUNGARD DATE: 07 TIME: 12 SELECTIC	7/01/202 2:48:14	16	((purchase.po	_date BETWEEN				06-30 00:00:00"			PURC	NUMBER: HA31 OR TOTALS	
PO NUMBER 160326	# OF CHGS 000	VENDOR 210127	COST CENTE 220701 - M BUYER- LES TERMS- NET	R DSQUITO & ART TER BOYD 30 DAYS	HROPOD	ACCOUNT E 54401 SHIP CD- M FREIGHT-	PROJ/TASK 10S-0	PO.TYPE REGULAR *-FINAL-	P/A N .*	REQ.REF 16000377	S DATE 10/13/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 262
ITEM (COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMC	DUNT	AMOUNT	BAI	LANCE
01			BLANKET PURCH UNIFORMS, FOR THRU SEPTEMBE	FINAL FINAL ASE ORDER WEE PERIOD OF OC R 30, 2016.	1200.0000 KLY RENTAL O TOBER 1, 201 PD 11-12.028	LOT F 5	1.00			.00 .00	1200.00		
					PURCHASE ORI	DER TOTAL	1.00			.00 .00	1200.00		.00
PO NUMBER 160375	# OF CHGS 000	VENDOR 210127	COST CENTE 140701 - O BUYER- EDD TERMS- NET	R FFICE OF PURC IE WEHMEIER 30 DAYS	HASING-ADMI	ACCOUNT F 54401 SHIP CD- F FREIGHT- I	PROJ/TASK PUR-0 DESTINATION	PO.TYPE REGULAR	P/A N	REQ.REF 16000431	S DATE 10/15/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 260
ITEM (COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/I	DUNT	AMOUNT	BAI	LANCE
01				OPEN ASE ORDER FOR - 4X6 @ \$6 AN	12.5500 CLEANING OF D 1- 3X10 @	EA				.00 .00			
			SO.32 PER MON	INLI CHANGE O	PURCHASE ORI	DER TOTAL	12.00			.00	150.60	74	1.66
PO NUMBER 160389	# OF CHGS 000	VENDOR 210127	COST CENTE 230301 - S BUYER- EDD TERMS- NET	R OLID WASTE AD IE WEHMEIER 30 DAYS	MIN	ACCOUNT F 54401 SHIP CD- S FREIGHT-	PROJ/TASK SWL-1	PO.TYPE REGULAR	P/A N	REQ.REF 16000466	S DATE 10/15/15 10/01/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 260 274
ITEM (COMMODI	ГҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/I	DUNT	AMOUNT	BAI	LANCE
01			PURCHASE ORDE	OPEN	10000.0000	LOT	1.00			.00			
			MATS FOR ESCA (PERDIDO LAND FOR PERIOD 10	MBIA WASTE SE FILL) PER PD /01/15 -09/30	RVICES 11-12.028.						10000.00	5399	9.78

SUNGARD PEN DATE: 07/01 TIME: 12:48	/2016				AMBIA COUNT SE ORDERS B				PURC	E NUMBER: CHA31 OOR TOTAL	
SELECTION C	CRITERIA:	(((purchase.po	_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"	')))			
	OF IGS VENDO)0 21012		NIMAL SERVICE TER BOYD	S ADMIN	ACCOUNT PI 55201 SHIP CD- A: FREIGHT-		PO.TYPE REGULAR		000542 10/20/15	STATUS CODE 5 ENTERED 5 REQUIRE EXPIRES	DAYS 255 259
ITEM COMM	10DITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT E-IN/DISC		BA	LANCE
01		BLANKET PO FO RENTAL AND SH STAFF			LOT T	1.00		.00 .00	3000.00		
		011111		PURCHASE OR	DER TOTAL	1.00		.00	3000.00	72	1.05
				VENDOR TOTA	LS	18.00		.00	41173.32	1833	2.23

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCI	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))				
VENDOR - 210315 - US	5 FOODS INC								
PO # OF NUMBER CHGS VENDO 160820 000 2103			ACCOUNT PF 55201 SHIP CD- RC FREIGHT- PF	OPR-0		REQ.REF 16000919	DATE 12/10/15 12/08/15	CODE ENTERED	DAYS 204 206
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT		ANCE
01	OPEN BLANKET PURCHASE ORDER TO I MEATS, DRY GOODS, FROZEN FO OTHER MISC FOOD ITEMS FY 15	DODS, AND	LOT	1.00		.00	4900.00		
	STILL FILL FOR THE FILL	PURCHASE OR	DER TOTAL	1.00		.00.00	4900.00	581	.06
		VENDOR TOTA	LS	1.00		.0000	4900.00	581	.06

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	E NUMBER: 61 CHA31 DOR TOTALS	LO
SELECTION CRITERIA: ((((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))			
VENDOR - 210787 - UNITE	ED RENTALS (NORTH AMERICA) INC							
PO # OF NUMBER CHGS VENDOR 160387 000 210787	COST CENTER 230304 – ENVIRONMENTAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT PI 54401 SHIP CD- SI FREIGHT-		PO.TYPE REGULAR		Q.REF DATE 000459 10/15/15		
					TA	X AMOUNT			
									18:
ITEM COMMODITY ST	FOCK NUMBER STATUS				RECEIVED TRADE	,	AMOUNT	BALANC	
01 OF EQ AT	OPEN PEN BLANKET PURCHASE ORDE QUIPMENT ON AN AS NEEDED TTACHED QUOTES. FOR PERIO	12000.0000 R TO RENT BASIS. SEE	LOT			,			
01 OF EQ AT	OPEN PEN BLANKET PURCHASE ORDE QUIPMENT ON AN AS NEEDED	12000.0000 R TO RENT BASIS. SEE	LOT			.00	12000.00		_

	ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 611 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 210801 - UNITED WAY OF ESCAMBIA COUNTY INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160655 000 210801 110201 - NON DEPTMNTAL ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS	58201	PO.TYPE P/A REQ.REF REGULAR N 1600069 *-FINAL-*	STATUS DATE CODE DAYS 11/03/15 ENTERED 241 10/28/15 REQUIRE 247 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRI	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 33250.00 FY 15/16 COUNTY CONTRIBUTION TO UNI WAY OF ESCAMBIA COUNTY, INC FOR 211 PROGRAM. BCC APPROVED 10/8/2015.	00 1.00 TED		33250.00
PURCHASE	ORDER TOTAL 1.00	.00 .00	33250.00 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 161167 000 210801 110201 - NON DEPTMNTAL ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 58201 SHIP CD- BCC-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 1600132 *-FINAL-*	STATUS DATE CODE DAYS 0 04/21/16 ENTERED 71 04/20/16 REQUIRE 72 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRI	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	00 LOT 1.00		50000.00
BCC APPROVED FEBRUARY 25, 2016 PURCHASE	ORDER TOTAL 1.00	.00	50000.00 .00
VENDOR T	POTALS 2.00	.00 .00	83250.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNT HASE ORDERS B			PAGE NUME PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	01 00:00:00" 4	AND "2016-	06-30 00:00:00")))		
VENDOR - 210904 - U	NIVAR USA INC					
PO # OF NUMBER CHGS VEND 161273 000 2109		ACCOUNT PH 55201 SHIP CD- MO FREIGHT- PH	OS-0	PO.TYPE P/A REQ.REF REGULAR N 16001456 DD		E DAYS ERED 36 JIRE 31
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 448.000	0 CASE	15.00	.00	6720.00	
02	ALTOSID 30 DAY BRIQUETS LARVICIDE OPEN 710.600		10.00	.00	7106.00	
03	ALTOSID XR 150 DAY BRIQUETS LARVICII OPEN 174.000 AOUABAC XT BTI LARVICIDE		15.00	.00 .00 .00	2610.00	
	AQUADAC AI DII DARVICIDE			.00		
	PURCHASE	ORDER TOTAL	40.00	.00 .00	16436.00 1	16436.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14				TY BOCC BY VENDOR				PURC	NUMBER: 2HA31 POR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01 C	00:00:00"	AND "2016-0	06-30 00:00:0	0")))				
VENDOR - 211593 - UT	CILITY SERVICE COMPANY INC									
PO # OF NUMBER CHGS VENDO 160792 002 21159	DR COST CENTER 93 330492 - CAT C - APRIL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	5	SHIP CD- 1	PUWE-0	PO.TYP 12 REGULA	E P/A R N	REQ.REF 16000876	S DATE 11/30/15 11/23/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 214 221
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		TAX AMO DE-IN/D		AMOUNT	BAI	LANCE
01		606653.1100 005 "CRESCENT	LOT							
	TO BE RATIFIED 12/10/2015	PURCHASE ORDE	ER TOTAL	1.00			.00 6 .00	06653.11	29910	0.81
PO # OF NUMBER CHGS VENDO 160809 001 21159	DR COST CENTER 330492 - CAT C - APRIL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	2	SHIP CD- 1	PUWE-0	PO.TYP 12 REGULA *-FINA	E P/A R N L-*	REQ.REF 16000888	S DATE 12/07/15 12/01/15	CODE ENTERED	DAYS 207 213
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		TAX AMO DE-IN/D		AMOUNT	BAI	LANCE
	FINAL CONTRACT PD 14-15.064 "PA	237989.2600								
	DRAINAGE AGEEMENT" WORK ORDER PD 1 "SOUTH BAY STORMWATER REP. APPROVAL 09/24/2015 AND 1	AIR" BCC	ER TOTAL	1.00			.00 2	37989.26		.00
		VENDOR TOTALS	5	2.00			.00 8	44642.37	29910	0.81

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		COUNTY BOCC DERS BY VENDOR		PAGE NUMBER: 614 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	CN "2015-10-01 00:0	0:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 220213 - VANNOY'S TIRES INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160067 000 220213 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCO 5460 SHIP FREI	1 CD- CBD-1	PO.TYPE P/A REQ.REF REGULAR N 16000120	DATE CODE DAYS 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE ME	ASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PURCHASE ORDER TO PROVID REPAIR AND MAINTENANCE RI ESCAMBIA COUNTY JAIL VEH FISCAL YEAR 2016	8000.0000 FOR FRONT END LATED TO		.00 .00	
01 OPEN PURCHASE ORDER TO PROVID REPAIR AND MAINTENANCE R ESCAMBIA COUNTY JAIL VEH FISCAL	8000.0000 FOR FRONT END LATED TO	LOT 1.00	.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 615 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0]	L 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 220218 - VER	IZON WIRELESS			
PO # OF NUMBER CHGS VENDOR 160013 000 220218	COST CENTER 140838 – SAFETY&LOSS CONTROL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54101 SHIP CD- RISK-0 FREIGHT-	PO.TYPE P/A REQ.R REGULAR N 16000	STATUS EF DATE CODE DAYS 034 10/01/15 ENTERED 274 10/15/15 REQUIRE 260 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 3000.0000 OPEN END PURCHASE ORDER FOR CELLULAR SERVICE AND EQUIPMENT FEES FOR PERIOD		.00 .00	3000.00
	10/01/15 - 09/30/16 PURCHASE OF	RDER TOTAL 1.00	.00	3000.00 1247.78
PO # OF NUMBER CHGS VENDOR 160051 002 220218		ACCOUNT PROJ/TASK 54101 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.R REGULAR N 16000	STATUS EF DATE CODE DAYS 081 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
		LOT 1.00		27500.00
		RDER TOTAL 1.00	.00 .00	27500.00 12684.50
PO # OF NUMBER CHGS VENDOR 160060 001 220218		ACCOUNT PROJ/TASK 54101 SHIP CD- PROB-0 FREIGHT- PREPAY AND	PO.TYPE P/A REQ.R REGULAR N 16000 ADD	EF DATE CODE DAYS 100 10/02/15 ENTERED 273 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 8000.0000 OPEN END PO FOR CELLULAR SERVICES FOR	LOT 1.00	.00	8000.00
	PERIOD 10/1/2015 THROUGH 9/30/2016 PURCHASE OF	RDER TOTAL 1.00	.00 .00	8000.00 3889.99
PO # OF NUMBER CHGS VENDOR 160198 002 220218		ACCOUNT PROJ/TASK 54101 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.R REGULAR N 16000	STATUS EF DATE CODE DAYS 233 10/07/15 ENTERED 268 10/02/15 REQUIRE 273 EXPIRES

ELECTI						AMBIA COUN SE ORDERS					PURC	NUMBER: HA31 OR TOTALS	
	ON CRITE	ERIA: (((purchase.po_	_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
ITEM	COMMODIT							RECEIVED TRADE		ISC	AMOUNT	BAI	LANCE
01			PURCHASE ORDEN SERVICES FOR N MEDICAL EMPLOY 10/01/2015-09/	OPEN R TO PROVIDE I ESCAMBIA COUNT YEES FOR FISCA	6900.0000 FOR WIRELESS FY JAIL	LOT	1.00			.00 .00	6900.00		
			10/01/2015-09;		PURCHASE OR	DER TOTAL	1.00			.00	6900.00	2149	9.76
O IUMBER 60223	# OF CHGS 000	VENDOR 220218	COST CENTEH 290406 - DI BUYER- LES TERMS- NET	ETENTION/JAIL FER BOYD	COMMISSARY	54101 SHIP CD-	CBD-1	PO.TYPE REGULAR *-FINAL-	P/A N	REQ.REF 16000275	S' DATE 10/07/15 10/06/15	CODE ENTERED REQUIRE	DAYS 268 269
ITEM	COMMODIT	ΓY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO	JNT LSC	AMOUNT	BAI	LANCE
01			PURCHASE ORDEN PHONE SERVICE EMPLOYEES OF 1	FINAL TO PROVIDE 1 FOR INMATE PI THE ESCAMBIA (800.0000 FOR WIRELESS ROGRAMS COUNTY JAIL	LOT				.00 .00	800.00		
			FOR FISCAL YEA		-09/30/2016 PURCHASE OR	DER TOTAL	1.00			.00	800.00		.00
90 IUMBER .60275		VENDOR 220218		R ACILITIES MAIN IE WEHMEIER 30 DAYS		54101		PO.TYPE REGULAR	P/A N	REQ.REF	10/12/15 10/30/15	CODE ENTERED	DAYS 263 245
ITEM	COMMODIT	ΓY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/D		AMOUNT	BAI	LANCE
01				OPEN R FOR THE MON	22500.0000 THLY SERVICE	LOT							
			PERIOD 10/1/19	5 THRU 9/30/10		DER TOTAL	1.00			.00	22500.00	7577	7.34
PO IUMBER .60301	# OF CHGS 002	VENDOR 220218		RI PUBLIC WORN FER BOYD	ĸs	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK PW-PB	PO.TYPE REGULAR	P/A N	~	S' DATE 10/12/15	CODE	DAYS
ITEM	COMMODI	"Y	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE		TA RECEIVED TRADE	X AMO		AMOUNT	BAT	LANCE

	PENTAMATION 2/01/2016 2:48:14				AMBIA COUNT SE ORDERS E						PURC	NUMBER: HA31 OR TOTALS	
SELECTIO	ON CRITERIA:	(((purchase.po_	date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:0	0:00")))				
01		OPEN END BLANK CELLULAR/RADIC EQUIPMENT	/TABLET SERV	ICE,	LOT	1.00				.00	16000.00		
		FEES, AND ALL PERIOD OF 10/1			DER TOTAL	1.00				.00 .00	16000.00	8641	L.46
PO NUMBER 160327	# OF CHGS VENDO 001 22021	8 220701 - MC BUYER- LEST	SQUITO & ART ER BOYD 30 DAYS	HROPOD	ACCOUNT F 54101 SHIP CD- N FREIGHT-	PROJ/TASK MOS-0	PO. REG	TYPE ULAR	P/A N	REQ.REF	S DATE 10/13/15	CODE	DAYS 262
ITEM C	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-	AMO IN/D	ISC	AMOUNT		LANCE
01		OPEN END PURCH PHONES FOR PER SEPTEMBER 30,	OPEN ASE ORDER FO IOD OCTOBER	3900.0000 R COUNTY CEL 1, 2015 THRU	LOT					.00 .00	3900.00		
		DMS 1011-008C		PURCHASE OR	DER TOTAL	1.00				.00 .00	3900.00	1101	L.09
PO NUMBER 160392	# OF CHGS VENDO 001 22021	R COST CENTER 8 210401 - RC BUYER- LEST TERMS- NET	ADS & BRIDGE 'ER BOYD	S ADMIN	ACCOUNT E 54101 SHIP CD- F FREIGHT-		PO. REG				S DATE 10/15/15 10/01/15	CODE ENTERED	DAYS 260 274
ITEM C	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED			JNT ISC	AMOUNT	BAI	LANCE
01		OPEN END BLANK CELLULAR/RADIC FEES, AND ALL PERIOD OF 10/1	OPEN ET PURCHASE /TABLET SERV OTHER RELATE /15-9/30/16.	68000.0000 ORDER FOR ICE, EQUIP D ITEMS FOR GSA CONT	LOT	1.00					68000.00		
		GS-35F-0119P.	BCC APPROVAL	9/24/15. PURCHASE OR	DER TOTAL	1.00				.00 .00	68000.00	20508	3.42
PO NUMBER 160399	# OF CHGS VENDO 000 22021		LECOMMUNICAT ER BOYD	IONS	ACCOUNT E 54101 SHIP CD- 1 FREIGHT- E		REG			REQ.REF 16000252	10/15/15	CODE	DAYS 260
ITEM C	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE					ISC	AMOUNT		LANCE
01			OPEN	17000.0000	YEAR						17000.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 618 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
	BLANKET PURCHASE ORDER FOR THE MONTHYI CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR THE INFORMATION TECHNOLOGY		.00	
02	DEPARTMENT USERS FOR THE PERIOD OF OPEN .0000	YEAR 1.00		.00
	10/01/15 - 09/30/16 DMS-1011-008C PURCHASE OF	RDER TOTAL 2.00	.00 .00 .00	17000.00 7843.44
PO # OF NUMBER CHGS VENDO 160428 000 2202		ACCOUNT PROJ/TASK 54101 SHIP CD- NESD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000489	DATE CODE DAYS 10/16/15 ENTERED 259 10/14/15 REQUIRE 261 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	STOCK NUMBER STATUS UNIT PRICE OPEN 5400.0000	LOT 1.00	.00	5400.00
	BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR PERIOD OF 10/1/15 THROUGH 9/30/16 PER GSA FEDERAL SUPPLY SCHEDULE CONTRACT # GS-35F-0119P PURCHASE OF		.00 .00 .00	5400.00 1223.08
PO # OF				STATUS
NUMBER CHGS VENDO 160472 000 2202	BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54101 SHIP CD- PARKS-0 FREIGHT- PREPAY & AI	PO.TYPE P/A REQ.REF REGULAR N 16000501	
TTEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 7600.0000 BLANKET TO PROVIDE FOR COMMUNICATION	LOT 1.00		
	DEVICES AND SERVICES, STATE CONTRACT #DMS-1011-008C. FTP 10/01/15-9/30/16 PURCHASE OF	RDER TOTAL 1.00	.00 .00	7600.00 3489.76
PO # OF NUMBER CHGS VENDO 160477 000 2202		ACCOUNT PROJ/TASK 54101 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000510	DATE CODE DAYS 10/20/15 ENTERED 255 10/15/15 REQUIRE 260 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 26000.0000			26000.00

SUNGARD PENTAMATI DATE: 07/01/2016 TIME: 12:48:14	E	CAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PURC	C NUMBER: 619 CHA31 DOR TOTALS
SELECTION CRITERI	: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016	-06-30 00:00:00")))		
	BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR PERIOD 10/1/1 THROUGH 9/30/16 PER GSA FEDERAL SUPPI SCHEDULE CONTRACT # GS-35F-0119P PURCHASE (.00 .00 26000.00 .00	10867.69
PO # OF NUMBER CHGS VE 160486 001 22	218 230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54101 SHIP CD- SWL-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000527 10/20/15	TATUS CODE DAYS ENTERED 255 REQUIRE 274 EXPIRES
ITEM COMMODITY-	- STOCK NUMBER STATUS UNIT PRICI	MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D		BALANCE
01	OPEN 29800.000 OPEN BLANKET PURCHASE ORDER FOR CELL PHONES, SUPPLIES, MONTHLY CELL SERVIC AND GPS SERVICE. FOR PERIOD 10/01/15 09/30/16. PER STATE CONTRACT	LOT 1.00		.00 29800.00 .00	
	DMS-1011-008C PURCHASE (DRDER TOTAL 1.00		.00 29800.00 .00	17867.86
PO # OF NUMBER CHGS VE 160497 002 22		ACCOUNT PROJ/TASK 54101 SHIP CD- AS-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000543 10/20/15	TATUS CODE DAYS ENTERED 255 REQUIRE 259 EXPIRES
	- STOCK NUMBER STATUS UNIT PRIC			ISC AMOUNT	BALANCE
01	OPEN 13800.0000 BLANKET PO FOR FY 2016 FOR CELL PHON SERVICES & INCIDENTAL EQUIPMENT/ACCE: FL STATE SUNCOM CONTRACT # DMS-1011-(LOT 1.00 SS.		.00 13800.00 .00	
	PURCHASE (DRDER TOTAL 1.00		.00 13800.00 .00	5342.49
	DOR COST CENTER 218 110101 - BCC ADMINISTRATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54101 SHIP CD- BCC-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000545 10/20/15	
ITEM COMMODITY-	- STOCK NUMBER STATUS UNIT PRIC	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
01	OPEN 23600.000	1.00		.00 23600.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 620 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
	ASSISTANT COUNTY ADMINISTRATOR'S OFFICES, AND PURCHASE O	RDER TOTAL 1.00	.00 .00	23600.00 10057.17
PO # OF NUMBER CHGS VENDO 160523 000 22021		SHIP CD- FIRE-0	PO.TYPE P/A REÇ REGULAR N 160 ADD FREIGHT	STATUS REF DATE CODE DAYS 00550 10/21/15 ENTERED 254 10/19/15 REQUIRE 256 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 46000.0000 OPEN END PURCHASE ORDER FOR CELLULAR PHONE SERVICE FROM 10/1/2015 THRU 9/30/2016. USING FLORIDA STATE RATES FOR	1.00		46000.00
	PHONE & GSA QUOTES ON MODEMS, PD PURCHASE O	RDER TOTAL 1.00	.00	46000.00 12948.12
PO # OF NUMBER CHGS VENDO 160529 000 22021		54101 SHIP CD- COU-0	PO.TYPE P/A REÇ REGULAR N 160	STATUS 0.REF DATE CODE DAYS 00396 10/22/15 ENTERED 253 10/13/15 REQUIRE 262 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 6500.0000 WIRELESS SERVICE FOR COURT ADMINISTRATION FOR THE PERIOD 10/1/15-9/30/16		.00 .00	6500.00
	PURCHASE O	RDER TOTAL 1.00	.00	6500.00 2107.40
PO # OF NUMBER CHGS VENDO 160534 002 22021		54101		STATUS 0.REF DATE CODE DAYS 00566 10/23/15 ENTERED 252 10/21/15 REQUIRE 254 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4170.0000 BLANKET PURCHASE ORDER FOR CELL PHONE SERVICES/DEVICES/ACCESSORIES FOR PERI OF 10/01/2015-09/30/20016. STATE		.00 .00	4170.00
	CONTRACT #725-330-05-01	RDER TOTAL 1.00	.00	4170.00 1059.58

SELECTION CRITERIA	: (((purchase.po_date BETWEEN "2	2015-10-01 0	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
						.00		
	DOR COST CENTER 218 290202 - CARE & CUSTODY	А	ACCOUNT PF	ROJ/TASK	PO.TYPE REGULAR	P/A REQ.REF		TATUS CODE DAYS
160543 000 220	218 290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	S	54101 SHIP CD- RO FREIGHT-	OPR-0	REGULAR	N 1600057	5 10/23/15 10/20/15	ENTERED 252 REQUIRE 255 EXPIRES
ITEM COMMODITY	- STOCK NUMBER STATUS UN	NIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01		4000.0000 ROVIDE FOR				.00 .00	14000.00	
		PURCHASE ORDE	ER TOTAL	1.00		.0000	14000.00	5780.17
PO # OF							S'	TATUS
NUMBER CHGS VEN 160548 000 220	DOR COST CENTER 218 410503 - CA-ESCAMBIA TECH BUYER- LESTER BOYD TERMS- NET 30 DAYS	INOLOGY 5 S	ACCOUNT PF 54101 SHIP CD- CO FREIGHT-	OU-0	REGULAR	N 1600058	10/20/15	CODE DAYS ENTERED 252 REQUIRE 255 EXPIRES
	TERRIE RET 50 DITE	Ľ						
ITEM COMMODITY			-		TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	- STOCK NUMBER STATUS UN OPEN 6 OPEN BLANKET PO TO COVER COST ASSOCIATED WITH VERIZON WIRE PHONE SERVICE IN ESCAMBIA, SA	NIT PRICE 8000.0000 STS LESS CELL GANTA ROSA,	MEASURE		TAX RECEIVED TRADE-	AMOUNT IN/DISC .00 .00	AMOUNT 8000.00	BALANCE
	- STOCK NUMBER STATUS UP OPEN 0 OPEN BLANKET PO TO COVER COST ASSOCIATED WITH VERIZON WIREI PHONE SERVICE IN ESCAMBIA, 53 AND OKALOOSA COUNTIES. PIGG SUNCOM CONTRACT # DMS-1011-00	NIT PRICE 8000.0000 TS LLESS CELL ANTA ROSA, GYBACK WITH	MEASURE	ORDERED	TAX RECEIVED TRADE-	IN/DISC .00	8000.00	BALANCE
01 PO # OF	- STOCK NUMBER STATUS UN OPEN 0 OPEN BLANKET PO TO COVER COST ASSOCIATED WITH VERIZON WIREI PHONE SERVICE IN ESCAMBIA, SA AND OKALOOSA COUNTIES. PIG SUNCOM CONTRACT # DMS-1011-00 PT	INIT PRICE 8000.0000 STS CLESS CELL SANTA ROSA, GYBACK WITH 008C URCHASE ORDE	MEASURE ER TOTAL	ORDERED 1.00	RECEIVED TRADE-	.00 .00 .00	8000.00	BALANCE 3956.31
01	- STOCK NUMBER STATUS UN OPEN 8 OPEN BLANKET PO TO COVER COST ASSOCIATED WITH VERIZON WIREL PHONE SERVICE IN ESCAMBIA, SJ AND OKALOOSA COUNTIES. PIGC SUNCOM CONTRACT # DMS-1011-00 PU DOR COST CENTER	NIT PRICE 8000.0000 TS ELESS CELL ANTA ROSA, GYBACK WITH 08C PURCHASE ORDE	MEASURE ER TOTAL	ORDERED 1.00 1.00 ROJ/TASK	RECEIVED TRADE-	.00 .00 .00	8000.00 8000.00 S' DATE 4 10/23/15	BALANCE 3956.31
01 PO # OF NUMBER CHGS VEN 160557 000 220	- STOCK NUMBER STATUS UN OPEN 8 OPEN BLANKET PO TO COVER COST ASSOCIATED WITH VERIZON WIREI PHONE SERVICE IN ESCAMBIA, SA AND OKALOOSA COUNTIES. PIG SUNCOM CONTRACT # DMS-1011-00 PU DOR COST CENTER 218 250111 - BUILDING INSPECT- BUYER- LESTER BOYD	NIT PRICE 8000.0000 STS ELESS CELL ANTA ROSA, GYBACK WITH 008C URCHASE ORDE URCHASE ORDE C-ADMIN 5 F	MEASURE ER TOTAL ACCOUNT PH 54101 SHIP CD- B1 FREIGHT-	ORDERED 1.00 1.00 ROJ/TASK I-1	RECEIVED TRADE-	IN/DISC .00 .00 .00 P/A REQ.REF N 1600060 AMOUNT	8000.00 8000.00 S' DATE 4 10/23/15	BALANCE 3956.31 TATUS CODE DAYS ENTERED 252 REQUIRE 254
01 PO # OF NUMBER CHGS VEN 160557 000 220	- STOCK NUMBER STATUS UN OPEN 8 OPEN BLANKET PO TO COVER COST ASSOCIATED WITH VERIZON WIREI PHONE SERVICE IN ESCAMBIA, SJ AND OKALOOSA COUNTIES. PIGG SUNCOM CONTRACT # DMS-1011-00 PU DOR COST CENTER 218 250111 - BUILDING INSPECT- BUYER- LESTER BOYD TERMS- NET 30 DAYS - STOCK NUMBER STATUS UN	INIT PRICE 8000.0000 STS CLESS CELL SANTA ROSA, GYBACK WITH 108C PURCHASE ORDE ADMIN S F INIT PRICE 8000.0000	MEASURE ER TOTAL ACCOUNT PH 54101 SHIP CD- B1 FREIGHT-	ORDERED 1.00 1.00 ROJ/TASK I-1 ORDERED	RECEIVED TRADE-	IN/DISC .00 .00 .00 P/A REQ.REF N 1600060 AMOUNT	8000.00 8000.00 S' DATE 4 10/23/15 10/21/15	BALANCE 3956.31 IATUS CODE DAYS ENTERED 252 REQUIRE 254 EXPIRES

PAGE NUMBER: 621

VENDOR TOTALS

PURCHA31

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR

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

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 622 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016-	-06-30 00:00:00")))	
	R COST CENTER 3 250111 - BUILDING INSPECT-ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- BI-1	PO.TYPE P/A REQ.RE REGULAR N 160006	STATUS F DATE CODE DAYS 505 10/23/15 ENTERED 252 10/21/15 REQUIRE 254 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 10000.000 AIR TIME FOR INSPECTORS FIELD LAPTOP FOR FY 15-16) YR 1.00		10000.00
		DRDER TOTAL 1.00	.00 .00	10000.00 2716.73
PO # OF NUMBER CHGS VENDO 160596 000 22021	3 240201 - P & Z ADMINISTRATION	ACCOUNT PROJ/TASK 54101 SHIP CD- DS-01 FREIGHT-		F DATE CODE DAYS 76 10/28/15 ENTERED 247 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	OPEN 6700.000 OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PLANNING & ZONING, AND GIS USERS, PE ATTACHED LIST. FL STATE) LOT 1.00	RECEIVED TRADE-IN/DISC	AMOUNT BALANCE 6700.00
	OPEN 6700.000 OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PLANNING & ZONING, AND GIS USERS, PE ATTACHED LIST. FL STATE CONTRACT#DMS-1011-008C.) LOT 1.00	RECEIVED TRADE-IN/DISC .00 .00	
	OPEN 6700.000 OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PLANNING & ZONING, AND GIS USERS, PE ATTACHED LIST. FL STATE CONTRACT#DMS-1011-008C. PURCHASE	DRDER TOTAL 1.00	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 .00 PO.TYPE P/A REQ.RE	6700.00 6700.00 2006.01 STATUS
01 PO # OF NUMBER CHGS VENDO 160601 000 22021	OPEN 6700.000 OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PLANNING & ZONING, AND GIS USERS, PE ATTACHED LIST. FL STATE CONTRACT#DMS-1011-008C. PURCHASE R COST CENTER 3 211101 - ENGINEERING ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	DRDER TOTAL 1.00 ACCOUNT PROJ/TASK 54101 SHIP CD- PUWE-0 FREIGHT- E MEASURE ORDERED	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 PO.TYPE P/A REQ.RE REGULAR N 160006 TAX AMOUNT RECEIVED TRADE-IN/DISC	6700.00 6700.00 2006.01 5F DATE CODE DAYS 589 10/29/15 ENTERED 246 10/01/15 REQUIRE 274 EXPIRES AMOUNT BALANCE
01 PO # OF NUMBER CHGS VENDO 160601 000 22021	OPEN 6700.000 OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PLANNING & ZONING, AND GIS USERS, PE ATTACHED LIST. FL STATE CONTRACT#DMS-1011-008C. PURCHASE R COST CENTER 3 211101 - ENGINEERING ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	DRDER TOTAL 1.00 ACCOUNT PROJ/TASK 54101 SHIP CD- PUWE-0 FREIGHT- E MEASURE ORDERED D LOT 1.00	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 PO.TYPE P/A REQ.RE REGULAR N 160006 TAX AMOUNT RECEIVED TRADE-IN/DISC .00	6700.00 6700.00 2006.01 5F DATE CODE DAYS 589 10/29/15 ENTERED 246 10/01/15 REQUIRE 274 EXPIRES AMOUNT BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA: (((pu		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR 01 00:00:00" AND "2016-	-06-30 00:00:00")))	PAGE NUMBER: 623 PURCHA31 VENDOR TOTALS
B	COST CENTER 330302 - EMS OPERATIONS 3UYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54101 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000705	DATE CODE DAYS 10/29/15 ENTERED 246 10/30/15 REQUIRE 245 EXPIRES
	CK NUMBER STATUS UNIT PRIC	e measure ordered		AMOUNT BALANCE
BUSI PHON	OPEN 48250.000 WIRELESS SERVICE, TO INCLUDE ADM INESS, EMS 12-LEAD DATA & REDUNDAN JES FOR COMMS/EM, FOR THE PERIOD () LOT 1.00 IN JT		48250.00
10/1	L/15 THRU 9/30/16. PD 14-15.093 PURCHASE (DRDER TOTAL 1.00	.00 .00	48250.00 31008.69
160661 000 220218 2 B	COST CENTER 220100 – NATURAL RESOURCES MGT ADI 3UYER– LESTER BOYD FERMS– NET 30 DAYS	1 54101	PO.TYPE P/A REQ.REF REGULAR N 16000732	DATE CODE DAYS 11/04/15 ENTERED 240 11/03/15 REQUIRE 241 EXPIRES
ITEM COMMODITY STOC	CK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 BLAN SERV THRO	OPEN 9700.000 IKET PURCHASE ORDER FOR CELLULAR VICES AS NEEDED FOR PERIOD 10/1/1 DUGH 9/30/16 PER GAS FEDERAL SUPP	D LOT 1.00		9700.00
SCHE	EDULE CONTRACT #GS-35F-0119P PURCHASE (DRDER TOTAL 1.00	.00 .00	9700.00 3461.61
PO # OF NUMBER CHGS VENDOR C 160732 000 220218 1 B T	40301 - BOB SIKES TOLL-ADMIN BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54101 SHIP CD- PUWT-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000827	
ITEM COMMODITY STOC	CK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN SERV PUBL USER) LOT 1.00		11000.00
CONT		DRDER TOTAL 1.00	.00 .00	11000.00 4066.60

DATE: 07	SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR								PURCI	NUMBER: HA31 OR TOTALS	624
SELECTIC	ON CRIT	CERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00"	AND "2016-06-30	00:00:00"))))				
PO NUMBER 160782	# OF CHGS 000	VENDOR 220218	COST CENTER 410559 – DRUG ABUSE TRUST FUND GR BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT F 54101 SHIP CD- C FREIGHT-	PROJ/TASK COU-4	PO.TYPE REGULAR	P/A N	REQ.REF 16000781	S DATE 11/24/15 11/12/15	CODE ENTERED	DAYS 220 232

		TERMS- NET	30 DAYS		EIGHT-			11, 12, 10	EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	915750000002	TELEPHONE SEF	OPEN RVICES, CE	1750.0000 LLULAR		1.00	.00 .00	1750.00	
				PURCHASE ORDER	TOTAL	1.00	.00	1750.00	730.00
				VENDOR TOTALS		30.00	.00	478870.00	197877.44

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BO SE ORDERS BY VE				PAGE NUMBER: PURCHA31 VENDOR TOTALS	
SELECTION CRITERIA: (((purchase.po		00:00:00" AND	"2016-06-30 00):00:00")))			
VENDOR - 220272 - VEOLIA TRANSPORT	ATION SERVICES, INC						
PO # OF NUMBER CHGS VENDOR COST CENTE 160678 000 220272 230306 – R BUYER- EDD TERMS- NET	RECYCLING DIE WEHMEIER	ACCOUNT PROJ/ 53401 SHIP CD- SWL-0 FREIGHT- PP &	H	20.TYPE P/A REGULAR N *-FINAL-*	REQ.REF D 16000779 11/	STATUS ATE CODE 06/15 ENTERED 04/15 REQUIRE EXPIRES	DAYS 238
ITEM COMMODITY STOCK NUMBER				TAX AMOU ED TRADE-IN/DI	SC AMO		LANCE
DISPOSAL AND/	FINAL 5000.0000 PURCHASE ORDER FOR THE 'OR RECYCLING OF CRUSHED MPS, CFL'S & HID'S. SEE	LOT	1.00		00 5000 00		
ATTACHED QUUT	PURCHASE OR	DER TOTAL	1.00		00 5000 00	.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOC ASE ORDERS BY VEN			PURCHA	UMBER: 626 31 TOTALS			
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))									
VENDOR - 220534 - V	CE SECURITY LLC								
PO # OF NUMBER CHGS VENDO 160733 000 2205		ACCOUNT PROJ/T 53401 SHIP CD- SWL-0 FREIGHT- N/A	REGULAR	· ~	7 11/13/15 E 11/04/15 R	ODE DAYS INTERED 231			
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORD	TA ERED RECEIVED TRADE	AX AMOUNT C-IN/DISC	AMOUNT	BALANCE			
01									
	OPEN 31500.0000 OPEN BLANKET P.O. FOR SECURITY SERVICE AT PERDIDO LANDFILL AND PALAFOX TRANSFER		1.00	.00 .00	31500.00				
	OPEN BLANKET P.O. FOR SECURITY SERVICE	es RK.	1.00		31500.00	15436.96			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 627 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" <i>P</i>	AND "2016-	06-30 00:00:00	')))		
VENDOR - 220563 - VO	RTECH PHARMACEUTICALS LTD							
PO # OF NUMBER CHGS VENDO 160503 000 22056		S ADMIN	ACCOUNT PF 55201 SHIP CD- AS FREIGHT- PF	5-0	PO.TYPE REGULAR	P/A REQ.RE N 160005	EF DATE 553 10/20/15 10/16/15	
		INITE DDIGE				AX AMOUNT	AMOUNT	
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE	E-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN BLANKET PO FOR FY 2016 FOR 250CC BOTTLES.	8000.0000 FATAL PLUS			RECEIVED TRADE	E-IN/DISC		
	OPEN BLANKET PO FOR FY 2016 FOR	8000.0000 FATAL PLUS			RECEIVED TRADE	E-IN/DISC .00		
	OPEN BLANKET PO FOR FY 2016 FOR 250CC BOTTLES. DEA FORM-222 TO BE PROVIDE	8000.0000 FATAL PLUS	LOT		RECEIVED TRADE	E-IN/DISC .00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 628 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-0	06-30 00:00:00")))	
VENDOR - 220584 - VOL	KERT INC			
PO # OF NUMBER CHGS VENDOR 160974 000 220584	210107 – TRANSPORTATION & DRAINAGE BUYER- PAUL NOBLES	ACCOUNT PROJ/TASK 56301 13EN2188-563 SHIP CD- PUWE-0 FREIGHT-		REF DATE CODE DAYS 105 02/04/16 ENTERED 148 02/03/16 REQUIRE 149 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 11000.0000 CONTRACT PD 02-03.79.33.20.ENG "TO PERFORM BRIDGE INSPECTION SERVICES ON RED BULL TRAIL, INDIAN LAKES SUBDIVISION". TASK ORDER WITH BACKUP ATTACHED	LOT 1.00		11000.00
		DER TOTAL 1.00	.0000	11000.00 2000.00
PO # OF NUMBER CHGS VENDOR 161017 000 220584	210107 – TRANSPORTATION & DRAINAGE BUYER- PAUL NOBLES	ACCOUNT PROJ/TASK 56301 15EN3344-563 SHIP CD- PUWE-0 FREIGHT- N/A		STATUS REF DATE CODE DAYS 154 02/22/16 ENTERED 130 02/19/16 REQUIRE 133 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01	OPEN 463227.0000 CONTRACT PD 15-16.007 "PENSACOLA BEACH CONGESTION MANAGEMENT PLAN", LUMP SUM AMOUNT OF \$448,227, PLUS ALLOWANCE OF \$15,000, FOR A TOTAL OF \$463,227. BCC	LOT 1.00	.00 .00	463227.00
	APPROVAL 02/18/2016 PURCHASE ORI	DER TOTAL 1.00	.00	463227.00 390654.47
PO # OF NUMBER CHGS VENDOR 161141 000 220584	210107 – TRANSPORTATION & DRAINAGE BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 56301 13EN2188-563 SHIP CD- PUWE-0 FREIGHT-		STATUS REF DATE CODE DAYS 1304 04/14/16 ENTERED 78 04/13/16 REQUIRE 79 EXPIRES
ITEM COMMODITY		MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 24000.0000 IASK ORDER - PD 02-03.79.33.21.ENG TO PROVIDE PROFESSIONAL -INSPECTION SVCS FOR SHORT SPAN BRIDGES AS PER ATTACHED	LOT 1.00	.00 .00	24000.00
	TASK ORDER. BCC APPROVAL 09/24/2015 PURCHASE ORI	DER TOTAL 1.00	.00	24000.00 24000.00

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

VENDOR TOTALS	3.00	.00	498227.00	416654.47
		.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURC	NUMBER: 630 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 220810 - V	ULCAN INC							
PO # OF NUMBER CHGS VEND 160099 002 2208		ANCE	ACCOUNT PH 55201 SHIP CD- RI FREIGHT-			/A REQ.REF N 1600012	DATE	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE		RECEIVED TRADE-I	,	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN OPEN END BLANKET PURCHASJ SIGNS, POSTS AND OTHER RJ BCC APPROVAL 9/24/15. M PO'S/VENDORS FOR THESE I'	44000.0000 E ORDER FOR ELATED ITEMS. JLTIPLE	LOT		RECEIVED TRADE-I	N/DISC		
	OPEN OPEN END BLANKET PURCHASI SIGNS, POSTS AND OTHER RI BCC APPROVAL 9/24/15. MI	44000.0000 E ORDER FOR ELATED ITEMS. JLTIPLE	LOT		RECEIVED TRADE-I	N/DISC 		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		MBIA COUNT SE ORDERS B				PURCI	NUMBER: 631 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160052 001 230186 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 54401 SHIP CD- C FREIGHT-	roj/task bd-1	PO.TYPE P/A REGULAR N	REQ.REF 16000082	DATE 10/02/15 10/01/15	TATUS CODE DAYS ENTERED 273 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DUNT	AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE F MACHINE LEASE AND MAINTENAN ESCAMBIA COUNTY JAIL BCC AP 9/4/2014	42100.0000 FOR COPY NCE FOR	LOT			.00 .00		
9/ 4/ 2014	PURCHASE ORD	DER TOTAL	1.00		.00	42100.00	10627.24
PO # OF NUMBER CHGS VENDOR COST CENTER 160490 000 230186 250202 – ANIMAL SERVICES BUYER- LESTER BOYD TERMS- NET 30 DAYS	5 ADMIN	ACCOUNT P 55201 SHIP CD- A FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF 16000536	DATE 10/20/15 10/16/15	CATUS CODE DAYS ENTERED 255 REQUIRE 259 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC		BALANCE
01 BLANKET PO FOR FY 2016 FOR CONTRACT AND OVERAGE CHARGE	2000.0000 MAINTENANCE	LOT	1.00		.00 .00	2000.00	
	PURCHASE ORD				.00	2000.00	1390.80
PO # OF NUMBER CHGS VENDOR COST CENTER 160891 000 230186 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 55101 SHIP CD- C FREIGHT-	BD-0		16001011	DATE 01/08/16 01/06/16	TATUS CODE DAYS ENTERED 175 REQUIRE 177 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS					DISC		BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE F RELATED TO ESCAMBIA COUNTY MACHINES	1500.0000 FOR SUPPLIES	LOT			.00 .00		
	PURCHASE ORD	DER TOTAL	1.00		.00	1500.00	1448.33
	VENDOR TOTAL	S	3.00		.00	45600.00	13466.37

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 632 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 230197 - WA	GEWORKS, INC							
PO # OF NUMBER CHGS VENDC 161139 000 23019			ACCOUNT P 54501 SHIP CD- H FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160012	F DATE 97 04/14/16 04/29/16	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN COBRA ADMINISTRATION FEES EMPLOYEES FOR THE PERIOD THRU 9/30/2016 PER CONSOL	7500.0000 FOR ELIGIBLE OF 03/01/2016		ORDERED 1.00			AMOUNT 7500.00	BALANCE
	OPEN COBRA ADMINISTRATION FEES EMPLOYEES FOR THE PERIOD	7500.0000 FOR ELIGIBLE OF 03/01/2016	 S			-IN/DISC .00		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS B					PAGE NUMBER: PURCHA31 VENDOR TOTAL	
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" .	AND "2016-0	06-30 00:00:00"	')))			
VENDOR - 230340 - WALL	ACE SPRINKLER & SUPPLY,	INC							
PO # OF NUMBER CHGS VENDOR 161061 000 230340	COST CENTER 350229 – PARKS CAPITAL BUYER– LESTER BOYD TERMS– NET 30 DAYS	PROJECTS		8PR0078-534	PO.TYPE 401 REGULAR		EQ.REF DA 6001201 03/0	ATE CODE 08/16 ENTERED 08/16 REQUIRE EXPIRES	DAYS 115 115
ITEM COMMODITY S	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	,	C AMO		LANCE
т. 1	OPEN AGREEMENT-ZONE 6 GROUNDS RIMMING FOR ATHLETIC PAR 3-14.008	KS PD	LOT	1.00		.00	0 75400	00	
	2 MONTH EXTENSION OF UNI CONTRACT BASED ON FIXED C		DER TOTAL	1.00		.00	0 75400	.00 4901	0.00
						.00			
		VENDOR TOTA	ALS	1.00		.00		00 4901	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 634 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN '	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 230398 - WALTHALL AND ASSOCIATES INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161142 000 230398 380201 - PUBLIC INFORMATI BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ION OFFICE	53101 SHIP CD- B	roj/task CC-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF	DATE 04/14/16 04/08/16	CATUS CODE DAYS ENTERED 78 REQUIRE 84 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/	OUNT DISC	AMOUNT	BALANCE
01 FINAL 1 PD 15-16.025 CONDUCT FULL AS SITE VISITS,	14750.0000		1.00		.00 2		
INITIAL SCHEMATIC DESIGNS, F RECOMMENDATIONS FOR DIGITAL VISUAL							
F	PURCHASE ORI	DER TOTAL	1.00		.00	14750.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161143 000 230398 380201 - PUBLIC INFORMATI BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ION OFFICE	ACCOUNT P 53101 SHIP CD- B FREIGHT-		PO.TYPE P/A REGULAR N	REO.REF	DATE 04/14/16	TATUS CODE DAYS ENTERED 78 REQUIRE 84 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
01 OPEN 2 PD 15-16.025			1.00			25000.00	
GENERATE FROM INITIAL SCHEMA DOCUMENTS COMPLETE AV SYSTEN SPECIFICATION DOCUMENTS FOR PROCUREMENT.	M DESIGN &						
	PURCHASE ORI	DER TOTAL	1.00		.00 2 .00	25000.00	25000.00
7	VENDOR TOTA	LS	2.00		.00	39750.00	25000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PU	ESCAMBIA COUNTY BOCC CCHASE ORDERS BY VEND)R		PAGE NUMBER: 635 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10)-01 00:00:00" AND "2	016-06-30 00:00:00")))		
VENDOR - 230399 - BI	LL WALTHER CONSTRUCTION INC				
PO # OF NUMBER CHGS VENDO 161225 000 23039		58301 SHIP CD- NEFI-0	K PO.TYPE P/. REGULAR N *-FINAL-* + ADD	A REQ.REF D 16001405 05/	STATUSATE CODE DAYS 13/16 ENTERED 49 13/16 REQUIRE 49 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR.		TAX A RED RECEIVED TRADE-IN	/DISC AMC	UNT BALANCE
01	FINAL 12700.0 HOUSING REPAIRS PERFORMED AT 9417 SIDNEY ROAD, PENSACOLA, FOR WALTER MCLAUGH UNDER THE 2015 SHIP HOUSING REPAIR	000 LOT 1	00	.00 12700 .00	
	(ESC) PROGRAM. PURCHASI	E ORDER TOTAL 1	00	.00 12700 .00	.00 .00
	VENDOR	TOTALS 1	00	.00 12700 .00	.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNI SE ORDERS E			PU	GE NUMBER: 636 RCHA31 NDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00"	AND "2016-0	06-30 00:00:00")))		
VENDOR - 230402 - DA	AVID M WALTER						
PO # OF NUMBER CHGS VENDO 160843 000 23040		PROJECTS		10NE0808-56	PO.TYPE P/A 301 REGULAR N *-FINAL-*	REQ.REF DATE 16000947 12/15/	-STATUS CODE DAYS 15 ENTERED 199 15 REQUIRE 200 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		TAX AMC RECEIVED TRADE-IN/D	ISC AMOUNT	
01	FINAL SINK-PREPS, TOWING, ANCH SINKING OF TUG OCEAN WIN OF AN ARTIFICIAL REEF PE PROVIDED	18000.0000 ORING AND D AS DEPLOYMEN	LOT			.00 18000.00 .00	
	BY MARINE RESOURCES DIVI	SION, ESCAMBIA PURCHASE OR		1.00		.00 18000.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B'				PURC	NUMBER: 637 HA31 DR TOTALS
SELECTION CRITERIA: (((pu	archase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 230580 - WARD IN	TERNATIONAL TRUCKS LLC							
PO # OF NUMBER CHGS VENDOR C 160076 000 230580 3 B T	COST CENTER 330206 - FIRE DEPT PD 3UYER- PURCHASING MANAGH YERMS- NET 30 DAYS	ER	ACCOUNT PI 54601 SHIP CD- FI FREIGHT-	ROJ/TASK IRE-0	PO.TYPE P REGULAR	/A REQ.REF N 16000148	DATE DATE 10/02/15 10/05/15	IATUS CODE DAYS ENTERED 273 REQUIRE 270 EXPIRES
ITEM COMMODITY STOC	CK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
FIRE	OPEN OPEN I END PURCHASES ORDER FC APPARATUS FOR THE PER 1/15 THROUGH 09/30/16.	35000.0000 DR REPAIR TO LOD OF		1.00		.00 .00		
10/0		PURCHASE ORI	DER TOTAL	1.00		.00 .00	35000.00	20305.87
PO # OF NUMBER CHGS VENDOR C 160234 000 230580 2 E T	COST CENTER 210405 – FLEET MAINTENAM 3UYER– PAUL NOBLES 2ERMS– NET 30 DAYS	ICE	ACCOUNT P1 54601 SHIP CD- R1 FREIGHT- P1	ROJ/TASK D-0 P & ADD	PO.TYPE P REGULAR	/A REQ.REF N 16000040	DATE 10/08/15 10/06/15	TATUS CODE DAYS ENTERED 267 REQUIRE 269 EXPIRES
ITEM COMMODITY STOC	K NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
OPEN PART REPA	OPEN I END BLANKET PURCHASE (S, LABOR AND SUPPLIES N AIR & REPLACEMENT PROPRI	15000.0000 DRDER FOR 4INOR MISC. LETARY PARTS	LOT	1.00		.00 .00		
FOR	THE PERIOD OF 10/1/15	THRU 9/30/16 PURCHASE ORI	DER TOTAL	1.00		.0000	15000.00	8382.02
PO # OF NUMBER CHGS VENDOR C 160390 000 230580 2 B T	COST CENTER 230306 - RECYCLING 2UYER- EDDIE WEHMEIER CERMS- NET 30 DAYS		ACCOUNT PI 54601 SHIP CD- SI FREIGHT-	ROJ/TASK WL-0	PO.TYPE P REGULAR	/A REQ.REF N 16000467	S' DATE 7 10/15/15 10/01/15	TATUS CODE DAYS ENTERED 260 REQUIRE 274 EXPIRES
ITEM COMMODITY STOC	CK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01 OPEN PART EQUI MANU	OPEN OPEN S BLANKET PURCHASE ORDEH S AND REPAIRS TO COUNTY PMENT. "OEM" ORIGINAL H FFACTURER. FOR PERIOD 10 00/16.	12000.0000 TO COVER OWNED EQUIPMENT	LOT			.00 .00		
09/3		PURCHASE ORI	DER TOTAL	1.00		.00	12000.00	6311.07

	07/01/2016 12:48:14			AMBIA COUNT SE ORDERS B				CHA31 OOR TOTALS
SELECT	ION CRITERIA	: (((purchase.po_date BE	TWEEN "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))		
PO NUMBER 160763	CHGS VEN	DOR COST CENTER 580 330302 – EMS OPERA BUYER– LESTER BOYL TERMS– NET 30 DAYS	TIONS	ACCOUNT P 54601 SHIP CD- P FREIGHT-	roj/task s-0	PO.TYPE P/A REQ REGULAR N 160	5 .REF DATE 00857 11/19/15 11/20/15	TATUS CODE DAYS ENTERED 225 REQUIRE 224 EXPIRES
ITEM	COMMODITY	– STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PARTS AND LABOR FOR R PARTS TO AMBULANCE FL PERIOD OF 10/01/15 TH 09/30/16.	300000.0000 EPAIRS & REPAIR EET VEHICLES, FOR	LOT			300000.00	
02		OPEN LOCAL INTERNATIONAL (CERTIFIED SERVICE PRO			1.00	.00 .00	.00	
			PURCHASE OF	DER TOTAL	2.00	.00 .00	300000.00	107102.02
PO NUMBER 161348	# OF CHGS VEN 000 230	DOR COST CENTER 580 210402 - ROAD MAIN BUYER- EDDIE WEHME TERMS- NET 30 DAYS	TENANCE IER	ACCOUNT P 56401 SHIP CD- R FREIGHT-		PO.TYPE P/A REQ REGULAR N 160	.REF DATE 01539 06/27/16	TATUS CODE DAYS ENTERED 4 REQUIRE 289 EXPIRES
						TAX AMOUNT RECEIVED TRADE-IN/DISC		
01			114000.0000 TYLE, CREW CAB & EEL) 4X2,					
		AFFV ED 0/10/10.	PURCHASE OF	DER TOTAL	1.00	.00 .00	114000.00	114000.00
			VENDOR TOTA	LS	6.00	.00 .00	476000.00	256100.98

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SUNGARD PENTAMATION

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 639 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 230705 - WA	ARREN HOLLOW METAL DOORS							
PO # OF NUMBER CHGS VENDO 160046 000 23070			ACCOUNT PI 54601 SHIP CD- FI FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160000	F DATE 69 10/02/15 10/02/15	CATUS CODE DAYS ENTERED 273 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN OPEN PURCHASE ORDER FOR MAI REPAIRS FOR THE PERIOD 10/2 9/30/16.			1.00		.00 .00	15000.00	
	5750710.	PURCHASE OR	DER TOTAL	1.00		.00	15000.00	8768.04
		VENDOR TOTA	LS	1.00		.00	15000.00	8768.04

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR			PURCH	NUMBER: 640 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	1 00:00:00" AND "2010	5-06-30 00:00:00")))			
VENDOR - 230810 - WARREN AVERETT LLC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160770 000 230810 370221 - CDBG 2014 OTH BUYER- LESTER BOYD TERMS- NET 30 DAYS	R ACTIVITIES	ACCOUNT PROJ/TASK 53101 SHIP CD- NEFI-0 FREIGHT- PRE PAY AI	PO.TYPE P/A REGULAR N *-FINAL-* ID ADD	REQ.REF 16000853	ST DATE 11/20/15 11/19/15	CATUS CODE DAYS ENTERED 224 REQUIRE 225 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			TAX AM D RECEIVED TRADE-IN/	DISC		
01 FINAL FLORIDA DEPARTMENT OF ENV PROTECTION AGENCY 2015 VO CLEANUP TAX CREDIT APPLICATION	3500.0000 IRONMENTAL	LOT 1.0		.00 .00		
	PURCHASE OR	RDER TOTAL 1.0)	.0000	3500.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160810 001 230810 140201 - OMB-ADMIN BUYER- PAUL NOBLES TERMS- NET 30 DAYS		ACCOUNT PROJ/TASK 53101 SHIP CD- BUD-0 FREIGHT- N/A	PO.TYPE P/A REGULAR N	REQ.REF 16000889	DATE 12/07/15 12/02/15	CATUS CODE DAYS ENTERED 207 REQUIRE 212 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDERE	TAX AM RECEIVED TRADE-IN/	DISC	AMOUNT	BALANCE
01 AUDIT SERVICES FOR ESCAMB FY 15/16PER PD13-14.054 BCC	199433.0000 IA COUNTY FOR	1.0			99433.00	
10/22/2015.	PURCHASE OR	RDER TOTAL 1.0)	.00 19 .00	99433.00	43860.62
PO # OF NUMBER CHGS VENDOR COST CENTER 161190 000 230810 222030 - RESTORE PLANN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ING ASSIST	ACCOUNT PROJ/TASK 53101 SHIP CD- BCC-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF 16001357	DATE 04/28/16 04/28/16	TATUS CODE DAYS ENTERED 64 REQUIRE 64 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDERE	RECEIVED TRADE-IN/	OUNT DISC	AMOUNT	BALANCE
01 OPEN ENTERPRISE WIDE RISK ASSE	26000.0000 SSMENT FOR	LOT 1.0			26000.00	
ESCAMBIA COUNTY RESTORE A	PURCHASE OR	E RDER TOTAL 1.00)	.00 2	26000.00	26000.00
	VENDOR TOTA	ALS 3.0)	.00 22 .00	28933.00	69860.62

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUN ASE ORDERS				PURC	E NUMBER: 641 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po	_date BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 231326 - WEBQA, INC							
PO # OF NUMBER CHGS VENDOR COST CENTED 160201 000 231326 270109 - I' BUYER- LES' TERMS- NET	R I APPLICATIONS IER BOYD 30 DAYS	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR ADD	P/A REQ.REI N 1600024	S DATE 47 10/07/15 10/05/15	STATUS CODE DAYS 5 ENTERED 268 5 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 ANNUAL SUPPOR' FREEDOM OF INI MODULE FOR THI	OPEN 26400.0000 I AND MAINTENANCE FOR FOI FORMATION ACT OPEN RECORD E PERIOD OF 10/01/15 - ATTACHED INVOICE #	YEAR IA	1.00			26400.00	
51-120912	PURCHASE OR	RDER TOTAL	1.00		.00 .00	26400.00	.00
	R I APPLICATIONS IER BOYD 30 DAYS	SHIP CD-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR *-FINAL- ADD	P/A REQ.REI N 1600024 *	5 F DATE 48 10/07/15 10/05/15	STATUS CODE DAYS 5 ENTERED 268 5 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 ANNUAL SUPPOR' CONTINUE TO U REQUEST SYSTEN	FINAL 4200.0000 I AND MAINTENANCE TO IILIZE FOIA/PUBLIC RECORE M PROVIDED BY WEBQA FOR	YEAR	1.00		.00 .00		
THE PERIOD OF 10/	01/15 - 09/30/16 PER PURCHASE OR	RDER TOTAL	1.00		.00	4200.00	. 00
	VENDOR TOTA	ALS	2.00		.00	30600.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 0 HA31 OR TOTALS	642
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	L 00:00:00" 2	AND "2016-	06-30 00:00:00")))				
VENDOR - 231329 - JOSHUA L. WEEKLEY								
PO # OF NUMBER CHGS VENDOR COST CENTER 160841 000 231329 250207 - ANIMAL CONTROL BUYER- LESTER BOYD TERMS- NET 30 DAYS		53401 Ship CD- A	ROJ/TASK S-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000942	DATE	TATUS CODE Di ENTERED REQUIRE EXPIRES	AYS
ITEM COMMODITY STOCK NUMBER STATUS					ISC			
01 FINAL FOR THE EXTENSION OF CONTR SERVICES OF LIVESTOCK CARE CONTROL, REF 2015-00112, S 2015.	10000.0000 RACTUAL E FOR ANIMAL	LOT				10000.00		
2015.	PURCHASE OF	RDER TOTAL	1.00		.00	10000.00	. (00
PO # OF NUMBER CHGS VENDOR COST CENTER 160941 000 231329 250207 – ANIMAL CONTROL BUYER- PURCHASING MANAG TERMS- NET 30 DAYS	L ENFORCEMNT GER	ACCOUNT PI 53401 SHIP CD- A FREIGHT-	ROJ/TASK S-0	PO.TYPE P/A REGULAR N	REQ.REF 16000929	DATE 01/26/16	TATUS CODE Di ENTERED REQUIRE EXPIRES	AYS 157
ITEM COMMODITY STOCK NUMBER STATUS					ISC	AMOUNT	BALAI	
01 FOR CONTRACTUAL SERVICES C BOARDING, CARE, AND TRANSF CONTROL	25000.0000 DF LIVESTOCK	LOT				25000.00		
CONTROL	PURCHASE OF	RDER TOTAL	1.00		.00	25000.00	13042.9	94
	VENDOR TOTA	ALS	2.00		.00	35000.00	13042.9	94

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY SE ORDERS BY				PURCI	NUMBER: 643 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_da	ate BETWEEN "2015-10-01	00:00:00" AN	ID "2016-0	06-30 00:00:00")))			
VENDOR - 231617 - WESCO GAS & WELDING	G SUPPLY CO						
BUYER- LESTER	ATE COMMISSARY R BOYD) DAYS	ACCOUNT PRC 55201 SHIP CD- ROF FREIGHT-		PO.TYPE P/2 REGULAR N	A REQ.REF 16000454	DATE	ENTERED 255
ITEM COMMODITY STOCK NUMBER ST	TATUS UNIT PRICE	MEASURE	ORDERED	TAX AI RECEIVED TRADE-IN	DISC	AMOUNT	
BLANKET PURCHASE		LOT			.00 .00	4900.00	
INMALE WEIDING P	PURCHASE OR	DER TOTAL	1.00		.00	4900.00	1013.88
	ATE COMMISSARY R BOYD	ACCOUNT PRC 55101 SHIP CD- ROF FREIGHT-	DJ/TASK PR-0	PO.TYPE P/2 REGULAR N *-FINAL-*	A REQ.REF 16000457	DATE 10/20/15 10/14/15	CATUS CODE DAYS ENTERED 255 REQUIRE 261 EXPIRES
ITEM COMMODITY STOCK NUMBER ST	TATUS UNIT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN	DISC	AMOUNT	
01 FI	INAL 1000.0000 CORDER TO PROVIDE				.00 .00	1000.00	
WELD TESTING FY		DER TOTAL	1.00		.00.00	1000.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160473 000 231617 350226 – PARK BUYER- LESTER TERMS- NET 30	(S - MAINTENANCE R BOYD	ACCOUNT PRC 54401 SHIP CD- PAR FREIGHT- PRE	RKS-0	PO.TYPE P/J REGULAR N	A REQ.REF 16000502	DATE 10/20/15 10/15/20	ENTERED 255
ITEM COMMODITY STOCK NUMBER ST	CATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN			BALANCE
BLANKET TO PROVI	PEN 1800.0000 IDE MONTHLY CYLINDER	LOT			.00 .00	1800.00	
SERVICE RENIAL.	FTP 10/01/15-9/30/16 PURCHASE OR	DER TOTAL	1.00		.0000	1800.00	664.32
PO # OF NUMBER CHGS VENDOR COST CENTER 160474 000 231617 350226 – PARK BUYER- LESTER TERMS- NET 30		ACCOUNT PRC 55201 SHIP CD- PAR FREIGHT- PRE	RKS-0	PO.TYPE P/J REGULAR N		DATE 10/20/15 10/15/20	

DATE:	07/01/2016 12:48:14				CAMBIA COUNT ASE ORDERS E				PURC	CHA31 DOR TOTALS
SELECT	ION CRITERIA:	(((purchase.po	_date BETWEEN	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-II	AMOUNT 1/DISC	AMOUNT	BALANCE
01		BLANKET TO PR SUPPLIES FOR LOCATIONS. FT	OPEN OVIDE WELDING VARIOUS COUNT	2000.0000 G/OPERATING FY PARKS	LOT	1.00		.00 .00	2000.00	
				PURCHASE OF	RDER TOTAL	1.00		.00.00	2000.00	1777.19
NUMBER	# OF CHGS VENDC 000 23161	DR COST CENTE 7 230306 - R BUYER- LES TERMS- NET	ECYCLING TER BOYD		ACCOUNT P 55201 SHIP CD- S FREIGHT-	PROJ/TASK WL-0	PO.TYPE P, REGULAR I *-FINAL-*	A REQ.REF	DATE	TATUS CODE DAYS ENTERED 252 REQUIRE 274 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN	AMOUNT 1/DISC	AMOUNT	BALANCE
01			FINAL PURCHASE ORDE	4900.0000 ER TO COVER				.00 .00		
		PERDIDO LANDF 09/30/16.		IOD 10/01/15	-					
				PURCHASE OF	RDER TOTAL	1.00		.00.00	4900.00	.00
PO NUMBER 160728		R COST CENTE 7 290205 - I BUYER- LES TERMS- NET	NMATE COMMISS TER BOYD	SARY	ACCOUNT P 53101 SHIP CD- R FREIGHT-	proj/task propr-0	PO.TYPE P, REGULAR I		DATE 11/12/15	TATUS CODE DAYS ENTERED 232 REQUIRE 234 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN	AMOUNT 1/DISC	AMOUNT	BALANCE
01		BLANKET PURCH IWF WELDING P FY15/16	OPEN ASE ORDER TO	1200.0000 PROVIDE FOR	LOT				1200.00	
				PURCHASE OF	RDER TOTAL	1.00		.00 .00	1200.00	840.00
PO NUMBER 160750	# OF CHGS VENDC 000 23161		ARE & CUSTODY TER BOYD	Ŷ	ACCOUNT P 54601 SHIP CD- R FREIGHT-			/A REQ.REF N 16000845	DATE 11/17/15	
ITEM							RECEIVED TRADE-IN		AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	

SUNGARD PENTAMATION

PAGE NUMBER: 644

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						PAGE NUMBER: 645 PURCHA31 VENDOR TOTALS			
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00" A	ND "2016-	06-30 00:00:00")))					
WE	LANKET PURCHASE ORDER TO P ELDING GAS, RODS, GLOVES, THER MISC ITEM FY15/6					.00				
		PURCHASE ORD	ER TOTAL	1.00		.00 .00	2000.00	1112.17		
PO # OF NUMBER CHGS VENDOR 160830 000 231617 ITEM COMMODITY ST	COST CENTER 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS		55201 SHIP CD- SW FREIGHT- PP	L-0 &ADD	PO.TYPE P/A REGULAR N TAX AMO RECEIVED TRADE-IN/D	16000928 UNT	12/10/15 EN 12/09/15 RH E2	DDE DAYS NTERED 204		
RE FC	OPEN PEN BLANKET PURCHASE ORDER ENTALS, OPERATING SUPPLIES DR PERDIDO LANDFILL. THIS EPLACES 160572.	AND REPAIRS		1.00		.00 .00	4800.00			
KE.		PURCHASE ORD	ER TOTAL	1.00		.00 .00	4800.00	4422.00		
		VENDOR TOTAL	S	8.00		.00 2	22600.00	9829.56		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PUR	E NUMBER: 64 CHA31 DOR TOTALS	6
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))			
VENDOR - 231627 - V	KEITH WELLS, PA								
PO # OF NUMBER CHGS VENDO 160249 000 2316:		PROTECTION B	ACCOUNT P 53101 SHIP CD- B FREIGHT- N	UD-0	PO.TYPE REGULAR	P/A RE N 16	Q.REF DATE 5000163 10/09/1	STATUS CODE DAY 5 ENTERED 2 5 REQUIRE 2 EXPIRES	IS 166
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BALANC	Έ
01	OPEN FY 15/16 RENEWAL OF ATTORN MERIT SYSTEM PROTECTION BC APPROVED	48000.0000 IEY FEE FOR		1.00		.00 .00			-
	BY THE MSPB BOARD ON 9/8/2	015 PURCHASE OR	DER TOTAL	1.00		.00		8000.00)
		VENDOR TOTA	LS	1.00		.00		8000.00)

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	2016 ESCAMBIA COUNTY BOCC						PAGE NUMBER: PURCHA31 VENDOR TOTAL	
SELECTION CRITERIA: (((purchase.po_date BE	TWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))			
VENDOR - 231853 - WEST FL HISTORIC PRESERV	ATION, INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 160641 000 231853 360105 - FOURTH CE BUYER- PAUL NOBLES TERMS- NET 30 DAYS		58201 SHIP CD- B	UD-0			Q.REF DATE 000634 11/03/1		DAYS 241 253
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE			RECEIVED TRADE		AMOUNT		LANCE
01 OPEN FY 15/16 COUNTY CONTF FLORIDA HISTORIC PRES APPROVED 9/22/2015.	75500.0000 IBUTION TO WEST		1.00		.00	75500.00		
ATTROVID 57 22/2013.	PURCHASE OF	DER TOTAL	1.00		.00		16122	2.20
	VENDOR TOTA	LS	1.00		.00	75500.00	1612:	2.20

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						PAGE NUMBER: PURCHA31 VENDOR TOTAL		
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00	")))				
VENDOR - 231856 - WEST FLORIDA HARDWARE									
PO # OF NUMBER CHGS VENDOR COST CENTER 160429 001 231856 350226 - PARKS - MAINT BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ENANCE	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK PARKS-0 PREPAY & AD	PO.TYPE REGULAR DD	P/A R N 1	EQ.REF 6000490	S DATE 10/16/15 10/14/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 259 261
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRAD		С	AMOUNT		LANCE
	3500.0000 S REPAIR & VARIOUS COUNT	LOT			. 0	0	3500.00		
1111101 111 10,01,10 9,900,	PURCHASE OF	DER TOTAL	1.00		.0		3500.00	1179	9.70
PO # OF							S'	ראידופ	
NUMBER CHGS VENDOR COST CENTER 161211 000 231856 350229 - PARKS CAPITAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		SHIP CD-	PROJ/TASK 08PR0068-56 PARKS-0 PREPAY & AD	*-FINAL	P/A R: N 1 _*	EQ.REF 6001384	DATE 05/09/16	CODE ENTERED	DAYS 53 56
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRAD	AX AMOUN' E-IN/DIS	С	AMOUNT		
01 FINAL 6-STIHL FS 560 CEM BRUSH	6338.7600				.0 .0	0	6338.76		
ATTACHED QUOTE	PURCHASE OF	DER TOTAL	1.00		.0		6338.76		.00
VENDOR TOT		LS	2.00		.0		9838.76	1179	9.70

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		A COUNTY BOCC RDERS BY VENDOR		PURC	E NUMBER: 649 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:0	00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 232000 - WEST FL REGIONAL PLANNING CO	UNCIL				
PO # OF NUMBER CHGS VENDOR COST CENTER 160370 001 232000 110201 - NON DEPTMNTAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	ADMIN 5820 SHIE	DUNT PROJ/TASK 05 2 CD- BUD-0 IGHT-	PO.TYPE P/A REQ.F REGULAR N 1600(*-FINAL-*	REF DATE	CODE DAYS CODE DAYS ENTERED 261 REQUIRE 262 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE ME	EASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
FY 15/16 ANNUAL DUES FOR REGIONAL PLANNING COUNCIL AREA RESOURCE COUNCIL). BCC	25342.0000 WEST FLORIDA AND BARC (BAY	1.00		25342.00	
9/22/2015	PURCHASE ORDER 1	FOTAL 1.00	.00	25342.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160583 000 232000 230306 - RECYCLING BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	5310 SHIE		PO.TYPE P/A REQ.F REGULAR N 16000	REF DATE 0649 10/26/15	STATUS CODE DAYS ENTERED 249 EREQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				AMOUNT	
UPDATE AND MAINTAIN SQG D SYSTEM IN ACCORDANCE WITH F.S. 4 403.7226(3) (6) AS REQ BY	15000.0000 ATA MGMT 03.7225 &		.00 .00	15000.00	
GUIDELINES.	PURCHASE ORDER 1	TOTAL 1.00	.00 .00	15000.00	15000.00
	VENDOR TOTALS	2.00	.00 .00	40342.00	15000.00

SUNGARD DATE: 07 TIME: 12	7/01/201					AMBIA COUN SE ORDERS	VTY BOCC BY VENDOR				PURC	NUMBER: HA31 OR TOTALS	
SELECTIC	ON CRITH	ERIA: (((purchase.po	_date BETWEEN	"2015-10-01	00:00:00"	' AND "2016-	06-30 00:00:00	")))				
VENDOR -	- 232062	1 - WESI	PENSACOLA L	AWN CARE LLC									
PO NUMBER 160864			370221 - C BUYER- LES	R DBG 2014 OTHR IER BOYD 30 DAYS	ACTIVITIES	58301 SHIP CD-	PROJ/TASK NEFI-0 PRE PAID AN	PO.TYPE REGULAR *-FINAL D ADD	P/A N _*	DEO DEE	12/18/15 12/17/15	CODE	DAYS 196 197
ITEM C	COMMODI	ry s	TOCK NUMBER	STATUS	UNIT PRICE	MEASURE	C ORDERED	RECEIVED TRAD		ISC			
01		C			4765.0000					.00 .00	4765.00		
		F	ROPERILES.		PURCHASE OR	DER TOTAL	1.00			.00	4765.00		.00
PO NUMBER 160879		VENDOR 232061	COST CENTE 220110 - E BUYER- LES TERMS- NET	R NVIR CODE ENF(TER BOYD 30 DAYS	ORCEMNT	53401	NESD-1	PO.TYPE REGULAR *-FINAL	N	16000983	01/04/16 12/22/15	CODE ENTERED	DAYS 179 192
TTEM C	OMMODI	ΓY S	TOCK NUMBER	STATIS	INTT PRICE	MEASURE	C ORDERED	T. RECEIVED TRAD	AX AMO E-IN/D		AMOUNT	BAI	ANCE
01				 FINAL									
02		9	10 CLEARVIEW		275.0000					.00	275.00		
03		2	107 PULLMAN							.00	1700.00		
04		C	HEATHERWOOD	OAKS (HOLDING FINAL	G POND)					.00	1100.00		
		1	.016 DOG TRAC		PURCHASE OR					.00	3325.00		.00
										.00			
PO NUMBER 161085		VENDOR 232061	COST CENTE 220110 - E BUYER- LES TERMS- NET	NVIR CODE ENFO TER BOYD	DRCEMNT	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK NESD-1	PO.TYPE REGULAR *-FINAL	N	16001232	03/18/16	CODE ENTERED	DAYS 105
ITEM C	COMMODIT	ry S	TOCK NUMBER	STATUS	UNIT PRICE	MEASURE	e ordered	T. RECEIVED TRAD	AX AMO E-IN/D		AMOUNT	BAI	ANCE
01				FINAL	1700.0000	LOI	r 1.00			.00	1700.00		
02			06 VANCOUVER	FINAL	2750.0000	LOI	r 1.00			.00	2750.00		
03				(BEHIND 2975 FINAL	FAIRFIELD) 2974.0000	LOI	r 1.00			.00	2974.00		
04			503 W HATTON	FINAL	250.0000	LOI	r 1.00			.00	250.00		
05		1	900 NORTH P	STREET FINAL	250.0000	LOI	r 1.00			.00 .00	250.00		

DATE: 0) PENTAMA 07/01/201 2:48:14					AMBIA COUN SE ORDERS I					PURC	NUMBER: 651 HA31 OR TOTALS
SELECTI	ON CRITE	RIA: (((purchase.po_c	date BETWEEN	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))			
06			18 NORTH P ST H 509 NORTH Q ST	FINAL	299.0000	LOT	1.00			.00 .00 .00	299.00	
07				FINAL	300.0000	LOT	1.00			.00	300.00	
08			I	FINAL	2700.0000	LOT	1.00			.00	2700.00	
09				FINAL	275.0000	LOT	1.00			.00	275.00	
10				FINAL	149.0000	LOT	1.00			.00	149.00	
11		84	9 MASSACHUSET		400.0000	LOT	1.00			.00 .00	400.00	
		62	214 MONTGOMERY	Y AVE	PURCHASE OR	DER TOTAL	11.00			.00 .00 .00	12047.00	.00
PO NUMBER 161346	# OF CHGS 000	VENDOR 232061	COST CENTER 370224 - CDF BUYER- LESTF TERMS- NET 3	BG 2015 OTH ER BOYD 30 DAYS	ER	ACCOUNT 58301 SHIP CD- 1 FREIGHT- 1	PROJ/TASK NEFI-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 16001538	DATE 06/27/16 06/23/16	IATUS CODE DAYS ENTERED 4 REQUIRE 8 EXPIRES
ITEM	COMMODIT	Y S1	OCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO -IN/D	ISC		BALANCE
01												
		20	1 C ODO DEMOI		6500.0000	LO.L	1.00				6500.00	
		20	15 CDBG DEMOI	LITION/CLEAF	6500.0000 RANCE PURCHASE OR	LOT DER TOTAL	1.00			.00		6500.00
PO NUMBER 161361					PURCHASE OR	DER TOTAL	1.00			.00 .00 .00	6500.00	
NUMBER 161361	CHGS 000	VENDOR 232061	COST CENTER 220110 – ENV BUYER– LESTI TERMS– NET 3	VIR CODE ENH ER BOYD 30 DAYS	PURCHASE OR FORCEMNT	DER TOTAL ACCOUNT 5 53401 SHIP CD- 1 FREIGHT-	1.00 PROJ/TASK NESD-1	PO.TYPE REGULAR TA	P/A N X AMO	.00 .00 .00 REQ.REF 16001555	6500.00 S' DATE 06/30/16 07/01/16	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES
NUMBER 161361 ITEM	CHGS 000	VENDOR 232061 Y ST	COST CENTER 220110 - ENV BUYER- LEST TERMS- NET 3 COCK NUMBER 3	VIR CODE ENH ER BOYD 30 DAYS STATUS	PURCHASE OR FORCEMNT UNIT PRICE	DER TOTAL ACCOUNT 53401 SHIP CD-1 FREIGHT- MEASURE	1.00 PROJ/TASK NESD-1 ORDERED	PO.TYPE REGULAR	P/A N X AMO -IN/D	.00 .00 .00 REQ.REF 16001555 UNT ISC	6500.00 S' DATE 06/30/16 07/01/16 AMOUNT	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES BALANCE
NUMBER 161361	CHGS 000	VENDOR 232061 ST	COST CENTER 220110 - ENV BUYER- LEST TERMS- NET 3 COCK NUMBER 2 COCK NUMBER 2 COCK NUMBER 2	VIR CODE ENH ER BOYD 30 DAYS STATUS OPEN E.	PURCHASE OR FORCEMNT UNIT PRICE 400.0000	DER TOTAL ACCOUNT 53401 SHIP CD- 1 FREIGHT- MEASURE LOT	1.00 PROJ/TASK NESD-1 ORDERED 1.00	PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMO -IN/D	.00 .00 .00 REQ.REF 16001555 UNT ISC	6500.00 S' DATE 06/30/16 07/01/16 AMOUNT	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES BALANCE
NUMBER 161361 ITEM	CHGS 000	VENDOR 232061 ST 84 23	COST CENTER 220110 - ENV BUYER- LESTI TERMS- NET 3 COCK NUMBER 5 (1) PETUNIA AVI (2) 36 SILVERSIDI	VIR CODE ENH ER BOYD 30 DAYS STATUS OPEN E. OPEN	PURCHASE OR FORCEMNT UNIT PRICE 400.0000 4700.0000	DER TOTAL ACCOUNT 53401 SHIP CD- 1 FREIGHT- MEASURE LOT	1.00 PROJ/TASK NESD-1 ORDERED 1.00	PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMO -IN/D 	.00 .00 .00 REQ.REF 16001555 UNT ISC 	6500.00 S' DATE 06/30/16 07/01/16 AMOUNT	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES BALANCE
NUMBER 161361 ITEM 01	CHGS 000	VENDOR 232061 ST 	COST CENTER 220110 - ENV BUYER- LESTH TERMS- NET 3 COCK NUMBER S COCK NUMBER S COCK NUMBER S COCK NUMBER S COCK NUMBER S COCK SILVERSIDH S S S S S S S S S S S S S S S S S S S	VIR CODE ENH ER BOYD 30 DAYS STATUS OPEN E. OPEN	PURCHASE OR FORCEMNT UNIT PRICE 400.0000 4700.0000	DER TOTAL ACCOUNT 53401 SHIP CD- 1 FREIGHT- MEASURE LOT	1.00 PROJ/TASK NESD-1 ORDERED 1.00	PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMO -IN/D	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	6500.00 S [*] 06/30/16 07/01/16 AMOUNT 400.00	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES BALANCE
NUMBER 161361 ITEM 01 02	CHGS 000	VENDOR 232061 ST 	COST CENTER 220110 - ENU BUYER- LESTI TERMS- NET 3 COCK NUMBER S COCK NUMBER S COCK NUMBER S COCK NUMBER S COCK NUMBER S COCK NUMBER S COCK SILVERSIDI S COCK SILVERSIDI COCK SILVERSI COCK SI SILVERSI COCK SILVERSI COCK SILVERSI COCK SILVERSI COCK SILVERS	VIR CODE ENH ER BOYD 30 DAYS STATUS OPEN E. OPEN ES LOOP - CH OPEN OPEN	PURCHASE OR FORCEMNT 400.0000 4700.0000 RUSH & FILL 200.0000 5500.0000	DER TOTAL ACCOUNT 53401 SHIP CD- 1 FREIGHT- MEASURE LOT	1.00 PROJ/TASK NESD-1 ORDERED 1.00 1.00	PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMO -IN/D 	.00 .00 .00 REQ.REF 16001555 UNT ISC .00 .00 .00 .00	6500.00 S' DATE 06/30/16 07/01/16 AMOUNT 400.00 4700.00	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES BALANCE
NUMBER 161361 ITEM 01 02 03	CHGS 000	VENDOR 232061 ST 84 23 SW 81 10 PC	COST CENTER 220110 - ENV BUYER- LESTI TERMS- NET 3 COCK NUMBER 5 (1) PETUNIA AVI 336 SILVERSIDI MIMING POOL (1) (3) MONTCLAIR (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	VIR CODE ENH ER BOYD 30 DAYS STATUS OPEN E. OPEN ES LOOP - CH OPEN - CRUSH & FI OPEN	PURCHASE OR FORCEMNT UNIT PRICE 400.0000 4700.0000 RUSH & FILL 200.0000 5500.0000 ILL SWIMMING 1700.0000	DER TOTAL ACCOUNT 3 53401 SHIP CD- 1 FREIGHT- MEASURE LOT LOT LOT LOT LOT	1.00 PROJ/TASK JESD-1 ORDERED 1.00 1.00 1.00	PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMO -IN/D	.00 .00 .00 .00 REQ.REF 16001555 UNT ISC 	6500.00 S' DATE 06/30/16 07/01/16 AMOUNT 400.00 4700.00 200.00	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES BALANCE
NUMBER 161361 ITEM 01 02 03 04 05	CHGS 000	VENDOR 232061 ST 84 23 SW 81 10 PC 31	COST CENTER 220110 - EN BUYER- LEST TERMS- NET 3 COCK NUMBER 2 COCK 1 COCK NUMBER 2 COCK 1 COCK 1 CO	VIR CODE ENH ER BOYD 30 DAYS STATUS OPEN E. OPEN ES LOOP - CH OPEN - CRUSH & FI OPEN RAIL - COMPI	PURCHASE OR FORCEMNT UNIT PRICE 400.0000 4700.0000 RUSH & FILL 200.0000 5500.0000 ILL SWIMMING 1700.0000 LETE FILLING	DER TOTAL ACCOUNT TOTAL SALP CD- TOTAL FREIGHT- MEASURE LOT LOT LOT LOT IN	1.00 PROJ/TASK NESD-1 ORDERED 1.00 1.00 1.00 1.00	PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMO -IN/D 	.00 .00 .00 .00 REQ.REF 16001555 UNT ISC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	6500.00 S' DATE 06/30/16 07/01/16 AMOUNT 400.00 4700.00 200.00 5500.00 1700.00	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES BALANCE
NUMBER 161361 ITEM 01 02 03 04	CHGS 000	VENDOR 232061 ST 84 23 SW 81 10 PC 31 OF	COST CENTER 220110 - ENV BUYER- LESTI TERMS- NET 3 COCK NUMBER 5 COCK 10 COCK 10	VIR CODE ENH ER BOYD 30 DAYS STATUS OPEN E. OPEN ES LOOP - CH OPEN - CRUSH & FI OPEN	PURCHASE OR FORCEMNT UNIT PRICE 400.0000 4700.0000 RUSH & FILL 200.0000 5500.0000 ILL SWIMMING 1700.0000	DER TOTAL ACCOUNT 3 53401 SHIP CD- 1 FREIGHT- MEASURE LOT LOT LOT LOT LOT	1.00 PROJ/TASK NESD-1 ORDERED 1.00 1.00 1.00 1.00	PO.TYPE REGULAR TA RECEIVED TRADE	P/A N X AMO -IN/D	.00 .00 .00 .00 .00 .16001555 .00 .00 .00 .00 .00 .00 .00 .00 .00	6500.00 S' 06/30/16 07/01/16 AMOUNT 400.00 4700.00 200.00 5500.00	IATUS CODE DAYS ENTERED 1 REQUIRE EXPIRES BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				I	PAGE NUMBER: PURCHA31 VENDOR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" <i>P</i>	AND "2016-06-3	0 00:00:00")))				
08	21 N MERRITT ST. OPEN	500.0000	LOT	1.00		.00	500.0	0	
09	28 BRIGADIER ST. OPEN	500.0000	LOT	1.00		.00	500.0	0	
10	0 BRIGADIER ST. OPEN 6855 LAKE JOANNE DR.	1500.0000	LOT	1.00		.00 .00 .00	1500.0	0	
11	OPEN 494 N 71ST AVE	400.0000	LOT	1.00		.00	400.0	0	
12	OPEN 3803 W AVERY ST	250.0000	LOT	1.00		.00	250.0	0	
		PURCHASE OR	DER TOTAL	12.00		.00	16550.0	16550).00
		VENDOR TOTA	LS	29.00		.00	43187.0	23050).00

SUNGARD PENTAMATIONESCAMBIA COUDATE: 07/01/2016ESCAMBIA COUTIME: 12:48:14PURCHASE ORDERS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00	AND "2016-06-30 00:00:00")))
VENDOR - 232151 - WETLAND SCIENCES INC.	
PO # OF ACCOUNT NUMBER CHGS VENDOR COST CENTER ACCOUNT 161022 000 232151 220805 - 4TH CENT MARINE RECREATIO 53101 BUYER- LESTER BOYD SHIP CD- TERMS- NET 30 DAYS FREIGHT-	
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASUR	TAX AMOUNT E ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 2920.0000 LO PROVIDE SERVICES TO SECURE STATE AND FEDERAL AUTHORIZATIONS TO MODIFY EXISTING CASINO REEF SITE AND PAY APPLICATION FEES PER SCOPE OFWORK	r 1.00 .00 2920.00 .00
PURCHASE ORDER TOTAL	1.00 .00 2920.00 2920.00 .00
161131 000 232151 220805 - 4TH CENT MARINE RECREATIO 53101	PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16001291 04/11/16 ENTERED 81 NESD-0 04/11/16 REQUIRE 81 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASUR	TAX AMOUNT E ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN 7000.0000 LO OBTAIN PERMITS FOR HABITAT ENCHANCEMENT ADJACENT TO PENSACOLA BEACH GULF FISHING	F 1.00 .00 7000.00 .00
PIER AND OBTAIN PERMITS TO ESTABLISH 1-4	
PURCHASE ORDER TOTAL	1.00 .00 7000.00 7000.00 .00
VENDOR TOTALS	2.00 .00 9920.00 9920.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PUR	E NUMBER: 654 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2015-10-0	1 00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 232609 - WHITE SANDS ELECTRIC,	INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160566 000 232609 230304 - ENVIRON BUYER- LESTER BC TERMS- NET 30 DA	MENTAL QUALITY YD YS	ACCOUNT P 54601 SHIP CD- S FREIGHT-	ROJ/TASK WL-0	PO.TYPE REGULAR	P/A REQ. N 1600	.REF DATE	STATUS CODE DAYS 5 ENTERED 252 5 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATU	5 UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
	6000.0000 SE ORDER FOR ON AN AS NEEDED D QUOTES. FOR	LOT				6000.00	
10/01/15 - 09/30/10		RDER TOTAL	1.00		.00	6000.00	6000.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160993 000 232609 230307 - SW TRAN BUYER- LESTER BC TERMS- NET 30 DA	SFER STATION YD	ACCOUNT P 54601 SHIP CD- S FREIGHT- N	ROJ/TASK WL-0 /A	PO.TYPE REGULAR	P/A REQ. N 1600	.REF DATE 01124 02/16/10	STATUS CODE DAYS 6 ENTERED 136 6 REQUIRE 141 EXPIRES
ITEM COMMODITY STOCK NUMBER STATU	5 UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN OPEN PURCHASE ORDER UPGRADE PROJECT AT PALAFOX			1.00			13285.00	
SEE ATTACHED QUOTE		RDER TOTAL	1.00		.00	13285.00	13285.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161067 000 232609 211222 - 2010 FT BUYER- LESTER BC TERMS- NET 30 DA	A FL90X728 YD YS	ACCOUNT P 54607 SHIP CD- E FREIGHT-		PO.TYPE REGULAR	P/A REQ. N 1600	.REF DATE 01208 03/09/10	STATUS CODE DAYS 6 ENTERED 114 6 REQUIRE 113 EXPIRES
ITEM COMMODITY STOCK NUMBER STATU	S UNIT PRICE				X AMOUNT -IN/DISC	AMOUNT	BALANCE
PROVIDE AND INSTALL					.00 .00	16900.00	
PARKING LOT AT ECAT		RDER TOTAL	1.00		.00	16900.00	16900.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY			PUR	E NUMBER: 655 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDO 161312 000 23260			ACCOUNT PH 53401 SHIP CD- SV FREIGHT- N,		PO.TYPE P/A R REGULAR N 1	EQ.REF DATE 6001503 06/13/1	STATUS CODE DAYS 6 ENTERED 18 6 REQUIRE 18 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
ITEM COMMODITY 01	OPEN OPEN PURCHASE ORDER FOR T INSTALLATION OF POLES FOR CAMERA SYSTE	2500.0000 HE	LOT	ORDERED 1.00		C AMOUNT 0 2500.00	BALANCE
	OPEN OPEN PURCHASE ORDER FOR T INSTALLATION	2500.0000 HE	LOT		RECEIVED TRADE-IN/DIS	C AMOUNT 0 2500.00 0 2500.00	BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 656 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 232613 - WHIT	MAN & WHITMAN INC			
PO # OF NUMBER CHGS VENDOR 160021 000 232613	COST CENTER 140835 – PROPERTY CASUALTY BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54501 SHIP CD- RISK-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000023 *-FINAL-*	DATE CODE DAYS 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
	TOCK NUMBER STATUS UNIT PRICE			
01 & T	FINAL 403632.0000 NSURANCE PREMIUM FOR GENERAL LIABILIT PROFESSIONAL LIABILITY INSURANCE FOF HE ESCAMBIA COUNTY JAIL EFFECTIVE	EA 1.00		
02 I I E	0/1/15-9/30/16. BCC APPROVED 9/24/15 FINAL 27693.1200 NSURANCE PREMIUM FOR INMATE MEDICAL NSURANCE FOR THE ESCAMBIA COUNTY JAIL FFECTIVE 10/1/15-9/30/16. APPROVED E	L	.00 .00	27693.12
03 I M C	CC ON 9/24/15. FINAL 56169.0000 NSURANCE PREMIUM FOR MEDICAL IALPRACTIVE INSURANCE FOR THE ESCAMBIA OUNTY JAIL EFFECTIVE 10/1/15-9/30/16.	4	.00 .00	56169.00
A	PPROVED BY BCC ON 9/24/15. PURCHASE OF	RDER TOTAL 3.00	.00 48 .00	37494.12 .00
PO # OF NUMBER CHGS VENDOR 160022 000 232613	COST CENTER 140835 – PROPERTY CASUALTY BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54501 SHIP CD- RISK-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000028 *-FINAL-*	10/02/15 ENTERED 273
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 A P	FINAL 1223539.1700 NNUAL PROPERTY INSURANCE RENEWAL IN CCORDANCE WITH PD 10-11.064 FOR THE ERIOD 10/1/15-9/30/16 AS APPROVED BY HE BCC ON 9/24/15.	EA 1.00	.00 122	
1		RDER TOTAL 1.00	.00 12: .00	23539.17 .00
PO # OF NUMBER CHGS VENDOR 160026 000 232613	COST CENTER 140835 – PROPERTY CASUALTY BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54501 SHIP CD- RISK-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16000031 *-FINAL-*	STATUS DATE CODE DAYS 10/02/15 ENTERED 273 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE

DATE:	D PENTAMATION 07/01/2016 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 657 HA31 OR TOTALS
SELECT	ION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))		
01		FINAL REIMBURSEMENT FOR FLOOD I RENEWAL FOR 223 PALAFOX F 10/4/15-16.			1.00		.00	2028.00	
02		FINAL REIMBURSEMENT FOR FLOOD I RENEWAL FOR 357 S. BAYLEN 10/4/15-16	NSURANCE I STREET FOR				.0000	2671.00	
03		FINAL REIMBURSEMENT FOR FLOOD I RENEWAL FOR 415 PENSACOLA 10/16/15-16.		EA	1.00		.00	1562.00	
04		FINAL REIMBURSEMENT FOR FLOOD I RENEWAL FOR 15500 PERDIDO 10/24/15-16.			1.00		.00.00	1572.00	
			PURCHASE OF	DER TOTAL	4.00		.00.00	7833.00	.00
PO NUMBER 160224	# OF CHGS VENDC 000 23261	R COST CENTER 3 140835 – PROPERTY CASU BUYER- LESTER BOYD TERMS- NET 30 DAYS	JALTY	ACCOUNT P 54501 SHIP CD- R FREIGHT-	ROJ/TASK ISK-0	PO.TYPE P REGULAR	/A REQ.RE N 160002	S F DATE 80 10/07/15 10/13/15	TATUS CODE DAYS ENTERED 268 REQUIRE 262 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01			40000.0000 FOR PROPERTY TS FOR PERIOD	EA				40000.00	
			PURCHASE OF	DER TOTAL	1.00		.00 .00	40000.00	26469.38
PO NUMBER 160262	# OF CHGS VENDC 000 23261	R COST CENTER 3 330206 - FIRE DEPT PD BUYER- PAUL NOBLES TERMS- NET 30 DAYS		ACCOUNT P 54501 SHIP CD- F FREIGHT- N	ROJ/TASK IRE-0 /A	PO.TYPE P REGULAR	/A REQ.RE N 160002	S F DATE 85 10/09/15 10/09/15	TATUS CODE DAYS ENTERED 266 REQUIRE 266 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	N/DISC	AMOUNT	BALANCE
01			320000.0000 D AND UMBRELI RE SERVICE DR THE PERIOD	 A				320000.00	
			PURCHASE OF	DER TOTAL	1.00		.00	320000.00	24937.02

DATE: (D PENTAMATION 07/01/2016 12:48:14				AMBIA COUN SE ORDERS				PURC	NUMBER: 658 HA31 OR TOTALS
SELECT	ION CRITERIA:	(((purchase.po	_date BETWE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
PO NUMBER 160517	# OF CHGS VENDO 000 23261	R COST CENTE 3 140835 - P	R ROPERTY CAS	UALTY	ACCOUNT 54501	PROJ/TASK	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000525	DATE	
		BUYER- PAU TERMS- NET	L NOBLES 30 DAYS		SHIP CD- FREIGHT-	RISK-0 N/A	REGULAR N *-FINAL-*		10/20/15	REQUIRE 255 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANCE
01		REIMBURSEMENT	FINAL FOR FLOOD ROPERTY TRA A DE LUNA (12660.0000 INSURANCE NSFERRED FROM MAINTENANCE	EA				12660.00	
02		REIMBURSEMENT ADVANCE FOR P	FINAL FOR FLOOD ROPERTY TRA A DE LUNA (9863.0000 INSURANCE NSFERRED FROM MAINTENANCE BL		1.00		.00 .00	9863.00	
03		REIMBURSEMENT ADVANCE FOR P SRIA AT 1 CAS	FINAL FOR FLOOD ROPERTY TRA INO BEACH B	597.0000	IC	1.00		.00.00	597.00	
04		REIMBURSEMENT ADVANCE	FINAL FOR FLOOD TRANSFERRED LDG 1 FOR P	5945.0000 INSURANCE FROM SRIA AT		1.00		.00 .00	5945.00	
05		REIMBURSEMENT ADVANCE FOR P	FINAL FOR FLOOD ROPERTY TRA WATER BEACH	NSFERRED FROM REST STATION		1.00		.00.00	1212.00	
				PURCHASE OR	DER TOTAL	5.00		.00 .00	30277.00	.00
PO	# OF								S	TATUS
NUMBER 160834			ROPERTY CAS L NOBLES		ACCOUNT 54501 SHIP CD- FREIGHT-	PROJ/TASK RISK-0 N/A	PO.TYPE P/A REGULAR N *-FINAL-*	16000932	2 12/11/15	CODE DAYS ENTERED 203 REQUIRE 199 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/1		AMOUNT	BALANCE
01				25701.0000 ERY INSURANCE	EA	1.00		.00 .00	25701.00	
02		RENEWAL FOR P	FINAL INSURANCE R	3656.0000	EA	1.00		.00	3656.00	
		PERIOD 1/1/16	-17.	PURCHASE OR	DER TOTAL	2.00		.00	29357.00	.00

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SUNGARD PENTAMATION

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 659 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))	
			.00	
PO # OF NUMBER CHGS VENDO 160895 000 2326:		ACCOUNT PROJ/TASK 54501 SHIP CD- RISK-0 FREIGHT- N/A	PO.TYPE P/A REQ.REF REGULAR N 16001008 *-FINAL-*	DATE CODE DAYS 01/08/16 ENTERED 175 01/11/16 REQUIRE 172 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 19492.0000 ANNUAL ACCIDENTAL DEATH AND DISMEMBERMENT (STATUTORY DEATH)	EA 1.00	.00 .00	19492.00

1.00

18.00

.00

.00

.00

19492.00

2157992.29

.00

51406.40

PURCHASE ORDER TOTAL

VENDOR TOTALS

DISMEMBERMENT (STATUTORY DEATH) INSURANCE RENEWAL FOR PERIOD 1/1/16-1/1/17. PD#10-11.064

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 660 1A31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 232801 - WI	LDLIFE SANCTUARY OF NW FL INC							
PO # OF NUMBER CHGS VENDC 160645 000 23280		MIN	ACCOUNT PF 58231 SHIP CD- BU FREIGHT- N	JD-0		P/A REQ.REF N 16000653	DATE 3 11/03/15 10/22/15	
ITEM COMMODITY	STOCK NUMBER STATUS UN	NIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	,	AMOUNT	BALANCE
01	FY 15/16 COUNTY CONTRIBUTION	0951.0000 TO		1.00		.00	30951.00	
	WILDLIFE SANCTUARY OF NORTHWEST FLORII BCC APPROVED 9/22/2015.	DA, INC.				.00		
	SANCTUARY OF NORTHWEST FLORII BCC APPROVED 9/22/2015.	DA, INC. URCHASE ORI	DER TOTAL	1.00		.00 .00	30951.00	7504.60

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 F	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 661 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-	-10-01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 233453 - EARL P WINCHESTER			
PO # OF NUMBER CHGS VENDOR COST CENTER 160047 000 233453 310203 - FACILITIES MAINTENANC BUYER- LESTER BOYD TERMS- NET 30 DAYS	CE 54601	PO.TYPE P/A REQ.REF REGULAR N 16000070	
ITEM COMMODITY STOCK NUMBER STATUS UNIT F	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	.0000 LOT 1.00 NCE AND		9000.00
	ASE ORDER TOTAL 1.00	.00	9000.00 7177.33
PO # OF NUMBER CHGS VENDOR COST CENTER 160829 000 233453 310204 - FACILITIES PRIORITY C BUYER- LESTER BOYD TERMS- NET 30 DAYS	DNE 54601	PO.TYPE P/A REQ.REF	DATE CODE DAYS 7 12/10/15 ENTERED 204 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT F	PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL 4100. FURNISH AND INSTALL 1 PAIR 60 X 7 DOORS	.0000 1.00		4100.00
AND FRAME. SEE ATTACHED QUOTE.	ASE ORDER TOTAL 1.00	.00 .00	4100.00 .00
VENDOR	R TOTALS 2.00	.00	13100.00 7177.33

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 662 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	L 00:00:00" .	AND "2016-	06-30 00:00:00")))			
VENDOR - 233459 - WINGS & THINGS MONOGRAMMING 1	INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160296 000 233459 290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	Z	ACCOUNT P 55201 SHIP CD- R FREIGHT-	ROJ/TASK OPR-0	PO.TYPE P/A REGULAR N		DATE 10/12/15	TATUS CODE DAYS ENTERED 263 REQUIRE 267 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01 OPEN BLANKET PURCHASE ORDER TO OFFICER UNIFORM MONAGRAMIN ACCESSORIES FY15/16	1000.0000 PROVIDE FOR	LOT	1.00			1000.00	
	PURCHASE OF	RDER TOTAL	1.00		.00	1000.00	493.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160687 000 233459 220110 - ENVIR CODE ENE BUYER- LESTER BOYD TERMS- NET 30 DAYS	FORCEMNT	ACCOUNT P 55201 SHIP CD- N FREIGHT-	ROJ/TASK ESD-1	PO.TYPE P/A REGULAR N	REQ.REF 16000744	S DATE 11/06/15 11/03/15	TATUS CODE DAYS ENTERED 238 REQUIRE 241 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC		BALANCE
01 DPEN BLANKET PURCHASE ORDER FOF MINOR PURCHASES OF ALTERAT MONOGRAMMING UNIFORMS FOR 10/1/15 THROUGH 9/30/16	1000.0000 R MULTIPLE FIONS &	LOT				1000.00	
111K00511 97 507 10	PURCHASE OF	RDER TOTAL	1.00		.00	1000.00	840.00
	VENDOR TOTA	ALS	2.00		.00	2000.00	1333.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ī		AMBIA COUNT SE ORDERS B					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00	")))				
VENDOR - 233471 - W	NINZER FRANCHISE COMPANY									
PO # OF NUMBER CHGS VENE 160145 001 2334		S	ACCOUNT P1 54601 SHIP CD- P3 FREIGHT-		PO.TYPE REGULAR		REQ.REF 16000191	10/06/15		DAYS 269 270
	CTOCK MIMDED CTATIC		MEACUDE	معقمم		AX AMOU		λΜΟΙΙΝΤΤ	דעם	- ANCE
	- STOCK NUMBER STATUS		MEASURE		RECEIVED TRAD		SC	AMOUNT	BAI	LANCE
ITEM COMMODITY 01	OPEN PO TO SUPPLY ASSORTED MIS MINOR REPAIR PARTS FOR PU VEHICLES, FOR PERIOD OF 1	18000.0000 CELLANEOUS BLIC SAFETY			RECEIVED TRAD	E-IN/DI	SC	AMOUNT 18000.00	BAI	LANCE
	OPEN PO TO SUPPLY ASSORTED MIS MINOR REPAIR PARTS FOR PU	18000.0000 CELLANEOUS BLIC SAFETY	LOT		RECEIVED TRAD	E-IN/DI 	SC 00 : 00		BAI	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBER: 664 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date)	ETWEEN "2015-10-01 00:00:00"	AND "2016-06-	-30 00:00:00")))	
VENDOR - 233474 - WITMER PUBLIC SAFETY G	OUP INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160182 000 233474 330206 - FIRE DE: BUYER- EDDIE WEH TERMS- NET 30 DA	T PD 55201 EIER SHIP CD- 1	FIRE-3	PO.TYPE P/A REQ.REF REGULAR N 16000200 REIGHT & SHIPMENT	
ITEM COMMODITY STOCK NUMBER STATU	UNIT PRICE MEASURE	ORDERED RE	TAX AMOUNT ECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN END PURCHASE OI SUPPLIES FOR THE PEI THROUGH 9/30/2016 (FREIGHT, SHIPPING AI CHARGES)	IOD OF 10/01/2015 PREPAID AND ADD ANY	1.00	.00 1 .00	15000.00
0	PURCHASE ORDER TOTAL	1.00	.00 1 .00	15000.00 12362.41
	VENDOR TOTALS	1.00	.00 1 .00	12362.41

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 665 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 233476 - WI	TTICHEN SUPPLY CO INC			
PO # OF NUMBER CHGS VENDO 160049 000 23347		ACCOUNT PROJ/TASK 54601 SHIP CD- FM-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000073	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2000.0000 OPEN PURCHASE ORDER FOR MAINTENANCE A REPAIRS AND OPERATING SUPPLIESFOR THE PERIOD OF 10/1/15 THRU 9/30/16.	AND	.00 .00	2000.00
		DRDER TOTAL 1.00	.00 .00	2000.00 1121.77
	VENDOR TOT	TALS 1.00	.00 .00	2000.00 1121.77

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	E NUMBER: 666 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purch	ase.po_date BETWE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 233477 - WISE RECYC	LING LLC							
160563 001 233477 2303 BUYE	CENTER 06 - RECYCLING R- LESTER BOYD S- NET 30 DAYS		ACCOUNT P 53401 SHIP CD- S FREIGHT-			P/A REQ.1 N 1600	REF DATE 0616 10/23/15	TATUS CODE DAYS ENTERED 252 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK N	UMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
ELECTRO ELECTRO	OPEN ANKET PURCHASE ORI NICS RECLAMATION (NICS. FOR PERIOD 1	20000.0000 DER TO COVER DF END-OF-LIFE L0/01/15 -	LOT	1.00		.00 .00	20000.00	
09/30/1	6. SEE ATTACHED (PURCHASE OR	DER TOTAL	1.00		.00	20000.00	4479.50
		VENDOR TOTA	LS	1.00		.00	20000.00	4479.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2)	2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 233840 - WOE	RNER LANDSCAPE SOURCE, INC								
PO # OF NUMBER CHGS VENDOR 160393 001 233840			ACCOUNT P 55301 SHIP CD- R FREIGHT-		PO.TYPE P/ REGULAR N	A REQ.REF 16000138	10/15/15	CODE	DAYS 260
ITEM COMMODITY	STOCK NUMBER STATUS UN	IIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	DISC	AMOUNT		LANCE
	OPEN 23 OPEN END BLANKET PURCHASE ORD	500.0000	LOT	1.00			23500.00		
	SOD, SOD PINS AND OTHER RELATED IT APPROVAL 9/24/15. PUI		DER TOTAL	1.00		.00	23500.00	6002	2.10
PO # OF NUMBER CHGS VENDOR 161080 001 233840			ACCOUNT P 54601 SHIP CD- S FREIGHT- P	0	PO.TYPE P/ REGULAR N		S DATE 03/18/16 03/16/16		DAYS 105
ITEM COMMODITY	STOCK NUMBER STATUS UN	IIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	DISC	AMOUNT	BAI	
01	OPEN PURCHASE ORDER FOR SOD RO	960.0000	LOT				15960.00		
	NEEDED FOR SECTION 3 FLOWLINE AT PER LANDFILL. SEE ATTACHED QUOTE PUI].	DER TOTAL	1.00		.00	15960.00	15852	2.00
	VE	NDOR TOTAL	S	2.00		.00	39460.00	21854	1.10

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS	NTY BOCC BY VENDOR				PURC	NUMBER: 66 CHA31 OOR TOTALS	68
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00	" AND "2016-	06-30 00:00:00"))))				
VENDOR - 233900 - KE	Y FORD LLC									
PO # OF NUMBER CHGS VENDO 160078 000 23390		ER		PROJ/TASK FIRE-0 PRE PAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 16000157	S DATE 10/02/15 10/05/15	TATUS CODE DAY ENTERED 2 REQUIRE 2 EXPIRES	 YS 273 270
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	X AMOU -IN/D	ISC	AMOUNT	BALANO	
01	OPEN OPEN END PURCHASE ORDER FOF 10/01/15 THRU 09/30/16 FOR REPAIR.	30000.0000 R THE PERIOD	LOT	r 1.00				30000.00		_
		PURCHASE OR	DER TOTAL	1.00			.00	30000.00	8865.91	1
PO # OF NUMBER CHGS VENDOI 160121 000 233900			54601 SHIP CD-		PO.TYPE REGULAR	P/A N	REQ.REF 16000043	DATE 10/05/15	TATUS CODE DAY ENTERED 2 REQUIRE 2 EXPIRES	YS 270
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURI	E ORDERED	RECEIVED TRADE	X AMOU -IN/DI	ISC	AMOUNT	BALANO	CE
ITEM COMMODITY 01	OPEN OPEN END BLANKET PURCHASE (PARTS, LABOR AND SUPPLIES N REPAIR & REPLACEMENT PROPRI	10000.0000 ORDER FOR MINOR MISC. LETARY PARTS	LO		RECEIVED TRADE	-IN/D	LSC	AMOUNT 10000.00	BALAN	CE -
	OPEN OPEN END BLANKET PURCHASE (PARTS, LABOR AND SUPPLIES N REPAIR & REPLACEMENT PROPRI FOR THE PERIOD OF 10/1/15 7	10000.0000 ORDER FOR MINOR MISC. LETARY PARTS	LO	r 1.00	RECEIVED TRADE	-IN/D:	ISC .00 : .00			-
	OPEN OPEN END BLANKET PURCHASE (PARTS, LABOR AND SUPPLIES N REPAIR & REPLACEMENT PROPRI FOR THE PERIOD OF 10/1/15 T R COST CENTER	10000.0000 DRDER FOR MINOR MISC. LETARY PARTS IHRU 9/30/16 PURCHASE ORI	lo: DER TOTAL	r 1.00 1.00 PROJ/TASK PS-0	RECEIVED TRADE	P/A	LSC .00 .00 .00 .00 .00 .00	10000.00 10000.00 S DATE 10/06/15	4528.20 TATUS	0 YS 269
01 PO # OF NUMBER CHGS VENDOI 160170 001 233900 ITEM COMMODITY	OPEN OPEN END BLANKET PURCHASE (PARTS, LABOR AND SUPPLIES N REPAIR & REPLACEMENT PROPRI FOR THE PERIOD OF 10/1/15 T R COST CENTER 0 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	10000.0000 DRDER FOR MINOR MISC. IETARY PARTS THRU 9/30/16 PURCHASE ORI	LOT DER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURI	F 1.00 1.00 PROJ/TASK PS-0 E ORDERED	RECEIVED TRADE	P/A N K AMOU	LSC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	10000.00 10000.00 S DATE 10/06/15 10/05/15 AMOUNT	4528.20 STATUS CODE DAY ENTERED 2 ENTERED 2 EXPIRES BALANO	0 269 270
01 PO # OF NUMBER CHGS VENDOI 160170 001 233900 ITEM COMMODITY	OPEN OPEN END BLANKET PURCHASE (PARTS, LABOR AND SUPPLIES N REPAIR & REPLACEMENT PROPRI FOR THE PERIOD OF 10/1/15 T R COST CENTER 0 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN PO TO SUPPLY WARRANTY REPAI SAFETY VEHICLES, FOR PERIOI THRU 09/30/16. AUTHORIZED	UNIT PRICE	LO: DER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURH LO: C	r 1.00 1.00 PROJ/TASK PS-0 E ORDERED	RECEIVED TRADE	P/A N K AMOU	ISC .00 .00 .00 REQ.REF 16000209 JNT ISC	10000.00 10000.00 S DATE 10/06/15 10/05/15 AMOUNT	4528.20 STATUS CODE DAY ENTERED 2 ENTERED 2 EXPIRES BALANO	0 269 270
01 PO # OF NUMBER CHGS VENDO 160170 001 233900 ITEM COMMODITY	OPEN OPEN END BLANKET PURCHASE (PARTS, LABOR AND SUPPLIES N REPAIR & REPLACEMENT PROPRI FOR THE PERIOD OF 10/1/15 T R COST CENTER 0 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS OPEN PO TO SUPPLY WARRANTY REPAI SAFETY VEHICLES, FOR PERIOI	UNIT PRICE	LO: DER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURI LO: 5	T 1.00 1.00 PROJ/TASK PS-0 E ORDERED T 1.00	RECEIVED TRADE	P/A N K AMOU	ISC .00 .00 .00 .00 REQ.REF 16000209 JNT ISC .00 .00	10000.00 10000.00 S DATE 10/06/15 10/05/15 AMOUNT	4528.20 STATUS CODE DAY ENTERED 2 ENTERED 2 EXPIRES BALANO	0 YS 269 270 CE -

SUNGARD PENTAMATION DATE: 07/01/2016

TIME: 12:48:14

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

VENDOR - 240104 - XEROX CORPORATION

PO NUMBER 160889		VENDOR 240104	COST CENTER 330206 – FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS		53101 SHIP CD- F	IRE-0	PO.TYPE P/A REGULAR N *-FINAL-* ADD FREIGHT	16001007	DATE 01/08/16	
ITEM	COMMODITY	Y S1	FOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01			FINAL	1850.0000		1.00		.00	1850.00	
02				270.0000		14.00		.00	3780.00	
03			H WEB ADDITIONAL USER S FINAL	1150.0000		1.00		.00	1150.00	
04		FH	H SKETCH SUPPORT RENEWA FINAL H WEB CAD MONITOR SUPPO ATES	2225.0000		1.00		.00 .00 .00	2225.00	
		02 SU	2/01/2016 - 01/31/2017. JPPORT THE SOFTWARE FRO							
		MA	ANUFATURER.	PURCHASE OR	DER TOTAL	17.00		.00	9005.00	.00
				VENDOR TOTA	LS	17.00		.00	9005.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B			P	AGE NUMBER: 670 URCHA31 ENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	L 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 240115 - XT	IVIA INC					
PO # OF NUMBER CHGS VENDOF 160976 000 24011	R COST CENTER 5 270111 – IT INFRASTUCTURE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT P 53401 SHIP CD- I FREIGHT- P	ROJ/TASK R-1 RE PAY AND	PO.TYPE P/A REGULAR N *-FINAL-* ADD	REQ.REF DAT	STATUS E CODE DAYS /16 ENTERED 148 /16 REQUIRE 148 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D		T BALANCE
	FINAL 19227.6000 ANNUAL SUPPORT AND MAINTENANCE FOR DATABASE SERVICES. XTIVIA PROVIDES ESCAMBIA COUNTY BOCC WITH ALL OF OUR DATABASE SERVICES, MAINTENANCE, AND AN TECHNICAL ISSUES THAT MAY ARISE FOR BO	JY	1.00		.00 19227.6 .00	0
02	FINAL .0000 OF ESCAMBIA COUNTIES SQL DATABASE SYSTEMS (SERVERS) AS WELL AS MONITORIN OF ESCAMBIA COUNTIES ORACLE DATABASE SYSTEMS (SERVER). THEY ALSO PROVIDE	YEAR	1.00		.00 .00	0
03	FINAL .0000 24 X 7 SUPPORT ON ESCAMBIA COUNTIES DATABASE SYSTEMS AND SERVICES. PER ATTACHED ORDER ACCEPTANCE FOR THE PERIOD OF 10/01/15 - 09/30/16	YEAR	1.00		.00 .00	0
		RDER TOTAL	3.00		.00 19227.6 .00	0.00
	VENDOR TOTA	ALS	3.00		.00 19227.6 .00	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 671 1A31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 250161 - YV	ONNE J. PELZER							
PO # OF NUMBER CHGS VENDO 160216 000 25016		COMMISSARY	ACCOUNT P 53401 SHIP CD- C FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16000264	DATE 10/07/15 10/05/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	STOCK NUMBER STATUS OPEN PURCHASE ORDER TO PROVIDE FO BEAUTICIAN SERVICES FOR ESCAMBIA COUNT INMATES AS PROVIDED FOR BY 2	2000.0000 OR Y JAIL	MEASURE	ORDERED 1.00			AMOUNT 2000.00	BALANCE
	OPEN PURCHASE ORDER TO PROVIDE F(BEAUTICIAN SERVICES FOR ESCAMBIA COUNT INMATES AS PROVIDED FOR BY BCC	2000.0000 OR Y JAIL	LOT			IN/DISC .00		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PAGE NU PURCHAS VENDOR	31
SELECTION CRITERIA: (((purchase.po_date BETWEEN "20	015-10-01	00:00:00" A	ND "2016-	06-30 00:00:00")))			
VENDOR - 250193 - *DO 1	NOT USE*ZOETIS INC							
PO # OF NUMBER CHGS VENDOR 160505 000 250193	COST CENTER 250202 – ANIMAL SERVICES AI BUYER– LESTER BOYD TERMS– NET 30 DAYS	DMIN	55201	-0	PO.TYPE P/A REGULAR N *-FINAL-*	16000555	10/20/15 EN 10/16/15 RH	DE DAYS TERED 255
ITEM COMMODITY S	TOCK NUMBER STATUS UN	IT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
	FINAL 50 PEN PO FOR VETERINARY SUPPLIF EDICINES FOR FY 2016		LOT	1.00		.00 .00	5000.00	
ri.		RCHASE ORI	DER TOTAL	1.00		.00.00	5000.00	.00
	VEI	NDOR TOTAL	S	1.00		.0000	5000.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 SELECTION CRITERIA: (((purchase.po_date BETWEE				06-30 00:00:00")))		PURC	NUMBER: HA31 OR TOTALS	
VENDOR - 250204 - ZOLL DATA SYSTEMS INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160315 000 250204 330302 - EMS OPERATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	S	ACCOUNT PI 54601 SHIP CD- PS FREIGHT-	ROJ/TASK 5-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000365	S DATE 5 10/12/15 10/15/15	TATUS CODE I ENTERED REQUIRE EXPIRES	DAYS 263 260
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BAL	ANCE
TABLEPCE SUPPORT FOR THE	22300.0000 PERIOD OF	LOT			.00 .00			
02 RESCUE NET BILLING SUPPOR	10513.4600	LOT	1.00		.00	10513.46		
PERIOD OF 10/02/15 THRU 1 03 MAINTENANCE FOR EQUIPMENT THE ORIGINAL EQUIPMENT MA	.0000 IS THROUGH		1.00		.00	.00		
INSTALLER.	PURCHASE OF	RDER TOTAL	3.00		.00	32813.46		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160367 000 250204 330603 - EMS BILLING B BUYER- LESTER BOYD TERMS- NET 30 DAYS	USINESS OPS			PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000421	. 10/14/15 10/15/15	CODE I ENTERED	DAYS 261
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	ISC	AMOUNT	BAL	ANCE
ITEM: HSBEM LICENSE TYPE: DESCRIPTION: SUBSCRIPTIO ELIGIBILITY MODULE (PER C	12960.0000 SUB N BILLING URRENT USER)					12960.00		
FOR 10/2/15 - 10/01/16 02 MAINTENANCE FOR EQUIPMENT ORIGINAL EQUIPMENT MANUFA INSTALLER	.0000 IS THROUGH 1		1.00		.00 .00	.00		
ATTIVULATION	PURCHASE OF	RDER TOTAL	2.00		.00	12960.00		.00
	VENDOR TOTA	ALS	5.00		.00	45773.46		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT				PURCHA	NUMBER: 674 A31 R TOTALS
SELECTION CRITERIA: (((purchase.	po_date BETWEEN "2015-10-0	1 00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 250205 - ZOLL MEDICAL C	CORPORATION						
BUYER- H	VTER - EMS OPERATIONS EDDIE WEHMEIER VET 30 DAYS	ACCOUNT PI 55201 SHIP CD- P: FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16000185	DATE (10/06/15 H 10/05/15 H	
				TAY	AMOUNT		
ITEM COMMODITY STOCK NUMBE	ER STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-		AMOUNT	BALANCE
01 BLANKET PO CIRCUITS AN	OPEN 5000.0000 FOR PURCHASE OF VENTILATOR /AILABLE ONLY THRU ZOLL RPORATION. FOR PERIOD	LOT	ORDERED 1.00			AMOUNT 5000.00	BALANCE
01 BLANKET PO CIRCUITS AV MEDICAL COP 10/1/15	OPEN 5000.0000 FOR PURCHASE OF VENTILATOR VAILABLE ONLY THRU ZOLL RPORATION. FOR PERIOD	LOT			IN/DISC .00		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 675 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 301047 - M	CCONNAUGHHAY DUFFY COONROD			
PO # OF NUMBER CHGS VEND 160684 000 3010		ACCOUNT PROJ/TASK 53101 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000741	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	OPEN 8000.0000 SERVICES FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT FOF PERIOD 10/1/15 - 9/30/16. PER	LOT 1.00		AMOUNT BALANCE
	OPEN 8000.0000 SERVICES FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT FOF	LOT 1.00	RECEIVED TRADE-IN/DISC 	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDO		PAGE NUMBER: 676 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2015-10-01 00:00:00" AND "20	6-06-30 00:00:00")))	
VENDOR - 301681 - R D WARD CONSTRUCTION CO	INC		
PO # OF NUMBER CHGS VENDOR COST CENTER 161243 000 301681 110201 - NON DEPTMN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TAS TAL ADMIN 54601 SHIP CD- HRES-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600142	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDER	TAX AMOUNT D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN INSTALL (1) NEW KNOCKI	4250.0000 1.	0.00	4250.00
DOOR TO MATCH EXISTING, CUI (1) NEW LIGHT KIT IN A	IN AND INSTALL N EXISTING DOOR,	.00	1250.00
TO MATCH EXISTING, CUT	IN AND INSTALL N EXISTING DOOR,	.00	4250.00 4250.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC JRCHASE ORDERS BY VENDOR		PAGE NUMBER: 677 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-:	.0-01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 380009 - E	SCAMBIA COUNTY FARM BUREAU			
PO # OF NUMBER CHGS VEND 160105 000 3800		ACCOUNT PROJ/TASK RV 54401 SHIP CD- SWCD-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160000	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PI	RICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 5544. MONTHLY RENTAL FOR OFFICE SPACE LG IN THE FARM BUREAU BUILDING AT 15: HIGHWAY 97, MOLINO FL 32577 FOR TH PERIOD 10/01/15 THROUGH 9/30/16	DCATED	.00 .00	5544.00
		SE ORDER TOTAL 1.00	.00 .00	5544.00 924.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCI	NUMBER: HA31 DR TOTALS	678 5
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 400239 - BA	APTIST HOSPITAL INC								
PO # OF NUMBER CHGS VENDO 160259 000 4002		L	ACCOUNT P 53101 SHIP CD- C FREIGHT-	ROJ/TASK BD-1	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000230	DATE 10/09/15 10/02/15	CODE ENTERED	DAYS 266 273
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BAL	LANCE
ITEM COMMODITY 01	FINAL PURCHASE ORDER TO PROVIDE IN PATIENT SERVICES AT BA FOR ESCAMBIA COUNTY JAIL FISCAL YEAR 10/01/2015-09	75000.0000 FOR EMERGENC PTIST HOSPITA INMATES FOR	LOT Y L	ORDERED 1.00	RECEIVED TRADE-IN/D	ISC	AMOUNT	BAL	JANCE
	FINAL PURCHASE ORDER TO PROVIDE IN PATIENT SERVICES AT BA FOR ESCAMBIA COUNTY JAIL	75000.0000 FOR EMERGENC PTIST HOSPITA INMATES FOR	LOT Y L		RECEIVED TRADE-IN/D	.00 .00		BAL	LANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS F			PAGE NUMBER: 679 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00"	AND "2016-06-3	0 00:00:00")))	
VENDOR - 400960 - ESCAMBIA COUNTY AREA TRANSIT				
PO # OF NUMBER CHGS VENDOR COST CENTER 161218 000 400960 410570 - 2014 DRUG COU BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT F RT EXPANSION 58301 SHIP CD- (FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001392	DATE CODE DAYS 05/11/16 ENTERED 51 05/18/16 REQUIRE 44 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED REC	TAX AMOUNT CEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN THIRTY-DAY BUS PASSES	47.0000	80.00	.00 .00	3760.00
INIKII-DAI DUS FASSES	PURCHASE ORDER TOTAL	80.00	.00	3760.00 .00
	VENDOR TOTALS	80.00	.00	3760.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS E					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 400967 - COUNCIL ON AGING OF WEST FL	INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160480 000 400967 110201 - NON DEPTMNTAL BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 58201 SHIP CD- B FREIGHT-	PROJ/TASK SUD-0	PO.TYPE REGULAR	P/A R N 1	EO.REF	DATE 10/20/15 10/15/15	CODE	DAYS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN -IN/DIS	T C	AMOUNT	BAI	LANCE
01 OPEN FY 15-16 COUNTY CONTRIBUT ON AGING OF WEST FLORIDA, APPROVED	38000.0000 ION TO COUNCI		1.00			0 3	38000.00		
BY BCC ON 9/22/2015	PURCHASE OF	RDER TOTAL	1.00		.0 .0		38000.00	9180).22
PO # OF NUMBER CHGS VENDOR COST CENTER 160736 000 400967 370224 - CDBG 2015 OTH BUYER- LESTER BOYD TERMS- NET 30 DAYS	ER	ACCOUNT P 58201 SHIP CD- N FREIGHT- P	PROJ/TASK NEFI-0 RE PAID AN	PO.TYPE REGULAR ID ADD	P/A R N 1	EQ.REF 6000831	S DATE 11/13/15 11/13/15	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 231 231
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUN -IN/DIS		AMOUNT	BAI	LANCE
01 OPEN RURAL SERVICES OUTREACH A ELDERLY CITIZENS IN ESCAM BCC APPROVAL 09/24/2015.		LOT	1.00		.0 .0		47000.00		
BEC APPROVAL 09/24/2015.	PURCHASE OF	RDER TOTAL	1.00		.0 .0		47000.00	15666	5.64
	VENDOR TOTA	ALS	2.00		.0 .0		35000.00	24846	5.86

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B					PURCI	NUMBER: HA31 DR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00	")))				
VENDOR - 401015 - ESCAMBIA PENSACOLA HUMAN RELAT	TIONS								
PO # OF NUMBER CHGS VENDOR COST CENTER 160647 000 401015 110201 - NON DEPTMNTAL A BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ADMIN	ACCOUNT P 58204 SHIP CD- B FREIGHT- N	ROJ/TASK UD-0 7/A	PO.TYPE REGULAR	P/A H N 1	REQ.REF 16000669	ST DATE 11/03/15 10/26/15	FATUS CODE ENTERED REQUIRE EXPIRES	DAYS 241 249
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRAD	AX AMOUN E-IN/DIS	SC	AMOUNT		
01 OPEN FY 15/16 COUNTY CONTRIBUTIO ESCAMBIA-PENSACOLA HUMAN RE COMMISSION. BCC APPROVED 10	84265.0000 DN TO ELATIONS		1.00		.(00 8 00 00 8	4265.00		
PO # OF NUMBER CHGS VENDOR COST CENTER 160737 000 401015 370222 - CDBG 2015 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	1	ACCOUNT P 53401 SHIP CD- N FREIGHT- P				00 REQ.REF 16000832		TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 231 231
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRAD	AX AMOUN E-IN/DIS	SC	AMOUNT	BAL	ANCE
01 OPEN 2015 CDBG FAIR HOUSING SERV AGREEMENT.	18500.0000	LOT	1.00		.(8500.00		
BCC APPROVAL 09/24/2015.	PURCHASE OR	DER TOTAL	1.00			00 1 00	8500.00	1021	.19
	VENDOR TOTA	LS	2.00			00 10 00	2765.00	51715	.20

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B					PURCHA	IUMBER: 31 R TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR - 401748 - HON	NORABLE DAVID MORGAN SHER	IFF								
PO # OF NUMBER CHGS VENDO 160054 001 40174			ACCOUNT P1 54601 SHIP CD- C1 FREIGHT-		PO.TYPE REGULAR		EQ.REF	.0/02/15 E .0/01/15 F	CODE INTERED	DAYS 273
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN -IN/DIS		MOUNT	BAI	ANCE
01	OPEN PURCHASE ORDER TO PROVIDE REPAIR PARTS IN ACCORDANC	FOR VEHICLE	LOT	1.00		. C . C		.00.00		
		PURCHASE OR	DER TOTAL	1.00		. C . C		.00.00	8674	.78
		VENDOR TOTA	LS	1.00		. C . C		.00.00	8674	.78

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 683 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL, INC	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.RE 160644 000 402053 230314 - SWM OPERATIONS 53401 REGULAR N 160006 BUYER- PAUL NOBLES SHIP CD- BUD-0 TERMS- NET 30 DAYS FREIGHT- N/A	F DATE CODE DAYS 52 11/03/15 ENTERED 241 10/22/15 REQUIRE 253 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
	40000.00
PURCHASE ORDER TOTAL 1.00 .00 .00	40000.00 8040.81
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.RE 160925 000 402053 350226 - PARKS - MAINTENANCE 54301 REGULAR N 160010 BUYER- LESTER BOYD SHIP CD- PARKS-0 *-FINAL-* TERMS- NET 30 DAYS FREIGHT-	F DATE CODE DAYS 48 01/19/16 ENTERED 164 01/20/16 REQUIRE 163 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
	5294.36
THROUGH 12/10/15. PER ESCAMBIA COUNTY PURCHASING ORDINANCE SECTION 46-44(1) PURCHASE ORDER TOTAL 1.00 .00 .00	5294.36 .00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.RE 160971 000 402053 350229 - PARKS CAPITAL PROJECTS 54301 10PR0018-54301 REGULAR N 160010 BUYER- PAUL NOBLES SHIP CD- PARKS-0 TERMS- NET 30 DAYS FREIGHT- N/A	STATUS F DATE CODE DAYS 96 02/04/16 ENTERED 148 02/04/16 REQUIRE 148 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
PURCHASE ORDER FOR CLEANUP OF COUNTY .00 PARKS AND BOAT RAMPS PER PD 14-15.096.	98725.00
BCC APPROVED 12-10-15 PURCHASE ORDER TOTAL 1.00 .00 .00	98725.00 52758.45

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 684 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	NEEN "2015-10-01 00:00:00" AND "201	6-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR COST CENTER 161031 000 402053 350236 - FISHING BRI BUYER- LESTER BOYD TERMS- NET 30 DAYS		PO.TYPE P/A REQ.REF REGULAR N 16001169	DATE CODE DAYS 9 02/25/16 ENTERED 127 02/25/16 REQUIRE 127 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERE	TAX AMOUNT D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PURCHASE ORDER FOR CLEA FISHING BRIDGE PER PD 1	7700.0000 LOT 1.0 ANUP OF PENSACOLA		7700.00
APPROVED 12-10-15	PURCHASE ORDER TOTAL 1.0	0.00.00	7700.00 3231.20
	ACCOUNT PROJ/TASK ISTRATION FEES 53401 SHIP CD- NESD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600117(DATE CODE DAYS 0 02/25/16 ENTERED 127 02/25/16 REQUIRE 127 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			AMOUNT BALANCE
01 CLEANUP OF VARIOUS COUN FACILITIES PER PD 14-15 APPROVED 12-10-15	7500.0000 LOT 1.0 NTY BOAT RAMP		7500.00
APPROVED 12-10-15	PURCHASE ORDER TOTAL 1.0	0.00.00	7500.00 4275.80
	VENDOR TOTALS 5.0	0.00.2	159219.36 68306.26

	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 685 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 402347 - SACRED HEART HOSPITAL OF PENSACOLA			
PO # OF NUMBER CHGS VENDOR COST CENTER 160256 000 402347 290402 - INMATE MEDICAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160002	STATUS F DATE CODE DAYS 27 10/09/15 ENTERED 26 10/02/15 REQUIRE 27 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 450000.0000 PURCHASE ORDER TO PROVIDE FOR SACRED HEART HOSPITAL IN-PATIENT CARE FOR INMATES HOUSED AT ESCAMBIA COUNTY JAII FOR FISCAL YEAR 10/01/2015-09/30/2016 (BCC APPROVED 9/24/15)	LOT 1.00		450000.00
	RDER TOTAL 1.00	.00 .00	450000.00 1918.58
PO # OF NUMBER CHGS VENDOR COST CENTER 160257 000 402347 290402 - INMATE MEDICAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160002	F DATE CODE DAYS 28 10/09/15 ENTERED 26 10/02/15 REQUIRE 27 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 110000.0000 PURCHASE ORDER TO PROVIDE FOR SACRED HEART HOSPITAL LABORATORY SERVICES ANI LAB TESTING FOR INMATES AT THE ESCAMBI COUNTY JAIL FOR FISACL YEAR	LOT 1.00		110000.00
10/01/2015-09/30/2016 (BCC APPROVED PURCHASE OF	RDER TOTAL 1.00	.00 .00	110000.00 24666.55
PO # OF NUMBER CHGS VENDOR COST CENTER 160258 000 402347 290402 - INMATE MEDICAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- CBD-1 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160002	F DATE CODE DAYS 29 10/09/15 ENTERED 26 10/02/15 REQUIRE 27 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 45000.0000 PURCHASE ORDER TO PROVIDE FOR SACRED HEART MEDICAL GROUP FOR PHYSICIAN RELATED EMERGENCY CARE FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR	LOT 1.00	.00 .00	45000.00
10/01/2015-09/30/2016 PURCHASE OF	RDER TOTAL 1.00	.00	45000.00 21164.73

SUNGARD PENTAMATION	
DATE: 07/01/2016	ESCAMBIA COUNTY BOCC
TIME: 12:48:14	PURCHASE ORDERS BY VENDOR

PAGE NUMBER: 686 PURCHA31 VENDOR TOTALS

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

VENDOR TOTALS	3.00	.00	605000.00	47749.86
		.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 687 2HA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 402767 - STATE OF FLORIDA							
PO # OF NUMBER CHGS VENDOR COST CENTER 160544 000 402767 410515 - CA-SANTA ROSA BUYER- LESTER BOYD TERMS- NET 30 DAYS		54101		PO.TYPE REGULAR	P/A REQ.REF N 1600057	DATE 6 10/23/15	TATUS CODE DAYS ENTERED 252 REQUIRE 255 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 PROVIDE DMS NETWORK SERV ADMINISTRATION IN SANTA F FORM 10/1/15 TO 9/30/2016 \$8,350.	8350.0000 ICES FOR COURT ROSA COUNTY	-	1.00		.00	8350.00	
<i>40,000</i>	PURCHASE OF	RDER TOTAL	1.00		.00 .00	8350.00	2799.28
PO # OF NUMBER CHGS VENDOR COST CENTER 160545 000 402767 410503 - CA-ESCAMBIA T BUYER- LESTER BOYD TERMS- NET 30 DAYS	FECHNOLOGY	ACCOUNT PI 54101 SHIP CD- CO FREIGHT-	roj/task ou-0	PO.TYPE REGULAR	P/A REQ.REF N 1600057	DATE 7 10/23/15	TATUS CODE DAYS ENTERED 252 REQUIRE 255 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN PROVIDE DMS NETWORK SERV ADMINISTRATION IN ESCAMB 10/1/15 TO 9/30/16. PO \$17,805.	17805.0000 ICES FOR COURT IA COUNTY FROM	2	1.00			17805.00	
<i>\\\\\\\\\\\\\</i>	PURCHASE OF	RDER TOTAL	1.00		.00	17805.00	5935.32
	VENDOR TOTA	ALS	2.00		.00	26155.00	8734.60

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUN ASE ORDERS	NTY BOCC BY VENDOR				PURC	NUMBER: 2HA31 OOR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-01	00:00:00	" AND "2016-	06-30 00	:00:00")))			
VENDOR - 406242 - PARKER CUSTOM BUILT HOMES :	INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 161018 000 406242 370215 - CDBG 2011 HO BUYER- LESTER BOYD TERMS- NET 30 DAYS		58301 SHIP CD-	PROJ/TASK NEFI-0 PREPAID AND	R *	O.TYPE P EGULAR I -FINAL-*	/A REQ.REF N 16001152	S DATE 2 02/22/16 02/19/16	CODE	DAYS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVE	D TRADE-II	AMOUNT N/DISC	AMOUNT	BAI	LANCE
01 FINAL 2011 CDBG SEWER CONNECT: GARDENIA CIRCLE PER 01/2 WORK TO BE COMPLETED IN CONTRACT & WORK SPECIFIC	3400.0000 ION OF 8346 25/16 CONTRACT. ACCORDANCE WIT		1.00			.00 .00			
CONTRACT & WORK SPECIFIC	PURCHASE OF	RDER TOTAL	1.00			.00 .00	3400.00		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161324 001 406242 370202 - SHIP 2016 AI BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP CD-	PROJ/TASK NEFI-0 PREPAID + A	*	O.TYPE P EGULAR I -FINAL-*	/A REQ.REF N 16001516	DATE 5 06/16/16 06/15/16	CODE ENTERED	DAYS 15 16
ITEM COMMODITY STOCK NUMBER STATUS					D TRADE-II		AMOUNT		LANCE
	16640.0000 ED AT 8311 ALGE RY BRIGHT, JR.	LOT					16640.00		
UNDER 2010 SHIP HOUSING	PURCHASE OF	DER TOTAL	1.00			.00	16640.00		.00
	VENDOR TOTA	ALS	2.00			.00 .00	20040.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 689 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 406261 - AF	RICAN-AMERICAN HERITAGE SOCIETY			
PO # OF NUMBER CHGS VENDO 160520 000 40626		58201 SHIP CD- BUD-0		DATE CODE DAYS 1 10/20/15 ENTERED 255 10/16/15 REQUIRE 259 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 25000.0000 FY15/16 COUNTY CONTRIBUTION TO AFRICZ AMERICAN HERITAGE SOCIETY, INC. BCC APPROVED 10/8/2015	1.00	.00 .00	25000.00
		DRDER TOTAL 1.00	.00 .00	25000.00 7144.53
	VENDOR TOT	TALS 1.00	.00 .00	25000.00 7144.53

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PUI	GE NUMBER: 690 RCHA31 NDOR TOTALS
SELECTION CRITERIA: (((purc	hase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 406544 - CITY OF P	ENSACOLA				
160244 000 406544 330 BUY	T CENTER 404 - E-911 COMMUNICATIONS ER- PAUL NOBLES MS- NET 30 DAYS	53401 Ship CD- PS-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000143 10/08/2	
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		BALANCE
PAYMEN FOR 9-	1-1 CALL TAKERS, SUPPLIES, &			00 246000.00 00	
02 01/23/ COP FO 9-1-1	C. PENSACOLA POLICE DEPT. PERIOD 01/15 TO 09/30/16. BOCC APPRVD OPEN .0000 1996 AGREEMENT BETWEEN ESC CTY & R REIMBURSEMENT OF PAYMENTS FOR CALL TAKERS AT PPD, AS AMENDED B 16/2010	LOT 1.00		00 .00	
BCC 9/	PURCHASE OR	RDER TOTAL 2.00		00 246000.00 00	99611.29
	VENDOR TOTA	ALS 2.00		00 246000.00 00	99611.29

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 691 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 406546 - CRH	EIGHTON-DAVIS SAFE HARBOR AN HOSP			
PO # OF NUMBER CHGS VENDOF 160488 000 406546		ACCOUNT PROJ/TASK 53101 SHIP CD- AS-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000534	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01		LOT 1.00	.00 .00	2000.00
		RDER TOTAL 1.00	.00 .00	2000.00 1655.17
	VENDOR TOT	ALS 1.00	.00	2000.00 1655.17

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 406608 - ING				
PO # OF NUMBER CHGS VENDOR 160679 000 406608	COST CENTER 211201 – TRAFFIC OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- PUWT-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000788	DATE CODE DAYS 11/06/15 ENTERED 238 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	
01	OPEN 20000.0000 OPEN END PURCHASE ORDER TO PROVIDE MAINTENANCE OF STREET LIGHTING IN ESCAMBIA COUNTY. PERIOD 10/1/15 TO 9/30/16. PD12-13.048, BCC APPROVED 9/24/15.	LOT 1.00		
		DER TOTAL 1.00	.00 .00	20000.00 12318.27
PO # OF NUMBER CHGS VENDOR 160708 001 406608	BUYER- PAUL NOBLES	ACCOUNT PROJ/TASK 54601 SHIP CD- PUWT-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600078'	DATE CODE DAYS 11/09/15 ENTERED 235 10/01/15 REQUIRE 274 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 327317.4000 OPEN END PURCHASE ORDER TO PROVIDE FOR RESPONSE MAINTENANCE OF TRAFFIC SIGNAL DEVICES THROUGHOUT ESCAMBIA COUNTY. PERIOD 10/1/15 TO 9/30/16. PD12-13.049 BCC APPROVED 9/24/15.	LOT 1.00	.00 .00	
		DER TOTAL 1.00	.00 2	327317.40 26.28
PO # OF NUMBER CHGS VENDOR 160760 000 406608	BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 54601 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000841	STATUS DATE CODE DAYS 3 11/19/15 ENTERED 225 11/16/15 REQUIRE 228 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 20000.0000 CONTRACT PD. NO. 12.13.048 "MAINTENANC OF STREET AND NAVIGATIONAL LIGHTS. BC	LOT 1.00 E	.00 .00	
	APPROVAL 09/24/15 PURCHASE OR	DER TOTAL 1.00	.00	20000.00 18351.50

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-06-30 00:00:00)")))	
PO # OF NUMBER CHGS VEND 160938 000 4066	R COST CENTER 8 210107 - TRANSPORTATION & DRAINAGE BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYP 56301 14EN2845-56301 REGULA SHIP CD- PUWE-0 FREIGHT- JOB SITE	E P/A REQ.REF D R N 16001064 01/ 01/	STATUS ATE CODE DAYS 25/16 ENTERED 158 22/16 REQUIRE 161 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIVED TRAI	TAX AMOUNT DE-IN/DISC AMO	UNT BALANCE
01		LOT 1.00	.00 167705 .00	
		RDER TOTAL 1.00	.00 167705 .00	.50 167705.50
PO # OF NUMBER CHGS VENDO 160943 000 4066	R COST CENTER 8 210107 – TRANSPORTATION & DRAINAGE BUYER– PAUL NOBLES TERMS– NET 30 DAYS	SHIP CD- PUWE-0	E P/A REQ.REF D R N 16001067 01/	STATUS ATE CODE DAYS 26/16 ENTERED 157 25/16 REQUIRE 158 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIVED TRAI		
01	OPEN 95000.0000 CONTRACT PD.NO. 12.13.049 "SIGNAL RESPONSE MAINTENANCE AND CONSTRUCTION BCC APPROVAL 09/24/15. INSTALLATION C TWO (2) NEW CABINETS AND PEDESTRIAN	LOT 1.00	.00 95000 .00	
	PUSH PURCHASE C	RDER TOTAL 1.00	.00 95000 .00	.00 95000.00
PO # OF NUMBER CHGS VEND 160994 000 4066	R COST CENTER 8 210107 – TRANSPORTATION & DRAINAGE BUYER– LESTER BOYD TERMS– NET 30 DAYS	SHIP CD- PUWT-0	E P/A REQ.REF D R N 16001125 02/ 02/	STATUS ATE CODE DAYS 16/16 ENTERED 136 11/16 REQUIRE 141 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIVED TRAI		
01	OPEN 5200.0000 FLASHING SOLAR POWERED BEACON TO BE		.00 10400 .00	
02	FLASHING SOLAR POWERED BEACON 10 BE INSTALLED AT THE INTERSECTION OF CHEMSTRAND AND OLD PALAFOX. QUOTE ATTACHED PER CONTRACT 12-13.049 "SIGN MAINTENANCE". BCC APPROVAL 9/24/2015 OPEN 5200.0000 FLASAHING SOLAR POWER BEACON TO BE INSTALLED AT WEST QUINTETTE ROAD. QU ATTACHED PER CONTRACT PD 12-13.049 "SIGNAL MAINTENANCE". BCC APPROVAL	LOT 1.00	.00 .00 5200 .00	.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-1	0-01 00:00:00" AND "2016-	-06-30 00:00:00")))		
	09/25/2015 PURCHAS	E ORDER TOTAL 3.00	.00 .00	15600.00	10400.00
PO # OF NUMBER CHGS VENDO 161349 000 40660			PO.TYPE P/A REÇ 5301 REGULAR N 160	.REF DATE 01540 06/27/16	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR			AMOUNT	BALANCE
01	OPEN 25000.0 CONTRACT PD.NO. 12.13.049 "SIGNAL, RESPONSE MAINTENACE AND CONSTRUCTI BCC 09/05/13. REQUESTING FUNDS NOT EXCEED \$25,000.00 TO INSTALL 8 RAD	000 LOT 1.00 DN." TO AR	.00 .00	25000.00	
	SPEED SIGNS THROUGHOUT ESCAMBIA CO PURCHAS	E ORDER TOTAL 1.00	.00	25000.00	25000.00
	VENDOR	TOTALS 9.00	.00 .00	670622.90	328801.55

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY SE ORDERS BY				PAGE NUMB PURCHA31 VENDOR TO	
SELECTION CRITERIA: (((pu	urchase.po_date BETWEEN "2015-10-01	00:00:00" AI	ND "2016-0	6-30 00:00:00")))			
VENDOR - 406627 - DIRECTV	/ LLC						
160061 000 406627 2 E	290305 - RESIDENTIAL PROBATION BUYER- LESTER BOYD	ACCOUNT PR 54101 SHIP CD- PR FREIGHT- PR	OB-0				DAYS RED 273 IRE 274
ITEM COMMODITY STOO	CK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	MOUNT	AMOUNT	BALANCE
01 OPEN	OPEN 1500.0000 N END PO FOR COMMUNICATION SERVICES PERIOD 10/1/2015 THROUGH 9/30/2016	LOT	1.00		.00 .00	1500.00	
FUR	PERIOD 10/1/2015 THROUGH 9/30/2016 PURCHASE ORI		1.00		.0000	1500.00	512.18
	VENDOR TOTAL	LS	1.00		.00	1500.00	512.18

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNT PURCHASE ORDERS B			PAGE NUMBER: 696 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "201	5-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))	
VENDOR - 406895 - DANI	TEL W MEADOWS				
PO # OF NUMBER CHGS VENDOR 160861 000 406895		IVITIES 58301 SHIP CD- N	ROJ/TASK EFI-0 RE PAID AN	PO.TYPE P/A REQ.REF REGULAR N 1600096 *-FINAL-* D ADD	DATE CODE DAYS ATE CODE DAYS ATE CODE DAYS ATE CODE DAYS ATE CODE DAYS ATE DATE DATE DATE DATE DATE DATE DATE D
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL 285 TRA LOT CLEARANCE OF BLIGHTED	50.0000 LOT		.00 .00	
F	PROPERTIES. PURCI	CHASE ORDER TOTAL	1.00	.00 .00	2850.00 .00
PO # OF NUMBER CHGS VENDOR 160878 000 406895	BUYER- LESTER BOYD	ACCOUNT P INT 53401 SHIP CD- N FREIGHT-	ROJ/TASK ESD-1	PO.TYPE P/A REQ.REF REGULAR N 1600098 *-FINAL-*	DATE CODE DAYS 2 01/04/16 ENTERED 179 12/22/15 REQUIRE 192 EXPIRES
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	COMLINSON RD	0.0000 LOT		.00.00	300.00
02	2063 COLONY RD	00.0000 LOT CHASE ORDER TOTAL		.00 .00 .00 .00	300.00 600.00 .00
PO # OF NUMBER CHGS VENDOR 160989 000 406895		ACCOUNT P INT 53401 SHIP CD- N FREIGHT-	roj/task esd-1	PO.TYPE P/A REQ.REF REGULAR N 1600113 *-FINAL-*	140 NS 02/12/16 ENTERED
ITEM COMMODITY S	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 420 2361 AILANTHUS DRIVE - REMOVE I	0.0000 LOT MOBILE		.00 .00	4200.00
02	IOME,REMOVE TRASH DEBRIS AND OV FINAL 520 2571 DOG TRACK ROAD	VERGROWTH 00.0000 LOT	1.00	.00	5200.00
03		00.0000 LOT LE HOME	1.00	.00 .00 .00	4500.00
04 8	AND ACCESSORY STRUCTURE FINAL 80 3526 SAN JUAN GRANDE-REMOVE ACC STRUCTURE;REMOVE TRASH, DEBRIS,	00.0000 LOT CESSORY	1.00	.00 .00	800.00
05	DVERGROWTH FINAL 130	00.0000 LOT	1.00	.00	1300.00

DATE: (SUNGARD PENTAMATIONESCAMBIA COUNTY BOCCDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR						PURC	E NUMBER: 697 CHA31 DOR TOTALS
SELECT	ION CRITERIA:	(((purchase.po_date	BETWEEN "2015-10-0	1 00:00:00"	AND "2016-	06-30 00:00:00")))		
06 07		415 N CORRY FIELD R FINAL 1217 POPPY ROAD FINAL 100 AQUAMARINE DRIV	2200.0000 1200.0000 7E		1.00 1.00 7.00	.00 .00 .00 .00 .00 .00	2200.00 1200.00 19400.00	.00
PO NUMBER 161271				ACCOUNT P 53401 SHIP CD- N FREIGHT-		PO.TYPE P/A REQ REGULAR N 1600 *-FINAL-*	.REF DATE 01393 05/26/16	
ITEM	COMMODITY	STOCK NUMBER STATU	JS UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		FINAL		LOT	1.00	.00	150.00	
02		8267 EL DORADO DRIV FINAL	400.0000	LOT	1.00	.00	400.00	
03		391 CLAIRMONT DRIVE FINAL		LOT	1.00	.00	300.00	
04		617 NORTH X STREET FINAL		LOT	1.00	.00	350.00	
05		3301 W JACKSON STRE FINAL	650.0000	LOT	1.00	.00	650.00	
		1608 NORTH PACE BLV		RDER TOTAL	5.00	.00 .00 .00	1850.00	.00
			VENDOR TOT	ALS	15.00	.00	24700.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 698 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purcha	ase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 409483 - DESIGN HOME	EBUILDERS INC			
BUYER	CENTER LO - CDBG 2012 HOUSING REHAB R- LESTER BOYD S- NET 30 DAYS	EQ201	REGULAR N 1 *-FINAL-*	STATUS EQ.REF DATE CODE DAYS 6001184 03/03/16 ENTERED 120 03/03/16 REQUIRE 120 EXPIRES
ITEM COMMODITY STOCK NU	JMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT BALANCE
01 HOUSING SPECIFIC REHABILI AVIS WII	FINAL 47720.0000 REPAIRS COMPLETED AS PER JOB CATIONS UNDER THE CDBG HOUSING TATION ASSISTANCE PROGRAM FOR LLIAMSON, AT 202 LAKEWOOD ROAD,	LOT 1.00		0 47720.00
PENSACOL	LA, FLORIDA. PURCHASE OR	DER TOTAL 1.00	. 0 . 0	0 47720.00 .00 0
BUYER	CENTER 10 - CDBG 2012 HOUSING REHAB R- LESTER BOYD S- NET 30 DAYS	ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PRE PAID AN	PO.TYPE P/A R REGULAR N 1 D ADD	STATUS EQ.REF DATE CODE DAYS 6001356 04/28/16 ENTERED 64 04/28/16 REQUIRE 64 EXPIRES
	JMBER STATUS UNIT PRICE			C AMOUNT BALANCE
01 HOUSING ALICANTE	OPEN 44220.0000 REPAIRS PERFORMED AT 3104	1 1.00	.0 .0	0 44220.00
	JSING REHABILITATION PROGRAM.	DER TOTAL 1.00	.0	
	VENDOR TOTA	LS 2.00	. 0 . 0	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B					PURC	NUMBER: HA31 OR TOTALS	699
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:0	00")))				
VENDOR - 409610 - NO	ORTHEAST PENSACOLA SERTOMA C	LUB IN								
PO # OF NUMBER CHGS VENDO 161196 000 4096		OJECTS	ACCOUNT P 58201 SHIP CD- B FREIGHT-		PO.TYI REGULA		REQ.REF 16001352	05/02/16		DAYS 60
		UNIT PRICE	MEASURE	OBDEBED		TAX AMO	-	AMOUNT	BAL	ANCE
ITEM COMMODITY	STOCK NUMBER STATUS		112110 0112	ORDERED	RECEIVED TRA	ADE-IN/D	100			
ITEM COMMODITY 01	OPEN FY 15/16 COUNTY CONTRIBUTI NORTHEAST PENSACOLA SERTOM FOR SERTOMA'S 4TH OF JULY.	75000.0000 ON TO A CLUB, INC.	,		RECEIVED TRA			75000.00		
	OPEN FY 15/16 COUNTY CONTRIBUTIO NORTHEAST PENSACOLA SERTOM	75000.0000 ON TO A CLUB, INC.	,)				.00		37500	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 700 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 409652 - LY	NWOOD V FLETCHER JR							
PO # OF NUMBER CHGS VENDO 160160 000 40965			ACCOUNT PF 54601 SHIP CD- PS FREIGHT-	roj/task 5-0		P/A REQ.REF N 1600020	DATE 3 10/06/15 10/05/15	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01	OPEN PO TO SUPPLY TOWING SERVICES SAFETY VEHICLES, FOR PERIOD THRU 09/30/16.			1.00		.00 .00	7000.00	
		PURCHASE ORI	DER TOTAL	1.00		.0000	7000.00	1837.50
	V	VENDOR TOTAI	S	1.00		.00	7000.00	1837.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PUF	E NUMBER: 701 RCHA31 IDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	IN "2015-10-01	1 00:00:00" AND "2016	-06-30 00:00:00")))		
VENDOR - 410406 - HOWELL TRUCK & GIANT TIRE SE	RVICE				
PO # OF NUMBER CHGS VENDOR COST CENTER 160020 001 410406 210405 - FLEET MAINTEN BUYER- PAUL NOBLES TERMS- NET 30 DAYS		ACCOUNT PROJ/TASK 54601 SHIP CD- RD-0 FREIGHT- PP & ADD	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000022 10/02/1	STATUS CODE DAYS 5 ENTERED 273 5 REQUIRE 269 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
01 OPEN OPEN END BLANKET PURCHASE PARTS, LABOR AND SUPPLIES ALTERNATE CONTRACT SOURCE #25172500-WSCA-15-ACS BCC	76000.0000 ORDER FOR STATE OF FL	LOT 1.00		.00 76000.00 .00	
9/24/15	PURCHASE OF	RDER TOTAL 1.00		.00 76000.00 .00	23210.01
PO # OF NUMBER CHGS VENDOR COST CENTER 160565 000 410406 230301 - SOLID WASTE A BUYER- LESTER BOYD TERMS- NET 30 DAYS	DMIN	ACCOUNT PROJ/TASK 54601 SHIP CD- SWL-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000621 10/23/1 10/01/1	STATUS CODE DAYS 5 ENTERED 252 5 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDERED	TAX AMOU RECEIVED TRADE-IN/DI	UNT ISC AMOUNT	BALANCE
	7000.0000 DER FOR ACEMENT PARTS SUPPLIES. FC 0/16.	LOT 1.00		.00 7000.00 .00	
		RDER TOTAL 1.00		.00 7000.00 .00	6486.49
PO # OF NUMBER CHGS VENDOR COST CENTER 160738 001 410406 330302 - EMS OPERATION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	IS	ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REGULAR N	REQ.REF DATE 16000806 11/16/1	STATUS CODE DAYS 5 ENTERED 228 5 REQUIRE 232 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				ISC AMOUNT	
BLANKET PO FOR THE PURCHA FOR EMS FOR THE PERIOD OF	60000.0000 SE OF TIRES 10/01/15 THF	LOT 1.00 RU		.00 60000.00 .00	
9/30/16. BCC EXPENDITURE		015 RDER TOTAL 1.00		.00 60000.00 .00	20595.16

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDO	R	PAGE NUMBER: 702 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00" AND "2	16-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR COST CENTER 160739 001 410406 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54601 SHIP CD- FIRE-0		STATUS REF DATE CODE DAYS 0813 11/16/15 ENTERED 228 11/11/15 REQUIRE 233 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDE	TAX AMOUNT ED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN END PURCHASE ORDER F PURCHASE AND REPAIR OF TI DEPARTMENT VEHICLES FOR T 10/01/2015	OR THE RES FOR FIRE	.00 .00	75000.00
THROUGH 9/30/2016, BCC AP		00 .00	75000.00 27226.15
	VENDOR TOTALS 4	00 .00	218000.00 77517.81

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT			PUF	E NUMBER: 703 RCHA31 IDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 410409 - HENDRIX SERVICE CORP						
PO # OF NUMBER CHGS VENDOR COST CENTER 160114 001 410409 210405 – FLEET MAINTENAN BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	NCE	ACCOUNT P 54601 SHIP CD- R FREIGHT- P	D-0	PO.TYPE P/A R REGULAR N 1	EQ.REF DATE 6000020 10/05/1	CODE DAYS 5 ENTERED 270 5 REQUIRE 269 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01 OPEN OPEN END BLANKET PURCHASE O PARTS AND SUPPLIES MINOR MI REPLACEMENT PARTS FOR THE F 10/1/15 THRU 9/30/16	ORDER FOR ISC. REPAIR	LOT	1.00	. C . C	0 14000.00 0	
	PURCHASE OF	DER TOTAL	1.00	. C . C		4191.92
	VENDOR TOTA	LS	1.00	. C . C		4191.92

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 704 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 410465 - S	MITH & SAUER P A							
PO # OF NUMBER CHGS VEND 160686 000 4104			ACCOUNT PH 53101 SHIP CD- NH FREIGHT-		PO.TYPE 1 REGULAR	P/A REQ.REF N 16000743	DATE 0 11/06/15 1 11/03/15 1	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-1	AMOUNT IN/DISC	AMOUNT	BALANCE
01	OPEN SERVICES FOR SPECIAL MAGIST HEARINGS FOR ENVIRONMENTAL CODE ENFC	RATE RCEMENT FOR	LOT	1.00		.00 .00	8000.00	
	PERIOD 10/1/15 - 9/30/16. P							
	PD 14-15.019, BCC APPROVED		DER TOTAL	1.00		.00	8000.00	7302.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS B			PAGE NUMBER: 705 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00"	AND "2016-06-30 00:00	:00")))	
VENDOR - 410469 - RESCUE RESOURCE INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160628 000 410469 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601 Ship CD- F	ROJ/TASK PO.T REGUI IRE-3 REPAY& ADD FREIGHT	LAR N 1600072	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED RECEIVED TH	TAX AMOUNT RADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN END PURCHASE ORDER F SERVICE AND REPAIR ON RES		1.00	.00 .00	9500.00
SERVICE AND REPAIR ON RES	PURCHASE ORDER TOTAL	1.00	.00	9500.00 152.00
	VENDOR TOTALS	1.00	.0000	9500.00 152.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 706 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-0	06-30 00:00:00")))	
VENDOR - 410576 - DI	T SOLUTIONS LLC			
PO # OF NUMBER CHGS VENDO 161280 000 4105'	R COST CENTER 6 270109 – IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- IR-1 FREIGHT- PRE PAY AND	PO.TYPE P/A REQ.REF REGULAR N 16001464 *-FINAL-* ADD	DATE CODE DAYS 05/31/16 ENTERED 31 05/27/16 REQUIRE 35 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 6906.8300 AUTODESK BUILDING DESIGN SUITE PREMIUM 2016 GOVERNMENT NETWORK LICENSES. PER ATTACHED QUOTE #4490776	LOT 1.00	.00 .00	
		DER TOTAL 1.00	.00 .00	6906.83 .00
PO # OF NUMBER CHGS VEND 161339 000 4105	R COST CENTER 6 270109 – IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY AND	PO.TYPE P/A REQ.REF REGULAR N 16001535 ADD	DATE CODE DAYS 06/22/16 ENTERED 9 06/22/16 REQUIRE 9 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	OPEN 975.0300 ANNUAL SUPPORT AND SOFTWARE MAINTENANC FOR AUTODESK SOFTWARE IS USED BY DCAT FOR COMPUTER AIDED DESIGN. FOR THE PERIOD OF 07/16/16 - 07/15/17 PER	YEAR 1.00		AMOUNT BALANCE 975.03
	OPEN 975.0300 ANNUAL SUPPORT AND SOFTWARE MAINTENANC FOR AUTODESK SOFTWARE IS USED BY DCAT FOR COMPUTER AIDED DESIGN. FOR THE PERIOD OF 07/16/16 - 07/15/17 PER ATTACHED QUOTE # 4490776	YEAR 1.00	.00	
	OPEN 975.0300 ANNUAL SUPPORT AND SOFTWARE MAINTENANC FOR AUTODESK SOFTWARE IS USED BY DCAT FOR COMPUTER AIDED DESIGN. FOR THE PERIOD OF 07/16/16 - 07/15/17 PER ATTACHED QUOTE # 4490776 PURCHASE OR R COST CENTER 6 270109 - IT APPLICATIONS BUYER- LESTER BOYD	YEAR 1.00 E DER TOTAL 1.00	.00 .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001565	975.03 975.03 975.03
01 PO # OF NUMBER CHGS VENDO 161367 000 4105 ITEM COMMODITY	OPEN 975.0300 ANNUAL SUPPORT AND SOFTWARE MAINTENANC FOR AUTODESK SOFTWARE IS USED BY DCAT FOR COMPUTER AIDED DESIGN. FOR THE PERIOD OF 07/16/16 - 07/15/17 PER ATTACHED QUOTE # 4490776 PURCHASE OR R COST CENTER 6 270109 - IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	YEAR 1.00 E DER TOTAL 1.00 ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY AND MEASURE ORDERED	.00 .00 .00 .00 .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001565 ADD TAX AMOUNT RECEIVED TRADE-IN/DISC	975.03 975.03 975.03 975.03 975.03
01 PO # OF NUMBER CHGS VENDO 161367 000 4105 ITEM COMMODITY	OPEN 975.0300 ANNUAL SUPPORT AND SOFTWARE MAINTENANC FOR AUTODESK SOFTWARE IS USED BY DCAT FOR COMPUTER AIDED DESIGN. FOR THE PERIOD OF 07/16/16 - 07/15/17 PER ATTACHED QUOTE # 4490776 PURCHASE OR R COST CENTER 6 270109 - IT APPLICATIONS BUYER- LESTER BOYD	YEAR 1.00 E DER TOTAL 1.00 ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY AND MEASURE ORDERED	.00 .00 .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001565 ADD TAX AMOUNT RECEIVED TRADE-IN/DISC	975.03 975.03 975.03 975.03 975.03
01 PO # OF NUMBER CHGS VENDO 161367 000 4105' ITEM COMMODITY	OPEN 975.0300 ANNUAL SUPPORT AND SOFTWARE MAINTENANC FOR AUTODESK SOFTWARE IS USED BY DCAT FOR COMPUTER AIDED DESIGN. FOR THE PERIOD OF 07/16/16 - 07/15/17 PER ATTACHED QUOTE # 4490776 PURCHASE OR PURCHASE OR R COST CENTER 6 270109 - IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE OPEN 13140.4800 RENEWS SOFTWARE MAINTENANCE FOR ONE YEAR, AUTO DESK SOFTWARE IS USED ENGINEERING AND SOLID WASTE FOR	YEAR 1.00 E DER TOTAL 1.00 ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY AND MEASURE ORDERED YEAR 1.00	.00 .00 .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001565 ADD TAX AMOUNT RECEIVED TRADE-IN/DISC .00 I .00	975.03 975.03 975.03 975.03 975.03 0ATE CODE DAYS 06/30/16 ENTERED 1 06/30/16 REQUIRE 1 EXPIRES AMOUNT BALANCE

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

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 707 PURCHA31 VENDOR TOTALS

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

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SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 708 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015	10-01 00:00:00" AND "201	6-06-30 00:00:00")))	
VENDOR - 416682 - HALCORE GROUP INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160142 000 416682 330302 - EMS OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- PS-0 FREIGHT-	PO.TYPE P/A REQ. REGULAR N 1600	
ITEM COMMODITY STOCK NUMBER STATUS UNIT	RICE MEASURE ORDERE	TAX AMOUNT D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	IED		29440.00
02 02 MAINTENANCE FOR EQUIPMENT IS THR THE ORIGINAL EQUIPMENT MANUFACTU	DUGH	0.00.00	.00
	ASE ORDER TOTAL 2.0	0.00.00	29440.00 16465.20
VENDO	2.0	0.00.00	29440.00 16465.20

	PENTAMATION 7/01/2016 2:48:14	E PURC	SCAMBIA COUNT HASE ORDERS E	TY BOCC BY VENDOR			PURCH	NUMBER: 709 A31 R TOTALS
SELECTIO	ON CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	01 00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR -	- 420005 - TH	E LIBRARY CORPORATION						
PO NUMBER 160338	# OF CHGS VENDO 000 42000	R COST CENTER 5 110503 – INFORMATION SYSTEMS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT F 54601 SHIP CD- I FREIGHT- F	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE P/A REGULAR N *-FINAL-* ADD	REQ.REF 16000399	DATE 0 10/13/15 10/13/15 10/13/15	ATUS CODE DAYS ENTERED 262 REQUIRE 262 EXPIRES
ITEM (COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	OUNT	AMOUNT	BALANCE
01		FINAL 37672.000 ANNUAL SUPPORT AND MAINTENANCE FOR LICENSING AND UPGRADES OF THE LIBRAR SOLUTION (LS2) SOFTWARE AT THE WEST FLORIDA PUBLIC LIBRARY TO CATALOG AN CIRCULATE LIBRARY MATERIALS. THE SY	0 YEAR Y D	1.00		.00 .00	37672.00	
02		FINAL .000 INCLUDES A PUBLIC INTERFACE, A STAFF INTERFACE, AND DATABASES OF MATERIAL AND USERS. PER ATTACHED INVOICE # 2015100034 FOR THE PERIOD OF NOV 15 OCT 16	0 YEAR S	1.00		.00 .00	.00	
			ORDER TOTAL	2.00		.00	37672.00	.00
PO NUMBER 160854	# OF CHGS VENDO 000 42000	R COST CENTER 5 110503 – INFORMATION SYSTEMS BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT F 56401 SHIP CD- I FREIGHT- F	PROJ/TASK R-1 PRE PAY AND	PO.TYPE P/A REGULAR N *-FINAL-* ADD	REQ.REF 16000951	DATE (12/16/15 1 12/15/15 1	ATUS CODE DAYS ENTERED 198 REQUIRE 199 EXPIRES
		STOCK NUMBER STATUS UNIT PRIC				DUNT	AMOUNT	BALANCE
01		FINAL 43455.250 THIS ENVCISIONWARE PC RESERVATION AN PRINT MANAGEMENT SUITE WILL ELIMATE WASTE, IMPROVE CUSTOMER SERVICE, DECREASE THE NUMBER OF NEGATIVE PATRON-STAFF INTERACTIONS AND	0 LOT D			.00 .00	43455.25	
02		FINAL .000 IMPROVE EFFICIENCY. PER ATTACHED QUC US-27655		1.00		.00	.00	
			ORDER TOTAL	2.00		.00	43455.25	.00
		VENDOR TC	TALS	4.00		.00	81127.25	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 710 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0.	1 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 420064 - R	OBERT J YOUNG COMPANY, INC			
PO # OF NUMBER CHGS VEND 160613 000 4200		ACCOUNT PROJ/TASK 55201 SHIP CD- NESD-1 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600070	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 1200.0000 MAINTENANCE FOR COPIER MODEL RICOH/C4502 SN: W512L801216 FOR PERIOD 10/1/15			1200.00
	THROUGH 9/30/16 PURCHASE O	RDER TOTAL 1.00	.00	1200.00 958.55
	VENDOR TOT	ALS 1.00	.00	1200.00 958.55

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B			PAGE NUMBER: 7 PURCHA31 VENDOR TOTALS	711
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 420065 - WEBSTER CONSTRUCTION INC					OTRATIC	
PO # OF NUMBER CHGS VENDOR COST CENTER 161119 001 420065 220110 - ENVIR CODE EN BUYER- LESTER BOYD TERMS- NET 30 DAYS	FORCEMNT	ACCOUNT P 53401 SHIP CD- N FREIGHT-	ROJ/TASK ESD-1	PO.TYPE P/A REQ.REF REGULAR N 16001276	DATE CODE DA 04/06/16 ENTERED 04/06/16 REQUIRE EXPIRES	
				TAX AMOUNT		
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT BALAN	ICE
01 OPEN 107 DIEGO CIRCLE	11500.0000	LOT	1.00	.00 .00	11500.00	
02 OPEN	11500.0000	LOT	1.00	.00	11500.00	
120 DIEGO CIRCLE 03 OPEN	11500.0000	LOT	1.00	.00	11500.00	

LOT

1.00

4.00

4.00

.00 .00 .00

.00

.00

.00

13000.00

47500.00

47500.00

47500.00

47500.00

127 DIEGO CIRCLE

2113 LANGLEY AVENUE

OPEN

13000.0000

VENDOR TOTALS

PURCHASE ORDER TOTAL

04

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDO	2	PAGE NUMBER: 712 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00" AND "20	6-06-30 00:00:00")))	
VENDOR - 420072 - TECH LOGIC CORPORATION			
PO # OF NUMBER CHGS VENDOR COST CENTER 160818 000 420072 110501 - OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TAS 56401 SHIP CD- LIB-0 FREIGHT-	REGULAR N 1600089	9 12/10/15 ENTERED 204
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDER	TAX AMOUNT D RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL PURCHASE OF SECURITY GATE OF LIBRARY FROM COMPANY A PD-13-14.062		00 .00 .00	5425.00
	PURCHASE ORDER TOTAL 1.	00 .00 .00	5425.00 .00
	VENDOR TOTALS 1.	00 .00 .00	5425.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B					PURCH	NUMBER: 1A31 DR TOTALS	713
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00"))))				
VENDOR - 420077 - MARK SEXTON									
PO # OF NUMBER CHGS VENDOR COST CENTER 161164 000 420077 310204 - FACILITIES PR BUYER- LESTER BOYD TERMS- NET 30 DAYS		54601 SHIP CD- FI		PO.TYPE REGULAR		REQ.REF 16001330 0	DATE 4/21/16 4/25/16	CATUS CODE ENTERED REQUIRE EXPIRES	DAYS 71
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUN -IN/DIS		MOUNT	BAI	ANCE
01 OPEN PRESSURE WASHING OF JUDIC SEE ATTACHED BID	25000.0000 IAL CENTER -	LOT	1.00)0 250)0	00.00		
SEE ATTACHED DID	PURCHASE OF	RDER TOTAL	1.00			00 250 00	00.00	25000	.00
	VENDOR TOTA	ALS	1.00		. (. (00.00	25000	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT [.] SE ORDERS B [.]				PURCH		714
SELECTION CRITERIA:	(((purchase.po_date BETWE)	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 420119 - PE	NSACOLA CARING HEARTS INC								
PO # OF NUMBER CHGS VENDO 160620 000 42011		L ADMIN	ACCOUNT PI 58201 SHIP CD- BI FREIGHT-	roj/task ud-0	REGULAR N	16000716	10/29/15 10/29/15	CODE D ENTERED	DAYS 246 246
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALA	NCE
01	FINAL FY 15/16 COUNTY CONTRIBU PENSACOLA CARING HEARTS, APPROVED 10/22/2015.			1.00		.00 .00	6500.00		
		PURCHASE OR	DER TOTAL	1.00		.00.00	6500.00		00
		VENDOR TOTA	LS	1.00		.00	6500.00		00

SUNGARD PENTAMATION DATE: 07/01/2016

TIME: 12:48:14

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

VENDOR - 420120 - PC NET INC

PO NUMBER 161047		ENDOR 20120	330302 - E	R MS OPERATIONS				REC	GULAR	Ν	16001187	03/04/16	CODE ENTERED	DAYS 119
				TER BOYD 30 DAYS		SHIP CD- P FREIGHT- P			FINAL-*			03/10/16	REQUIRE EXPIRES	
									TAX	AMOU	NT			
ITEM	COMMODITY		STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-	-IN/DI	SC	AMOUNT	BAI	LANCE
01				FINAL	3662.0300	GETAC	12.00				00	43944.36		
			GETAC B300G5-	INTEL CORE 17	, 4610M LAPTO						00			
02				FINAL		GETAC	12.00				00	1522.44		
			GETAC B300 VE	HICLE ADAPTER							00			
03				FINAL		GETAC	15.00				00	2027.10		
			GETAC B300 MA	IL BATTERY							00			
04					192.4600	G-J	7.00				00	1347.22		
				SON NOTEPAD V	COMPUTER					•	00			
0.5			CRADLE		25 6100	а т	7 00				0.0	040 07		
05			CAMPED TOINCO	FINAL NN NOTEPAD V S	35.6100		7.00				00 00	249.27		
06			GAMBER-JUNINSC		271.6700		2.00				00	543.34		
00			HAVIS CMD_102	2 SWING ARM -			2.00				00	J43.J4		
07			IIAVIS CHD 102		41.6700		2.00				00	83.34		
0,			HAVIS C-ADP-1	.01 ADAPTER PL			2.00				00	05.51		
08				FINAL			1.00					74.00		
			SHIPPING								00			
					PURCHASE ORI	DER TOTAL	58.00				00	49791.07		.00
											00			
					VENDOR TOTAL	LS	58.00				00000	49791.07		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUR PURCHASE ORDERS			PUF	GE NUMBER: 716 RCHA31 NDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date H	ETWEEN "2015-10-01 00:00:00"	AND "2016-	-06-30 00:00:00")))		
VENDOR - 420179 - ARROW INTERNATIONAL					
PO # OF NUMBER CHGS VENDOR COST CENTER 160085 000 420179 330302 - EMS OPEH BUYER- LESTER BOY TERMS- NET 30 DAY	ATIONS 55201 D SHIP CD-	PROJ/TASK PS-0	PO.TYPE P/A RI REGULAR N 16	Q.REF DATE 5000097 10/05/1	-STATUS CODE DAYS 15 ENTERED 270 15 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	C ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01 PURCHASE OF EZ IO NI ACCESSORIES.MANUFAC (BONE INJECTION GUN 10/01/15 - 9/30/16	JRER OF EQUIPMENT	1.00	. 0(. 0(35000.00	
02 OPEN PURCHASE OF EQUIPMEN ORIGINAL EQUIPMENT N INSTALLER.		1.00	.00		
	PURCHASE ORDER TOTAL	2.00	.00		12232.15
	VENDOR TOTALS	2.00	.0(12232.15

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTALS	717
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0)	1 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 420190 - CA	RDNO, INC				
PO # OF NUMBER CHGS VENDO 160669 000 42019		ACCOUNT PROJ/TASK 53101 SHIP CD- NESD-0 FREIGHT- N/A	PO.TYPE P/A REQ REGULAR N 1600 *-FINAL-*		DAYS 239 239
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BAL	ANCE
ITEM COMMODITY 01	FINAL 32050.0000 EMERGENCY SOURCE REMOVAL ACTIVITIES AI SOURCE REMOVAL REPORT OCEAN WIND DOCKAGE PER PD 06-07.038 AND ATTACHED SCOPE 03	LOT 1.00 ND		AMOUNT BAL.	ANCE
	FINAL 32050.0000 EMERGENCY SOURCE REMOVAL ACTIVITIES AN SOURCE REMOVAL REPORT OCEAN WIND DOCKAGE	LOT 1.00 ND	RECEIVED TRADE-IN/DISC	32050.00	ANCE

SUNGARD PENTAMATIONDATE: 07/01/2016ESCAMBIA COUNTY BOCCTIME: 12:48:14PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 718 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 420204 - MEDLINE INDUSTRIES INC	
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF160174001420204330302 - EMSOPERATIONS55201REGULARN1600021310	DATE CODE DAYS 0/06/15 ENTERED 269 0/05/15 REQUIRE 270 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AM	MOUNT BALANCE
BLANKET PO FOR THE PURCHASE OF LINENS .00 FOR THE PERIOD OF 10/01/2015 THRU	00.00
09/30/16. PURCHASE ORDER TOTAL 1.00 .00 2500 .00	00.00 9638.69
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF161051000420204290402 - INMATEMEDICAL56401REGULARN1600118503	DATE CODE DAYS 3/07/16 ENTERED 116 3/02/16 REQUIRE 121 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AM	MOUNT BALANCE
	00.00
	.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 161366 000 420204 290402 - INMATE MEDICAL 55201 REGULAR N 16001563 06 BUYER- LESTER BOYD SHIP CD- CBD-3 TERMS- NET 30 DAYS FREIGHT-	STATUS DATE CODE DAYS 6/30/16 ENTERED 1 REQUIRE EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AM	
01 OPEN 7000.0000 LOT 1.00 .00 700 PURCHASE ORDER TO PROVIDE FOR MEDICAL .00	00.00
boll hild for becault cooni i marib.	00.00 7000.00
VENDOR TOTALS 3.00 .00 4300 .00	00.00 16638.69

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 719 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 420205 - P	ENSACOLA FUTBOL CLUB INC							
PO # OF NUMBER CHGS VEND 160954 000 4202			ACCOUNT P1 58201 SHIP CD- B(FREIGHT-			P/A REQ.REF N 16001084 *	DATE 4 01/29/16 01/29/16	
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE	,	AMOUNT	BALANCE
ITEM COMMODITY 01	FINAL ON 01/21/2016, THE BOARD BARRY'S REQUEST TO GIVE \$ 4TH CENT TDT MONEY TO THE FUTBOL CLUB, INC., FOR TH	2500.0000 APPROVED COMR 2,500 FROM HI PENSACOLA				-IN/DISC		
	FINAL ON 01/21/2016, THE BOARD BARRY'S REQUEST TO GIVE \$ 4TH CENT TDT MONEY TO THE	2500.0000 APPROVED COMR 2,500 FROM HI PENSACOLA	 S		RECEIVED TRADE	-IN/DISC 		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 720 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date))	ETWEEN "2015-10-01 00:00:00" AND "2016	5-06-30 00:00:00")))
VENDOR - 420244 - REPUBLIC SERVICES INC		
PO # OF NUMBER CHGS VENDOR COST CENTER 160187 000 420244 330206 - FIRE DE BUYER- EDDIE WEH TERMS- NET 30 DA	T PD 54301 EIER SHIP CD- FFA-0	10/05/15 REQUIRE 270
ITEM COMMODITY STOCK NUMBER STATU		
01 OPEN PD 12-13.041 TRASH FIRE STATIONS. OPEN END WASTE REMOVAL SERVI	14000.0000 1.00 EMOVAL FROM THE URCHASE ORDER FOR ES AT THE FIRE	.00 14000.00 .00
STATIONS FOR THE PE	IOD 10/01/2015 PURCHASE ORDER TOTAL 1.00	0 .00 14000.00 5670.55 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160414 000 420244 350204 - LAKE ST BUYER- LESTER BO TERMS- NET 30 DA	D SHIP CD- NESD-0	~
ITEM COMMODITY STOCK NUMBER STATU		TAX AMOUNT D RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN BLANKET PURCHASE OR REFUSE DUMPSTER SER 10/1/15 THROUGH 9/3 12-13.041, BCC APPR	11640.0000 LOT 1.00 ER FOR MONTHLY ICE FOR THE PERIOD /16. PER PD	.00 11640.00 .00
12/11/14.	PURCHASE ORDER TOTAL 1.00	0 .00 11640.00 4099.95 .00
PO # OF NUMBER CHGS VENDOR COST CENTER 160449 000 420244 310203 - FACILIT BUYER- PAUL NOBL TERMS- NET 30 DA	S SHIP CD- FM-0	STATUS PO.TYPE P/A REQ.REF DATE CODE DAYS REGULAR N 16000362 10/16/15 ENTERED 259 10/15/15 REQUIRE 260 EXPIRES
ITEM COMMODITY STOCK NUMBER STATU	UNIT PRICE MEASURE ORDERED	TAX AMOUNT D RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 OPEN PURCHASE ORDER FOR DUMPSTER SERVICE FO PER PD 12-13.041, A 9/21/15 FOR THE PER 0/20/16	139000.0000 LOT 1.00 EFUSE AND RECYCLING VARIOUS LOCATION PROVED BY THE BCC	0 .00 139000.00 .00
9/30/16.	PURCHASE ORDER TOTAL 1.00	0 .00 139000.00 54299.98 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES: PURCH	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 721 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
PO # OF NUMBER CHGS VENDOR 160547 000 420244	COST CENTER 290202 – CARE & CUSTODY BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 54301 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600057	DATE CODE DAYS 9 10/23/15 ENTERED 252 10/20/15 REQUIRE 255 EXPIRES
ITEM COMMODITY SI	OCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 BI SA	ANKET PRUCHASE ORDER TO PROVIDE FOR NITTION SERVICES FY 15/16. PD	LOT 1.00		
12	PURCHASE O	RDER TOTAL 1.00	.00 .00	7000.00 2999.76
PO # OF NUMBER CHGS VENDOR 161235 000 420244	COST CENTER 110201 – NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- BCC-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600141 *-FINAL-*	DATE CODE DAYS 5 05/19/16 ENTERED 43 05/18/16 REQUIRE 44 EXPIRES
	OCK NUMBER STATUS UNIT PRICE			
01 ON FC PE TH	FINAL 33926.6800 105/05/16, THE BOARD APPROVED TO PA R TORNADO DAMAGE REMOVAL FOR THE RIOD OF 02/15/16 THROUGH 05/15/16 FU E TOWN OF CENTURY. INVOICES TOTAL:	1.00 Y		
\$3	3,926.68 FOR REPUBLIC SERVICES. PURCHASE O	RDER TOTAL 1.00	.0000	33926.68 .00
	VENDOR TOT.	ALS 5.00	.00 .00	205566.68 67070.24

SUNGARD PENTAMATION

PAGE NUMBER: 721

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VEND			PAGE NUMBER: PURCHA31 VENDOR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2	016-06-30 00:00:00")))			
VENDOR - 420329 - PA	RK PLACE TECHNOLOGIES LLC					
PO # OF NUMBER CHGS VENDO 160807 000 42032		54601	SK PO.TYPE P/A REGULAR N *-FINAL-* AND ADD	REQ.REF 16000903	DATE CODE 12/04/15 ENTERED 12/04/15 REQUIRE EXPIRES	DAYS 210 210
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AM RED RECEIVED TRADE-IN/	DISC		LANCE
01	FINAL 15219.8600 ANNUAL SUPPORT AND MAINTENANCE FOR THE ESCAMBIA COUNTY BOCC EMC STORAGE AREA NETWORKS. FOR THE PERIOID OF 11/10/15	YEAR 1		.00 15 .00		
02	11/09/16. THE STORAGE IS USED TO HOST FINAL .0000 FOR THE BOCC AS WELL AS SOME DATA FOR THE TAX COLLECTOR, SUPERVISOR OF ELECTIONS, AND CLERK OF COURT. PER ATTACHED OUOTE # 59268-0	YEAR 1	.00	.0000	.00	
	PER ATTACHED QUOTE # 59208-0 PURCHASE OR	DER TOTAL 2	.00	.00 15 .00	219.86	.00
	VENDOR TOTA	LS 2	.00	.00 15 .00	219.86	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY PURCHASE ORDERS BY			PAGE NUMBER: 723 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00" A	ND "2016-06-30 00:00:0	0")))	
VENDOR - 420330 - QUALITY ROOFING SOLUTIONS, L	LC			
PO # OF NUMBER CHGS VENDOR COST CENTER 161040 000 420330 330494 - CAT E - APRIL BUYER- LESTER BOYD TERMS- NET 30 DAYS	2014 FLOODS 54601 ES SHIP CD- FM	ROJ/TASK PO.TYP SEFD21-54601 REGULA 1-15 *-FINA	R N 160011	79 03/03/16 ENTERED 120
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED RECEIVED TRA	TAX AMOUNT DE-IN/DISC	AMOUNT BALANCE
01 FINAL ROOF REPAIRS AT BELLVIEW SEE ATTACHED PROPOSAL 272		1.00	.00 .00	19750.00
SEE ATTACHED PROPOSAL 2/2	PURCHASE ORDER TOTAL	1.00	.00	19750.00 .00
	VENDOR TOTALS	1.00	.00	19750.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUN SE ORDERS			PAGE NUMBER: 724 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))	
VENDOR - 420348 - LOG	OP1 SYSTEMS INC				
PO # OF NUMBER CHGS VENDO 160623 000 42034		54601 SHIP CD-		REGULAR N 16000719 *-FINAL-*	10/29/15 ENTERED 246
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	ANNUAL SUPPORT AND MAINTENANCE FOR SOLARWINDS SERVER & APPLICATION MONITOR, NETWORK PERFORMANCE MONITOR AND		1.00	.00 .00	6657.00
02	VIRTULIZATION MANAGER FOR THE PERIOD O FINAL .0000 QUOTE # 10122015-06.SOLARWINDS IS ONE THE INDUSTRY LEADERS FOR MONITORING AN MANAGEMENT OF ENTERPRISE NETWORKS.	YEAR OF	a 1.00	.00 .00	.00
	PURCHASE OR	DER TOTAL	2.00	.00 .00	6657.00 .00
	VENDOR TOTA	LS	2.00	.00	6657.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESC PURCHA	CAMBIA COUN ASE ORDERS 1	TY BOCC BY VENDOR			PURC	NUMBER: 725 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 420385 - HU	JEY'S WORKS CORPORATION							
PO # OF NUMBER CHGS VENDO 160858 000 42038	DR COST CENTER 370116 - CRA BARRANCAS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 1 53401 SHIP CD- 0 FREIGHT-	proj/task Cr-0	PO.TYPE P REGULAR *-FINAL-*	/A REQ.REF N 16000958	DATE 12/18/15	TATUS CODE DAYS ENTERED 196 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01	FINAL 3219 BAYSHORE SQUARE – PAI BARRANCAS CRA	1800.0000		1.00		.00 .00	1800.00	
		PURCHASE OR	RDER TOTAL	1.00		.00 .00	1800.00	.00
PO # OF NUMBER CHGS VENDO 161166 000 42038	DR COST CENTER 5 370201 - SHIP 2015 GRAN BUYER- LESTER BOYD TERMS- NET 30 DAYS	T ADMIN	ACCOUNT 1 58301 SHIP CD- 1 FREIGHT- 1	PROJ/TASK NEFI-0 PREPAID + A	PO.TYPE P REGULAR *-FINAL-*	/A REQ.REF N 16001332	S DATE 2 04/21/16 04/21/16	TATUSDAYS CODE DAYS ENTERED 71 REQUIRE 71 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	STOCK NUMBER STATUS FINAL HOUSING REPAIRS PERFORMED KRASNOSKY AVENUE, PENSACOL	12500.0000 AT 1010	LOT		TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
	FINAL HOUSING REPAIRS PERFORMED	12500.0000 AT 1010 A, FOR LARRY	LOT	1.00	TAX RECEIVED TRADE-I	AMOUNT N/DISC .00 .00	AMOUNT 12500.00	BALANCE
01	FINAL HOUSING REPAIRS PERFORMED KRASNOSKY AVENUE, PENSACOI & JOY MOORE UNDER 2015 SHIP	12500.0000 AT 1010 A, FOR LARRY HOUSING PURCHASE OR	LOT ? RDER TOTAL	1.00	TAX RECEIVED TRADE-I	AMOUNT N/DISC .00 .00	AMOUNT 12500.00 12500.00 S DATE 06/21/16 06/20/16	BALANCE
01 PO # OF NUMBER CHGS VENDO 161334 000 42038 ITEM COMMODITY	FINAL HOUSING REPAIRS PERFORMED KRASNOSKY AVENUE, PENSACOI & JOY MOORE UNDER 2015 SHIP REPAIR. COST CENTER 5 370117 - CRA ENGLEWOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	12500.0000 AT 1010 A, FOR LARRY HOUSING PURCHASE OR UNIT PRICE	LOT RDER TOTAL ACCOUNT 1 53401 SHIP CD- 0 FREIGHT- MEASURE	1.00 1.00 PROJ/TASK CR-0 ORDERED	TAX RECEIVED TRADE-I PO.TYPE P REGULAR TAX RECEIVED TRADE-I	AMOUNT N/DISC .00 .00 .00 /A REQ.REF N 16001524 AMOUNT N/DISC	AMOUNT 12500.00 12500.00 S DATE 06/21/16 06/20/16 AMOUNT	BALANCE .00 TATUS CODE DAYS ENTERED 10 REQUIRE 11 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDO 161334 000 42038 ITEM COMMODITY	FINAL HOUSING REPAIRS PERFORMED KRASNOSKY AVENUE, PENSACOI & JOY MOORE UNDER 2015 SHIP REPAIR. COST CENTER 5 370117 - CRA ENGLEWOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	12500.0000 AT 1010 A, FOR LARRY HOUSING PURCHASE OR UNIT PRICE 1400.0000 PREP WORK AN YED AT 1980	LOT ACCOUNT 1 53401 SHIP CD- 0 FREIGHT- MEASURE	1.00 1.00 PROJ/TASK CR-0 ORDERED	TAX RECEIVED TRADE-I PO.TYPE P REGULAR TAX RECEIVED TRADE-I	AMOUNT N/DISC .00 .00 .00 /A REQ.REF N 16001524 AMOUNT N/DISC	AMOUNT 12500.00 12500.00 S DATE 06/21/16 06/20/16 AMOUNT	BALANCE .00 TATUS CODE DAYS ENTERED 10 REQUIRE 11 EXPIRES BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 726 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0)	1 00:00:00" AND "2016-	06-30 00:00:00")))	
PO # OF NUMBER CHGS VEND 161343 000 4203		ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAY AND		STATUS REF DATE CODE DAYS 01541 06/24/16 ENTERED 7 06/24/16 REQUIRE 7 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 15225.0000 HOUSING REPAIRS PERFORMED AT 1291 BAS: STREET, PENSACOLA, FL., FOR EARNEST L WILLIAMS UNDER 2016 SHIP HOUSING REPA:		.00 .00	15225.00
	PURCHASE OF		.00 .00	15225.00 15225.00
	VENDOR TOTA	ALS 4.00	.00	30925.00 16625.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		MBIA COUNT E ORDERS E				PURC	NUMBER: 727 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 (00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 420443 - PITTMAN'S CANTONMENT BUILDIN	G						
PO # OF NUMBER CHGS VENDOR COST CENTER 160095 000 420443 210402 - ROAD MAINTENA BUYER- LESTER BOYD TERMS- NET 30 DAYS	NCE 5	ACCOUNT I 55201 SHIP CD- F FREIGHT-		PO.TYPE REGULAR		DATE 10/05/15	TATUS CODE DAYS ENTERED 270 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN OPEN END BLANKET PO FOR T SMALL EMERG ITEMS, BUILDI RELATED ITEMS. MULTIPLE FOR	9500.0000 OOLS, PPE, NG MATERIALS &	LOT			.00 .00		
ITEMS FOR PRICE COMPARISO	N AND PURCHASE ORDE	ER TOTAL	1.00		.00 .00	9500.00	3739.88
PO # OF NUMBER CHGS VENDOR COST CENTER 160271 000 420443 290202 - CARE & CUSTOD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	2	ACCOUNT H 54601 SHIP CD- H FREIGHT-	PROJ/TASK ROPR-0	PO.TYPE REGULAR		DATE 5 10/12/15	TATUS CODE DAYS ENTERED 263 REQUIRE 266 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	
01 OPEN BLANKET PURCHASE ORDER TO LUMBER AND OTHER MISC MAI FY15/16	2000.0000 PROVIDE FOR	LOT			.00 .00	2000.00	
F115/10	PURCHASE ORDE	ER TOTAL	1.00		.00	2000.00	1150.98
	VENDOR TOTALS	S	2.00		.00	11500.00	4890.86

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B					PURC	NUMBER: CHA31 OOR TOTALS	728 S
SELECTION CRITERIA:	(((purchase.po_date E	BETWEEN "2015-10-01	00:00:00"	AND "2016-	-06-30 00:00:00	")))				
VENDOR - 420459 - JU	JBILEE CHRISTIAN CENTE	IR								
PO # OF NUMBER CHGS VENDO 160209 000 42045	59 290406 - DETENTIC BUYER- LESTER BOY	DN/JAIL COMMISSARY ZD ZS	ACCOUNT P 53101 SHIP CD- C FREIGHT-		PO.TYPE REGULAR		REQ.REF 16000257	10/07/15		DAYS 268
ITEM COMMODITY	STOCK NUMBER STATUS	G UNIT PRICE	MEASURE	ORDERED	T RECEIVED TRAD	AX AMOU E-IN/DI		AMOUNT	BAI	LANCE
ITEM COMMODITY 01	OPEN PURCHASE ORDER TO PR SERVICES FOR INMATES JAIL FOR FISCAL YEAR	25000.0000 ROVIDE FOR CHAPLAIN S OF ESCAMBIA COUNT & ENDING 9/30/2016,	LOT		RECEIVED TRAD	E-IN/DI	SC			
	OPEN PURCHASE ORDER TO PR SERVICES FOR INMATES	25000.0000 ROVIDE FOR CHAPLAIN S OF ESCAMBIA COUNT & ENDING 9/30/2016,	LOT Y		RECEIVED TRAD	E-IN/DI 	SC 00 00			

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC SE ORDERS BY VENDOR		PURC	E NUMBER: 729 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 420466 - C	ROWDERGULF JOINT VENTURE INC				
PO # OF NUMBER CHGS VEND 161251 000 4204		ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-		EQ.REF DATE 5001437 05/24/16	STATUS CODE DAYS 5 ENTERED 38 5 REQUIRE 39 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
ITEM COMMODITY 01	OPEN 10500.0000 PROVIDE SERVICES FOR DEMOLITION AND REMOVE ALL TRASH, DEBRIS, AND OVERGROWTH	MEASURE ORDERED		C AMOUNT 	BALANCE
	OPEN 10500.0000 PROVIDE SERVICES FOR DEMOLITION AND REMOVE ALL TRASH, DEBRIS, AND	1.00	RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT				PURC	NUMBER: 730 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 420494 - SCOTT HUNTINGHOUSE A/C & HEAT	FING						
PO # OF NUMBER CHGS VENDOR COST CENTER 160930 000 420494 310204 - FACILITIES PRI BUYER- LESTER BOYD TERMS- NET 30 DAYS	IORITY ONE	54601	ROJ/TASK M-15	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF	DATE 01/22/16	IATUS CODE DAYS ENTERED 161 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D		AMOUNT	BALANCE
01 FINAL APPROVED CAPITAL FY 15-16 REPLACE AHU/HEAT PUMP - F	6386.0000	LOT			.00 .00		
CENTER	PURCHASE OF	DER TOTAL	1.00		.00	6386.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161213 000 420494 310203 - FACILITIES MAJ BUYER- LESTER BOYD TERMS- NET 30 DAYS	INTENANCE	54601		PO.TYPE P/A	REQ.REF 16001387	DATE 05/10/16	IATUS CODE DAYS ENTERED 52 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMC RECEIVED TRADE-IN/D	ISC	AMOUNT	BALANCE
01 FINAL REPLACE HEAT PUMP SYSTEM #	3952.6800	LOT			.00 .00	3952.68	
ADMINISTRATION	PURCHASE OF	DER TOTAL	1.00		.00	3952.68	.00
	VENDOR TOTA	LS	2.00		.00	10338.68	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER PURCHA31 VENDOR TOTA	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-02	L 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 420509 - G	REGORY R JERNIGAN				
PO # OF NUMBER CHGS VEND 161020 000 4205		58301	PO.TYPE P/A RE(REGULAR N 160 *-FINAL-* ID ADD	001155 02/22/16 ENTER	DAYS ED 130 RE 133
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL 11718.0000 HOUSING REPAIRS FOR FREDDIE & NINA HUGHLEY, 344 SOUTH "D" STREET, PENSACOLA. CONTRACTOR TO PUT PURCHASJ ORDER # ON ALL INVOICES. 2015 SHIP - HSG REPAIR - CITY OF PENSACOLA		.00 .00	11718.00	
	PURCHASE OI	RDER TOTAL 1.00	.00	11718.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PURCH	NUMBER: 732 IA31 PR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "2016	-06-30 00:00:00")))		
VENDOR - 420510 - N	TWORKFLEET INC				
PO # OF NUMBER CHGS VENDO 160978 000 4205		ACCOUNT PROJ/TASK 53401 SHIP CD- RD-0 FREIGHT- FOB SHIPPI		0.REF DATE 01106 02/05/16	ATUS CODE DAYS ENTERED 147 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01					
	OPEN 220422.9000 PURCHASE AND INSTALLTION OF GPS HARDWAREAND MONITORING SYSTEM FOR A PERIOD OF 12 MONTHS. GSA CONTRACT GS-07F-5559R BOCC APPV/D 2/2/2016	LOT 1.00	.00 .00		
	PURCHASE AND INSTALLTION OF GPS HARDWAREAND MONITORING SYSTEM FOR A PERIOD OF 12 MONTHS. GSA CONTRACT				144897.32

SUNGARD PENTAMATIONDATE: 07/01/2016TIME: 12:48:14PURCHA	AMBIA COUNTY BOCC SE ORDERS BY VENDOR	PAGE NUMBER: 733 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-06-30 00:00:00")))	
VENDOR - 420550 - MATTHEW T LEMON		
PO # OF NUMBER CHGS VENDOR COST CENTER 160811 002 420550 330492 - CAT C - APRIL 2014 FLOODS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A 54612 ESCPW92-54612 REGULAR N SHIP CD- PUWE-0 *-FINAL-* FREIGHT- JOB SITE	STATUS REQ.REF DATE CODE DAYS 16000896 12/07/15 ENTERED 207 12/02/15 REQUIRE 212 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	TAX AM MEASURE ORDERED RECEIVED TRADE-IN/I	DUNT DISC AMOUNT BALANCE
01 FINAL 329479.9500 CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.1A "REDWOOD CIRCLE CULVERTS REPAIR" BCC APPROVAL 09/24/2015 AND 10/8/2015	LOT 1.00	.00 329479.95 .00
	DER TOTAL 1.00	.00 329479.95 .00 .00
161330 000 420550 210107 - TRANSPORTATION & DRAINAGE	ACCOUNT PROJ/TASK PO.TYPE P/A 56301 12EN1783-56301 REGULAR N SHIP CD- PUWE-0	STATUS REQ.REF DATE CODE DAYS 16001521 06/20/16 ENTERED 11 06/17/16 REQUIRE 14 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	TAX AM MEASURE ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT BALANCE
01 OPEN 285212.5800 CONTRACT PD 14-15.064 "GENERAL DRAINAGE&PAVING AGREEMENT" WORK ORDER PD 14-15.064.1B FIGLAND PARK AREA DRAINAG	LOT 1.00	.00 285212.58 .00
IMPROVEMENTS" BCC APPROVAL 10/8/2016 PURCHASE OR	DER TOTAL 1.00	.00 285212.58 285212.58 .00
VENDOR TOTA	LS 2.00	.00 614692.53 285212.58 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS E					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))				
VENDOR - 420568 - GULF COAST PRODUCE OF ALABAMA	4								
PO # OF NUMBER CHGS VENDOR COST CENTER 160461 001 420568 290202 - CARE & CUSTODY BUYER- LESTER BOYD TERMS- NET 30 DAYS	Z	ACCOUNT P 54601 SHIP CD- R FREIGHT-		PO.TYPE REGULAR		REQ.REF	10/20/15	CODE	DAYS 255
ITEM COMMODITY STOCK NUMBER STATUS	INTT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU		ΔΜΟΠΝΤ	BAI	LANCE
01 BLANKET PURCHASE ORDER TO PRODUCE FY 15/16	16000.0000	LOT			. (5000.00		
PRODUCE FI 15/10	PURCHASE OR	DER TOTAL	1.00			00 10 00	5000.00	9148	3.70
	VENDOR TOTA	LS	1.00			00 10 00	5000.00	9148	3.70

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	E PURC	PAGE NU PURCHA VENDOR			
SELECTION CRITERIA: (()	(purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 420570 - AMBER	R DAVIS				
PO # OF NUMBER CHGS VENDOR 160717 001 420570	COST CENTER 110201 – NON DEPTMNTAL ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- BCC-0 FREIGHT-	PO.TYPE P/A RE REGULAR N 16	000801 11/10/15 EN 11/09/15 RH	ODE DAYS NTERED 234
ITEM COMMODITY ST	TOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01 RH RH CC TH	OPEN 12000.000 ESTORE LOBBYIST CONTRACT FOR THE EMAINING MONTH OF THE ONE YEAR ONTRACT HAT EXPIRES ON NOVEMBER 16, 2015 IN	0 1.00	RECEIVED TRADE-IN/DISC	AMOUNT 12000.00	BALANCE
01 RH RH CC TH	OPEN 12000.000 ESTORE LOBBYIST CONTRACT FOR THE EMAINING MONTH OF THE ONE YEAR ONTRACT HAT EXPIRES ON NOVEMBER 16, 2015 IN HE	0 1.00	RECEIVED TRADE-IN/DISC	AMOUNT 12000.00 12000.00	BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	2015-10-01	00:00:00"	AND "2016-0	06-30 00:00:00")				
VENDOR - 420586 - B	IOME CONSULTING GROUP LLC								
PO # OF NUMBER CHGS VEND 160499 000 4205		014 FLOODS		SCPW33-5461	PO.TYPE 2 REGULAR	P/A REQ.REF N 1600054	6 10/20/15 EN 10/16/15 RE	DE DAYS TERED 255	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE	
01	OPEN FUNDS FOR THIS PURCHASE ORDI THE VENDOR TO APPLY FOR FDEI EASEMENT PROVIDE DOCUMENTAT PERMIT EXTENSION AND RE-APPI PERMIT IF NEEDED.	P PUBLIC ION FOR ACOE	LOT	1.00		.00 .00	3550.00		
	1	PURCHASE ORD	ER TOTAL	1.00		.00.00	3550.00	2350.00	
	7	VENDOR TOTAL	S	1.00		.00	3550.00	2350.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-01 00:00:	00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 420596 - LIGHTHOUSE COFFEE COMPANY						
PO # OF NUMBER CHGS VENDOR COST CENTER 160053 000 420596 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS	54401	PROJ/TASK D- CBD-1 C-		P/A REQ.REF N 1600008	34 10/02/15 ENT 10/01/15 REQ	DE DAYS TERED 273
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEAS	JRE ORDERED	TAX RECEIVED TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PROVI SERVICES AT ESCAMBIA CO	DE FOR WATER	LOT 1.00		.00 .00	2700.00	
SERVICES AI ESCAMBIA CO	PURCHASE ORDER TOT.	AL 1.00		.00	2700.00	675.00
	VENDOR TOTALS	1.00		.00	2700.00	675.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B			PURC	NUMBER: 738 2HA31 OOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 420606 - PA	NHANDLE EQUINE RESCUE INC						
PO # OF NUMBER CHGS VENDO 160849 000 42060			ACCOUNT P: 58201 SHIP CD- A FREIGHT-		REGULAR N 16	EQ.REF DATE 5000957 12/16/15	TATUS CODE DAYS ENTERED 198 EREQUIRE 198 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01	FINAL FOR EXPENSES AND SERVICES ANIMAL CONTROL FOR EQUINE BOARDING		LOT	1.00	.00 .00		
	DOALDTING	PURCHASE OR	DER TOTAL	1.00	.00		.00
		VENDOR TOTA	LS	1.00	.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ES PURCH	PAGE NUMBER: 739 PURCHA31 VENDOR TOTALS		
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 420615 - JA	MES CARL DE VRIES			
PO # OF NUMBER CHGS VENDO 161261 000 42061			PO.TYPE P/A REQ.REE 5301 REGULAR N 1600144	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 44969.6000 TRAFFIC PLANNING CONSULTING SERVICES FOR BEULAH BELTWAY - INTERCHANGE PROJECT/TPO LIASON	LOT 1.00	.00 .00	44969.60
	PURCHASE O	RDER TOTAL 1.00	.00 .00	44969.60 44969.60
	VENDOR TOT	ALS 1.00	.00 .00	44969.60 44969.60

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	PAGE NU PURCHA3 VENDOR	31		
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	L 00:00:00" AND "201	5-06-30 00:00:00")))		
VENDOR - 420673 - BI	ENTLEY SYSTEMS INCORPORATED				
PO # OF NUMBER CHGS VENDO 161205 000 4206		ACCOUNT PROJ/TASK 55201 SHIP CD- PUWT-0 FREIGHT-	REGULAR N 16	5001375 05/09/16 EN 06/01/16 RE	DE DAYS ITERED 53
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERE	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
ITEM COMMODITY 01	FINAL 5961.1500 RENEWAL ANNUAL SOFTWARE AGREEMENT: 17746216, FOR DESIGN/TRAFFIC SECTION, PER ATTACHED QUOTE DATED 4/16/16. ORIGINAL PURCHASE ORDER DATE 4/16/15,	MEASURE ORDERE LOT 1.0	D RECEIVED TRADE-IN/DISC	C AMOUNT D 5961.15	BALANCE
	FINAL 5961.1500 RENEWAL ANNUAL SOFTWARE AGREEMENT: 17746216, FOR DESIGN/TRAFFIC SECTION, PER ATTACHED QUOTE DATED 4/16/16.	LOT 1.0	D RECEIVED TRADE-IN/DISC 	C AMOUNT 0 5961.15 0 5961.15	BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS E			PAGE NUMBER: 741 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))	
VENDOR - 420681 - AON CONSULTING INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160851 000 420681 150108 - HEALTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT P 53101 SHIP CD- H FREIGHT- N	RES-0	PO.TYPE P/A REQ.REF REGULAR N 16000890	DATE CODE DAYS 12/16/15 ENTERED 198 05/07/15 REQUIRE 421 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 0PEN HEALTHCARE BROKER/CONSUL AGREEMENT P.D. 14-15.020 03/05/2015 BY BOCC. P.O. BOARD ON 11/17/2015.	APPROVED ON	1.00	.00 .00	50000.00
ON 11/17/2013.	PURCHASE ORDER TOTAL	1.00		50000.00 41666.68
			.00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		IBIA COUN CORDERS C	TY BOCC BY VENDOR				PURC	E NUMBER: 742 CHA31 OOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	EN "2015-10-01 0	00:00:00"	AND "2016-	06-30 00:00:00	')))			
VENDOR - 420683 - SITE AND UTILITY LLC								
PO # OF NUMBER CHGS VENDOR COST CENTER 160899 002 420683 330493 - CAT D - APRII BUYER- PAUL NOBLES TERMS- NET 30 DAYS	S	ACCOUNT 54612 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE 12 REGULAR			DATE 01/11/16	TATUS CODE DAYS ENTERED 172 REQUIRE 175 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		ISC	AMOUNT	BALANCE
	340570.5000 LYNN BROC CHANNEL						40570.50	
	PURCHASE ORDE	ER TOTAL	1.00			.00 3 .00	40570.50	167737.50
PO # OF NUMBER CHGS VENDOR COST CENTER 160900 000 420683 330492 - CAT C - APRII BUYER- PAUL NOBLES TERMS- NET 30 DAYS	S	ACCOUNT 54612 SHIP CD- FREIGHT-	PUWE-0	PO.TYPE 12 REGULAR	P/A N	REQ.REF 16001024	DATE 01/11/16 01/08/16	TATUS CODE DAYS ENTERED 172 REQUIRE 175 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		ISC	AMOUNT	BALANCE
01 CONTRACT PD 15-16.010 "NG	381160.0000 DRTH POINT						81160.00	
CULVERTS" BCC APPROVAL ()1/07/2016 PURCHASE ORDE	ER TOTAL	1.00			.00 3 .00	81160.00	125186.54
	VENDOR TOTALS	5	2.00			.00 7 .00	21730.50	292924.04

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: 743 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2	015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 420686 - AN	OTHER CHANCE TRANSITIONAL SRVC	S					
PO # OF NUMBER CHGS VENDO 160619 000 42068		IIN 58201 SHIP CD-	proj/task bud-0			DATE 10/29/15 10/29/15	ATUS CODE DAYS ENTERED 246 REQUIRE 246 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UN			RECEIVED TRADE-IN			
01		000.0000 TO ANOTHER	1.00			20000.00	
		RCHASE ORDER TOTAL	1.00		.0000	20000.00	10120.48
	VE	NDOR TOTALS	1.00		.00	20000.00	10120.48

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS E					PURCH	NUMBER: A31 R TOTALS	744
SELECTION CRITERIA: (((pu	urchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-0	06-30 00:00:00	")))				
VENDOR - 420703 - LIVING	WATER FIRE PROTECTION L	LC								
160427 000 420703 3 E	COST CENTER 350226 – PARKS – MAINTEN 3UYER– EDDIE WEHMEIER FERMS– NET 30 DAYS	ANCE	ACCOUNT H 54601 SHIP CD- H FREIGHT- H		PO.TYPE REGULAR			10/16/15 10/14/15	CODE ENTERED	DAYS 259 261
ITEM COMMODITY STOC	CK NUMBER STATUS		MEASURE		RECEIVED TRAD	,	SC	AMOUNT		ANCE
OF V COUN		12000.0000 AND TESTING AT VARIOUS ATTACHED	LOT	1.00				2000.00		
0001		PURCHASE ORI	DER TOTAL	1.00			00 1 00	2000.00	8583	.83
		VENDOR TOTAI	S	1.00			00 1 00	2000.00	8583	.83

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 745 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 420720 - JOH	N M ALLEN			
PO # OF NUMBER CHGS VENDOR 160171 000 420720	BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000210 *-FINAL-*	DATE CODE DAYS 10/06/15 ENTERED 269 10/02/15 REQUIRE 273 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 1100.0000		.00	1100.00
	PAINT-217 NW SYRCLE DR PURCHASE O	RDER TOTAL 1.00	.00 .00 .00	1100.00 .00
PO # OF NUMBER CHGS VENDOR 160860 000 420720	COST CENTER 370117 – CRA ENGLEWOOD BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF	12/18/15 ENTERED 196
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL 275.0000 3400 W HERNANDEZ ST - PAINT WITHIN		.00 .00	275.00
	ENGLEWOOD CRA DISTRICT PURCHASE O	RDER TOTAL 1.00	.00 .00	275.00 .00
PO # OF NUMBER CHGS VENDOR 161030 001 420720	COST CENTER 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001161	DATE CODE DAYS 02/25/16 ENTERED 127 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	FINAL .0000 3205 W LEE STREET - PAINT & PREP SERVICE		.00 .00	.00
	UNDER CRA RESIDENTIAL PAINT PROGRAM WITHIN BROWNSVILLE REDEVELOPMENT DISTRICT (PR#332S303301002269) PURCHASE O	RDER TOTAL 1.00	.00 .00	.00 .00
PO # OF NUMBER CHGS VENDOR 161099 000 420720	COST CENTER 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001240 *-FINAL-*	DATE CODE DAYS 03/28/16 ENTERED 95 REQUIRE EXPIRES

SELECTI	CON CRITERIA:	(((purchase.po	_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00	")))			
ITEM							T. RECEIVED TRAD		ISC	AMOUNT	BALANCE
01		3205 W LEE ST (BROWNSVILLE	FINAL	1289.0000		1.00			.00 .00	1289.00	
		CRA)- PREP &	PAINT	PURCHASE OR	DER TOTAL	1.00			.00	1289.00	.00
PO NUMBER 161227	# OF CHGS VENDO 000 42072	0 370114 - C BUYER- LES	R RA WARRINGTON TER BOYD 30 DAYS	ſ	ACCOUNT H 53401 SHIP CD- (FREIGHT-		PO.TYPE REGULAR			DATE 05/13/16 05/13/16	TATUS CODE DAYS ENTERED 49 REQUIRE 49 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TI RECEIVED TRADI	AX AMO E-IN/D	ISC	AMOUNT	BALANCE
01		EXTERIOR PREP PROPERTY LOCA WITHIN THE WA	OPEN AND PAINT SE TED AT 115 PA	125.0000 VICE FOR TTON DRIVE		1.00				125.00	
		DISTRICT		PURCHASE OR	DER TOTAL	1.00			.00	125.00	125.00
PO NUMBER 161356	# OF CHGS VENDO 000 42072		R RA BARRANCAS TER BOYD 30 DAYS		ACCOUNT I 53401 SHIP CD- (FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF	DATE 06/29/16	TATUS CODE DAYS ENTERED 2 REQUIRE 3 EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TZ RECEIVED TRAD	AX AMO E-IN/D	UNT ISC	AMOUNT	BALANCE
01		PROVIDE SERVI PAINTING WORK DRIVE IN BARR	OPEN CES FOR PREP AT PROPERTY	857.0000 WORK, AND 202 LAKEWOOD		1.00			.00 .00	857.00	
		DRIVE IN BARR.	ANCAS DISIRIC	PURCHASE OR	DER TOTAL	1.00			.00	857.00	857.00
				VENDOR TOTA	LS	6.00			.00	3646.00	982.00

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

	IBIA COUNTY BOCC CORDERS BY VENDOR		PAGE NUMBER: 747 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01 (00:00:00" AND "2016-06-30 00:00:0	0")))	
VENDOR - 420809 - INFRASTRUCTURE SPECIALTY SRVCS INC			
161100 000 420809 210107 - TRANSPORTATION & DRAINAGE 5 BUYER- LESTER BOYD 5	ACCOUNT PROJ/TASK PO.TYP 6301 14EN2642-56301 REGULA SHIP CD- PUWT-0 REIGHT-	E P/A REQ.REF R N 16001215	DATE CODE DAYS 03/29/16 ENTERED 94 03/10/16 REQUIRE 113 EXPIRES
דידיא מאחט דייע פיממי אוואפיס פייאייונפ וואויד סדריד		TAX AMOUNT	
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED RECEIVED IRA	.00	
REQUEST FUNDS FOR THE INSTALLATION OF BUS PADS ALONG THE FIXED ROUTES THROUGHOUT THE COUNTY AND CITY LIMITS	101 1.00	.00	40000.00
AT VARIOUS LOCATIONS. (SEE ATTACHED PURCHASE ORDE	R TOTAL 1.00	.00 .00	40000.00 12246.00
161365 000 420809 210107 - TRANSPORTATION & DRAINAGE 5 BUYER- LESTER BOYD 5	ACCOUNT PROJ/TASK PO.TYP 66301 12EN1738-56301 REGULA SHIP CD- PUWE-0 REIGHT-	E P/A REO.REF	DATE CODE DAYS 06/30/16 ENTERED 1 06/29/16 REQUIRE 2 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	אדאפווסד הסקיקטאאאין געיי הייניניקיקט העסייקע	TAX AMOUNT	AMOUNT BALANCE
01 OPEN 20000.0000 REQUEST FUNDS FOR THE INSTALLATION OF BUS PADS ALONG THE FIXED ROUTES THROUGHOUT THE ESCAMBIA COUNTY AND THE CITY LIMITS AT VARIOUS LOCATIONS. BCC	LOT 1.00		20000.00
APPROVAL 12/10/15. (SEE ATTACHED SCOPE). PURCHASE ORDE	R TOTAL 1.00	.00	20000.00 20000.00
VENDOR TOTALS	2.00	.00	60000.00 32246.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS B			PAGE NUMBER: 748 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-01 00:00:00" 2	AND "2016-06	5-30 00:00:00")))	
VENDOR - 420810 - NEXUM INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 161215 000 420810 270103 - TELECOMMUNI BUYER- LESTER BOYD TERMS- NET 30 DAYS	CATIONS 53101	ROJ/TASK R-1 RE PAY AND #	PO.TYPE P/A REQ.REF REGULAR N 16001390 ADD	DATE CODE DAYS 05/11/16 ENTERED 51 05/10/16 REQUIRE 52 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				
01 OPEN CONTRACTING SERVICES TO AND DHCP HARDWARE APPLI DOWNTOWN DATACENTER ANI INFOBLOX GRID OF 5 NETW	3900.0000 LOT UPGRADE THE DNS ANCE IN THE TO BRING OUR ORK APPLIANCE UP		.00 .00	
02 DER ATTACHED QUOTE # Q-	.0000 LOT		.00 .00 .00	.00 3900.00 3900.00
161337 000 420810 270103 - TELECOMMUNI BUYER- LESTER BOYD	CATIONS 54601	R-1	PO.TYPE P/A REQ.REF REGULAR N 16001531 ADD	STATUS DATE CODE DAYS 06/22/16 ENTERED 9 06/22/16 REQUIRE 9 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED F	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN ANNUAL F5 NETWORKS PREM MAINTENANCE AND SUPPORT COVERAGE DATES 07/01/16 07/01/16 - 07/31/16. T	12022.0900 YEAR IUM HARDWARE RENEWAL. - 06/30/17, AND HE F5 APPLIANCES			12022.09
PROVIDE ALL INBOUND AND 02 AND INTERNET CONNECTIVI QUOTE # Q-00002408	.0000 YEAR	1.00	.00 .00	.00
	PURCHASE ORDER TOTAL	2.00	.00 .00	12022.09 12022.09
	VENDOR TOTALS	4.00	.00	15922.09 15922.09

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			IBIA COUNTY ORDERS BY				PURCH	NUMBER: 749 A31 R TOTALS
SELECTION CRITERIA: (((pur	cchase.po_date BETWEEN "20	15-10-01 0	10:00:00" AI	ND "2016-0	06-30 00:00:00"))))		
VENDOR - 420930 - GROWERS	SUPPLY CENTER							
160535 000 420930 29 BU	DST CENTER 20202 – CARE & CUSTODY JYER- LESTER BOYD ERMS- NET 30 DAYS	5 S	ACCOUNT PRO 4601 SHIP CD- RO REIGHT- PP		PO.TYPE REGULAR	P/A REQ.RE N 160005	F DATE 67 10/23/15 10/20/15	
ITEM COMMODITY STOCH	NUMBER STATUS UNI	T PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
	(ET PURCHASE ORDER TO PROV FARMING AND GREENHOUSE SU		LOT	1.00		.00 .00	3500.00	
1113,		CHASE ORDE	R TOTAL	1.00		.0000	3500.00	.00
	VEN	DOR TOTALS	3	1.00		.0000	3500.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA CO PURCHASE ORDER			PAGE NU PURCHA VENDOR	
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:0)" AND "2016-	-06-30 00:00:00")))		
VENDOR - 420940 - DONE RIGHT FIRE GEAR REPAIR,	INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160164 001 420940 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54601	PROJ/TASK - FIRE-0 -	po.type p/a r regular n 1	6000195 10/06/15 EI 10/05/15 RI	ODE DAYS NTERED 269
ITEM COMMODITY STOCK NUMBER STATUS			TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01 OPEN OPEN END PURCHASE ORDER F OF 10/1/15 THRU 09/30/16 GEAR REPAIR.(PPE)		1.00	.0 .0		
	PURCHASE ORDER TOTA	L 1.00	. 0 . 0		2806.00
	VENDOR TOTALS	1.00	. 0 . 0		2806.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBI PURCHA31 VENDOR TOT	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 420941 - PI	ENSACON LLC				
PO # OF NUMBER CHGS VENDO 160955 000 4209		ACCOUNT PROJ/TASK 58201 SHIP CD- BCC-0 FREIGHT-	PO.TYPE P/A REQ REGULAR N 1600 *-FINAL-*	STATUS- REF DATE CODE 01/29/16 ENTER 01/29/16 REQU EXPIR	DAYS RED 154 IRE 154
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	STOCK NUMBER STATUS UNIT PRICE FINAL 15000.0000 ON 01/07/16, THE BOARD VOTED TO APPROVED COMR. BARRY AND COMR. ROBINSON'S REQUEST	MEASURE ORDERED		AMOUNT 15000.00	BALANCE
	FINAL 15000.0000 ON 01/07/16, THE BOARD VOTED TO APPROVED COMR. BARRY AND COMR. ROBINSON'S	1.00	RECEIVED TRADE-IN/DISC		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 752 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 420970 - LE	GAL SERVICES OF NORTH FLORIDA INC			
PO # OF NUMBER CHGS VENDC 160812 001 42097	R COST CENTER 0 370224 – CDBG 2015 OTHER BUYER– PAUL NOBLES TERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 58201 SHIP CD- NEFI-0 FREIGHT- N/A	PO.TYPE P/A REQ REGULAR N 160 *-FINAL-*	2.REF DATE CODE DAYS 00905 12/07/15 ENTERED 207 12/07/15 REQUIRE 207 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 45000.0000 LEGAL REPESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS.	LOT .00	.00 .00	.00
	PURCHASE OF	RDER TOTAL .00	.00 .00	.00 .00
PO # OF NUMBER CHGS VENDC 160852 001 42097	R COST CENTER 0 370224 - CDBG 2015 OTHER BUYER- PAUL NOBLES TERMS- NET 20 DAYS	ACCOUNT PROJ/TASK 58201 SHIP CD- NEFI-0	PO.TYPE P/A REQ REGULAR N 160	STATUS 2.REF DATE CODE DAYS 000948 12/16/15 ENTERED 198 12/16/15 REQUIRE 198
	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
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE OPEN 49720.0000 LEGAL REPESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC .00	AMOUNT BALANCE 49720.00
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE OPEN 49720.0000 LEGAL REPESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS.	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALANCE 49720.00 49720.00 26402.02
ITEM COMMODITY 01	STOCK NUMBER STATUS UNIT PRICE OPEN 49720.0000 LEGAL REPESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS. PURCHASE OF R COST CENTER 0 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD	MEASURE ORDERED LOT 1.00 R RDER TOTAL 1.00	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00 .00	AMOUNT BALANCE 49720.00 49720.00 26402.02
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDC 160931 000 42097 ITEM COMMODITY	STOCK NUMBER STATUS OPEN 49720.0000 LEGAL REPESENTATION TO CLEAR TITLE FOF PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS. PURCHASE OF R COST CENTER 0 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED LOT 1.00 RDER TOTAL 1.00 ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT- MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00 .00 .00 PO.TYPE P/A REQ REGULAR N 160 TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE 49720.00 49720.00 26402.02 STATUS 2.REF DATE CODE DAYS 001057 01/22/16 ENTERED 161 REQUIRE EXPIRES AMOUNT BALANCE
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDC 160931 000 42097 ITEM COMMODITY	STOCK NUMBER STATUS OPEN 49720.0000 LEGAL REPESENTATION TO CLEAR TITLE FOF PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS. PURCHASE OF 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE OPEN 45000.0000 LEGAL TITLE SERVICES FOR THE FOLLOWING DESIGNATED CRA DISTRICTS: BARRANCAS, BROWNSVILLE, ENGLEWOOD, PALAFOX,	MEASURE ORDERED LOT 1.00 RDER TOTAL 1.00 ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT- MEASURE ORDERED 1.00	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00 .00 .00 PO.TYPE P/A REQ REGULAR N 160 TAX AMOUNT RECEIVED TRADE-IN/DISC .00	AMOUNT BALANCE 49720.00 49720.00 26402.02 STATUS 2.REF DATE CODE DAYS 001057 01/22/16 ENTERED 161 REQUIRE EXPIRES AMOUNT BALANCE 45000.00
ITEM COMMODITY 01 PO # OF NUMBER CHGS VENDO 160931 000 42097 ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE OPEN 49720.0000 LEGAL REPESENTATION TO CLEAR TITLE FOF PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS. PURCHASE OF R COST CENTER 0 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE OPEN 45000.0000 LEGAL TITLE SERVICES FOR THE FOLLOWING DESIGNATED CRA DISTRICTS: BARRANCAS, BROWNSVILLE, ENGLEWOOD, PALAFOX, WARRINGTON AND CANTONMENT.	MEASURE ORDERED LOT 1.00 RDER TOTAL 1.00 ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT- MEASURE ORDERED 1.00	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00 .00 .00 PO.TYPE P/A REQ REGULAR N 160 TAX AMOUNT RECEIVED TRADE-IN/DISC .00	AMOUNT BALANCE 49720.00 49720.00 26402.02 STATUS 2.REF DATE CODE DAYS 001057 01/22/16 ENTERED 161 REQUIRE EXPIRES AMOUNT BALANCE 45000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS B				PURCHA	NUMBER: 753 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00"	')))		
VENDOR - 420984 - EC	CONOMY SEPTIC SERVICE LLC							
PO # OF NUMBER CHGS VENDO 160526 000 42098			ACCOUNT P1 58301 SHIP CD- N1 FREIGHT- P1	EFI-0		P/A REQ.RE N 160005	F DATE 0 63 10/21/15 H 10/20/15 H	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT E-IN/DISC	AMOUNT	BALANCE
01	OPEN SEPTIC PUMP-OUT SERVICES DETERMINE SCOPE OF WORK F REPAIR/REPLACEMENT FOR SH	4080.0000 AS NEEDED TO OR SEPTIC TAN	LOT	1.00		.00 .00	4080.00	
	PROGRAMS .	PURCHASE OF	RDER TOTAL	1.00		.00	4080.00	3600.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 754 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 420994 - SU	SAN M WINTERS			
PO # OF NUMBER CHGS VENDC 160757 000 42099		ACCOUNT PROJ/TASK 53101 SHIP CD- ROPR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16000818	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4900.0000 BLANKET PURCHASE ORDER TO PROVIDE FOR GED/ADULT BASIC EDUCATION SERVICES TC INMATES FY15/16	<u>.</u>	.00 .00	4900.00
		RDER TOTAL 1.00	.00 .00	4900.00 2456.00
	VENDOR TOT	PALS 1.00	.00 .00	4900.00 2456.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-01	. 00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 421015 - EMPIRE BUILDERS GROUP INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 161016 000 421015 370216 - CDBG 2011 O BUYER- EDDIE WEHMEIE TERMS- NET 30 DAYS		56201		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001151	02/18/16	CODE	DAYS 134 130
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BAI	LANCE
01 FINAL JUDICIAL BUILDING AUTOM OPERATORS	23495.0000	LOT	1.00			23495.00		
SEE ATTACHED QUOTE	PURCHASE OF	RDER TOTAL	1.00		.00	23495.00		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161106 001 421015 410512 - OSCA CTIHO BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 56201 SHIP CD- C FREIGHT-		PO.TYPE P/A REGULAR N	REO.REF	S DATE 03/29/16	CODE	DAYS 94
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT		LANCE
01 OPEN FURNISH AND INSTALL TWO DOORS AND FRAMES TO THE FLOORS OF THE M.C. BLAN CENTER.	6925.0000 FIRE RATED THIRD AND FIFT		1.00		.00 .00			
CENTER.	PURCHASE OF	RDER TOTAL	1.00		.00	6925.00	6925	5.00
	VENDOR TOTA	ALS	2.00		.00	30420.00	6925	5.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B			PAGE NU PURCHA VENDOR	31
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	L 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 421073 - RALPH E DOWNEY						
PO # OF NUMBER CHGS VENDOR COST CENTER 160530 000 421073 370201 - SHIP 2015 GRA BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 53401 SHIP CD- N FREIGHT- P	EFI-0		443 10/22/15 EN 10/15/15 RH	ODE DAYS NTERED 253
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 HOME REPAIR INSPECTIONS A SPECIFICATION ASSISTANCE. 2012 CDBG HOUSING REHAB A HOUSING DEDAIDS GOUNTRY		LOT	1.00	.00 .00	4999.00	
HOUSING REPAIRS COUNTY.	PURCHASE OF	RDER TOTAL	1.00	.00	4999.00	3199.00
	VENDOR TOTA	ALS	1.00	.00	4999.00	3199.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCHA	NUMBER: 757 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00"))))		
VENDOR - 421138 - MADIS	SON CONSULTING GROUP INC							
PO # OF NUMBER CHGS VENDOR 161357 000 421138	COST CENTER 140835 – PROPERTY CASUAL BUYER– LESTER BOYD TERMS– NET 30 DAYS	TY	ACCOUNT PF 53101 SHIP CD- RI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16001554	DATE 0 4 06/29/16 H 07/01/16 H	
ITEM COMMODITY ST	FOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 A(OPEN CTUARIAL SERVICES FOR ESCA DR PERIOD 10/1/15-9/30/16.	5000.0000 MBIA COUNTY	 EA	1.00		.00	5000.00	
F		PURCHASE ORI	DER TOTAL	1.00		.0000	5000.00	5000.00
		VENDOR TOTAL	LS	1.00		.00	5000.00	5000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PI	ESCAMBIA COUNTY BOO URCHASE ORDERS BY VEN			PURCH	NUMBER: 758 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-:	10-01 00:00:00" AND "	2016-06-30 00:00:00	")))		
VENDOR - 421147 - CH	ARLES L HALL					
PO # OF NUMBER CHGS VENDO 160212 000 42114		SARY 53101		P/A REQ.REF N 1600026	DATE 0 10/07/15 10/05/15	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PA	RICE MEASURE ORI	T DERED RECEIVED TRAD	AX AMOUNT DE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN 36000.0 PURCHASE ORDER TO PROVIDE FOR GED ABE INSTRUCTOR COMPENSATION FOR ESCAMBIA	0000 LOT AND			AMOUNT 36000.00	BALANCE
	OPEN 36000. PURCHASE ORDER TO PROVIDE FOR GED ABE INSTRUCTOR COMPENSATION FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEZ 10/01/2015-09/30/2016, NOT TO EXCL	AR EED	DERED RECEIVED TRAD	E-IN/DISC .00		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNT E ORDERS B				PURC	NUMBER: HA31 OR TOTALS	759 5
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2	015-10-01	00:00:00" .	AND "2016-0	06-30 00:00:00")))				
VENDOR - 421226 - BOMG	AR CORPORATION								
PO # OF NUMBER CHGS VENDOR 160205 000 421226	COST CENTER 270109 - IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		54601 SHIP CD- II		PO.TYPE P/Z REGULAR N *-FINAL-* ADD	16000253	10/07/15	CODE	DAYS 268
ITEM COMMODITY S	TOCK NUMBER STATUS UN	IT PRICE	MEASURE	ORDERED	TAX AN RECEIVED TRADE-IN/		AMOUNT	BAL	JANCE
A D E	FINAL 5: NNUAL SUPPORT AND MAINTENANC PPLICATION THE INFORMATION T EPT USE TO PROVIDE REMOTE SU ND USERS. IT ALLOWS FOR A BE USTOMER SERVICE	ECHNOLOGY PPORT TO	YEAR	1.00		.00 .00	5920.00		
02 E A E A	FINAL XPERIENCE BECUASE THE TECHNIC BLE TO ASSIST AN ND USER IN A MORE TIMELY MANN TTACHED QUOTE # INV0026831		YEAR	1.00		.00 .00	.00		
		RCHASE ORD	ER TOTAL	2.00		.00 .00	5920.00		.00
	VE	NDOR TOTAL	S	2.00		.0000	5920.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESC PURCHA	CAMBIA COUNT ASE ORDERS B	Y BOCC Y VENDOR			PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 421248 - PRI	ESIDIO HOLDINGS INC							
PO # OF NUMBER CHGS VENDO 161012 000 42124	R COST CENTER 3 270111 – IT INFRASTUCTURE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	SHIP CD- I	R-1	*-FINAL-*	REQ.REF	S DATE 02/17/16 02/17/16	CODE	DAYS
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BAL	ANCE
01	FINAL 46231.3200 F5 LINK CONTROLLER HARDWARE UPGRADE, TRAINING AND REMOTE INSTALLATION SERVICES. THE F5 LINK CONTROLLERS ARE NETWORK HARDWARE APPLIANCES THAT LOAD BALANCE ALL INTERNET TRAFFIC FOR THE	LOT			.00 4			
02	FINAL .0000 ENTIRE COUNTY. THE COUNTY HAS INTERNE CONNECTIONS FROM BOTH COX AND SOUTHERN LIGHT THAT THE LINK CONTROLLERS LOAD BALANCE INTERNET TRAFFIC BETWEEN THE T PROVIDING INCREASED	7 7	1.00		.00 .00	.00		
03	FINAL .0000 PERFORMANCE AND REDUNDANCY. THE EXISTING LINK CONTROLLERS HARDWARE ARE END OF LIFE AND NO LONGER SUPPORTED PA JULY 2016. PER ATTACHED QUOTE # 2001115024393-03	C	1.00		.00 .00	.00		
		RDER TOTAL	3.00		.00 .00	46231.32		.00
	VENDOR TOTA	ALS	3.00		.00 4	46231.32		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 421270 - NO	RTHVIEW FFA ALUMNI & FRIEN	IDS						
PO # OF NUMBER CHGS VENDO 160952 000 42127			ACCOUNT F 58201 SHIP CD- F FREIGHT-	PROJ/TASK BCC-0		P/A REQ.REF N 16001081	DATE 0 01/29/16 1 01/29/16 1	
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		TA: RECEIVED TRADE	,	AMOUNT	BALANCE
01	OPEN	2500.0000						
	ON 01/21/16 THE BOARD APE BARRY'S REQUEST TO GIVE \$ 4TH CENT TDC MONEY TO THE HIGH	PROVED COMR. 2,500 FROM HIS NORTHVIEW		1.00		.00 .00	2500.00	
	BARRY'S REQUEST TO GIVE \$ 4TH CENT TDC MONEY TO THE	PROVED COMR. 2,500 FROM HIS NORTHVIEW	5	1.00			2500.00	2500.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDO	R	PAGE NI PURCHA VENDOR	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	-01 00:00:00" AND "20	16-06-30 00:00:00")))		
VENDOR - 421309 - SK	IPPER INVESTMENTS INC				
PO # OF NUMBER CHGS VENDO 160991 000 42130		ACCOUNT PROJ/TAS 56401 SHIP CD- ECAT-0 FREIGHT-	REGULAR N	16001122 02/16/16 EI 02/11/16 RI	ODE DAYS NTERED 136
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	CE MEASURE ORDER	TAX AMOUN ED RECEIVED TRADE-IN/DIS		BALANCE
01	FINAL 2499.000 6.15 X 16 TANDEM AXLE UTILITY TRAILH WITH DROP RAMP, 4 WHEEL BRAKES, AND BREAK-A-WAY SYSTEM			2499.00 00 2499.00	
		ORDER TOTAL 1.		2499.00 00	.00
	VENDOR TO	DTALS 1.		2499.00 00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		MBIA COUNTY BOCC E ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTALS	763 5
SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2015-10-01 00	00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 421311 - ALS GROUP USA CORP					
160004 001 421311 370221 - CDBG 2	014 OTHR ACTIVITIES 53 OYD SI	ACCOUNT PROJ/TASK 53101 SHIP CD- NEFI-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160000 *-FINAL-*	04 10/01/15 ENTERED	DAYS 274
ITEM COMMODITY STOCK NUMBER STAT			TAX AMOUNT RECEIVED TRADE-IN/DISC		LANCE
	L 21968.0000 S OF SURFACE WATER ON LAKES PER QUOTE	LOT 1.00	.00 .00	21968.00	
FROM DCC AFF	PURCHASE ORDEI	ER TOTAL 1.00	.00 .00	21968.00	.00
	VENDOR TOTALS	s 1.00	.00 .00	21968.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BO PURCHASE ORDERS BY VE		PAGE NUMBER: 764 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2015-10-01 00:00:00" AND	2016-06-30 00:00:00")))	
VENDOR - 421326 - TY ASHBERY			
PO # OF NUMBER CHGS VENDOR COST CENTER 160191 000 421326 230306 - RECYCLI BUYER- EDDIE WEH TERMS- NET 30 DA	JG 53401 MEIER SHIP CD- SWL-0	CASK PO.TYPE P/A RE REGULAR N 16	
ITEM COMMODITY STOCK NUMBER STATU		TAX AMOUNT DERED RECEIVED TRADE-IN/DISC	C AMOUNT BALANCE
01 OPEN OPEN BLANKET PURCHA	E TIRES. FOR PERIOD	1.00 .00	49000.00
10/01/11 00/00/10	PURCHASE ORDER TOTAL	1.00 .00	
	VENDOR TOTALS	1.00 .00	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE NUM PURCHA31 VENDOR TO	
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 421332 - CANT	CONMENT IMPROVEMENT COMMI	TTEE IN						
PO # OF NUMBER CHGS VENDOR 160947 000 421332	COST CENTER 360105 - FOURTH CENT PI BUYER- LESTER BOYD TERMS- NET 30 DAYS	ROJECTS	ACCOUNT PI 58201 SHIP CD- B(FREIGHT-			P/A REQ.REF N 16001075	5 01/28/16 ENT 01/27/16 REQU	E DAYS ERED 155
ITEM COMMODITY S	TOCK NUMBER STATUS				TA: RECEIVED TRADE	,	AMOUNT	BALANCE
01	OPEN	2500.0000						
В С Н	NN 08/20/15 THE BOARD APP BARRY'S REQUESTED TO GIVE CANTONMENT HOMECOMING FESTIVAL \$2,50	ROVED COMR. THE	Ή	1.00		.00 .00	2500.00	
В С Н	NN 08/20/15 THE BOARD APP BARRY'S REQUESTED TO GIVE CANTONMENT	ROVED COMR. THE		1.00			2500.00	1358.97

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY			PAGE NU PURCHA: VENDOR	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))		
VENDOR - 421334 - B	ALDRIGE GROUP LLC						
PO # OF NUMBER CHGS VEND 160140 000 4213			ACCOUNT PF 53401 SHIP CD- PS FREIGHT-		PO.TYPE P/A REQ.RE REGULAR N 160001 *-FINAL-*	86 10/06/15 EI 10/10/15 RI	ODE DAYS NTERED 269
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL FOR TELEPHONE INTERVIEWS W/ PATIENTS USING CUSTOMIZED S INSTRUMENT BASED ON SCOPE (FOR THE PERIOD OF 10/1/15 7	3350.0000 / RECENT SURVEY DF SERVICES	LOT		.00 .00	3350.00	
	FOR THE PERIOD OF 10/1/15	PURCHASE OR		1.00	.00	3350.00	.00
		VENDOR TOTA	LS	1.00	.00	3350.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PURC	E NUMBER: 767 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	. 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 421337 - TA	CC - VISIT PENSACOLA INC				
PO # OF NUMBER CHGS VENDC 160514 001 42133		ACCOUNT PROJ/TASK 58201 SHIP CD- BUD-0 FREIGHT- N/A	PO.TYPE P/A R REGULAR N 1	EQ.REF DATE 6000509 10/20/15	TATUS CODE DAYS ENTERED 255 REQUIRE 260 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01	OPEN 7500070.0000 FY 15-16 VISIT PENSACOLA, INC. 3 CENT TDT \$4,167,500; 4TH CENT TDT 1,235,150 AND VISIT PENSACOLA MICRO-GRANTS \$125,000. APPROVED BY BCC ON 9/22/2015	1.00	.0 .0	0 7500070.00	
	\$125,000. APPROVED BY BCC ON 9/22/2013 PURCHASE OF		. 0 . 0		2123357.30
	VENDOR TOTA	LS 1.00	. 0 . 0		2123357.30

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS B				PURC	E NUMBER: 768 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	L 00:00:00" .	AND "2016-	06-30 00:00:00	")))		
VENDOR - 421338 - EA	RTH SCAPE NWF INC							
PO # OF NUMBER CHGS VENDO 160195 000 42133			ACCOUNT P 54601 SHIP CD- P FREIGHT-		PO.TYPE REGULAR	P/A RE N 16	Q.REF DATE 000245 10/07/15	TATUS CODE DAYS ENTERED 268 REQUIRE 265 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADI	AX AMOUNT E-IN/DISC		BALANCE
01	OPEN GROUNDS MAINTENANCE FOR T SAFETY FACILITY CAMPUS, E SUB-STATION & 7 TOWER SIT PERIOD OF JANUARY 2016 -	MS CENTURY ES FOR THE	LOT			.00 .00		
	PERIOD OF JANUARY 2016 -	PURCHASE OF		1.00		.00		4833.36
		VENDOR TOTA	ALS	1.00		.00	14950.00	4833.36

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 769 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 421341 - EST	THER M HESTER							
PO # OF NUMBER CHGS VENDOR 160213 000 421341		COMMISSARY	ACCOUNT PI 53101 SHIP CD- CI FREIGHT-	ROJ/TASK BD-1	PO.TYPE P/ REGULAR 1	/A REQ.REF N 1600026	DATE	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	AMOUNT N/DISC	AMOUNT	BALANCE
	OPEN PURCHASE ORDER TO PROVIDE INSTRUCTION, NOT TO EXCEEI FISCAL YEAR 10/01/2015-09.	\$26,000 FOR		1.00		.00 .00	26000.00	
		PURCHASE OR	DER TOTAL	1.00		.00	26000.00	10200.00
		VENDOR TOTA	LS	1.00		.00.00	26000.00	10200.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURCH	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))				
VENDOR - 421342 - SECURADYNE SYS INTERMEDIATE LI	C							
PO # OF NUMBER CHGS VENDOR COST CENTER 160996 000 421342 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 54601 SHIP CD- PI FREIGHT- PI	S-0	PO.TYPE P/A REGULAR N ADD	REO REF	02/16/16 02/18/16	CODE	DAYS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DUNT	AMOUNT	BAL	ANCE
01 OPEN REPAIR TO THE SECURITY SYST TO BE DONE BY ORIGINAL INST BCC APPROVED 1/2/14 TO MITT LIGHTING	30513.2400 FEM, REPAIRS FALLER IGATE	LOT			.00 3 .00			
STRIKES. PER PROPOSAL NO. 8	9821-3-0. PURCHASE OR	DER TOTAL	1.00		.00 3 .00	0513.24	30513	.24
PO # OF NUMBER CHGS VENDOR COST CENTER 161194 000 421342 330412 – DCA-CIVIL DEFEN BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 54601 SHIP CD- PS FREIGHT- PI	ROJ/TASK S-0 RE-PAY AND	PO.TYPE P/A REGULAR N ADD	REQ.REF 16001362	DATE 05/02/16 05/06/16	IATUS CODE ENTERED REQUIRE EXPIRES	DAYS 60 56
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT		LANCE
01 OPEN REPAIR/UPGRADE CURRENT SOFT	4177.4300	1				4177.43		
TO 8.02	PURCHASE OR	DER TOTAL	1.00		.00	4177.43	4177	.43
	VENDOR TOTA	LS	2.00		.00 3·	4690.67	34690	.67

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 771 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0)	1 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 421343 - ST	TEVEN MICHAEL JESS			
PO # OF NUMBER CHGS VENDO 160283 000 42134		ACCOUNT PROJ/TASK 54601 SHIP CD- ES-0 FREIGHT-	PO.TYPE P/A REQ.RI REGULAR N 16000	
			TAX AMOUNT	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 9360.0000			
	LAWN AND LANDSCAPE MAINTENANCE. FOR THE PERIOD OF OCTOBER 1, 2015 THRU SEPTEMBER 30, 2016. PER ATTACHED SCOP		.00 .00	9360.00
	LAWN AND LANDSCAPE MAINTENANCE. FOR THE PERIOD OF OCTOBER 1, 2015 THRU	E	.00	9360.00 9360.00 1680.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	NUMBER: 772 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - 421352 - M	AINTENANCE SUPPLY SPECIALIST	INC						
PO # OF NUMBER CHGS VEND 160267 000 4213			ACCOUNT P: 54601 SHIP CD- P: FREIGHT-			/A REQ.REF N 16000341	DATE C 10/12/15 E 10/12/15 F	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT	AMOUNT	BALANCE
01	OPEN		LOT			.00	 5000.00	
01	PO TO SUPPLY ASSORTED MISC	ELLANEOUS		1.00		.00	5000.00	
	MINOR REPAIR PARTS FOR PUB VEHICLES, FOR PERIOD OF 10 09/30/16					.00		
			DER TOTAL	1.00		.00	5000.00	5000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14 PU	PAGE NUMBER:773MBIA COUNTY BOCCPURCHA31E ORDERS BY VENDORVENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-1	00:00:00" AND "2016-06-30 00:00:00")))
VENDOR - 421390 - FDC HOLDINGS, INC.	
PO # OF NUMBER CHGS VENDOR COST CENTER 160577 001 421390 220102 - NESD CAPITAL PROJECTS BUYER- CLAUDIA SIMMONS TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 56301 10NE0808-56301 REGULAR N 16000663 10/26/15 ENTERED 249 SHIP CD- NESD-0 *-FINAL-* 10/23/15 REQUIRE 252 FREIGHT- EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PR	TAX AMOUNT MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT BALANCE
01 FINAL 9220.0 DOCKING FEES FOR TUGBOAT OCEAN WIN ESCAMBIA COUNTY AT RATE OF \$87 PER	
•	ER TOTAL 1.00 .00 9220.00 .00 .00
VENDOR	S 1.00 .00 9220.00 .00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUN ASE ORDERS					PURC	E NUMBER: 774 CHA31 OOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	. 00:00:00"	AND "2016-	-06-30 00:00:00"))))			
VENDOR - 421397 - SC	DURCEIT, LLC								
PO # OF NUMBER CHGS VENDO 160610 000 4213	DR COST CENTER 97 290202 – CARE & CUSTOD BUYER– LESTER BOYD TERMS– NET 30 DAYS		54601 SHIP CD-	ROPR-0	PO.TYPE REGULAR	P/A N	REQ.REF 16000687	DATE 10/29/15 10/28/15	TATUS CODE DAYS ENTERED 246 REQUIRE 247 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMO	UNT ISC	AMOUNT	BALANCE
01		4000.0000 PROVIDE FOR	LOI				.00 .00		
	13/10	PURCHASE OR	RDER TOTAL	1.00			.00 .00	4000.00	2018.00
PO # OF NUMBER CHGS VENDO 161034 000 4213	DR COST CENTER 97 290401 – DETENTION BUYER– LESTER BOYD TERMS– NET 30 DAYS		ACCOUNT 55201 SHIP CD- FREIGHT-		PO.TYPE REGULAR	P/A N	REQ.REF 16001173	DATE 02/25/16 02/25/16	STATUS CODE DAYS 5 ENTERED 127 5 REQUIRE 127 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	C ORDERED	RECEIVED TRADE	X AMO -IN/D	ISC	AMOUNT	BALANCE
ITEM COMMODITY 01	PURCHASE ORDER TO PROVIDE SURVEILLANCE EQUIPMENT AND THE ESCAMBIA COUNTY JAIL I YEAR	4500.0000 FOR D LICENSES FO	LOI		RECEIVED TRADE	-IN/D	ISC	AMOUNT 4500.00	BALANCE
	OPEN PURCHASE ORDER TO PROVIDE SURVEILLANCE EQUIPMENT ANI THE ESCAMBIA COUNTY JAIL 1	4500.0000 FOR D LICENSES FO	LOT)R	1.00	RECEIVED TRADE	-IN/D	ISC 	4500.00	BALANCE
	OPEN PURCHASE ORDER TO PROVIDE SURVEILLANCE EQUIPMENT AN THE ESCAMBIA COUNTY JAIL I YEAR 2016 DR COST CENTER	4500.0000 FOR D LICENSES FO FOR FISCAL PURCHASE OR	LOT DR RDER TOTAL	1.00	RECEIVED TRADE	-IN/D	.00 .00 .00	4500.00 4500.00 S DATE 05/25/16 05/24/16	1652.00
01 PO # OF NUMBER CHGS VENDO 161260 000 4213: ITEM COMMODITY	OPEN PURCHASE ORDER TO PROVIDE SURVEILLANCE EQUIPMENT AND THE ESCAMBIA COUNTY JAIL I YEAR 2016 OR COST CENTER OT 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS	4500.0000 FOR D LICENSES FO FOR FISCAL PURCHASE OR UNIT PRICE	LOT DR RDER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURE	PROJ/TASK CBD-1 CRDERED	RECEIVED TRADE PO.TYPE REGULAR *-FINAL- TA RECEIVED TRADE	P/A N *	ISC .00 .00 .00 .00 .00 .00 REQ.REF 16001445 UNT ISC	4500.00 4500.00 S DATE 05/25/16 05/24/16 AMOUNT	1652.00 STATUS CODE DAYS 5 ENTERED 37 5 REQUIRE 38 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDO 161260 000 4213: ITEM COMMODITY	OPEN PURCHASE ORDER TO PROVIDE SURVEILLANCE EQUIPMENT AN THE ESCAMBIA COUNTY JAIL I YEAR 2016 OR COST CENTER 97 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS FINAL PURCHASE ORDER TO PROVIDE AND SOFTWARE AS OUTLINED I	4500.0000 FOR D LICENSES FO FOR FISCAL PURCHASE OR UNIT PRICE 5097.0000 FOR SUPPORT	LOT DR RDER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURE	PROJ/TASK CBD-1 CBDERED	RECEIVED TRADE PO.TYPE REGULAR *-FINAL- TA RECEIVED TRADE	P/A N * X AMO -IN/D	ISC .00 .00 .00 .00 .00 .00 REQ.REF 16001445 UNT ISC	4500.00 4500.00 S DATE 05/25/16 05/24/16 AMOUNT	1652.00 STATUS CODE DAYS 5 ENTERED 37 5 REQUIRE 38 EXPIRES BALANCE
01 PO # OF NUMBER CHGS VENDO 161260 000 42139 ITEM COMMODITY	OPEN PURCHASE ORDER TO PROVIDE SURVEILLANCE EQUIPMENT AND THE ESCAMBIA COUNTY JAIL I YEAR 2016 OR COST CENTER OT 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS STOCK NUMBER STATUS FINAL PURCHASE ORDER TO PROVIDE	4500.0000 FOR D LICENSES FO FOR FISCAL PURCHASE OR UNIT PRICE 5097.0000 FOR SUPPORT	LOT R RDER TOTAL ACCOUNT 54601 SHIP CD- FREIGHT- MEASURE LOT	PROJ/TASK CBD-1 CBDERED	RECEIVED TRADE PO.TYPE REGULAR *-FINAL- TA RECEIVED TRADE	P/A N * X AMO -IN/D	ISC .00 .00 .00 REQ.REF 16001445 UNT ISC .00	4500.00 4500.00 S DATE 05/25/16 05/24/16 AMOUNT	1652.00 STATUS CODE DAYS 5 ENTERED 37 5 REQUIRE 38 EXPIRES BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BO PURCHASE ORDERS BY VE		PAGE NUMBER: 775 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date)	ETWEEN "2015-10-01 00:00:00" AND	2016-06-30 00:00:00")))	
VENDOR - 421401 - EAGER BEAVER PROFESSION	AL TREE CARE		
PO # OF NUMBER CHGS VENDOR COST CENTER 160657 000 421401 370113 - CRA BROU BUYER- LESTER BOY TERMS- NET 30 DAY	D SHIP CD- CR-0	ASK PO.TYPE P/A REQ REGULAR N 160	
ITEM COMMODITY STOCK NUMBER STATU:	UNIT PRICE MEASURE OR	TAX AMOUNT ERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 3221 W FISHER ST: TH CRA TREE PROGRAM WITHIN REDEVELOPMENT DISTR: (PR#162S301400000055	BROWNSVILLE CT	1.00 .00 .00	400.00
	PURCHASE ORDER TOTAL	1.00 .00 .00	400.00 .00
	VENDOR TOTALS	1.00 .00 .00	400.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY B ASE ORDERS BY V				PAGE NUM PURCHA31 VENDOR T	
SELECTION CRITERIA: (((purchase.)	po_date BETWEEN "2015-10-0	1 00:00:00" AND	2016-06-30 (00:00:00")))			
VENDOR - 421403 - JOSEPH CHADWIC	K PARKER						
BUYER- L	FER CRA WARRINGTON ESTER BOYD ET 30 DAYS	ACCOUNT PROJ 54601 SHIP CD- CR-0 FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF	10/29/15 ENT 10/28/15 REQ	E DAYS ERED 246
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRICE	MEASURE O	RDERED RECEIV	TAX AMO /ED TRADE-IN/D	-	AMOUNT	BALANCE
	OPEN 1980.0000 Y PRK FOUNT MAINT FY2016 INGTON REDEVELOPMENT DISTR		1.00		.00	1980.00	
WITHIN WARK		RDER TOTAL	1.00		.00	1980.00	726.00
	VENDOR TOT.	ALS	1.00		.00	1980.00	726.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B					PURCI	NUMBER: HA31 DR TOTALS	777 5
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00	")))				
VENDOR - 421423 - FI	CENTER FOR PUBLIC MANAGEMEN	NT								
PO # OF NUMBER CHGS VENDC 160705 000 42142			ACCOUNT PI 55501 SHIP CD- SI FREIGHT- N	WL-0	PO.TYPE REGULAR		EQ.REF	DATE 11/09/15 11/04/15	CODE ENTERED	DAYS 235
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	T RECEIVED TRAD	AX AMOUN E-IN/DIS		AMOUNT	BAI	LANCE
01	OPEN OPEN PURCHASE ORDER FOR TRA CERTIFIED PUBLIC MANAGER PI ATTACHED.	-	LOT	1.00		. 0 . 0		8400.00		
	ATTACIED.	PURCHASE OR	DER TOTAL	1.00		.0 .0		8400.00	4200	0.00
		VENDOR TOTA	LS	1.00		.0 .0		8400.00	4200	0.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		COUNTY BOCC ERS BY VENDOR		PAGE NUMBER: 778 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01 00:00	:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 421426 - COMPACTORS INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160677 000 421426 230306 - RECYCLING BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	56401 SHIP	NT PROJ/TASK CD- SWL-0 HT- PP & ADD	REGULAR N 16	000777 11/06/15 ENTERED 238
	UNIT PRICE MEA		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL OPEN PURCHASE ORDER FOR NI 6PJ-VC CRUSHER PER ATTACHED SPEC:	25219.0000 EW SUPER		.00	25219.00
SEE ATTACHED QUOTE.	PURCHASE ORDER TO	TAL 1.00	.00	25219.00 .00
	VENDOR TOTALS	1.00	.00	25219.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B			PAGE NUM PURCHA31 VENDOR T	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 4	AND "2016-	06-30 00:00:00")))		
VENDOR - 421441 - VE	COLIA ES TECHNICAL SOLUTION	S LLC					
PO # OF NUMBER CHGS VENDO 160742 000 42144			ACCOUNT PH 53401 SHIP CD- SV FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16000833	11/16/15 ENT 11/13/15 REQ	e days Ered 228
					TAX AMOUNT		511 11/25
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN OPEN BLANKET PURCHASE ORD DISPOSAL AND/OR RECYCLING FLUORESENT LAMPS, CFL'S, 1 HID'S. SEE ATTACHED QUOT	5000.0000 ER FOR THE OR CRUSHED MISC. BULBS &	LOT		RECEIVED TRADE-IN/DISC .00 .00		
	OPEN OPEN BLANKET PURCHASE ORD DISPOSAL AND/OR RECYCLING FLUORESENT LAMPS, CFL'S, 1	5000.0000 ER FOR THE OR CRUSHED MISC. BULBS &	LOT		.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 780 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 421444 - TI	RANS UNION LLC			
PO # OF NUMBER CHGS VENDO 160730 000 4214		ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PRE PAID AN	REGULAR N 16000825	DATE CODE DAYS 11/12/15 ENTERED 232 11/12/15 REQUIRE 232 EXPIRES
			TAX AMOUNT	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 562.0000 CREDIT REPORTING SERVICES NEEDED FOR HOUSING REHABILITATION CLIENTS: MONTHLY MEMBERSHIP FEE \$25 AND \$4.36 FOR	MEASURE ORDERED	RECEIVED TRADE-IN/DISC .00 .00	
	OPEN 562.0000 CREDIT REPORTING SERVICES NEEDED FOR HOUSING REHABILITATION CLIENTS: MONTHLY MEMBERSHIP FEE \$25 AND \$4.36	1.00	.00	

	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 781 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	1 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 421454 - INTERNATIONAL FOOTWEAR INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 160761 001 421454 230301 - SOLID WASTE ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 55201 SHIP CD- SWL-0 FREIGHT- PP & ADD	PO.TYPE P/A REQ.REF REGULAR N 16000849	
			AMOUNT BALANCE
			7500.00
09/30/2016. SEE ATTACHED QUOTE PURCHASE OF	RDER TOTAL 1.00	.00 .00	7500.00 3835.13
VENDOR TOTA	ALS 1.00	.00 .00	7500.00 3835.13

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCI	NUMBER: 782 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 421507 - SH	ETTIMIO CONSULTING SERVICES	INC						
PO # OF NUMBER CHGS VENDO 160801 000 42150			53101	WL-0	PO.TYPE P/ REGULAR N *-FINAL-*	1600089	DATE 5 12/03/15	
ITEM COMMODITY	STOCK NUMBER STATUS				TAX A RECEIVED TRADE-IN	/DISC	AMOUNT	BALANCE
01	FINAL OPEN PURCHASE ORDER FOR AE SERVICES AT PERDIDO LANDFI PROPOSAL. SEE ATTACHED OU	13100.0000 RIAL MAPPING LL PER	LOT				13100.00	
		PURCHASE OR	DER TOTAL	1.00		.00 .00	13100.00	.00
		VENDOR TOTA	LS	1.00		.00 .00	13100.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE NUMBER: PURCHA31 VENDOR TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 421508 - CH	HARLIE'S INVENTORY INC							
PO # OF NUMBER CHGS VENDO 160816 000 42150			ACCOUNT PI 55201 SHIP CD- CI FREIGHT-		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16000917 12	DATE CODE DATE CODE 2/08/15 ENTERED 2/07/15 REQUIRE EXPIRES	DAYS D 206 E 207
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		TAX AMO RECEIVED TRADE-IN/D	ISC AN		ALANCE
01	FINAL FURCHASE ORDER TO PROVID TRAINING MATERIALS FOR E CORRECTIONAL OFFICERS FO 2015/2016	SCAMBIA COUNTY	LOT	1.00			00.00	
	2013/2010	PURCHASE OR	DER TOTAL	1.00		.00 170 .00	00.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 784 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 421516 - E	SC CO PUBLC SCH FNDTN FOR EXCL INC			
PO # OF NUMBER CHGS VEND 160815 000 4215		58101	PO.TYPE P/A REQ.REF REGULAR N 16000923 *-FINAL-*	12/08/15 ENTERED 206
	STOCK NUMBER STATUS UNIT PRICE			
01	FINAL 5000.000 BCC APPROVED SEPTEMBER 24, 2015 ONE-TIME CONTRIBUTION OF \$50,000 TO ESTABLISH 2 CAREER ACADEMIES ADDRESSING THE PUBLIC SAFETY DEMANDS OF ESCAMBIA COUNTY	1.00		50000.00
02	SAFETY DEMANDS OF ESCAMBIA COUNTY FINAL .0000 1) ESCAMBIA COUNTY CRIMINAL JUSTICE ACADEMY AT ESCAMBIA HIGH SCHOOL 2) ESCAMBIA COUNTY FIRE FIGHTER ACADEM AT PINE FOREST HIGH SCHOOL	1.00 Y	.00 .00	.00
	PURCHASE OR	DER TOTAL 2.00	.00	50000.00 .00
	VENDOR TOTA	LS 2.00	.00	50000.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PAGE NUMB PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))			
VENDOR - 421522 - PI	NNACLE CABINETS & CLOSETS	LLC						
PO # OF NUMBER CHGS VENDO 160840 000 42152			ACCOUNT PH 54601 SHIP CD- SV FREIGHT- PH	WL-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF	STATUS DATE CODE 12/15/15 ENTE 12/10/15 REQU EXPI	DAYS RED 199 IRE 204
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D		AMOUNT	BALANCE
01	FINAL OPEN PURCHASE ORDER FOR EXISTING COUNTERTOPS & C. INSTALLATION OF NEW COUN CABINETS IN THE OPERATIO BREAKROOM. SEE ATTACHE	ABINETS AND TERTOPS & NS BLDG	LOT	1.00		.00 .00	4571.81	
	DREARROOM. SEE ATTACHE	~		1 0 0		.00	4571.81	.00
		PURCHASE OR	DER TOTAL	1.00		.00	4371.01	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 786 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-	01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 421612 - T	INDALE-OLIVER & ASSOCIATES INC			
PO # OF NUMBER CHGS VENDO 160888 000 4216		53101 SHIP CD- ECAT-0	REGULAR N 160010	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC			AMOUNT BALANCE
01	OPEN 230000.000 TRANSIT DEVELOPMENT PLAN MAJOR UPDAT APC VERIFICATION, PD 14-15.095, BCC APPROVED 12/10/2015	0 LOT 1.00	.00 .00	230000.00
		ORDER TOTAL 1.00	.00 .00	230000.00 115902.02
	VENDOR TO	TALS 1.00	.00	230000.00 115902.02

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B			PAGE NUMB PURCHA31 VENDOR TO	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 421640 - COOGA	AN ENTERPRISES LLC						
PO # OF NUMBER CHGS VENDOR 160932 001 421640	COST CENTER 290401 – DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 56401 SHIP CD- CI FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001061 *-FINAL-*		DAYS CRED 161 JIRE 162
ITEM COMMODITY SI	TOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
RE	FINAL JRCHASE ORDER TO PROVIDE : ESTRAINT CHAIRS FOR ESCAM AIL		LOT	1.00	.00 .00	5380.00	
0.4	111	PURCHASE OR	DER TOTAL	1.00	.00	5380.00	.00
		VENDOR TOTA	LS	1.00	.00	5380.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 788 HA31 OR TOTALS
SELECTION CRITERIA: (((purch	ase.po_date BETWEEN	1 "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))		
VENDOR - 421641 - C & H CONS	TRUCTION SERVICES I	LC						
160936 001 421641 2303 BUYE	CENTER 15 – PROJECTS R– LESTER BOYD S– NET 30 DAYS		ACCOUNT PI 56301 SHIP CD- SI FREIGHT- N	WL-0	PO.TYPE REGULAR	P/A REQ.RI N 160010	EF DATE 063 01/25/16	TATUS CODE DAYS ENTERED 158 REQUIRE 162 EXPIRES
ITEM COMMODITY STOCK N	UMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
GUARDRA ROAD AT	OPEN RCHASE ORDER FOR CC IL TO BE BUILT ALON PERDIDO LANDFILL.	IG NEW HAULING	lot	1.00		.00 .00	28750.00	
QUOTE.		PURCHASE ORI	DER TOTAL	1.00		.00	28750.00	15580.00
		VENDOR TOTAL	LS	1.00		.00	28750.00	15580.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUN PURCHA33 VENDOR 3	1
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-03	1 00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 421681 - D	EERE CREDIT INC				
PO # OF NUMBER CHGS VEND 160933 000 4216		ACCOUNT PROJ/TASK 54401 SHIP CD- PW-PB FREIGHT-	po.type p/a reç regular n 160	01062 01/22/16 ENT 01/27/16 REG	DE DAYS TERED 161
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN 28791.0000 FOR PAYMENT OF LEASE AGREEMENT ON BEHALF OF S I R A OF A JOHN DEERE WHEEL LOADER.				BALANCE
	OPEN 28791.0000 FOR PAYMENT OF LEASE AGREEMENT ON BEHALF OF S I R A OF A JOHN DEERE WHEEL	LOT 1.00	RECEIVED TRADE-IN/DISC		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 790 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 421690 - DA	VID M HEROUX			
PO # OF NUMBER CHGS VENDO 161201 000 42169		ACCOUNT PROJ/TASK 53101 SHIP CD- BCC-0 FREIGHT-	REGULAR N 16001369	05/03/16 ENTERED 59
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 3000.0000 PROVIDE VIDEO PRODUCTION ASSISTANCE T THE COMMUNITY & MEDIA RELATIONS DIVISION.		.00 .00	3000.00
	PURCHASE O	RDER TOTAL 1.00	.00 .00	3000.00 .00
	VENDOR TOT.	ALS 1.00	.00 .00	3000.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B			PAGE NUI PURCHA3 VENDOR	1
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))		
VENDOR - 421696 - U	S ENVIRONMENTAL RENTAL COR	P					
PO # OF NUMBER CHGS VEND 160949 000 4216			54401	WL-0	PO.TYPE P/A REQ.REF REGULAR N 1600107 *-FINAL-*	8 01/29/16 EN 01/28/16 RE(DE DAYS TERED 154
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL OPEN PURCHASE ORDER FOR EQUIPMENT USED TO DESILT EXTRACTION WELLS.	RENTAL	LOT	1.00	.00 .00	1000.00	
		PURCHASE OR	DER TOTAL	1.00	.00 .00	1000.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 792 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ((((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-06	5-30 00:00:00")))	
VENDOR - 421698 - DAVID	D H GRIFFIN ENTERPRISES, LLC			
PO # OF NUMBER CHGS VENDOR 160950 000 421698	COST CENTER 370210 – CDBG 2012 HOUSING REHAB BUYER– LESTER BOYD TERMS– NET 30 DAYS	58301	PO.TYPE P/A REQ.REF REGULAR N 16001079 *-FINAL-* ADD	01/29/16 ENTERED 154
ITEM COMMODITY ST			TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
UN RE	FINAL 6800.0000 DUSING REPAIRS AT 9525 WANDA DRIVE NDER THE ESIDENTIAL REHABILITATION DISASTER SSISTANCE PROGRAM.		.00 .00	6800.00
AU	PURCHASE OR	DER TOTAL 1.00	.00 .00	6800.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COU PURCHASE ORDERS			PAGE NU PURCHA3 VENDOR	1
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-01 00:00:00	" AND "2016-	-06-30 00:00:00")))		
VENDOR - 421705 - MELINDA S. RILEY					
PO # OF NUMBER CHGS VENDOR COST CENTER 160959 000 421705 360105 - FOURTH CENT BUYER- LESTER BOYD TERMS- NET 30 DAYS	PROJECTS 58201 SHIP CD-	proj/task bcc-0	PO.TYPE P/A REQ.F REGULAR N 16001 *-FINAL-*	.086 02/01/16 EN 01/29/16 RE	DE DAYS TERED 151
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASUR	e ordered	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 FINAL ON 01/07/16, THE BOARD MAY'S REQUEST TO DONATE 4TH CENT TDT MONEY TO L ENTERTAINMENT.	\$2,500 FROM HIS	1.00	.00 .00	2500.00	
	PURCHASE ORDER TOTAL	1.00	.00 .00	2500.00	.00
	VENDOR TOTALS	1.00	.00 .00	2500.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	I	ESCAMBIA COUNT PURCHASE ORDERS E				PAGE NU PURCHA3 VENDOR	1
SELECTION CRITERIA: (((pur	rchase.po_date BETWEEN "2015-	-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 421715 - ZOETIS U	JS LLC						
160966 000 421715 25 BU	DST CENTER 50202 – ANIMAL SERVICES ADMIN JYER– LESTER BOYD ERMS– NET 30 DAYS	N 55201 SHIP CD- A	AS-0		P/A REQ.REF N 16001091	02/02/16 EN 02/02/16 RE	DE DAYS TERED 150
ITEM COMMODITY STOCK	(NUMBER STATUS UNIT E	PRICE MEASURE		TAX RECEIVED TRADE-3	AMOUNT	AMOUNT	BALANCE
	OPEN 5000. PO FOR VETERINARY SUPPLIES A CINES FOR FY 2016		1.00		.0000	5000.00	
		ASE ORDER TOTAL	1.00		.00	5000.00	3738.20
	VENDOF	R TOTALS	1.00		.00 .00	5000.00	3738.20

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SELECTION CRITERIA:	(((purchase.po_date BETW	EEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 421716 - NI	3S ACQUISITION COMPANY							
PO # OF NUMBER CHGS VENDO 161332 000 4217			ACCOUNT P 56401 SHIP CD- E FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REE	DATE DATE	TATUS CODE DAYS ENTERED 10 REQUIRE 14 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01	OPEN 2016 FORD 11500 GVWR 29 DIESEL OPTION, SECURITY BRAUN LIFT. APPROVED BY BOCC 6/2/16	109511.0000 ' CUTAWAYS.		4.00			438044.00	
	APPROVED BI BOCC 0/2/10	PURCHASE OR	DER TOTAL	4.00		.00.	438044.00	438044.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: HA31 OR TOTALS	796 3
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00"))))			
VENDOR - 421737 - OFFICE INTERIORS GROUP, INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 161042 001 421737 330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS		56401 SHIP CD- P	S-0			181 03/03/16		DAYS 120
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAI	ANCE
01 OPEN INSTALLATION OF 2 PRIVATE LOCKING DOORS	13694.5400 OFFICES WITH		1.00		.00 .00	13694.54		
LOCKING DOORS	PURCHASE OF	RDER TOTAL	1.00		.00	13694.54	13694	1.54
	VENDOR TOTA	ALS	1.00		.00	13694.54	13694	1.54

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B				PURC	NUMBER: 797 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_	date BETWEEN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 421739 - SANVITA, LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161055 000 421739 330302 - EM BUYER- EDDI TERMS- NET	S OPERATIONS E WEHMEIER 30 DAYS	ACCOUNT P 55201 SHIP CD- P FREIGHT- P	ROJ/TASK S-0 RE-PAY AND	PO.TYPE REGULAR ADD	P/A REQ.REF N 16001202	S DATE 03/08/16 03/14/16	TATUS CODE DAYS ENTERED 115 REQUIRE 109 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN 5000.0000 GLUCOSE KETONE MACHINE PURCHASE OR	LOT	1.00		.00 .00 .00 .00	5000.00	5000.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161088 000 421739 290402 – IN BUYER- LEST TERMS- NET	MATE MEDICAL TER BOYD 30 DAYS	55201		PO.TYPE REGULAR	P/A REQ.REF N 16001235	DATE 03/22/16	TATUS CODE DAYS ENTERED 101 REQUIRE 102 EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 PURCHASE ORDER AND	OPEN 2000.0000 TO PROVIDE FOR KETONE				.00 .00	2000.00	
	SCAMBIA COUNTY INMATE						
	PURCHASE OR	DER TOTAL	1.00		.00	2000.00	1308.00
	VENDOR TOTA	LS	2.00		.00 .00	7000.00	6308.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCHA	NUMBER: 798 A31 R TOTALS
SELECTION CRITERIA: (((1	purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))			
VENDOR - 421760 - SHAMRO	ON MILLS LLC							
	COST CENTER 290402 – INMATE MEDICAL BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PF 55201 SHIP CD- CE FREIGHT-	roj/task BD-0	PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001171	DATE (02/25/16 H 02/25/16 H	
ITEM COMMODITY STO	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BALANCE
HOS	FINAL FINAL RCHASE ORDER TO PROVIDE F SPITAL GOWNS FOR ESCAMBIA RRECTIONS		LOT	1.00		.00 .00	600.00	
		PURCHASE ORI	DER TOTAL	1.00		.00	600.00	.00
		VENDOR TOTAL	LS	1.00		.00.00	600.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		BIA COUNTY BOCC ORDERS BY VENDOR		PURC	E NUMBER: 799 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:):00:00" AND "2016-0	06-30 00:00:00")))		
VENDOR - 421766 - DOCUSIGN INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161026 000 421766 150101 - HUMAN RESOURC BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACC ES ADMIN 552 SHI FRE	CCOUNT PROJ/TASK 201 HIP CD- HRES-0 REIGHT-	PO.TYPE P/A RI REGULAR N 16 *-FINAL-*	EQ.REF DATE 6001164 02/24/16	STATUS CODE DAYS 5 ENTERED 128 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				C AMOUNT	
01 SOFTWARE THAT WILL ALLOW FORMS SIGNED ELECTRONICAL IN	2070.0000 HR TO HAVE	1.00	. 00	0 2070.00	
STREAMLING THE ONBOARD PR		R TOTAL 1.00	.00		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161084 000 421766 270109 - IT APPLICATIC BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACC NS 554 SHJ FRE	COUNT PROJ/TASK 6401 NIP CD- IR-1 REIGHT- PRE PAY AND	PO.TYPE P/A RJ REGULAR N 16 *-FINAL-* ADD		CODE DAYS CODE DAYS ENTERED 105 REQUIRE 106 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			TAX AMOUN	Г	BALANCE
01 FINAL THIS WEBSITE WILL HAVE TH CREATE, MODIFY, AND STORE FILLABLE FORMS. PER ATTAC	8088.0000 E ABILITY TO SIGNABLE AND			0 8088.00	
#Q-00128235	PURCHASE ORDER	R TOTAL 1.00	. 00		.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161347 000 421766 150101 – HUMAN RESOURC BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACC ES ADMIN 552 SHI FRE	CCOUNT PROJ/TASK 201 HIP CD- HRES-0 EIGHT-	PO.TYPE P/A RI REGULAR N 1(5 EQ.REF DATE 6001544 06/27/16	STATUS CODE DAYS 5 ENTERED 4 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				C AMOUNT	BALANCE
01 OPEN API CERTIFICATION	1000.0000	1.00		0 1000.00	
	PURCHASE ORDER	2 TOTAL 1.00	.00	0 1000.00	1000.00
	VENDOR TOTALS	3.00	.00		1000.00

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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 421772 - M & 2	A SUPPLY COMPANY INC			
PO # OF NUMBER CHGS VENDOR 161036 000 421772	COST CENTER 310204 – FACILITIES PRIORITY ONE BUYER– PAUL NOBLES TERMS– NET 30 DAYS	54601	PO.TYPE P/A REQ.REF REGULAR N 16001165 *-FINAL-* ADD	02/29/16 ENTERED 123
ITEM COMMODITY S	TOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
F(RI	FINAL 27925.0000 WNER DIRECT PURCHASE OF YORK EQUIPMEN OR THE HEALTH CLINIC CAPITAL EPLACEMENT. SEE ATTACHED PROPOSAL CNORTON MECH - PO161008	LOT 1.00		27925.00
PA	PURCHASE OR	DER TOTAL 1.00	.00	27925.00 .00
	VENDOR TOTA	LS 1.00	.00 .00	27925.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUI PURCHA3 VENDOR	1
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016-	-06-30 00:00:00")))		
VENDOR - 421803 - A	TOSCRIBE INFORMATICS INC				
PO # OF NUMBER CHGS VEND 161076 000 4218		ACCOUNT PROJ/TASK 56801 SHIP CD- NESD-1 FREIGHT- PP&ADD	PO.TYPE P/A RE REGULAR N 16	03/14/16 EN 03/16/16 RE	DE DAYS TERED 109
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN 49985.0000 MATRIX GEMINI ENVIRONMENTAL LABORATORY INFORMATION MANAGEMENT SYSTEM TO INCLUDE	LOT 1.00			BALANCE
	OPEN 49985.0000 MATRIX GEMINI ENVIRONMENTAL LABORATORY INFORMATION MANAGEMENT SYSTEM TO	LOT 1.00	RECEIVED TRADE-IN/DISC		BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY					PURC	NUMBER: HA31 OR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:	00")))				
VENDOR - 421812 - SII	LVER LINING - DEALING WITH M	IENTAL								
PO # OF NUMBER CHGS VENDOF 161072 000 421812			ACCOUNT PF 58201 SHIP CD- BU FREIGHT- N/	JD-0	PO.TY REGUL		REQ.REF 16001221	03/14/16		DAYS 109
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TR	TAX AMO ADE-IN/D	-	AMOUNT	BAI	LANCE
01	OPEN AGREEMENT FOR PD 15-16.020, SERVICES, FOR THE PURPOSE O JUVENILE RECIDIVISM			1.00			.00 .00	20000.00		
		PURCHASE ORI	DER TOTAL	1.00			.00	20000.00	18333	3.33
		VENDOR TOTAL	LS	1.00			.00	20000.00	18333	3.33

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 803 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 421834 - TC	TAL CONSTRUCTION OF NORTHWEST FL			
PO # OF NUMBER CHGS VENDC 161077 002 42183		56201 SHIP CD- FM-15	PO.TYPE P/A REQ.REF REGULAR N 16001209	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01		LOT 1.00		67061.26
	PD 15-16.022 - BCC APPROVED 3/3/2016 PURCHASE O	RDER TOTAL 1.00	.00	67061.26 27291.58
	VENDOR TOT	ALS 1.00	.00 .00	67061.26 27291.58

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 804 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	01 00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 421844 - MG	CDELT LLC			
PO # OF NUMBER CHGS VENDO 161198 000 42184		58301 SHIP CD- NEFI-0		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 35435.0000 HOUSING REPAIRS PERFORMED AT 1209 RUI STREET FOR JOYCE NICHOLS UNDER THE 20 CDBG HOUSING REHABILITATION PROGRAM & THE) 1 1.00 LE		35435.00
	2015 SHIP REPAIR PROGRAM. PURCHASE (DRDER TOTAL 1.00	.00	35435.00 21261.00
	VENDOR TOT	TALS 1.00	.00 .00	35435.00 21261.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	PI	ESCAMBIA COUNT URCHASE ORDERS E			PURC	NUMBER: 805 HA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-:	10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 421848 - CB	F NUGGETS LLC					
PO # OF NUMBER CHGS VENDO 161206 000 42184		55501		PO.TYPE P/A R REGULAR N 1 *-FINAL-* ADD	EO.REF DATE	TATUS CODE DAYS ENTERED 53 REQUIRE 57 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PL				C AMOUNT	BALANCE
01	FINAL 14956. IT TRAINING PER ATTACHED QUOTE # 1363341. CBTNUGGETS HAS BEEN PROV. QUALITY INFORMATION TECHNOLOGY TR SINCE 1999. THE VIDEO BASED TRAID PROVIDED WILL ENHANCE THE SKILLS (1800 LOT IDING AINING NING	1.00	. 0 . 0	0 14956.18	
02		0000 LOT ERS MUCH DING THIS	1.00	.0 .0		
03	FINAL THE TRAINING PROGRESS AS WELL AS I A TRAINING PROGRAM FOR EACH INDIV FOR ACCOUNTABLILITY PURPOSE AND TO THE EFFECTIVENESS OF THE TRAINING COMPARTIVE, A TYPICAL WEEK	0000 LOT DEVELOP IDUAL O TRACK	1.00	.0 .0		
04	FINAL LONG TRAINING CLASS FOR AN INDIVI \$3,000 OR MORE. (19 LICENSES FOR PERIOD OF 05/15/16 - 05/16/17)	DUAL IS	1.00	. 0 . 0		
		SE ORDER TOTAL	4.00	. 0 . 0		.00
	VENDOR	TOTALS	4.00	.0	0 14956.18	.00

.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNT ASE ORDERS B			PURC	NUMBER: 806 HA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0)	1 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 421876 - CE	PR SAVERS & FIRST AID SUPPLY					
PO # OF NUMBER CHGS VENDO 161123 000 42187	DR COST CENTER 6 330302 – EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT P 56401 SHIP CD- P FREIGHT- P	ROJ/TASK S-0 RE-PAY AND	PO.TYPE P/A RH REGULAR N 16 *-FINAL-* ADD	EQ.REF DATE 5001280 04/07/16 04/14/16	TATUS CODE DAYS ENTERED 85 REQUIRE 78 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE				C AMOUNT	
01	FINAL 128.0800 ELECTRODE INFANT/CHILD REDUCED ENERGY STARTER KITS	EA	32.00	.00	4098.56	
02	FINAL 106.5500 WALL CABINET, STANDARD SURFACE MOUNT, FINAL 250.0000	EA	32.00	.00		
03				.00	1000.00	
04	FINAL 1282.9300 LIFEPAK CR PLUS AED KIT FULLY AUTOMAT	EA	32.00	.00	41053.76	
05	AHA VOICE PROMPT FINAL 160.0000 LIFEPAK CR PLUS AED SERVICE 4 YEAR		32.00	.00		
	ONSITE PREVENTIVE MAINTENANCE PURCHASE OI	RDER TOTAL	132.00	.00		.00
PO # OF NUMBER CHGS VENDO 161286 000 42187	DR COST CENTER 6 330302 – EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT P 56401 SHIP CD- P FREIGHT- P	ROJ/TASK S-0 RE-PAY AND	PO.TYPE P/A RH REGULAR N 16 ADD	EQ.REF DATE 5001473 06/02/16 06/09/16	CODE DAYS ENTERED 29 REQUIRE 22 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	C AMOUNT	BALANCE
01	OPEN 128.0800 ELECTRODE INFANT/CHILD REDUCED ENERGY	EA			1408.88	
02	STARTER KITS OPEN 106.5500	EA	4.00		426.20	
03	OPEN 106.5500 WALL CABINET, STANDARD SURFACE MOUN, S OPEN 1282.9300 LIFEPAK CR PLUS AED KIT FULLY AUTOMAT	EA IC	11.00	. 00 . 00 . 00	14112.23	
04	LIFEPAK CR PLUS AED SERVICE 4 YEAR	EA	11.00	.00		
	ONSITE PREVENTIVE MAINTENANCE. PURCHASE OI	RDER TOTAL	37.00	.00		17707.31
	VENDOR TOT	ALS	169.00	.00		17707.31

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUN SE ORDERS	NTY BOCC BY VENDOR			PURC	E NUMBER: 80' CHA31 DOR TOTALS	7
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00'	" AND "2016-0	06-30 00:00:00"))))			
VENDOR - 421877 - SC	UTHEASTERN ARCHAEOLOGICAL								
PO # OF NUMBER CHGS VENDO 161098 000 42187				ESCPW10-546	PO.TYPE 12 REGULAR		EQ.REF DATE 5001242 03/28/16	STATUS CODE DAY; 5 ENTERED 9 5 REQUIRE 10 EXPIRES	S 95
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE			BALANC	E
01		18844.7000 .1.ENG OR SWAMPHOUSE	LOJ			.00	18844.70		
		PURCHASE OR		1.00		.00		18844.70	
		VENDOR TOTA	LS	1.00		.00		18844.70	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10	-01 00:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - 421904 - CO	RAL INDUSTRIES INC				
PO # OF NUMBER CHGS VENDO 161128 000 42190			PO.TYPE P/A RE(201 REGULAR N 160		DAYS 0 84 81
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRI	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BA	LANCE
01	OPEN 13224.84 GLASS MATERIALS FOR THE OLD CH RESTORATION - SEE ATTACHED QUOTE #10291854	00 LOT 1.00	.00.00	13224.84	
		ORDER TOTAL 1.00	.00 .00	13224.84 1322	4.84
	VENDOR T	DTALS 1.00	.00	13224.84 1322	4.84

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA C PURCHASE ORDE	OUNTY BOCC RS BY VENDOR		PAGE NUMBER: 809 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po	_date BETWEEN "2015-10-01 00:00:	00" AND "2016-06-30	0 00:00:00")))	
VENDOR - 421905 - OLDCASTLE BUILDI	NGENVELOPE INC			
PO # OF NUMBER CHGS VENDOR COST CENTEI 161127 000 421905 110267 – PU BUYER- LES TERMS- NET	UBLIC FAC & PROJ LOST 3 56201 TER BOYD SHIP (15PF3172-56201 D- FM-15	PO.TYPE P/A REQ.REF REGULAR N 16001284	
ITEM COMMODITY STOCK NUMBER			TAX AMOUNT EIVED TRADE-IN/DISC	AMOUNT BALANCE
FOR THE OLD CH RES	OPEN 8145.0000 L AS PER QUOTE # 120510 STORATION OWNER DIRECT		.00 .00	8145.00
PURCHASE	PURCHASE ORDER TOT	AL 1.00	.00 .00	8145.00 8145.00
		1.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	UMBER: 810 31 TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 421953 - EG	COLOGICAL CONSULTING SERVIO	CES INC						
PO # OF NUMBER CHGS VENDO 161168 000 4219			ACCOUNT PI 53101 SHIP CD- NI FREIGHT-		PO.TYPE P/A REGULAR N		04/22/16 E 04/25/16 R	ODE DAYS INTERED 70
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/1		AMOUNT	BALANCE
01	OPEN SERVICES TO DETERMINE FE ESTABLISHING A SURFING R ADJACENT TO PENSACOLA BE	ASIBILITY OF EEF IN THE GUL ACH AND OBTAIN		1.00		.00 .00	2200.00	
	PERMITS FOR YOUTH MARINE	EDUCATION						
	PERMITS FOR YOUTH MARINE SIGNS	PURCHASE OR	DER TOTAL	1.00		.00	2200.00	2200.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 811 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" #	AND "2016-	06-30 00:00:00")))			
VENDOR - 421959 - CH	RESCENT ELECTRIC SUPPLY COM	PANY						
PO # OF NUMBER CHGS VENDO 161155 000 4219		~	ACCOUNT PF 54601 SHIP CD- SW FREIGHT- PF	WL-0	PO.TYPE P/J REGULAR N *-FINAL-*	16001323	DATE 04/19/16 04/19/16	CATUS CODE DAYS ENTERED 73 REQUIRE 73 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS				TAX A RECEIVED TRADE-IN		AMOUNT	BALANCE
01								
	FINAL REPLACE TOUCH SCREEN GE F IC754VSI12CTD QUICKPANEL OPERTOR INTERFACE. COST DISCOUNT OF \$ 212,62 - \$4	4058.8100 CANUC VIEW DISPLAY \$4,272.43 LES	LOT	1.00		.00 .00	4058.81	
	REPLACE TOUCH SCREEN GE F IC754VSI12CTD QUICKPANEL	4058.8100 CANUC VIEW DISPLAY \$4,272.43 LES	LOT SS			.00		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 812 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - 421960 - GI	LLILAN LOCATION MILLWORK I	NC						
PO # OF NUMBER CHGS VENDO 161161 000 42196		RKS	ACCOUNT PI 54601 SHIP CD- PI FREIGHT-		PO.TYPE P/A REGULAR N		DATE	TATUS CODE DAYS ENTERED 72 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01	OPEN PRESSURE WASH ENTIRE BD. HEMMINGWAYS TO CASTAWAYS, RAILINGS.WORK DONE 4AM-8A	4850.0000 WLKFROM INCL ALL M DAILY UNTIL	TOTAL	1.00		.00 .00	4850.00	
	COMPLETE. EXACT PO AMT. Q	PURCHASE OR	DER TOTAL	1.00		.00	4850.00	4850.00
						.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 813 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))			
VENDOR - 421968 - TY	CO FIRE & SECURITY (US) MN	GMNT						
PO # OF NUMBER CHGS VENDO 161172 000 42196			56201		PO.TYPE P/A REGULAR N *-FINAL-*	16001344	DATE 04/25/16 04/22/16	
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AM RECEIVED TRADE-IN/1	DISC		
01	FINAL PURCHASE ORDER TO PROVIDE AND WORK OUTLINED IN PROJ COUNTY JAIL REFERENCE: 22	21395.0000 FOR EQUIPMEN ECT: ESCAMBIA	LOT T				21395.00	
		PURCHASE OR	DER TOTAL	1.00		.00 2 .00	21395.00	.00
		VENDOR TOTA	LS	1.00		.00 2 .00	21395.00	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PURCHA	NUMBER: 814 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01 00:00:00" AND "2016-06-30 00:00:00")))		
VENDOR - 422039 - BK	N INC		
PO # OF NUMBER CHGS VENDO 161221 001 42203	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF	DATE (05/13/16 H 05/11/16 H	
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC		BALANCE
01	CONTRACT PD.NO. 15.16.033 "CRESCENT .00 LAKE .00	9937.74	
	OUTFALLS." BCC APPROVAL 05/02/16. PURCHASE ORDER TOTAL 1.00 .00 32 .00	9937.74	329937.74
	VENDOR TOTALS 1.00 .00 32 .00	9937.74	329937.74

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 815 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 422056 - G	ULF COAST VETERANS ADVOCACY	COUNCI						
PO # OF NUMBER CHGS VEND 161231 000 4220		ADMIN	ACCOUNT P 58201 SHIP CD- B FREIGHT-		REGULAR	P/A REQ.REF N 1600141	DATE 1 05/16/16	TATUS CODE DAYS ENTERED 46 REQUIRE 49 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	FINAL FY 15/16 COUNTY CONTRIBUT COAST VETERANS ADVOCACY C BCC	10000.0000 ION TO GULF			RECEIVED TRADE-I			BALANCE
	FINAL FY 15/16 COUNTY CONTRIBUT COAST VETERANS ADVOCACY C	10000.0000 ION TO GULF			RECEIVED TRADE-I	.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 816 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00" .	AND "2016-	06-30 00:00:00"))))		
VENDOR - 422063 - CH	ARM-TEX INC							
PO # OF NUMBER CHGS VENDO 161232 000 42206			ACCOUNT P: 55201 SHIP CD- C: FREIGHT-	ROJ/TASK BD-1	PO.TYPE REGULAR	P/A REQ.REF N 16001413	DATE 05/17/16 05/16/16	
ITEM COMMODITY	STOCK NUMBER STATUS				TAX RECEIVED TRADE-		AMOUNT	BALANCE
01	OPEN PURCHASE ORDER TO PROVIDE AS OUTLINED IN QUOTE 0214 FOR ESCAMBIA COUNTY JAIL	219.9000 FOR EX BUNKS	EACH	35.00		.00 .00	7696.50	
		PURCHASE OR	DER TOTAL	35.00		.00	7696.50	7696.50
		VENDOR TOTA	LS	35.00		.00	7696.50	7696.50

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 817 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-01	00:00:00" AND "2016	-06-30 00:00:00")))	
VENDOR - 422081 - ZO	NES INC			
PO # OF NUMBER CHGS VENDO 161245 000 42208		54601 SHIP CD- IR-1	REGULAR N 1600 *-FINAL-*	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 5692.8200 SITEFINITY IS USED AS THE CONTENT MANAGEMENT SYSTEM FOR THE BOARD OF COUNTY COMMISSIONERS NEW WEBSITE THAT WILL GO LIVE IN THE NEXT COUPLE OF MONTHS. PER ATTACHED OUDTE #K0336425	LOT 1.00	.00 .00	5692.82
02	FINAL .0000 IT ALLOWS FOR THE FUNCTIONALITY ON THE WEBSITE AS WELL AS ALLOWING EMPLOYEES POST NEW INFORMATION ON THE WEBSITE.		.00 .00	.00
	PURCHASE OR	RDER TOTAL 2.00	.00	5692.82 .00
	VENDOR TOTA	ALS 2.00	.00	5692.82 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 818 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN '	"2015-10-01 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 422089 - SUI GENERIS ENDEAVERS			
PO # OF NUMBER CHGS VENDOR COST CENTER 161248 000 422089 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001434	DATE CODE DAYS 05/24/16 ENTERED 38 05/23/16 REQUIRE 39 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U			
01 OPEN PROVIDE PREP WORK AND PAINTI FOR PROPERTY LOCATED AT 3200 IN THE BROWNSVILLE REDEVELOP DISTRICT	1703.6700 1.00 ING SERVICES 0 W LLOYD ST		1703.67
	PURCHASE ORDER TOTAL 1.00	.00 .00	1703.67 1703.67
PO # OF NUMBER CHGS VENDOR COST CENTER 161249 000 422089 370117 - CRA ENGLEWOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001435	STATUS DATE CODE DAYS 05/24/16 ENTERED 38 05/23/16 REQUIRE 39 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			
	857.5500 1.00 ING SERVICES		857.55
IN THE ENGLEWOOD REDEVELOPM	ENT DISTRICT PURCHASE ORDER TOTAL 1.00	.00 .00	857.55 857.55
PO # OF NUMBER CHGS VENDOR COST CENTER 161250 000 422089 370113 - CRA BROWNSVILLE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001436	STATUS DATE CODE DAYS 05/24/16 ENTERED 38 05/23/16 REQUIRE 39 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U		TAX AMOUNT RECEIVED TRADE-IN/DISC	
	1734.7700 1.00 ING SERVICES 9 LARUA	.00 .00	
	PURCHASE ORDER TOTAL 1.00	.00	1734.77 1734.77

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			MBIA COUNT E ORDERS E				PURCI	NUMBER: 819 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
PO # OF NUMBER CHGS VENDO 161258 000 42203			ACCOUNT F 53401 SHIP CD- C FREIGHT-	proj/task cr-0		7/A REQ.REF N 16001444	DATE	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01	OPEN PROVIDE PREP WORK AND PAINT FOR PROPERTY LOCATED AT 341 STREET IN THE ENGLEWOOD RED	9 W YONGE		1.00		.00 .00	1042.83	
	DISTRICT							
	DISTRICT	PURCHASE ORD	ER TOTAL	1.00		.00	1042.83	1042.83

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B			PAGE NUMBER: 820 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00")))	
VENDOR - 422097 - GARBER FORD INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161311 000 422097 211224 – 2012 FTA GRANT BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	FL90X804	ACCOUNT P 56401 SHIP CD- E FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001495	DATE CODE DAYS 06/13/16 ENTERED 18 06/13/16 REQUIRE 18 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 2017 FORD FUSION 4 DR SEDA	17208.0000	LOT	2.00	.00 .00	34416.00
	PURCHASE OF	DER TOTAL	2.00		34416.00 34416.00
	VENDOR TOTA	LS	2.00	.00 .00	34416.00 34416.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS B			PAGE NU PURCHA3 VENDOR '	1
SELECTION CRITERIA: (((purchase.po_date BETWEEN	7 "2015-10-01 00:00:00"	AND "2016-06-30 00:00:00")))			
VENDOR - 422098 - THE OVID BELL PRESS, INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161281 000 422098 330412 - DCA-CIVIL DEFE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ENSE GRT2012 54701 SHIP CD- P		A REQ.REF 16001467	05/31/16 EN 06/03/16 RE	DE DAYS TERED 31
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	TAX A ORDERED RECEIVED TRADE-IN		AMOUNT	BALANCE
01 OPEN PRINTING OF DISASTER GUIDE	9656.0000	1.00	.00 .00	9656.00	
	PURCHASE ORDER TOTAL	1.00	.00	9656.00	9656.00
	VENDOR TOTALS	1.00	.0000	9656.00	9656.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	NUMBER: 822 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00	")))		
VENDOR - 422099 - RE	CAL ESTATE APPRAISERS LLC							
PO # OF NUMBER CHGS VENDO 161274 000 42209				4SH2728-56	PO.TYPE 101 REGULAR		E DATE C 58 05/26/16 E 05/26/16 R	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADI	AX AMOUNT E-IN/DISC	AMOUNT	BALANCE
01	OPEN SINGLE APRAISAL FOR 3 PR((MACDONALD'S SITE), USING METHOD OF APPRAISAL. NOT ISSUED MAY 19, 2016, WITH EXPECTED ON/BEFORE JUNE (G THE INCOME ICE TO PROCEED I APPRAISAL	LOT	1.00		.00 .00	5000.00	
	EXPECTED ON/BEFORE DONE (PURCHASE OR	DER TOTAL	1.00		.00	5000.00	5000.00
		VENDOR TOTA	LS	1.00		.00	5000.00	5000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		IA COUNTY ORDERS BY			PURCHA	UMBER: 823 31 TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2015-10-01 00	:00:00" AN	D "2016-	06-30 00:00:00")))		
VENDOR - 422111 - PERMA-FIX OF FLORIDA INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161285 000 422111 230306 - RECYCLING BUYER- PAUL NOBLES TERMS- NET 30 DAYS	53 SH	COUNT PRO 401 IP CD- SWL EIGHT- PER	-0	PO.TYPE P/A REQ.REF REGULAR N 16001470 T	0 06/01/16 E 05/27/16 R	ODE DAYS INTERED 30
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN COLLECTION AND DISPOSAL HOUSEHOLD HAZARDOUS WAS 15-16.031. BCC APPROVE VENDOR WILL BE CONTACTE NEEDED	TE PER PD D ON 05/19/16.	LOT	1.00	.00 .00	100000.00	
	PURCHASE ORDER	TOTAL	1.00	.00	100000.00	100000.00
	VENDOR TOTALS		1.00	.00	100000.00	100000.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS B			PAGE NUMBER: PURCHA31 VENDOR TOTALS	824
SELECTION CRITERIA: (((purchase.po_date	ETWEEN "2015-10-01 00:00:00"	AND "2016-06-30	00:00:00")))		
VENDOR - 422129 - TUMBLEWEED PRESS INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161289 000 422129 110501 - OPERATI BUYER- LESTER BO TERMS- NET 30 DA	D SHIP CD- L		PO.TYPE P/A REQ.REF REGULAR N 16001477 *-FINAL-*		DAYS 24 22
ITEM COMMODITY STOCK NUMBER STATU	UNIT PRICE MEASURE	ORDERED RECEI	TAX AMOUNT IVED TRADE-IN/DISC	AMOUNT BALA	ANCE
01 FINAL SUBSCRIPTION TO TUM TUMBLE-BOOK-CLOUD T 2017	-	1.00	.00 .00	5704.44	
	PURCHASE ORDER TOTAL	1.00	.00 .00	5704.44 .	.00
	VENDOR TOTALS	1.00	.00	5704.44 .	.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURCHA	NUMBER: 825 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 422132 - IH	EART MEDIA							
PO # OF NUMBER CHGS VENDC 161295 000 42213		ENSE GRT2012	ACCOUNT P 54801 SHIP CD- B FREIGHT-		REGULAR	P/A REQ.REF N 1600148 *	DATE 0 9 06/07/16 F 06/07/16 F	
		INITT DRICE	MEASURE	ODDEDED		X AMOUNT	AMOUNT	BALANCE
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE	-IN/DISC		
1TEM COMMODITY 01		5100.0000			RECEIVED TRADE	.00 .00		
	FINAL HURRICANE PREPAREDNESS AN	5100.0000 NOUNCEMENTS R THE PUBLIC			RECEIVED TRADE	.00		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 826 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 422135 - R.	E. REECE PA			
PO # OF NUMBER CHGS VENDO 161313 000 42213	R COST CENTER 5 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAID + A	PO.TYPE P/A REQ.REF REGULAR N 16001504 DD	DATE CODE DAYS 06/14/16 ENTERED 17 06/14/16 REQUIRE 17 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 9685.0000 HOUSING REPAIRS PERFORMED AT 4690 HIGHWAY 4-A, CENTURY, FOR JAMES & ELLEN	LOT 1.00	.00 .00	
	ATES UNDER 2016 SHIP HOUSING REPAIR. PURCHASE O	RDER TOTAL 1.00	.00 .00	9685.00 9685.00
PO # OF NUMBER CHGS VENDO 161316 000 42213	R COST CENTER 5 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAID + A	PO.TYPE P/A REQ.REF REGULAR N 16001507 *-FINAL-*	DATE CODE DAYS 06/14/16 ENTERED 17 06/15/16 REQUIRE 16 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	FINAL 8241.0000 HOUSING REPAIRS PERFORMED AT 111 WEST COTTAGE STREET, CENTURY, FOR LEONARD ROSIE HOWELL UNDER 2016 SHIP HOUSING	LOT 1.00	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE 8241.00
	FINAL 8241.0000 HOUSING REPAIRS PERFORMED AT 111 WEST COTTAGE STREET, CENTURY, FOR LEONARD ROSIE HOWELL UNDER 2016 SHIP HOUSING REPAIR.	LOT 1.00	TAX AMOUNT RECEIVED TRADE-IN/DISC	
01	FINAL 8241.0000 HOUSING REPAIRS PERFORMED AT 111 WEST COTTAGE STREET, CENTURY, FOR LEONARD ROSIE HOWELL UNDER 2016 SHIP HOUSING REPAIR. PURCHASE O	LOT 1.00 & RDER TOTAL 1.00	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00 .00	8241.00 .00
01 PO # OF NUMBER CHGS VENDO 161323 000 42213 ITEM COMMODITY	FINAL 8241.0000 HOUSING REPAIRS PERFORMED AT 111 WEST COTTAGE STREET, CENTURY, FOR LEONARD ROSIE HOWELL UNDER 2016 SHIP HOUSING REPAIR. PURCHASE OF REPAIR. R COST CENTER 5 370201 - SHIP 2015 GRANT ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE	LOT 1.00 & RDER TOTAL 1.00 ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAID + A MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001508 DD TAX AMOUNT RECEIVED TRADE-IN/DISC	8241.00 8241.00 .00 STATUS DATE CODE DAYS 06/16/16 ENTERED 15 06/15/16 REQUIRE 16 EXPIRES AMOUNT BALANCE
01 PO # OF NUMBER CHGS VENDO 161323 000 42213 ITEM COMMODITY	FINAL 8241.0000 HOUSING REPAIRS PERFORMED AT 111 WEST COTTAGE STREET, CENTURY, FOR LEONARD ROSIE HOWELL UNDER 2016 SHIP HOUSING REPAIR. PURCHASE OF S 370201 - SHIP 2015 GRANT ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE OPEN 11565.0000 HOUSING REPAIRS PERFORMED AT 8851 NOR CENTURY BLVD, CENTURY, FOR KIMBERLY KING MADISON UNDER 2015 SHIP HOUSING	LOT 1.00 & RDER TOTAL 1.00 ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAID + A MEASURE ORDERED LOT 1.00	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001508 DD TAX AMOUNT RECEIVED TRADE-IN/DISC	8241.00 8241.00 .00 STATUS DATE CODE DAYS 06/16/16 ENTERED 15 06/15/16 REQUIRE 16 EXPIRES AMOUNT BALANCE
01 PO # OF NUMBER CHGS VENDO 161323 000 42213 ITEM COMMODITY	FINAL 8241.0000 HOUSING REPAIRS PERFORMED AT 111 WEST COTTAGE STREET, CENTURY, FOR LEONARD ROSIE HOWELL UNDER 2016 SHIP HOUSING REPAIR. PURCHASE OF R COST CENTER 5 370201 - SHIP 2015 GRANT ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE OPEN 11565.0000 HOUSING REPAIRS PERFORMED AT 8851 NOR CENTURY BLVD, CENTURY, FOR KIMBERLY KING	LOT 1.00 & RDER TOTAL 1.00 ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAID + A MEASURE ORDERED LOT 1.00 TH	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001508 DD TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	8241.00 8241.00 .00 STATUS DATE CODE DAYS 06/16/16 ENTERED 15 06/15/16 REQUIRE 16 EXPIRES AMOUNT BALANCE

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

ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR PAGE NUMBER: 827 PURCHA31 VENDOR TOTALS

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

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SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 828 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0)	1 00:00:00" AND "2016-	06-30 00:00:00")))	
VENDOR - 422136 - DA	TASPEC INC			
PO # OF NUMBER CHGS VENDO 161302 000 42213		ACCOUNT PROJ/TASK 55201 SHIP CD- HRES-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001491 *-FINAL-*	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 399.0000 ANNUAL SOFTWARE LICENSE FEE GIVING VETERANS SERVICES OFFICER ACCESS TO VI CLAIMS FOR LOCAL VETERANS		.00 .00	399.00
	PURCHASE OI	RDER TOTAL 1.00	.00 .00	399.00 .00
	VENDOR TOTA	ALS 1.00	.00	399.00 .00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNI SE ORDERS E				PURC	E NUMBER: 829 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00"))))		
VENDOR - 422161 - AR	CADIS U.S. INC							
PO # OF NUMBER CHGS VENDO 161327 000 42216		FIGATION GRT	ACCOUNT P 58301 SHIP CD- B FREIGHT- N	BI-0	PO.TYPE REGULAR	P/A RE(N 16)	Q.REF DATE 001476 06/16/16	STATUS CODE DAYS 5 ENTERED 15 5 REQUIRE 18 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN FEMA FLOOD MITIGATION ASSI FLOOD MITIGATION ASSISTANG GRANT MANAGEMENT BY ARCADI TASK ORDER PD 02-03.79-134	CE AWARD FOR IS U.S., INC.		1.00		.00 .00		
	TASK OKDER PD 02-03.79-13-	PURCHASE OR	DER TOTAL	1.00		.00	41485.00	41485.00
		VENDOR TOTA	LS	1.00		.00	41485.00	41485.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 830 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2015-10-0	1 00:00:00" AND "2016-	-06-30 00:00:00")))	
VENDOR - 422162 - L	IQUID PC INC			
PO # OF NUMBER CHGS VEND 161322 000 4221		ACCOUNT PROJ/TASK 56801 SHIP CD- IR-1 FREIGHT- PRE PAY ANI	REGULAR N 16001512	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 9640.0000 INTERNAL TRACKING OF SOFTWARE LICENSI AND RENEWALS WILL BE HANDLED BY THIS SOFTWARE. PROVIDE BETTER FUNCTIONALI AND ADHERENCE TO ITIL. PER ATTACHED OUOTE # ZOH0632016	NG	.00 .00	9640.00
	PURCHASE O	RDER TOTAL 1.00	.00 .00	9640.00 9640.00
	VENDOR TOT.	ALS 1.00	.00	9640.00 9640.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT SE ORDERS B'			PURCHA	NUMBER: 831 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01	00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - 422171 - ROGERS ELECTRICAL CONTRACTOR	S INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161329 000 422171 230315 - PROJECTS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 56301 SHIP CD- SI FREIGHT- N	WL-0	PO.TYPE P/A REQ.REF REGULAR N 16001519	DATE 0 06/17/16 H 06/17/16 H	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN OPEN PURCHASE ORDER FOR T MATERIALS TO REPLACE AUTO KIOSKS AT PERDIDO LANDFIL ATTACHED	2395.0000 HE LABOR AND MATED SCALE	MEASURE	ORDERED			BALANCE
01 OPEN OPEN PURCHASE ORDER FOR T MATERIALS TO REPLACE AUTO KIOSKS AT PERDIDO LANDFIL	2395.0000 HE LABOR AND MATED SCALE	LOT		RECEIVED TRADE-IN/DISC		

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUNT PURCHASE ORDERS F			PAGE NUMBER: 832 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2015-10-01 00:00:00"	AND "2016-	-06-30 00:00:00")))	
VENDOR - 422172 - SHORELINE ENVIRONMENTAL INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 161333 000 422172 230306 - RECYCLING BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT F 53401 SHIP CD- S FREIGHT- N		PO.TYPE P/A REQ.REF REGULAR N 1600152	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN PURCHASE ORDER FOR C RECYCLING OF USED OIL AT - PERDIDO LANDFILL. SEE OUOTE.	WASTE SERVICES	1.00	.00 .00	1500.00
QUUIE.	PURCHASE ORDER TOTAL	1.00	.00 .00	1500.00 1500.00
	VENDOR TOTALS	1.00	.00 .00	1500.00 1500.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBI PURCHASE O						PURC	E NUMBER: 833 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "	2015-10-01 00:	:00:00"	AND "2016-0	6-30 00:00:00"))))			
VENDOR - 843895 - GULF ATLANTIC CONSTRUCTORS, INC	2							
PO # OF NUMBER CHGS VENDOR COST CENTER 160835 000 843895 230314 - SWM OPERATIONS BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	ACC 546 SHI FRE	COUNT P 501 IP CD- S EIGHT- N	3WL-0	PO.TYPE REGULAR	P/A N	REQ.REI 1600094	F DATE 43 12/14/15	STATUS CODE DAYS ENTERED 200 REQUIRE 203 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U	JNIT PRICE M	MEASURE	ORDERED	RECEIVED TRADE-	K AMOU -IN/D	ISC	AMOUNT	BALANCE
	15000.0000 Rental R ON AN AS					.00 .00	45000.00	
	PURCHASE ORDER	TOTAL	1.00			.00 .00	45000.00	45000.00
PO # OF NUMBER CHGS VENDOR COST CENTER 160972 001 843895 210119 - SRIA TRAFFIC CAL BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACC 563 SHI FRE	COUNT P 301 1 IP CD- P SIGHT- J	PROJ/TASK 6EN3424-563 PUWE-0 FOB SITE	PO.TYPE 01 REGULAR	P/A N	REQ.REI 1600110	S DATE 03 02/04/16 02/03/16	CODE DAYS ENTERED 148 REQUIRE 149 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS U	JNIT PRICE M	IEASURE	ORDERED	RECEIVED TRADE-	K AMOU -IN/D	ISC	AMOUNT	BALANCE
01 OPEN 115 CONTRACT PD 15-16.013 "CR399							 L158032.85	·
CALMING AT PORTOFINO CONDOMI			1.00			.00	1130032.05	
APPROVAL 02/02/2016							1158032.85	928161.35
APPROVAL 02/02/2016	NIUMS" BCC PURCHASE ORDER ACC 014 FLOODS 546 SHI	TOTAL COUNT P 512 E IP CD- P	1.00 PROJ/TASK SCPW10-5461 UWE-0	PO.TYPE 2 REGULAR		.00 : .00	L158032.85 S F DATE 05 04/19/16 04/14/16	STATUS
APPROVAL 02/02/2016 PO # OF NUMBER CHGS VENDOR COST CENTER 161151 000 843895 330492 - CAT C - APRIL 20 BUYER- PAUL NOBLES TERMS- NET 30 DAYS ITEM COMMODITY STOCK NUMBER STATUS U	NIUMS" BCC PURCHASE ORDER 014 FLOODS 546 SHI FRE NNIT PRICE M	TOTAL COUNT P 512 E IP CD- P EIGHT- J MEASURE	1.00 PROJ/TASK SCCPW10-5461 UWE-0 FOB SITE ORDERED	PO.TYPE 2 REGULAR TAJ RECEIVED TRADE-	P/A N K AMOU -IN/D	.00 : .00 REQ.REH 1600130 INT ISC	L158032.85 S 7 DATE 05 04/19/16 04/14/16 AMOUNT	CODE DAYS 5 ENTERED 73 5 REQUIRE 78 EXPIRES BALANCE
APPROVAL 02/02/2016 PO # OF NUMBER CHGS VENDOR COST CENTER 161151 000 843895 330492 - CAT C - APRIL 20 BUYER- PAUL NOBLES TERMS- NET 30 DAYS ITEM COMMODITY STOCK NUMBER STATUS U 	INIUMS" BCC PURCHASE ORDER " 014 FLOODS 546 SHI FRE INIT PRICE M 72518.2600 JG AND RDER PD AD (NRCS	TOTAL COUNT P 512 E IP CD- P EIGHT- J MEASURE	1.00 PROJ/TASK SCCPW10-5461 UWE-0 FOB SITE ORDERED	PO.TYPE 2 REGULAR TAJ RECEIVED TRADE-	P/A N K AMOU -IN/D	.00 2 .00 REQ.REN 1600130 INT ISC	L158032.85 S 7 DATE 05 04/19/16 04/14/16 AMOUNT	CODE DAYS 5 ENTERED 73 5 REQUIRE 78 EXPIRES BALANCE
APPROVAL 02/02/2016 PO # OF NUMBER CHGS VENDOR COST CENTER 161151 000 843895 330492 - CAT C - APRIL 20 BUYER- PAUL NOBLES TERMS- NET 30 DAYS ITEM COMMODITY STOCK NUMBER STATUS U 	INIUMS" BCC PURCHASE ORDER " 014 FLOODS 546 SHI FRE INIT PRICE M 72518.2600 JG AND RDER PD AD (NRCS	TOTAL COUNT P 512 E IP CD- P SIGHT- J MEASURE LOT	1.00 PROJ/TASK SSCPW10-5461 PUWE-0 TOB SITE ORDERED	PO.TYPE 2 REGULAR TAJ RECEIVED TRADE-	P/A N K AMOU -IN/D	.00 : .00 : .00 : .00 : .00 : .00 :	L158032.85 S DATE 05 04/19/16 04/14/16 AMOUNT	CODE DAYS 5 ENTERED 73 5 REQUIRE 78 EXPIRES BALANCE

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		AMBIA COUNT				PURC	NUMBER: 834 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2015-10-01	. 00:00:00" .	AND "2016-	06-30 00:00:00")))		
VENDOR - V0000101 - STAPLES CONTRACT & COMMERCI	IAL INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 160556 000 V0000101 250101 - PERMITTING BUYER- LESTER BOYD TERMS- NET 30 DAYS		01111 00 0		PO.TYPE P REGULAR		DATE 10/23/15	TATUS CODE DAYS ENTERED 252 REQUIRE 254 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01 OPEN OPEN END PURCHASE ORDER FC SUPPLIES FOR FY 15-16. SUF ORDERED AS NEEDED	2600.0000 DR OFFICE	YR			.00 .00	2600.00	
	PURCHASE OR	DER TOTAL	1.00		.00 .00	2600.00	1637.63
PO # OF NUMBER CHGS VENDOR COST CENTER 160658 000 V0000101 370101 - NEIGHBRHOD&HUM BUYER- LESTER BOYD TERMS- NET 30 DAYS		55101 SHIP CD- C	S-0	PO.TYPE P REGULAR D ADD	/A REO.REF	DATE	TATUS CODE DAYS ENTERED 240 REQUIRE 242 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE-I		AMOUNT	BALANCE
01 OPEN BLANKET PURCHASE ORDER FOR SUPPLIES FOR PERIOD OF	1200.0000					1200.00	
10/01/2015-09/30/2016.	PURCHASE OR	DER TOTAL	1.00		.00	1200.00	682.84
	VENDOR TOTA	LS	2.00		.00 .00	3800.00	2320.47

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR					NUMBER: 835 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - V0000148 -	F & L LEASING INC							
PO # OF NUMBER CHGS VENDO 160365 000 V0000	DR COST CENTER 0148 211401 - SRI PUBLIC WO BUYER- LESTER BOYD TERMS- NET 30 DAYS	RKS	ACCOUNT PI 55201 SHIP CD- PI FREIGHT-		PO.TYPE P// REGULAR N		F DATE	TATUS CODE DAYS ENTERED 261 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BALANCE
01	OPEN OPEN END BLANKET PO FOR T SMALL EMERG ITEMS, BUILDI RELATED ITEMS, MULTIPLE P	10000.0000 OOLS, PPE, NG MATERIALS O'S/VENDOR FO	LOT	1.00		.00 .00	10000.00	
		$N \lambda_r \Delta V \Delta I I$.						
	ITEMS FOR PRICE COMPARISO	PURCHASE OR	DER TOTAL	1.00		.00 .00	10000.00	6562.31

	PENTAMATION 7/01/2016 2:48:14		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							PURC	NUMBER: HA31 OR TOTALS	836 5
SELECTI	ON CRITERIA:	(((purchase.po	_date BETWEEN	1 "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00"))))				
VENDOR	- V0000393 -	SETCO INC										
PO NUMBER 161266	# OF CHGS VENDO 000 V0000	R COST CENTE 393 230307 – S BUYER– LES TERMS– NET	W TRANSFER SI TER BOYD	CATION	ACCOUNT PI 54601 SHIP CD- SI FREIGHT- N	WL-0	PO.TYPE REGULAR	,	REQ.REF 16001451			DAYS 36
ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOU -IN/DI		AMOUNT	BAI	LANCE
ITEM 01	COMMODITY	OPEN PURCHASE 966M	OPEN	35010.0000	MEASURE	ORDERED		-IN/DI	SC 	AMOUNT 35010.00	BAI	LANCE
	COMMODITY	OPEN PURCHASE	OPEN ORDER TO BUY TIRES FOR PN6	35010.0000 FOUR (4)	LOT			-IN/DI 	SC 00 00		BAI	

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUN PURCHASE ORDERS I			PURC	E NUMBER: 837 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2	2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))		
VENDOR - V0000598 - RUBBEREDGE LLC					
PO # OF NUMBER CHGS VENDOR COST CENTER 160372 000 V0000598 230307 - SW TRANSFER STATIO BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS			PO.TYPE P/A RE(REGULAR N 16(0.REF DATE	CODE DAYS CODE DAYS ENTERED 260 REQUIRE 274 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN	NIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
OPEN BLANKET PURCHASE ORDER T PARTS AND REPAIRS FOR "OEM" O EQUIPMENT MANUFACTURER ON AN	ORIGINAL AS NEEDED	1.00	.00 .00	20000.00	
BASIS. FOR PERIOD 10/01/15 - PU.	URCHASE ORDER TOTAL	1.00	.00	20000.00	11561.87
VE.	ENDOR TOTALS	1.00	.00	20000.00	11561.87

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNI PURCHASE ORDERS E			PURC	NUMBER: 838 2HA31 OOR TOTALS
SELECTION CRITERIA:	((purchase.po_date BETWEEN "2015	-10-01 00:00:00"	AND "2016-0	06-30 00:00:00")))		
VENDOR - V0000815 -	EMD MILLIPORE CORPORATION					
PO # OF NUMBER CHGS VENDC 160866 000 V0000	DR COST CENTER 1815 221001 – LAND MANAGEMENT SECT BUYER– LESTER BOYD TERMS– NET 30 DAYS	'ION 54601 SHIP CD- N	PROJ/TASK IESD-1 PREPAY & ADI		EQ.REF DATE 6000970 12/18/15	TATUS CODE DAYS ENTERED 196 REQUIRE 197 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01	DEN 4419 MAINTENANCE AGREEMENT AND ASSOCI ADDITIONAL CONSUMABLE FILTERS FO MILLIPORE MO8 WATER PURIFIER PN	IR.	1.00	.0 .0	0 4419.00 0	
	~	ASE ORDER TOTAL	1.00	. 0 . 0		950.00
	VENDO	R TOTALS	1.00	. 0 . 0		950.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		IA COUNTY BOCC ORDERS BY VENDOR		PUI	GE NUMBER: 839 RCHA31 NDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2015-10-01 00	:00:00" AND "2016-	06-30 00:00:00")))		
VENDOR - V0000882 - KEISER CORPORATION					
PO # OF NUMBER CHGS VENDOR COST CENTER 160194 000 V0000882 330206 - FIRE DEPT PD BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	552 SH	COUNT PROJ/TASK 201 IP CD- FIRE-0 EIGHT- ADD PREPAY	REGULAR N 1	REQ.REF DATE 10/07/2 10/05/2	-STATUS CODE DAYS 15 ENTERED 268 15 REQUIRE 270 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01 FINAL OPEN END PURCHASE ORDER FO AND EQUIPMENT FOR THE PERIOD O THRU 09/01/16.		1.00	. C . C	00 3018.32 00	
09/01/16.	PURCHASE ORDER	TOTAL 1.00	. C . C		.00
	VENDOR TOTALS	1.00	. C . C		.00

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			CAMBIA COUNT ASE ORDERS B				PURC	E NUMBER: CHA31 DOR TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2015-10-01	. 00:00:00" 2	AND "2016-	06-30 00:00:00")))			
VENDOR - V0001024 -	PROFESSIONAL COATING TECHN	JOLOGIES							
PO # OF NUMBER CHGS VENDO 160397 001 V0003	DR COST CENTER 1024 210402 - ROAD MAINTENA BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P1 55201 SHIP CD- R1 FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160001	52 10/15/15	CODE CODE ENTERED REQUIRE EXPIRES	DAYS 260 274
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-	,	AMOUNT		LANCE
01	OPEN OPEN END BLANKET PURCHASE LIQUID GEO TECH MEMBRANE, OTHER RELATED ITEMS INCLU	17500.0000 E ORDER FOR ROAD MAT AND	LOT	1.00		.00 .00	17500.00		
	OTHER RELATED TIENS INCLU	PURCHASE OF		1.00		.00	17500.00	447	1.26
		VENDOR TOTA	ALS	1.00		.00	17500.00	447	1.26

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14			AMBIA COUNT SE ORDERS B				PURC	NUMBER: HA31 OR TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2015-10-01	00:00:00" 2	AND "2016-	06-30 00:00:00"))))			
VENDOR - V0001094 -	HEELY BROWN COMPANY INC								
PO # OF NUMBER CHGS VENDC 160036 001 V0001	DR COST CENTER 094 310203 - FACILITIES MA BUYER- LESTER BOYD TERMS- NET 30 DAYS	INTENANCE	ACCOUNT PI 54601 SHIP CD- FI FREIGHT-		PO.TYPE REGULAR	P/A REQ. N 1600	00058 10/02/15	TATUS CODE ENTERED REQUIRE EXPIRES	DAYS 273 273
ITEM COMMODITY	STOCK NUMBER STATUS	INTE DDICE	MEASURE		TA RECEIVED TRADE	X AMOUNT	AMOUNT		LANCE
	SIOCK NUMBER SIAIUS	UNII PRICE	MEASURE	ORDERED	RECEIVED IRADE	-IN/DISC	AMOUN I	ВА.	LANCE
01	OPEN OPEN PURCHASE ORDER FOR MA REPAIRS FOR THE PERIOD THI		LOT D	1.00		.00	7000.00		
		PURCHASE OR	DER TOTAL	1.00		.00	7000.00	191	4.66
		VENDOR TOTA	LS	1.00		.00	7000.00	191	4.66

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14		ESCAMBIA COUNTY E CHASE ORDERS BY V			PAGE NUMBER: 842 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purc)	hase.po_date BETWEEN "2015-10	-01 00:00:00" AND	0 "2016-06-30 00:0	00:00")))	
VENDOR - V0001212 - PHENOVA	INC				
160360 000 V0001212 221 BUY	T CENTER 001 – LAND MANAGEMENT SECTION ER- LESTER BOYD MS- NET 30 DAYS		RE0 D-1	.TYPE P/A REQ.REF GULAR N 16000361	DATE CODE DAYS 10/14/15 ENTERED 261 10/12/15 REQUIRE 263 EXPIRES
ITEM COMMODITY STOCK 1	NUMBER STATUS UNIT PRI	CE MEASURE C	ORDERED RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
QUALIT LABORA	TORY STANDARDS/CERTIFICATIONS	FOR	1.00	.00 .00	4000.00
THE PE	RIOD OF 10/1/15 THROUGH 9/30/ PURCHASE	16 ORDER TOTAL	1.00	.00	4000.00 2172.40
	VENDOR I	OTALS	1.00	.00	4000.00 2172.40

SUNGARD PENTAMATION DATE: 07/01/2016 TIME: 12:48:14	ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBER: 843 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2015-10-01 00:00:00"	AND "2016-	06-30 00:00:00")))	
VENDOR - V0001258 - COJACK ENTERPRISES LLC				
PO # OF NUMBER CHGS VENDOR COST CENTER 160362 000 V0001258 211401 - SRI PUBLIC BUYER- LESTER BOYD TERMS- NET 30 DAYS			PO.TYPE P/A REQ.RE REGULAR N 160004	
ITEM COMMODITY STOCK NUMBER STATUS			TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN OPEN END BLANKET PO FC SMALL EMERG ITEMS, BUJ RELATED ITEMS. MULTIPI ITEMS FOR PRICE COMPAR	8000.0000 LOT R TOOLS, PPE, LDING MATERIALS & E PO'S/VENDOR FOR		.00 .00	
	PURCHASE ORDER TOTAL	1.00	.00 .00	8000.00 3371.82
	VENDOR TOTALS	1.00	.00 .00	8000.00 3371.82
	REPORT TOTAL		MS TAX AMOUNT RECEIVED TRADE-IN/DISC .00 99 -5839.90	

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNT ASE ORDERS E				PURCI	NUMBER: 1 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00")))			
VENDOR - 010105 - STEADHAM ENTERPRISES INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161385 000 010105 290401 - DETENTION BUYER- LESTER BOYD TERMS- NET 30 DAYS		55201		PO.TYPE P/A REGULAR N *-FINAL-*	REQ.REF 16001585	DATE 07/14/16	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	DISC	AMOUNT	BALANCE
01 FINAL PURCHASE ORDER TO PROVIDE MOWERS FOR THE ESCAMBIA CO MAINTENANCE CREW	2349.7500 FOR LAWN	LOT	1.00		.00 .00		
	PURCHASE OF	RDER TOTAL	1.00		.00	2349.75	.00
PO # OF						S'	TATUS
NUMBER CHGS VENDOR COST CENTER 161419 000 010105 290406 - DETENTION/JAI BUYER- LESTER BOYD TERMS- NET 30 DAYS		5520I		PO.TYPE P/A REGULAR N	REQ.REF 16001634	DATE	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE THE ESCAMBIA COUNTY JAIL I CREW			1.00		.00 .00	4936.00	
Citiew	PURCHASE OF	RDER TOTAL	1.00		.00	4936.00	4936.00
	VENDOR TOTA	ALS	2.00		.00	7285.75	4936.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		AMBIA COUNT SE ORDERS E				PURCH	NUMBER: A31 R TOTALS	2
SELECTION CRITERIA: (((purchase.po_c	date BETWEEN "2016-07-01	00:00:00"	AND "2016-0	07-31 00:00:00"))))			
VENDOR - 010180 - ARD CLOSED-LOOP IN	1C							
PO # OF NUMBER CHGS VENDOR COST CENTER 161392 000 010180 350229 - PAH BUYER- PAUL TERMS- NET 3	RKS CAPITAL PROJECTS NOBLES	54601 (SHIP CD- P	08PR0058-546		~	07/20/16 07/15/16	CODE ENTERED	DAYS 12 17
ITEM COMMODITY STOCK NUMBER S	STATUS UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAI	ANCE
01 LONG-TERM REPA	DPEN 3000.0000 IR ON PUMP/WELL @ DON R PROPOSAL DATED 6/21/16	LOT			.00	3000.00		
SUITON PARK PL	PROPOSAL DATED 0721710 PURCHASE OR		1.00		.0000	3000.00	3000	0.00
	VENDOR TOTA	LS	1.00		.00	3000.00	3000	0.00

	08/01/2016 11:03:36			AMBIA COUN SE ORDERS	ITY BOCC BY VENDOR				CHA31 DOR TOTALS
SELECT	ION CRITERIA:	(((purchase.po_date BETWEEN "2	2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00"	')))		
VENDOR	- 010763 - A	CCELA INC							
PO NUMBER 161368	# OF CHGS VEND 000 0107	OR COST CENTER 63 270111 – IT INFRASTUCTURE BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT 56401 SHIP CD- FREIGHT-	PROJ/TASK IR-1 ADD AND PER	PO.TYPE REGULAR 2 PAY	P/A REQ.REI N 1600156		TATUS CODE DAYS ENTERED 27 REQUIRE 32 EXPIRES
		STOCK NUMBER STATUS UN					E-IN/DISC		
01		OPEN 36 "ACCELA CRM, FORMERLY KNOWN A PUBLICSTUFF, IS TO BE USED AS REPLACEMENT FOR GOVQA AND FOI WILL	850.0000 AS 3 A A. IT				.00 .00		
02		ALSO PERFORM FEATURES RELATED OPEN ISSUES EASIER THROUGH THE ESC COUNTY BOARD OF COUNTY COMMIS WEBSITE. IT WILL ALSO PROVID APPLICATION THAT CAN BE USED CITIZENS TO REPORT ISSUES AND	.0000 CAMBIA SSIONERS DE A MOBIL FOR	LOT E	1.00		.00 .00	.00	
03		OPEN AND CITIZENS TO RECEIVE UPDAT EMERGENCY NOTIFICATIONS. IT W INTERACT WITH SYSTEMS LIKE AC PLATFORM AND LUCITY TO EASILY WORK ORDERS FOR ISSUES	.0000 TES AND MILL CELA CIVI CREATE		1.00		.00 .00	.00	
04		OPEN IT WILL ALSO BE A MUCH SIMPLI INTERFACE FOR CITIZENS PERFOR RECORDS REQUESTS IN ACCORDANC FOIA. PER ATTACHED ACCELA ORD	ER RMING PUBL E WITH		1.00		.00 .00	.00	
				DER TOTAL	4.00		.00	36850.00	36850.00
		VE	NDOR TOTA	LS	4.00		.00	36850.00	36850.00

SUNGARD PENTAMATION

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PAGE NUMBER:

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-0	1 00:00:00" AND "2016-	07-31 00:00:00")))				
VENDOR - 011300 - AI	AN JAY FORD LINCOLN MERCURY INC						
PO # OF NUMBER CHGS VENDC 161375 000 01130		56401 08PR0068-56 SHIP CD- RD-0	PO.TYPE P/A REQ.REF 401 REGULAR N 16001571 D				
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE			
01	1 TON CREW CAB DUAL REAR WHEEL 4X2 60 CA BED PER FSA CONTRACT #'S 15-23-090 &	4	.00 .00	46298.00			
	15-13-0904 SPEC # 004 WITH OPTIONS PE ATTACHED QUOTE DATED 5/16/16 AND PER PURCHASE C		.00 .00	46298.00 46298.00			
	VENDOR TOT	ALS 1.00	.00 .00	46298.00 46298.00			

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BO ASE ORDERS BY VE			PAGE NUMBER PURCHA31 VENDOR TOTA	
SELECTION CRITERIA: (((purchase.po_da	ate BETWEEN "2016-07-01	00:00:00" AND	2016-07-31 00:00:0	0")))		
VENDOR - 013673 - APPLIED CONSTRUCTIO	ON MANAGEMENT					
BUYER- LESTER	G 2013 OTHR ACTIVITIES R BOYD D DAYS	58301 SHIP CD- NEFI-				DAYS D 4 E 4
ITEM COMMODITY STOCK NUMBER ST			DERED RECEIVED TRA	,		BALANCE
2013 CDBG DEMOLI	PEN 6500.0000 ITION/CLEARANCE WORK D1 ALGER ROAD, CENTURY,	LOT	1.00	.00 .00	6500.00	
FOR SEAR REINGRO	PURCHASE OR	RDER TOTAL	1.00	.00	6500.00 65	500.00
	VENDOR TOTA	ALS	1.00	.00	6500.00 65	500.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			AMBIA COUNTY SE ORDERS BY				PURG	E NUMBER: CHA31 DOR TOTALS	6
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-07-01	00:00:00" #	AND "2016-	07-31 00:00:00	')))			
VENDOR - 013681 - AQ	UA-AEROBIC SYSTEM, INC								
PO # OF NUMBER CHGS VENDC 161425 000 01368		-	ACCOUNT PH 56401 SHIP CD- SW FREIGHT- PH	VL-0	PO.TYPE REGULAR	P/A REQ N 160	2.REF DATE 001640 07/28/16	STATUSD CODE DA 5 ENTERED 5 REQUIRE EXPIRES	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADI	AX AMOUNT E-IN/DISC	AMOUNT	BALAN	CE
01	OPEN OPEN PURCHASE ORDER FOR T HP AERATOR AQUA JET FLOATS AS LISTED IN ATTACHED PROP	AND SUPPLIE		1.00		.00 .00	20193.25		-
		PURCHASE OR	DER TOTAL	1.00		.00	20193.25	20193.2	5
		VENDOR TOTA	LS	1.00		.00	20193.25	20193.2	5

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 7 HA31 DR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-07-01	00:00:00" 2	AND "2016-	07-31 00:00:00"))))			
VENDOR - 020229 - B.R. BONNERS HAULING INC								
PO # OF NUMBER CHGS VENDOR COST CENTER 161436 000 020229 220110 - ENVIR CODE ENFO BUYER- LESTER BOYD TERMS- NET 30 DAYS	DRCEMNT	ACCOUNT PH 53401 SHIP CD- NH FREIGHT-		PO.TYPE REGULAR	P/A REQ.R N 16001	EF DATE 647 07/29/16 07/29/16		
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE	
01 OPEN 1907 N L ST - DEMOLISH & PH DISPOSE OF 2 MOBILE HOMES	5800.0000	LOT	1.00		.00	5800.00		
DISPOSE OF 2 MOBILE HOMES	PURCHASE OR	DER TOTAL	1.00		.00	5800.00	5800.00	
	VENDOR TOTA	LS	1.00		.00	5800.00	5800.00	

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 8 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((p	purchase.po_date BETWEEN "2016-07-0	1 00:00:00" AND "2016-	-07-31 00:00:00")))	
VENDOR - 022702 - BELLVI	EW SITE CONTRACTORS INC			
161381 000 022702	COST CENTER 370224 - CDBG 2015 OTHER BUYER- LESTER BOYD TERMS- NET 30 DAYS		ADD	
ITEM COMMODITY STO	OCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
WORL		LOT 1.00	.00 .00	10910.00
FOR		RDER TOTAL 1.00	.00 .00	10910.00 10910.00
	VENDOR TOT	ALS 1.00	.00 .00	10910.00 10910.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PURC	NUMBER: 9 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-07-01	00:00:00" AND "2016-	07-31 00:00:00")))		
VENDOR - 023335 - BIRKS	HIRE JOHNSTONE, LLC				
PO # OF NUMBER CHGS VENDOR 161374 000 023335	COST CENTER 290407 – DETENTION CAPITAL PROJECT BUYER– LESTER BOYD TERMS– NET 30 DAYS	SHIP CD- FM-15	PO.TYPE P/A 201 REGULAR N	REQ.REF DATE 16001577 07/06/16	TATUS CODE DAYS ENTERED 26 REQUIRE 25 EXPIRES
ITEM COMMODITY SI	OCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMO RECEIVED TRADE-IN/D		BALANCE
01	OPEN 29556.0000	LOT 1.00		.00 29556.00 .00	29556.00
PO # OF NUMBER CHGS VENDOR 161420 000 023335	COST CENTER 210607 – JUVENILE JUSTICE BUYER– LESTER BOYD TERMS– NET 30 DAYS	SHIP CD- FM-15	PO.TYPE P/A REGULAR N	REQ.REF DATE 16001637 07/27/16	TATUS CODE DAYS ENTERED 5 REQUIRE 4 EXPIRES
ITEM COMMODITY ST	OCK NUMBER STATUS UNIT PRICE			ISC AMOUNT	BALANCE
	OPEN 15988.0000 PLACE 4 SECURITY DOORS WITH FOOD TRA	LOT 1.00		.00 15988.00 .00	
SL	OTS. SEE ATTACHED PROPOSAL. PURCHASE OR	RDER TOTAL 1.00		.00 15988.00 .00	15988.00
	VENDOR TOTA	LS 2.00		.00 45544.00 .00	45544.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			AMBIA COUNT				PUR	E NUMBER: CHA31 DOR TOTALS	10
SELECTION CRITERIA:	(((purchase.po_date BETWEE	SN "2016-07-01	. 00:00:00" .	AND "2016-	07-31 00:00:00"))))			
VENDOR - 025210 - TH	E BOYD PLUMBING CO RESIDEN	TIAL							
PO # OF NUMBER CHGS VENDO 161370 000 02521			ACCOUNT P: 56301 SHIP CD- FI FREIGHT-		PO.TYPE REGULAR	P/A REQ. N 1600			DAYS
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAL	ANCE
01	OPEN MOLINO COMPLEX SEWER LIFT REPLACMENT APPROVED FY 15-16 CAPITAL		LOT	1.00		.00 .00	15132.00		
		PURCHASE OF	DER TOTAL	1.00		.00	15132.00	15132	2.00
		VENDOR TOTA	LS	1.00		.00	15132.00	15132	2.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUN ASE ORDERS				PURC	NUMBER: 11 2HA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2016-07-01	00:00:00'	' AND "2016-	07-31 00:00:00"	')))		
VENDOR - 031245 - CARPET CREATIONS OF FLORIDA	INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161403 000 031245 310204 - FACILITIES P BUYER- LESTER BOYD TERMS- NET 30 DAYS	RIORITY ONE	ACCOUNT 54601 SHIP CD- FREIGHT-		PO.TYPE REGULAR		DATE 7 07/22/16	CATUS CODE DAYS ENTERED 10 REQUIRE 14 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	C ORDERED		AX AMOUNT	AMOUNT	BALANCE
	5764.2600				.00		
FY 15-16 CAPITAL VINYL TILE FLOORING - RC					.00		
TRAILER	PURCHASE OF	RDER TOTAL	1.00		.00	5764.26	5764.26
PO # OF							TATUS
NUMBER CHGS VENDOR COST CENTER 161421 000 031245 110267 – PUBLIC FAC & BUYER- LESTER BOYD TERMS- NET 30 DAYS	PROJ LOST 3	ACCOUNT 56201 SHIP CD- FREIGHT-		PO.TYPE 201 REGULAR	P/A REQ.REF N 1600163	DATE 8 07/27/16	CODE DAYS ENTERED 5 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	S ORDERED		AX AMOUNT -IN/DISC	AMOUNT	BALANCE
MEETING ROOM RENOVATIONS ATTACHED PROPOSAL	24131.1200 - CARPET - SE		r 1.00		.00 .00	24131.12	
PENSACOLA BAY CENTER	PURCHASE OF	RDER TOTAL	1.00		.00	24131.12	24131.12
	VENDOR TOTA	ALS	2.00		.00	29895.38	29895.38

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		AMBIA COUNT SE ORDERS B				PAGE NUN PURCHA33 VENDOR 7	1
SELECTION CRITERIA: (((purchase.po_c	date BETWEEN "2016-07-01	00:00:00" 2	AND "2016-	07-31 00:00:00"))))		
VENDOR - 034266 - COMMON AREA SOLUT	IONS, LLC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161435 000 034266 220110 - EN BUYER- LEST TERMS- NET 3		ACCOUNT PI 53401 SHIP CD- NI FREIGHT-			P/A REQ.REF N 16001646	STATU DATE COI 07/29/16 ENU 07/29/16 REG EXH	DE DAYS FERED 3
ITEM COMMODITY STOCK NUMBER S	STATUS UNIT PRICE	MEASURE	ORDERED	TAL RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
	DPEN 650.0000	LOT	1.00		.00	650.00	
924 MONTCLAIR F	PURCHASE OR	DER TOTAL	1.00		.00 .00 .00	650.00	650.00
	VENDOR TOTA	LS	1.00		.00	650.00	650.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			MBIA COUNTY SE ORDERS BY				PURC	NUMBER: HA31 OR TOTALS	13
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-07-01	00:00:00" 4	AND "2016-	07-31 00:00:00"))))			
VENDOR - 042886 - ESI	ACQUISITION INC								
PO # OF NUMBER CHGS VENDOR 161417 000 042886		ANT	ACCOUNT PH 54601 SHIP CD- PS FREIGHT- PH	S-0		P/A REQ.REF N 16001631		CODE I ENTERED	 DAYS 7
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BAL	ANCE
	OPEN SS-WEBEOC-EX WEBEOC SOFTWARE MAINTENANC 7/1/16 - 6/30/17	9504.0000 E AND SUPPORT		1.00		.00 .00	9504.00		
02		844.8000 OFTWARE	EA	1.00		.00	844.80		
03		4118.4000 Software	EA	1.00		.00	4118.40		
	,,1,10 0,00,11	PURCHASE ORD	DER TOTAL	3.00		.0000	14467.20	14467	.20
		VENDOR TOTAL	S	3.00		.00	14467.20	14467	.20

SUNGARD PENTAMATION DATE: 08/01/2016

TIME: 11:03:36

.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-07-01 00:00:00" AND "2016-07-31 00:00:00")))

VENDOR - 050280 - EDUCATION SPECIALTY PUBLISHING LLC

VENDOR	= 050280 = EDUCA	AIION SPECIALII	PUBLISHIN	G THC							
PO NUMBER 161422	# OF CHGS VENDOR 000 050280		R BOYD		54801 SHIP CD-	FIRE-3	PO.TYPE REGULAR D FREIGHT	P/A N	REQ.REF 16001630	DATE	TATUS CODE DAYS ENTERED 5 REQUIRE 6 EXPIRES
ITEM	COMMODITY S	TOCK NUMBER SI	TATUS	UNIT PRICE	MEASUR	E ORDERED		AX AMOU E-IN/DI		AMOUNT	BALANCE
01		OF	PEN			7000.00			00	3500.00	
02			PEN	.2800		7000.00			00 00	1960.00	
03		P-MOODPENCIL OP B-FP122-B FOIL	PEN	.0800		7000.00		•	00 00 00	560.00	
04			PEN			4000.00			00 00	1560.00	
05			PEN	.3900		1500.00			00 00	585.00	
06			PEN	.3900		500.00		•	00	195.00	
07			PEN	. 2600		1000.00			00	260.00	
08			PEN	.2600 S		500.00			00 00	130.00	
09	PI	OF B-FP62-PERS CAR		.2600 DE		1000.00			00000	260.00	
10	PI	OF B-FP60-PERS AIM	PEN 1 AGAINST F	.2600 IRE		750.00			0 0 0 0	195.00	
11	PI	OF B-FP130-BKLT-PE	PEN CRS WAKE UP			2000.00			0 0 0 0	1240.00	
12	PI	OF B-FP86-K-ACT-PE		.3900 SMOKE ALARM		2500.00			0 0 0 0	975.00	
13	PI		PEN	.3900		1500.00			0 0 0 0	585.00	
				PURCHASE OR	DER TOTAL	36250.00			00 00	12005.00	12005.00
				VENDOR TOTA	LS	36250.00			00	12005.00	12005.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMB PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-	01 00:00:00" AND "2016-	-07-31 00:00:00")))		
VENDOR - 051166 - EN	GINEERING & PLANNING RESOURCES PC				
PO # OF NUMBER CHGS VENDO 161424 000 05116		53101 SHIP CD- PUWE-0	PO.TYPE P/A REQ.R REGULAR N 16001		DAYS CRED 4 JIRE 11
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 26350.000 TASK ORDER PD 02-03.79.45.16.ENG "TRAFFIC PLANNING SERVICES FOR RAWSC LANE"	0 LOT 1.00	.00 .00	26350.00	
		ORDER TOTAL 1.00	.00 .00	26350.00 2	6350.00
	VENDOR TO	TALS 1.00	.00 .00	26350.00 2	6350.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDO	2	PAGE NUMBER: 16 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-0	1 00:00:00" AND "20	6-07-31 00:00:00")))	
VENDOR - 051291 - E	WIRONMENTAL SYSTEMS RESEARCH INST			
PO # OF NUMBER CHGS VEND 161407 000 0512		54601 SHIP CD- IR-1		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDER	TAX AMOUN D RECEIVED TRADE-IN/DIS	T C AMOUNT BALANCE
01	OPEN 50917.8100 ANNUAL SUPPORT AND MAINTENANCE RENEWA FOR ARCGIS PRODUCTS FOR GIS DEPARTMEN FOR THE PERIOD OF 08/21/16 -08/20/17 PER	L	00.0 .0	0 50917.81 0
	ATTACHED QUOTE # 25726050 BCC APPROVE PURCHASE O	D RDER TOTAL 1.	0.0.00	
	VENDOR TOT.	ALS 1.	00 . 0 . 0	

SUNGARD PENT DATE: 08/01/ TIME: 11:03:	2016				AMBIA COU	NTY BOCC BY VENDOR				PURC	NUMBER: HA31 OR TOTALS	17
SELECTION CF	RITERIA: (((purchase.pc	_date BETWEEN	1 "2016-07-01	00:00:00	" AND "2016-	07-31 00:0	0:00")))				
VENDOR - 051	1907 - ESC	CAROSA LAND RE	SEARCH LLC									
PO # C NUMBER CHC 161379 000	S VENDOR	210107 - T BUYER- LES	R RANSPORTATION TER BOYD '30 DAYS	-					A REQ.REF 1600157	9 07/08/16		DAYS 24
ITEM COMMO	DITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASUR	E ORDERED	RECEIVED	TAX A TRADE-IN		AMOUNT	BAI	ANCE
01		O&E REPORTS F EACH FOR THE DETROIT BLVD	OPEN OR 135 PARCEL SAFETY IMPROV		LO,				.00 .00	10125.00		
		(QUOTES ATTAC	HED)	PURCHASE OR	DER TOTAL	1.00			.00	10125.00	10125	.00
				VENDOR TOTA	LS	1.00			.00	10125.00	10125	.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		A COUNTY BOCC RDERS BY VENDOR			PAGE NUMBI PURCHA31 VENDOR TOT	
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2016-07-01 00:	00:00" AND "2016-	07-31 00:00:00")))		
VENDOR - 052497 - ARCHIVESOCIAL INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161390 000 052497 110501 - OPERATIONS BUYER- PAUL NOBLES TERMS- NET 30 DAYS	534 SHI			/A REQ.REF N 16001588		DAYS RED 12 IRE 10
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE M	EASURE ORDERED	TAX RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANCE
01 OPEN ARCHIVE SOCIAL MEDIA ACCO PUBLIC LIBRARY	4788.0000 UNTS FOR THE	1.00		.00 .00	4788.00	
TODITC DIDKART	PURCHASE ORDER	TOTAL 1.00		.0000	4788.00	1788.00
	VENDOR TOTALS	1.00		.00	4788.00	1788.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDO	R	PAGE NUI PURCHA3 VENDOR	1
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-0	1 00:00:00" AND "20	16-07-31 00:00:00")))		
VENDOR - 061820 - F	LORIDA DEPT OF TRANSPORTATION				
PO # OF NUMBER CHGS VEND 161383 000 0618		54501 SHIP CD- RISK-0	K PO.TYPE P/A REGULAR N *-FINAL-*	16001584 07/13/16 EN 07/15/16 RE	DE DAYS TERED 19
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDER	TAX AMOU ED RECEIVED TRADE-IN/DI		BALANCE
ITEM COMMODITY 01	FINAL 33937.0700 INSURANCE ASSESSMENT FOR 7/1/16-17 PE ADDENDUM #1 OF TRANSFER AGREEMENT BETWEEN THE DEPT OF TRANSPORTATION, T STATE BOARD OF ADMINISTRATION &	EA 1 R	ED RECEIVED TRADE-IN/DI 00 .		BALANCE
	FINAL 33937.0700 INSURANCE ASSESSMENT FOR 7/1/16-17 PE ADDENDUM #1 OF TRANSFER AGREEMENT BETWEEN THE DEPT OF TRANSPORTATION, T STATE BOARD OF ADMINISTRATION & ESCAMBIA	EA 1 R HE	ED RECEIVED TRADE-IN/DI	SC AMOUNT 	BALANCE

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			BIA COUNTY ORDERS BY					PURC	NUMBER: HA31 OR TOTALS	20 S
SELECTION CRITERIA:	(((purchase.po_date BETW)	EEN "2016-07-01 0	0:00:00" 4	AND "2016-	07-31 00:00:00"))))				
VENDOR - 070553 - GE	ARGRID LLC									
PO # OF NUMBER CHGS VENDO 161423 000 07055		D 5 S	CCOUNT PF 6401 HIP CD- FJ REIGHT- PF	IRE-3			REQ.REF	07/27/16	CODE	DAYS 5
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE			RECEIVED TRADE		SC	AMOUNT		LANCE
01	OPEN (4) GEAR LOCKER MOBILE 1 COLOR RED BARON. PLEAS NUMBER 0016711	1275.0000 W/DR 3 OPENINGS,		4.00		. (5100.00		
02		1037.0000 W/DR 2 OPENING,		2.00			0 0 0 0	2074.00		
03	OPEN (2) GEAR LOCKERS MOBILE OPENINGS, COLOR RED BARRON.	1328.0000 W/DR 3		2.00			0 0 0 0	2656.00		
		PURCHASE ORDE	R TOTAL	8.00			0 0 0 0	9830.00	9830	0.00
		VENDOR TOTALS		8.00			0 0 0 0	9830.00	9830	0.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 21 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-0.	1 00:00:00" AND "2016	-07-31 00:00:00")))	
VENDOR - 071942 - GC	VERNMENTJOBS.COM INC			
PO # OF NUMBER CHGS VENDC 161372 000 07194		ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY AN	PO.TYPE P/A REQ.RJ REGULAR N 16001 *-FINAL-* D ADD	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 18200.0000 ANNUAL SUPPORT AND MAINTENANCE FOR THE INSIGHT ENTERPRISE ONLINE APPLICANT TRACKING SOFTWARE SUBSCRIPTION FOR HR FOR THE PERIOD OF 07/28/16 -07/27/17 PER	YEAR 1.00 E	.00 .00	18200.00
	PER PURCHASE OI	RDER TOTAL 1.00	.00	18200.00 .00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		IBIA COUNTY CORDERS BY					PURCH	NUMBER: A31 R TOTALS	22
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-07-01 0	0:00:00" A	ND "2016-0	07-31 00:00:0	0")))				
VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC									
PO # OF NUMBER CHGS VENDOR COST CENTER 161418 000 080060 370224 - CDBG 2015 OTHER BUYER- LESTER BOYD TERMS- NET 30 DAYS	5 S	ACCOUNT PR 58301 SHIP CD- NE FREIGHT- PR	FI-0				07/27/16 07/26/16	CODE ENTERED	 DAYS 5 6
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		TAX AMOU DE-IN/DI		AMOUNT	BAL	ANCE
01 OPEN 2015 CDBG DEMOLITION/CLEARAN PERFORMED AT 2200 WEST MOREN FOR BEATRICE & MICHAEL BENJJ	NO STREET,	LOT	1.00			00 00	5250.00		
	PURCHASE ORDE	ER TOTAL	1.00			000000	5250.00	5250	.00
7	VENDOR TOTALS	3	1.00			00000	5250.00	5250	.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 23 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-07-01 00:00:00" AND "2016-07-31 00:00:00")))	
VENDOR - 081206 - HAT	TCH MOTT MACDONALD FLORIDA LLC	
PO # OF NUMBER CHGS VENDOR 161391 000 081206		STATUS Q.REF DATE CODE DAYS 001590 07/20/16 ENTERED 12 07/15/16 REQUIRE 17 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		5355.00
		5355.00 5355.00
PO # OF NUMBER CHGS VENDOR 161395 000 081206	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A RE 5 220807 - VESSEL REGISTRATION FEES 56301 REGULAR N 16 BUYER- PAUL NOBLES SHIP CD- NESD-0 TERMS- NET 30 DAYS FREIGHT- N/A	Q.REF DATE CODE DAYS 001599 07/20/16 ENTERED 12 07/19/16 REQUIRE 13 EXPIRES
	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 228051.0000 LOT 1.00 .00 PERDIDO BAY BOAT RAMP PROJECT, PHASE I .00 DESIGN SERVICES AND OPTIONAL SERVICE PER	228051.00
	TERMS AND CONDITIONS OF PD 15-16.043 BCC APPROVAL 7-7-16 PURCHASE ORDER TOTAL 1.00 .00 .00	
PO # OF NUMBER CHGS VENDOR 161399 000 081206	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A RE 5 140302 - BOB SIKES TOLL-OPER & MAI 53101 REGULAR N 16	STATUS Q.REF DATE CODE DAYS 001605 07/21/16 ENTERED 11
	BUYER- LESTER BOYD SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-	07/20/16 REQUIRE 12 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	
	OPEN 4800.0000 LOT 1.00 .00 FUNDING FOR BOB SIKES BRIDGE FENDER .00 DAMAGE INSPECTION AND REPAIR PLANS. (SEE SCOPE ATTACHED AND INVOICE	
	NO.235729).CIP: BOB SIKES BRIDGE FENDER PURCHASE ORDER TOTAL 1.00 .00	4800.00 4800.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 24 PURCHA31 VENDOR TOTALS	
SELECTION CRITERIA: (((purchase.po	p_date BETWEEN "2016-07-01 00:00:00" AND "2016-07-31 00:00:00")))		

VENDOR TOTALS	3.00	.00	238206.00	238206.00
		.00		

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 25 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET)	WEEN "2016-07-01 00:00:00" AND "2016	5-07-31 00:00:00")))	
VENDOR - 082128 - HUB CITY FORD-MERCURY INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 161400 000 082128 330302 – EMS OPERAT: BUYER- EDDIE WEHMEII TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK IONS 56401 ER SHIP CD- PS-0 FREIGHT- PRE-PAY AN	REGULAR N 160016	STATUS F DATE CODE DAYS 03 07/21/16 ENTERED 11 07/26/16 REQUIRE 6 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT C RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	38456.0000 EA 1.00	.00 .00	
PO # OF NUMBER CHGS VENDOR COST CENTER 161401 000 082128 330302 – EMS OPERAT: BUYER- EDDIE WEHMEII TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK IONS 56401 ER SHIP CD- PS-0 FREIGHT- PRE-PAY AN	PO.TYPE P/A REQ.RE REGULAR N 160016 ND ADD	STATUS F DATE CODE DAYS 04 07/21/16 ENTERED 11 07/26/16 REQUIRE 6 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI		AMOUNT BALANCE
	41735.0000 EA 1.00 D WHEELBASE 6		41735.00
FRSENGER OTHETT VEHIC	PURCHASE ORDER TOTAL 1.00	0 .00 .00	41735.00 41735.00
	VENDOR TOTALS 2.00	0 .00 .00	80191.00 80191.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		AMBIA COUNT SE ORDERS B			PURC	E NUMBER: 26 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00")))		
VENDOR - 131951 - MCDIRT INDUSTRIES INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161429 000 131951 230315 - PROJECTS BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P: 56301 SHIP CD- S' FREIGHT-		PO.TYPE P/A REGULAR N 160	0.REF DATE	STATUS CODE DAYS 6 ENTERED 4 6 REQUIRE 4 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY STOCK NUMBER STATUS 01 OPEN PURCHASE AND DELIVER 1 1 MATERIAL TO PERDIDO LAND ASPHALT HAUL ROAD. SEE ATTACHED	45500.0000 /2" BASE ROCK FILL FOR	MEASURE	ORDERED 1.00			BALANCE
01 OPEN PURCHASE AND DELIVER 1 1 MATERIAL TO PERDIDO LAND ASPHALT	45500.0000 /2" BASE ROCK FILL FOR	LOT		RECEIVED TRADE-IN/DISC		

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		ESCAME PURCHASE	BIA COUNT ORDERS B					PURC	NUMBER: HA31 OR TOTALS	27
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-07-01 00	0:00:00"	AND "2016-0	07-31 00:00:0	0")))				
VENDOR - 133404 - J	MILLER CONSTRUCTION INC									
PO # OF NUMBER CHGS VENDO 161384 000 13340		SH		SCPW62-5461 PUWE-0			REQ.REF	07/13/16	CODE	DAYS 19 24
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRA	TAX AMOU DE-IN/DI		AMOUNT	BAI	LANCE
01	CONTRACT PD 15-16.053 "GR	344974.0000 EEENHILLS ROAD APPROVAL	LOT	1.00			.00 34 .00	4974.00		
	07,07,2010	PURCHASE ORDEF	R TOTAL	1.00			.00 34 .00	4974.00	344974	1.00
		VENDOR TOTALS		1.00			.00 34 .00	4974.00	344974	1.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 28 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-07-0.	1 00:00:00" AND "2016	-07-31 00:00:00")))	
VENDOR - 160114 - PAN	HANDLE GRADING & PAVING INC			
PO # OF NUMBER CHGS VENDOR 161433 000 160114		ACCOUNT PROJ/TASK 56301 SHIP CD- SWL-0 FREIGHT- N/A	PO.TYPE P/A RE REGULAR N 16	Q.REF DATE CODE DAYS 001639 07/28/16 ENTERED 4 07/26/16 REQUIRE 6 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	
01	OPEN 4155393.0000 PERDIDO CLASS 1 LANDFILL SECTION 5 CE 1A EXPANSION SITEWORK CONSTRUCTION. PER PD 15-16.058.	LOT 1.00	RECEIVED TRADE-IN/DISC	AMOUNT BALANCE 4155393.00
01	OPEN 4155393.0000 PERDIDO CLASS 1 LANDFILL SECTION 5 CE 1A EXPANSION SITEWORK CONSTRUCTION. PER PD	LOT 1.00 LL	RECEIVED TRADE-IN/DISC	AMOUNT BALANCE 4155393.00 4155393.00 4155393.00

SUNGARD PENTAMATIONESCAMBIA COUNTY BOCCDATE: 08/01/2016ESCAMBIA COUNTY BOCCTIME: 11:03:36PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 29 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-07-01 00:00:00" AND "2016-07-31 00:00:00")))	
VENDOR - 182328 - ROADS INC OF NWF	
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF D. 161393 000 182328 210107 TRANSPORTATION & DRAINAGE 56301 16EN3665-56301 REGULAR N 16001597 07/2 BUYER- PAUL NOBLES SHIP CD PUWE-0 07/2	DATE CODE DAYS 20/16 ENTERED 12 /19/16 REQUIRE 13 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMO)UNT BALANCE
01 OPEN 280518.8700 LOT 1.00 .00 280518 CONTRACT PD 14-15.065 "PAVING AND .00 DRAINAGE AGREEMENT" WORK ORDER PD 14-15.065.9R "CECIL ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 07/07/2016	
	3.87 280518.87
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REFD.161394000182328210107 - TRANSPORTATION & DRAINAGE5630116EN3655-56301REGULARN1600159807/2	DATE CODE DAYS 20/16 ENTERED 12 20/16 REQUIRE 13 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOU	DUNT BALANCE
01 OPEN 337890.8000 LOT 1.00 .00 337890 CONTRACT PD 14-15.065 "PAVING AND .00 DRAINAGE AGREEMENT" WORK ORDER PD 14-15.065.9S "MACKS ROAD DIRT ROAD PAVING PROJECT" BCC APPROVAL 07/07/2016	
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF D. 161430 000 182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0208-56301 REGULAR N 16001618 07/	DATE CODE DAYS 28/16 ENTERED 4 22/16 REQUIRE 10
BUYER- PAUL NOBLES SHIP CD- PUWE-0 07/2 TERMS- NET 30 DAYS FREIGHT- JOB SITE ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOUNT	EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC AMOU 01 OPEN 429636.7400 LOT 1.00 .00 429636	
CONTRACT PD 15-16.059 "MONTCLAIR .00 SIDEWALKS AND RESURFACING PHASE 1 - HAVRE WAY" BCC APPROVAL 07/19/2016	
PURCHASE ORDER TOTAL1.00.00429636.00	5.74 429636.74

SUNGARD PENTAMATIONDATE: 08/01/2016ESCAMBIA COUNTY BOCCTIME: 11:03:36PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 30 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-07-01 00:00:00" AND "2016-07-31 00:00:00")))	
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 161431 000 182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0208-56301 REGULAR N 16001619 07	DATE CODE DAYS DATE CODE DAYS 07/28/16 ENTERED 4 07/22/16 REQUIRE 10 EXPIRES
	AMOUNT BALANCE
CONTRACT PD 15-16.057 "2015-2016 GROUPS .00 3 AND 4 RESURFACING" BCC APPROVAL .00	000.00
07/19/2016 PURCHASE ORDER TOTAL 1.00 .00 87000 .00	000.00 870000.00
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 161432 000 182328 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0208-56301 REGULAR N 16001620 07	
	AMOUNT BALANCE
01 OPEN 1661103.2200 LOT 1.00 .00 166110 CONTRACT PD 15-16.056 "2015-2016 GROUPS .00 1, 2 & 5 RESURFACING" BCC APPROVAL	
07/19/2016 PURCHASE ORDER TOTAL 1.00 .00 166110 .00	1661103.22
VENDOR TOTALS 5.00 .00 357914 .00	149.63 3579149.63

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36	ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBER: 31 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	NEEN "2016-07-01 00:00:00"	AND "2016-	07-31 00:00:00")))	
VENDOR - 182571 - BOB ROSS TREE SERVICE INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 161371 000 182571 370114 - CRA WARRIN BUYER- LESTER BOYD TERMS- NET 30 DAYS			PO.TYPE P/A REQ.REF REGULAR N 16001573	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PROVIDE TREE SERVICE R PROPERTY LOCATED AT 732 WINTON		1.00	.00 .00	1375.00
WARRINGTON REDEVELOPME	VT DISTRICT PURCHASE ORDER TOTAL	1.00	.00	1375.00 1375.00
	VENDOR TOTALS	1.00	.00	1375.00 1375.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNT ASE ORDERS B				PAGE NU PURCHA: VENDOR	31
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2016-07-01	. 00:00:00" 2	AND "2016-	07-31 00:00:00"))))		
VENDOR - 193457 - SLJM PROPERTIES, LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161428 000 193457 330302 - EMS OPERATION: BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 54401 SHIP CD- PS FREIGHT- PI	S-0		P/A REQ.RI N 160010	650 07/28/16 EI 08/04/16 RI	DDE DAYS NTERED 4
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN AUGUST AND SEPTEMBER RENT PELT LANE	994.0000 FOR 760 VAN	EA	2.00		.00 .00	1988.00	
	PURCHASE OF	RDER TOTAL	2.00		.00	1988.00	1988.00
	VENDOR TOTA	ALS	2.00		.00	1988.00	1988.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		MBIA COUNTY E ORDERS BY			PAGE NU PURCHA3 VENDOR	31
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2016-07-01 (00:00:00" 2	AND "2016-	07-31 00:00:00")))		
VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LL	2					
PO # OF NUMBER CHGS VENDOR COST CENTER 161369 000 194119 220110 - ENVIR CODE EI BUYER- LESTER BOYD TERMS- NET 30 DAYS	NFORCEMNT	ACCOUNT PH 53401 SHIP CD- NH FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001570	07/05/16 EN 07/06/16 RE	DE DAYS TTERED 27
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN 10 NOTTINGHAM WAY	350.0000	LOT	1.00	.00 .00	350.00	
IV NOTTINOIRE WAT	PURCHASE ORDI	ER TOTAL	1.00	.00	350.00	350.00
	VENDOR TOTALS	S	1.00	.00	350.00	350.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 34 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.p	o_date BETWEEN "2016-07-0]	1 00:00:00" AND "2016	-07-31 00:00:00")))	
VENDOR - 195409 - STERLING TREE S	ERVICE INC			
PO # OF NUMBER CHGS VENDOR COST CENT 161408 000 195409 370114 - BUYER- LE TERMS- NE	CRA WARRINGTON STER BOYD	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ REGULAR N 160	
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
SERVICES	OPEN 250.0000 ER FOR TREE REMOVAL LOCATED AT 118 SOUTHEAST	1.00	.00 .00	250.00
KALASH IN TH	E WARRINGTON CRA PURCHASE O	RDER TOTAL 1.00	.00	250.00 250.00
	VENDOR TOT	ALS 1.00	.00 .00	250.00 250.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			AMBIA COUNT SE ORDERS B				PURC	E NUMBER: CHA31 DOR TOTALS	35
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00"	')))			
VENDOR - 195504 - ST	OA INTERNATIONAL/FLORIDA INC	1							
PO # OF NUMBER CHGS VENDO 161376 000 19550		014 FLOODS	ACCOUNT P: 56201 4 SHIP CD- FI FREIGHT-	14F179A-56		· ~	.REF DATE 01557 07/08/16	STATUS CODE I 5 ENTERED 5 REQUIRE EXPIRES	DAYS 24 32
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT E-IN/DISC	AMOUNT	BALA	ANCE
01	OPEN A&E SERVICES FOR THE 2014 F MITIGATION FOR THE ARCHIVES PW 829		LOT	1.00		.00 .00	21352.00		
02	OPEN A&E SERVICES FOR 2014 FLOOD PROJECT AT JJC - PW 959	16506.0000 MITIGATION	LOT	1.00		.00	16506.00		
		PURCHASE ORI	DER TOTAL	2.00		.00	37858.00	37858.	.00
		VENDOR TOTAI	S	2.00		.00	37858.00	37858.	.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36	ESC PURCHA	AMBIA COU SE ORDERS	NTY BOCC BY VENDOR			PURC	NUMBER: 36 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-01	00:00:00	" AND "2016-	07-31 00:00:00")))			
VENDOR - 195661 - STR	REAMLINE TECHNOLOGIES INC						
PO # OF NUMBER CHGS VENDOI 161406 000 19566:	R COST CENTER L 270109 - IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT 54601 SHIP CD- FREIGHT-	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE P/ REGULAR N ADD	A REQ.REF 16001611	S DATE 07/22/16 07/21/16	TATUS CODE DAYS ENTERED 10 REQUIRE 11 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASUR	E ORDERED	TAX A RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	BALANCE
01	OPEN 6500.0000 ANNUAL RENEWAL OF SOFTWARE MAITENANCE. THIS IS A SPECIALIZED STORM WATER ENGINEERING SOFTWARE TO BE UTILIZED FO THE MODELING OF FLOOD ROUTING THROUGH COMPLEX NETWORKS OF	YEA	R 1.00		.00 .00	6500.00	
02	OPEN .0000 INTERCONNECTED AND HYDRAUICALLY INTERDEPENDENT STORM WATER PONDS. THE SOFTWARE INCLUDES HYDRODYNAMIC MODELIN OF CHANNEL AND PIPE SYSTEMS AND A FULL INTEGRATED HYDROLOGY COMPONENT.	iG Y	R 1.00		.00	.00	
03	OPEN .0000 STREAMLINE TECHNOLOGY, INC IS THE ONLY SUPPLIER AND PROVIDER OF THE INTERCONNECTED CHANNEL AND POND ROUTIN (ICPR) STORM WATER MODELING SOFTWARE. OTHER VENDORS CAN PERFORM THE	YEA:	R 1.00		.00	.00	
04	OPEN .0000 SPECIFIC FUNCTIONS REQUIRED BY THE COUNTY AS STATED IN STREAMLINE TECHNOLOGIES PUBLISHED SPECIFICATIONS. STREAMLING TECHNOLOGIES IS THE ONLY VENDOR OF THIS PRODUCT.		R 1.00		.00 .00	.00	
05	OPEN .0000 FOR THE PERIOD OF 08/24/16 - 08/24/17 PER ATTACHED OUDTE # 11287				.00 .00	.00	
	PURCHASE OR	DER TOTAL	5.00		.0000	6500.00	6500.00
	VENDOR TOTA	LS	5.00		.00 .00	6500.00	6500.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY SE ORDERS BY			PURC	NUMBER: 37 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_d	late BETWEEN "2016-07-01	. 00:00:00" 4	AND "2016-0	07-31 00:00:00")))		
VENDOR - 195684 - STRYKER SALES CORE	PORATION					
PO # OF NUMBER CHGS VENDOR COST CENTER 161396 000 195684 330302 – EMS BUYER- LESTE TERMS- NET 3	IR BOYD	ACCOUNT PH 56401 SHIP CD- PS FREIGHT- PH	5-0		EQ.REF DATE 6001600 07/21/16	TATUS CODE DAYS ENTERED 11 REQUIRE 6 EXPIRES
ITEM COMMODITY STOCK NUMBER S	TATUS UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
01 C						
STRVKER DOWER I	DPEN 19697.6800	EA	2.00	.0		
	JOAD SYSTEM DPEN 1225.3800	EA EA	2.00 2.00	.0.0	0 0 2450.76	
02 COMPOWER LOAD COMP 03 COMPONER LOAD COMP	DAD SYSTEM DPEN 1225.3800 PATIBLE UPGRADE KIT 606 DPEN 310.0000			.0 .0 .0 .0	0 0 2450.76 0 620.00	
02 C POWER LOAD COME	DAD SYSTEM DPEN 1225.3800 PATIBLE UPGRADE KIT 606 DPEN 310.0000	EA EA	2.00	. 0 . 0 . 0	0 0 2450.76 0 620.00 0 42466.12	42466.12

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDO	R		PAGE NUMBI PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-0	1 00:00:00" AND "20	16-07-31 00:00:00"))))		
VENDOR - 210904 - UN	IVAR USA INC					
PO # OF NUMBER CHGS VENDO 161389 000 21090		ACCOUNT PROJ/TAS 55201 SHIP CD- MOS-0 FREIGHT- PP&ADD	REGULAR N	/A REQ.REF N 16001587		DAYS RED 12 IRE 13
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDER	TAX A ED RECEIVED TRADE-IN	AMOUNT J/DISC	AMOUNT	BALANCE
01	OPEN 15.8500 KONTROL 4-4 ADULTICIDE MINI TOTE (275 GALLON) PER EMAIL DATED 6/30/16		00	.00 .00	4358.75	
		RDER TOTAL 275	00	.00 .00	4358.75	4358.75
	VENDOR TOT.	ALS 275	00	.0000	4358.75	4358.75

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			AMBIA COUNT SE ORDERS B			PURCHA	UMBER: 39 31 TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00")))		
VENDOR - 233399 - WI	LSON FLOOR COVERING OF PENS	ACOLA					
PO # OF NUMBER CHGS VENDO 161388 001 23339			54601	M-15	PO.TYPE P/A REQ.REF REGULAR N 16001586 *-FINAL-*	07/20/16 E 07/18/16 R	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL FY 15-16 CAPITAL VINYL TILE FLOORING - ROAD	OPERATIONS	LOT	1.00	.00 .00	.00	
	TRAILER PER PROPOSAL DATED	PURCHASE OR	DER TOTAL	1.00	.00 .00	.00	.00
		VENDOR TOTA	LS	1.00	.00 .00	.00	.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			AMBIA COUNTY SE ORDERS BY				PURC	NUMBER: HA31 OR TOTALS	40 S
SELECTION CRITERIA: (((p	purchase.po_date BETWEEN	"2016-07-01	00:00:00" A	AND "2016-	07-31 00:00:00"))))			
VENDOR - 406895 - DANIEL	L W MEADOWS								
161387 000 406895	COST CENTER 220110 - ENVIR CODE ENFC BUYER- LESTER BOYD TERMS- NET 30 DAYS	RCEMNT	ACCOUNT PR 53401 SHIP CD- NE FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160015		CODE ENTERED	DAYS 13 12
				ODDEDED		X AMOUNT	7 MOLINIT		
ITEM COMMODITY STO	OCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/DISC	AMOUNT	BA]	LANCE
	OPEN 00 BLK TERRA LAKE CIRCLE ND) - FROM ALL AREAS OF H	(HOLDING	LOT	1.00		.00 .00	5000.00		
	,	PURCHASE ORI		1.00		.0000	5000.00	5000	0.00
		VENDOR TOTAL	LS	1.00		.00	5000.00	5000	0.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-07-01	L 00:00:00" A	AND "2016-	07-31 00:00:00")))		
VENDOR - 420494 - SC	COTT HUNTINGHOUSE A/C & HEA	TING					
PO # OF NUMBER CHGS VENDC 161404 000 42049			ACCOUNT PH 54601 SHIP CD- FN FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001608		DAYS RED 10 IRE
ITEM COMMODITY		UNIT PRICE			TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN APPROVED CAPITAL FY 15-16 REPLACE 2 UNITS AT CENTUR CLINIC 5TON AND 10 TON UNIT - SE	15106.4900 Y HEALTH				15106.49	
	QUOTES	PURCHASE OF	RDER TOTAL	1.00	.00.00	15106.49 1	5106.49

SUNGARD PENTAMATIONDATE: 08/01/2016ESCAMBIATIME: 11:03:36PURCHASE OR	COUNTY BOCC DERS BY VENDOR	PAGE NUMBER: 42 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-07-01 00:0	:00" AND "2016-07-31 00:00:00")))	
VENDOR - 420683 - SITE AND UTILITY LLC		
PO # OF NUMBER CHGS VENDOR COST CENTER ACCO 161397 000 420683 370224 - CDBG 2015 OTHER 5830 BUYER- LESTER BOYD SHIP TERMS- NET 30 DAYS FREI	NT PROJ/TASK PO.TYPE P/A REQ.REF REGULAR N 16001601 (CD- NEFI-0 (HT- PREPAY AND ADD	DATE CODE DAYS DATE CODE DAYS D7/21/16 ENTERED 11 D7/20/16 REQUIRE 12 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE ME	TAX AMOUNT SURE ORDERED RECEIVED TRADE-IN/DISC #	AMOUNT BALANCE
01 OPEN 5450.0000 2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 3005 NORTH TARRAGONA STREET		
FOR SAMUEL PHILLIPS. PURCHASE ORDER I	TAL 1.00 .00 54 .00	450.00 5450.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCO 161398 000 420683 370221 - CDBG 2014 OTHR ACTIVITIES 5830 BUYER- LESTER BOYD SHIP TERMS- NET 30 DAYS FREI	NT PROJ/TASK PO.TYPE P/A REQ.REF REGULAR N 16001602 (CD- NEFI-0 (HT- PREPAY AND ADD	DATE CODE DAYS DATE CODE DAYS D7/21/16 ENTERED 11 D7/20/16 REQUIRE 12 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE ME	TAX AMOUNT SURE ORDERED RECEIVED TRADE-IN/DISC 4	AMOUNT BALANCE
01 OPEN 4800.0000 2014 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 2317 WEST BRAINERD STREET FOR EDNA WALTERS.	LOT 1.00 .00 48 .00	
FOR EDNA WALTERS. PURCHASE ORDER I	TAL 1.00 .00 48 .00	800.00 4800.00
PO # OF NUMBER CHGS VENDOR COST CENTER ACCC 161409 000 420683 370115 - CRA PALAFOX 5340 BUYER- LESTER BOYD SHIP TERMS- NET 30 DAYS FREI	NT PROJ/TASK PO.TYPE P/A REQ.REF CD- CR-0 HT-	DATE CODE DAYS DATE CODE DAYS 07/25/16 ENTERED 7 07/22/16 REQUIRE 10 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE ME	TAX AMOUNT SURE ORDERED RECEIVED TRADE-IN/DISC 4	AMOUNT BALANCE
01 OPEN 8300.0000 PURCASE ORDER FOR DEMOLITITON AND REMOVAL OF TRASH AND DEBRIS AND OVERGROWTH FROM PROPPERTY LOCATED AT 2420 BLOUNT STREET IN THE BROWNSVILLE CRA		
PURCHASE ORDER I	TAL 1.00 .00 83 .00	300.00 8300.00

SUNGARD PENTAMATI(DATE: 08/01/2016 TIME: 11:03:36		ESCAMBIA COU PURCHASE ORDERS	BY VENDOR			PURC	NUMBER: 43 HA31 DR TOTALS
SELECTION CRITERIA	: (((purchase.po_date BETWEE)	N "2016-07-01 00:00:00	" AND "2016-	07-31 00:00:00")))			
PO # OF NUMBER CHGS VEI 161410 000 420	DOR COST CENTER 683 370117 – CRA ENGLEWOOD BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE P/A REGULAR N	REQ.REF 16001623	S DATE 07/25/16 07/22/16	IATUS CODE DAYS ENTERED 7 REQUIRE 10 EXPIRES
	- STOCK NUMBER STATUS				DISC		
01		VAL AND FY LOCATED AT	1.00		.00 .00		
		PURCHASE ORDER TOTAL	1.00		.00.00	6490.00	6490.00
PO # OF NUMBER CHGS VEN 161411 000 420	DOR COST CENTER 683 370115 – CRA PALAFOX BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD-	PROJ/TASK CR-0	PO.TYPE P/A REGULAR N	REQ.REF 16001624	S DATE 07/25/16 07/22/16	TATUS CODE DAYS ENTERED 7 REQUIRE 10 EXPIRES
ITEM COMMODITY	- STOCK NUMBER STATUS	UNIT PRICE MEASUR	E ORDERED	TAX AMO RECEIVED TRADE-IN/I		AMOUNT	BALANCE
01		6490.0000	1.00		.00		
	PURCHASE ORDER TO PROVIDE DEMOLITION AND TRASH REMO OVERGROWTH FOR PROPERTY L N TARRAGONA ST IN THE PAL	VAL AND SCATED AT 3004	1 00		.00		6490.00
		PURCHASE ORDER IOIAL	1.00		.00	0490.00	0490.00
PO # OF NUMBER CHGS VEI 161412 000 420	DOR COST CENTER 683 370116 – CRA BARRANCAS BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT 53401 SHIP CD- FREIGHT-	PROJ/TASK CR-0	PO.TYPE P/A REGULAR N	REQ.REF 16001625	S DATE 07/25/16 07/22/16	TATUS CODE DAYS ENTERED 7 REQUIRE 10 EXPIRES
ITEM COMMODITY	- STOCK NUMBER STATUS				DISC	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER TO PROVIDE	7300.0000 SERVICES FOR					
	DEMOLITION AND TRASH REMO OVERGROWTH FOR PROPERTY L POPPY AVENUE IN THE BARRAI	OCATED AT 1207	1.00		.00	7300.00	7300.00

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	ACCOUNT PROJ/TASK NEIGHBORHOOD PROGRAM 53401 BOYD SHIP CD- CR-0 DAYS FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001626	DATE CODE DAYS 07/25/16 ENTERED 7 07/22/16 REQUIRE 10 EXPIRES
	TUS UNIT PRICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
PROVIDE SERVICES TRASH REMOVAL AND	N 7400.0000 1.00 FOR DEMOLITION AND OVERGROWTH FOR AT 2018 NORTH T STREET		
	PURCHASE ORDER TOTAL 1.00	.00	7400.00 7400.00
	ACCOUNT PROJ/TASK NEIGHBORHOOD PROGRAM 53401 BOYD SHIP CD- CR-0 DAYS FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001627	DATE CODE DAYS 07/25/16 ENTERED 7 07/22/16 REQUIRE 10 EXPIRES
	TUS UNIT PRICE MEASURE ORDEREL		
01 PURCHASE ORDER TO DEMOLITION AND TF	N 6490.0000 1.00 PROVIDE SERVICES FOR ASH REMOVAL AND OPERTY LOCATED AT 1302		
N 49TH AVEN	PURCHASE ORDER TOTAL 1.00	.00 .00	6490.00 6490.00
BUYER- LESTER	ACCOUNT PROJ/TASK NEIGHBORHOOD PROGRAM 53401 BOYD SHIP CD- CR-0 DAYS FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001628	DATE CODE DAYS 07/25/16 ENTERED 7 07/22/16 REQUIRE 10 EXPIRES
ITEM COMMODITY STOCK NUMBER STA	TUS UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	
PURCHASE ORDER TO	N 6490.0000 1.00	.00	
	PROVIDE SERVICES FOR ASH REMOVAL AND OPERTY LOCATED AT 6679	.00	

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-02	1 00:00:00"	AND "2016-	07-31 00:00:00")))				
PO # OF NUMBER CHGS VENDO 161416 000 4206;		53401 SHIP CD- C		PO.TYPE P/2 REGULAR N	A REQ.REF 16001629	DATE 07/25/16	TATUS CODE DAYS ENTERED 7 REQUIRE 10 EXPIRES	
TTEM COMMODITY	STOCK NIIMBED STATUS IINIT DRICE	MEACUEE	ORDERED	TAX A		ΔΜΟΓΙΝΤ	BALANCE	
01	STOCK NUMBER STATUS UNIT PRICE		 1.00		.00	 6490.00		
	PURCHASE ORDER TO PROVIDE SERVICE FOR DEMOLITION AND TRASH REMOVAL AND		1.00		.00	0490.00		
	OVERGROWTH FOR PROPERTY LOCATED AT 150 CHANNING PLACE	50						
		RDER TOTAL	1.00		.00.00	6490.00	6490.00	
PO # OF NUMBER CHGS VEND 161434 000 4206		ACCOUNT P 53401 SHIP CD- N FREIGHT-	roj/task esd-1	PO.TYPE P/1 REGULAR N	A REQ.REF 16001645	DATE 07/29/16	TATUS CODE DAYS ENTERED 3 REQUIRE 3 EXPIRES	
TTEM COMMODITY				TAX A		AMOUNT		
	STOCK NUMBER STATUS UNIT PRICE						BALANCE	
01	4144 ASHLAND AVE - REMOVAL OF DILAP	LOT	1.00		.00 .00	2760.00		
02	MOBILE HOME REMAINS OPEN 4130.0000 10 MOHAWK TRAIL - CRUSH & FILL OF SWIMMING POOL	LOT	1.00		.0000	4130.00		
		RDER TOTAL	2.00		.00 .00	6890.00	6890.00	
	VENDOR TOTA	ALS	12.00		.00	72590.00	72590.00	

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNT ASE ORDERS B				PUR	E NUMBER: CHA31 DOR TOTAL:	
SELECTION CRITERIA: (((purchas	e.po_date BETWEEN "2016-07-0]	1 00:00:00"	AND "2016-	07-31 00:00:00")))			
VENDOR - 420990 - LONDON FOG,	INC							
BUYER-	ENTER – MOSQUITO & ARTHROPOD LESTER BOYD NET 30 DAYS	56401 SHIP CD- M	OS-0			EQ.REF DATE 6001576 07/06/1	STATUS CODE 6 ENTERED 6 REQUIRE EXPIRES	DAYS 26 24
ITEM COMMODITY STOCK NUM	BER STATUS UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN		BAI	LANCE
01 MODEL 18 BOX	OPEN 7450.0000 20 ULV FOGGER, WITHOUT PUMP	LOT	3.00		.00			
AND WITHO	UT REMOTE CAB CONTROL PURCHASE OI	RDER TOTAL	3.00		.00		2235	0.00
	VENDOR TOTA	ALS	3.00		.00		2235	0.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			AMBIA COUNT SE ORDERS B				PURC	NUMBER: HA31 OOR TOTAL	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00"))))			
VENDOR - 421068 - OP	TO INTERMEDIATE HOLDCO INC								
PO # OF NUMBER CHGS VENDO 161377 000 42106			ACCOUNT P 56401 SHIP CD- L FREIGHT-		PO.TYPE REGULAR		1569 07/08/16		DAYS 24 26
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BA	LANCE
01	OPEN CLASSIC COLLECTION LOW PA SHELVING WITH ACCESSORIES			1.00		.00 .00	12100.00		
	SHELVING WITH ACCESSORIES	PURCHASE OR		1.00		.00	12100.00	635	3.00
		VENDOR TOTA	LS	1.00		.00	12100.00	635	3.00

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SELECTION CRITERIA:	(((purchase.po_date BETWEEN "	2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00"))))		
VENDOR - 421372 - HA	RTFORD INSURANCE OF THE MIDWE	ST						
PO # OF NUMBER CHGS VENDC 161438 000 42137		Ϋ́Υ	ACCOUNT PI 54501 SHIP CD- R: FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16001653	DATE 3 07/29/16 07/29/16	
ITEM COMMODITY	STOCK NUMBER STATUS U	NIT PRICE	MEASURE	ORDERED	TAL RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN FLOOD INSURANCE RENEWAL FOR RESTROOMS FOR PERIOD 8/30/16		EA	1.00		.00	3078.00	
02		5177.0000 400	EA	1.00		.00 .00	5177.00	
	P	URCHASE OR	DER TOTAL	2.00		.00.00	8255.00	8255.00
	V	ENDOR TOTA	LS	2.00		.0000	8255.00	8255.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36			AMBIA COUNT SE ORDERS B			PAGE N PURCHA VENDOR	
SELECTION CRITERIA:	(((purchase.po_date BETW	EEN "2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00")))		
VENDOR - 422226 - TH	RACER ELECTRONICS LLC						
PO # OF NUMBER CHGS VENDO 161378 000 42223		RATIONS	ACCOUNT P 56401 SHIP CD- P FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001578 *-FINAL-*	07/08/16 E 07/08/16 R	ODE DAYS NTERED 24
			MEACIDE		TAX AMOUNT		BALANCE
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE-IN/DISC	AMOUNT	
01	FINAL VLOCPRO2 RECEIVER WITH RECHARGEABLE BATTERY TO AS	4800.0000 LI-ION INCLUDE ITEMS	LOT				
	FINAL VLOCPRO2 RECEIVER WITH RECHARGEABLE BATTERY TO	4800.0000 LI-ION INCLUDE ITEMS	LOT		.00		

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PUR	e number: 50 Cha31 Dor totals
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-	01 00:00:00" AND "2016	-07-31 00:00:00")))		
VENDOR - 422244 - AS	TROPHYSICS INC				
PO # OF NUMBER CHGS VENDC 161402 000 42224		ACCOUNT PROJ/TASK 56401 SHIP CD- COU-0 FREIGHT-	PO.TYPE P/A REGULAR N 16	Q.REF DATE	STATUS CODE DAYS 6 ENTERED 10 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	e measure ordered	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
ITEM COMMODITY 01	OPEN 66250.000 PURCHASE OF EQUIPMENT AND INSTALLATI OF X-RAY EQUIPMENT AND WALK THROUGH METAL DETECTORS FOR THE M.C. BLANCHA JUDICIAL CENTER.	0 1.00 DN		AMOUNT 66250.00	BALANCE
	OPEN 66250.000 PURCHASE OF EQUIPMENT AND INSTALLATI OF X-RAY EQUIPMENT AND WALK THROUGH METAL DETECTORS FOR THE M.C. BLANCHA JUDICIAL CENTER. APPROVED BY THE BOCC ON 7/7/2016.	0 1.00 DN	RECEIVED TRADE-IN/DISC	2 AMOUNT 66250.00 66250.00	BALANCE

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PURC	NUMBER: 51 2HA31 OOR TOTALS
SELECTION CRITERIA: (((purcha	ase.po_date BETWEEN "2016-07-01	1 00:00:00" AND "2016-	07-31 00:00:00")))		
VENDOR - 422250 - RBM CONTRAC	TING SERVICES LLC				
161386 000 422250 33049 BUYEF	CENTER 92 - CAT C - APRIL 2014 FLOODS R- PAUL NOBLES S- NET 30 DAYS	54612 ESCPW10-546 SHIP CD- PUWE-0	PO.TYPE P/A R. 12 REGULAR N 1	EQ.REF DATE 5001589 07/19/16	TATUS CODE DAYS ENTERED 13 REQUIRE 17 EXPIRES
ITEM COMMODITY STOCK NU	JMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE
	OPEN 953417.0000 F PD 15-16.054 "SMITH FISH CAMP PLACEMENT" BCC APPROVAL 116		. 0 . 0		
	PURCHASE OF	RDER TOTAL 1.00	.0.		953417.00
	VENDOR TOTA	ALS 1.00	. 0		953417.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		AMBIA COUN SE ORDERS 1				PURC	E NUMBER: 52 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date	BETWEEN "2016-07-01	00:00:00"	AND "2016-	07-31 00:00:00"))))		
VENDOR - 422268 - BIT-WIZARDS INFORMATI	ON TECHNOLOGY						
161405 000 422268 270111 - IT INF BUYER- LESTER F	RASTUCTURE OYD AYS	ACCOUNT 1 53101 SHIP CD- 1 FREIGHT- 1	PROJ/TASK IR-1 PRE PAY AND	PO.TYPE REGULAR ADD	P/A REQ.R N 16001	5 EF DATE 509 07/22/16 07/21/16	STATUS CODE DAYS 5 ENTERED 10 5 REQUIRE 11 EXPIRES
ITEM COMMODITY STOCK NUMBER STAT	US UNIT PRICE	MEASURE	ORDERED	TA: RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN SCOPE OF WORK FOR ENTERPRISE COLLABO REPOSITORY APPLICA SHAREPOINT	12000.0000 THE WEB BASED RATION AND DOCUMENT TION CALLED					12000.00	
BASIC DAILY ADMINI PERFORMED BY ESCAN	.0000 RT SERVICES TWIZARDS. OUTSIDE OF STRATION BEING BIA COUNTY, IT.		1.00		.00	.00	
03 OPEN COUNTY BOCC WITH H	IGH LEVEL SUPPORT FOF UDE; TROUBLESHOOTING SIGH AND WORKFLOW MISSION CRITICAL		1.00		.00	.00	
04 OPEN	.0000 E 365 IMPLEMENTATION AS APPLICATION		1.00		.00 .00	.00	
	. PURCHASE ORI	DER TOTAL	4.00		.00	12000.00	12000.00
	VENDOR TOTAL	LS	4.00		.00	12000.00	12000.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTALS	53
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-07-01	L 00:00:00" AND "2016	-07-31 00:00:00")))		
VENDOR - 422291 - W	INSUPPLY N PENSACOLA FL CO				
PO # OF NUMBER CHGS VEND 161426 000 4222		ACCOUNT PROJ/TASK 55201 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600164		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALAN	
ITEM COMMODITY 01	STOCK NUMBER STATUS UNIT PRICE OPEN 7000.0000 OPEN END BLANKET P O FOR TOOLS/PPE & OTHER RELATED ITEMS. ORIG VENDOR CHANGED NAME BALANCE OF PO 160148 TO THIS PO	LOT 1.00	RECEIVED TRADE-IN/DISC	AMOUNT BALAN 	
	OPEN 7000.0000 OPEN END BLANKET P O FOR TOOLS/PPE & OTHER RELATED ITEMS. ORIG VENDOR CHANGED	LOT 1.00	RECEIVED TRADE-IN/DISC		-

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: 54 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date	e BETWEEN "2016-07-01	00:00:00" A	ND "2016-	07-31 00:00:00"))))		
VENDOR - 422299 - ANDALA ENTERPRISES INC	IC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161437 000 422299 220110 - ENVIR O BUYER- LESTER BO TERMS- NET 30 DA	CODE ENFORCEMNT SOYD	ACCOUNT PR 53401 SHIP CD- NE FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600164	DATE 8 07/29/16 07/29/16	
ITEM COMMODITY STOCK NUMBER STATU	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN MAJESTIC OAKS HOLDI		LOT	1.00		.00 .00	1150.00	
	PURCHASE ORD	DER TOTAL	1.00		.00	1150.00	1150.00
	VENDOR TOTAL	S	1.00		.00	1150.00	1150.00

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36	ESCAMBIA C PURCHASE ORDE			PAGE NUMBE PURCHA31 VENDOR TOT	
SELECTION CRITERIA: (((purchase.po_date H	BETWEEN "2016-07-01 00:00:	00" AND "2016-	-07-31 00:00:00")))		
VENDOR - V0000014 - ULINE INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161380 001 V0000014 290406 - DETENTIO BUYER- LESTER BOY TERMS- NET 30 DAY	N/JAIL COMMISSARY 55201 D SHIP C	D- CBD-1	PO.TYPE P/A REQ.RE REGULAR N 160015		DAYS RED 20 IRE
ITEM COMMODITY STOCK NUMBER STATUS				AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PH DELIVER COMMISSARY (AT THE ESCAMBLA COUN	GOODS TO THE INMATES			3708.09	
AI THE ESCAMBIA COUL	PURCHASE ORDER TOT	AL 1.00	.00 .00	3708.09	3708.09
	VENDOR TOTALS	1.00	.00.00	3708.09	3708.09

SUNGARD PENTAMATION DATE: 08/01/2016 TIME: 11:03:36	ESCAMBIA COUN PURCHASE ORDERS 1			PAGE NUMBER: PURCHA31 VENDOR TOTALS	56
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2016-07-01 00:00:00"	AND "2016-	-07-31 00:00:00")))		
VENDOR - V0000809 - DAVID S WOODS					
PO # OF NUMBER CHGS VENDOR COST CENTER 161382 000 V0000809 330206 - FIRE DEPT PD BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201 SHIP CD- 1		PO.TYPE P/A REQ.I REGULAR N 16003 DD FREIGHT		DAYS 19
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALA	ANCE
01 OPEN PO ISSUE TO PURCHASE FOR RECLINERS, PREPAY FREIGHT		1.00	.00 .00	3891.78	
RECLINERS, PREPAI FREIGHI	PURCHASE ORDER TOTAL	1.00	.00 .00	3891.78 3891.	.78
	VENDOR TOTALS	1.00	.00 .00	3891.78 3891.	.78
		ITE	EMS	-SUMMARY	
	REPORT TOTAL	ORDERED 36624.00	TAX AMOUNT RECEIVED TRADE-IN/DISC .00 .00	AMOUNT BALAN 10140106.32 10075072.	

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06						PURCI	PAGE NUMBER: 1 PURCHA31 VENDOR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00"))))		
VENDOR - 011274 - A	LABAMA & GULF COAST RAILWA	Y LLC						
PO # OF NUMBER CHGS VENE 161511 000 0112		ATIONS	ACCOUNT PI 54601 SHIP CD- PI FREIGHT-		PO.TYPE REGULAR	P/A REQ.F N 16001	REF DATE 729 08/25/16	IATUS CODE DAYS ENTERED 7 REQUIRE 7 EXPIRES
ITEM COMMODITY	- STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN RAILROAD CROSSING MAINTE 10/1/2015 TO 09/30/2016. APPROVAL	52982.0000 NANCE FEES FOR				.00 .00	52982.00	
	09/24/2015	PURCHASE OR	DER TOTAL	1.00		.00	52982.00	52982.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		AMBIA COUNTY SE ORDERS BY			PAGE NUMBER: 2 PURCHA31 VENDOR TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01	00:00:00" #	AND "2016-	08-31 00:00:00")))		
VENDOR - 011680 - AN	IERICAN BANKERS INSURANCE CO FL					
PO # OF NUMBER CHGS VENDO 161505 000 01168		ACCOUNT PH 54501 SHIP CD- RI FREIGHT- N	ISK-0	PO.TYPE P/A REQ.REF REGULAR N 16001716) 7
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE			TAX AMOUNT RECEIVED TRADE-IN/DISC		
01	OPEN 2797.0000 FLOOD INSURANCE RENEWAL FOR 357 SOUTH BAYLEN STREET FOR PERIOD 10/4/16-17.			.00 .00	2797.00	
02	OPEN 2112.0000 FLOOD INSURANCE RENEWAL FOR 223 PALAFO PLACE FOR PERIOD 10/4/16-17.	EA	1.00	.00 .00	2112.00	
03	OPEN 1555.0000 FLOOD INSURANCE RENEWAL FOR 415 PENSACOLA BLVD FOR PERIOD 10/16/16-17.		1.00	.00 .00	1555.00	
	PURCHASE OR	DER TOTAL	3.00	.00 .00	6464.00 6464.00	
	VENDOR TOTA	LS	3.00	.00 .00	6464.00 6464.00	

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 3 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01 00:00:00" AND "2016-08-31 00:00:00")))	
VENDOR - 013673 - AP	PLIED CONSTRUCTION MANAGEMENT	
PO # OF NUMBER CHGS VENDO 161475 000 01367	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF	DATE CODE DAYS 08/12/16 ENTERED 20 08/12/16 REQUIRE 20 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		4500.00
	- DEMOLITION/CLEARANCE WORK PERFORMED AT 621 E. HECKER ROAD, CENTURY FOR EDWARD HAMMOND.	
		4500.00 4500.00
PO # OF NUMBER CHGS VENDO 161502 000 01367	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF	
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 5500.0000 1.00 .00 PURCHASE ORDER TO PROVIDE DEMOLITION .00	5500.00
	AND DISPOSAL OF DEBRIS AND OVERGROWTH AT 2505 LAKEVIEW AVENUE IN THE BROWNSVILLE CRA	
		5500.00 5500.00
PO # OF NUMBER CHGS VENDO 161518 000 01367		DATE CODE DAYS 08/30/16 ENTERED 2 08/30/16 REQUIRE 2 EXPIRES
TTEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4500.0000 LOT 1.00 .00 2016 SHIP DISASTER REPLACEMENT HOUSING .00	4500.00
	- DEMOLITION/CLEARANCE WORK PERFORMED AT 5811 NORTH CENTURY BOULEVARD, CENTURY FOR JANIE KNOWLES. PURCHASE ORDER TOTAL 1.00 .00	4500.00 4500.00
	.00	

SUNGARD PENTAMATION		PAGE NUMBER: 4
DATE: 09/01/2016	ESCAMBIA COUNTY BOCC	PURCHA31
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SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-08-01 00:00:00" AND "2016-08-31 00:00:00")))

VENDOR TOTALS	3.00	.00	14500.00	14500.00
		.00		

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 5 2HA31 OOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00"))))		
VENDOR - 020229 - B.R. BONNERS HAULING INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161454 000 020229 220110 - ENVIR CODE E BUYER- LESTER BOYD TERMS- NET 30 DAYS	INFORCEMNT	53401		PO.TYPE REGULAR	P/A REQ.REF N 1600166	DATE 7 08/05/16	TATUS CODE DAYS ENTERED 27 REQUIRE 27 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN	325.0000	LOT	1.00		.00	325.00	
4880 LA VENTENA DR. 02 OPEN 2800 DONLEY DR.	4500.0000	LOT	1.00		.00 .00 .00	4500.00	
2000 DONIET DK.	PURCHASE OF	RDER TOTAL	2.00		.00	4825.00	325.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161514 000 020229 370224 - CDBG 2015 OT BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P 58301 SHIP CD- N FREIGHT- P	IEFI-0			DATE 2 08/26/16	TATUS CODE DAYS ENTERED 6 REQUIRE 6 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	BALANCE
01 OPEN 2015 CDBG DEMOLITION/CLE	1250.0000	LOT	1.00		.00 .00	1250.00	
PRPOERTY LOCATED AT 2907		ST. RDER TOTAL	1.00		.00	1250.00	1250.00
	VENDOR TOTA	ALS	3.00		.00	6075.00	1575.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		AMBIA COUNT SE ORDERS B				PURCHA	NUMBER: 6 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2016-08-01	. 00:00:00" .	AND "2016-	08-31 00:00:00"))))		
VENDOR - 020807 - BOB BARKER COMPANY INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161491 000 020807 290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS		ACCOUNT P 55201 SHIP CD- C FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600171	DATE 0 5 08/19/16 H 08/11/16 H	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN PURCHASE ORDER TO PROVIDE INMATE'S AT THE ESCAMBIA	BUNKS FOR	EACH	20.00		.00 .00	4492.00	
INMALE 5 AT THE ESCAMBLA	PURCHASE OF	DER TOTAL	20.00		.0000	4492.00	4492.00
	VENDOR TOTA	LS	20.00		.00	4492.00	4492.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		AMBIA COUNTY BOCC SE ORDERS BY VENDOR		PAGE NUMBER: 7 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01	00:00:00" AND "2016-08-31	00:00:00")))	
VENDOR - 022702 - BE	LLVIEW SITE CONTRACTORS INC			
PO # OF NUMBER CHGS VENDO 161468 000 02270	R COST CENTER 2 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAY AND ADD	PO.TYPE P/A REQ.REF REGULAR N 16001682	DATE CODE DAYS 08/10/16 ENTERED 22 08/09/16 REQUIRE 23 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			
01	OPEN 4500.0000 2016 SHIP DEMOLITION/CLEARANCE WORK PERFORMED AT 6200 N. CENTURY BLVD., CENTURY FL. FOR EMMA L. HARWELL	LOT 1.00	.00 .00	
		DER TOTAL 1.00	.00 .00	4500.00 4500.00
PO # OF NUMBER CHGS VENDO 161472 001 02270	R COST CENTER 2 210107 - TRANSPORTATION & DRAINAGE BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 56301 12EN2121-56301 SHIP CD- PUWE-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001690	STATUS DATE CODE DAYS 08/12/16 ENTERED 20 08/10/16 REQUIRE 22 EXPIRES
	STOCK NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
	STOCK NUMBER STATUS UNIT PRICE OPEN 7850.0000 REQUESTING FUNDS TO DEMOLISH ABANDONED HOUSE LOCATED AT 409 ELCINO DRIVE IN THE	LOT 1.00	VED TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 7850.0000 REQUESTING FUNDS TO DEMOLISH ABANDONED HOUSE LOCATED AT 409 ELCINO DRIVE IN THE SHADOW GROVE SUB. THE HOUSE SUFFERED EXTENSIVE FLOOD DAMAGE DURING THE APRI	LOT 1.00	VED TRADE-IN/DISC .00 .00	AMOUNT BALANCE
01	OPEN 7850.0000 REQUESTING FUNDS TO DEMOLISH ABANDONED HOUSE LOCATED AT 409 ELCINO DRIVE IN THE SHADOW GROVE SUB. THE HOUSE SUFFERED EXTENSIVE FLOOD DAMAGE DURING THE APRI PURCHASE OR R COST CENTER 2 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD	LOT 1.00 L DER TOTAL 1.00	VED TRADE-IN/DISC .00 .00 .00 .00 .00	AMOUNT BALANCE 7850.00 7850.00 7850.00
01 PO # OF NUMBER CHGS VENDO 161501 000 02270	OPEN 7850.0000 REQUESTING FUNDS TO DEMOLISH ABANDONED HOUSE LOCATED AT 409 ELCINO DRIVE IN THE SHADOW GROVE SUB. THE HOUSE SUFFERED EXTENSIVE FLOOD DAMAGE DURING THE APRI PURCHASE OR R COST CENTER 2 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	LOT 1.00 L DER TOTAL 1.00 ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAY AND ADD	VED TRADE-IN/DISC .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001719 *-FINAL-*	AMOUNT BALANCE 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00
01 PO # OF NUMBER CHGS VENDO 161501 000 02270	OPEN 7850.0000 REQUESTING FUNDS TO DEMOLISH ABANDONED HOUSE LOCATED AT 409 ELCINO DRIVE IN THE SHADOW GROVE SUB. THE HOUSE SUFFERED EXTENSIVE FLOOD DAMAGE DURING THE APRI PURCHASE OR R COST CENTER 2 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD	LOT 1.00 LOT 1.00 ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAY AND ADD MEASURE ORDERED RECEIT LOT 1.00	VED TRADE-IN/DISC .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001719 *-FINAL-* TAX AMOUNT VED TRADE-IN/DISC	AMOUNT BALANCE 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00 7850.00
01 PO # OF NUMBER CHGS VENDO 161501 000 02270 ITEM COMMODITY	OPEN 7850.0000 REQUESTING FUNDS TO DEMOLISH ABANDONED HOUSE LOCATED AT 409 ELCINO DRIVE IN THE SHADOW GROVE SUB. THE HOUSE SUFFERED EXTENSIVE FLOOD DAMAGE DURING THE APRI PURCHASE OR R COST CENTER 2 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS STOCK NUMBER STATUS UNIT PRICE FINAL 5200.0000 2016 SHIP DISASTER REPLACEMENT HOUSING DEMOLITION/CLEARANCE WORK PERFORMED AT 5811 NORTH CENTURY BOULEVARD, CENTURY FOR JANIE KNOWLES.	LOT 1.00 LOT 1.00 ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAY AND ADD MEASURE ORDERED RECEI LOT 1.00	VED TRADE-IN/DISC .00 .00 .00 PO.TYPE P/A REQ.REF REGULAR N 16001719 *-FINAL-* TAX AMOUNT VED TRADE-IN/DISC .00	AMOUNT BALANCE 7850.00 8422/16 840 8422/16 840 8422/16 840 840 840 840 840 840 840 840 840 840

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNT SE ORDERS B			PU	GE NUMBER: 8 RCHA31 NDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2016-08-01	00:00:00"	AND "2016-(08-31 00:00:00")))		
PO # OF NUMBER CHGS VENDOR 161513 000 022702		N	58301 SHIP CD- N	ROJ/TASK EFI-0 REPAY & ADI	REGULAR N	REQ.REF DATE 16001728 08/26/	-STATUS CODE DAYS 16 ENTERED 6 16 REQUIRE 6 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		BALANCE
	OPEN 2016 SHIP DISASTER MITIGAT ACTIVITY-DEMOLITION/CLEAR PERFORMED AT 7640 MAYO ST. FL.	NCE WORK	LOT	1.00		00 3500.00 00	
	FL.	PURCHASE OR	DER TOTAL	1.00		00 3500.00 00	3500.00
		VENDOR TOTA	LS	4.00		00 21050.00 00	15850.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNTY SE ORDERS BY				PURC	NUMBER: HA31 OR TOTALS	9 S
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-08-01	00:00:00" 4	AND "2016-	08-31 00:00:00"))))			
VENDOR - 023818 - BL	UE ARBOR INC								
PO # OF NUMBER CHGS VENDO 161449 000 02381		ICES ADMIN	ACCOUNT PF 53401 SHIP CD- ES FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16001664		CODE ENTERED	DAYS 28 29
						X AMOUNT			
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/DISC	AMOUNT	BAI	LANCE
01	OPEN PROVIDE TEMPORARY SERVICE 1 PROGRAM ASSISTANT. PD 11-		LOT	1.00		.00 .00	2908.80		
		PURCHASE OR	DER TOTAL	1.00		.00 .00	2908.80	2908	8.80
		VENDOR TOTA	LS	1.00		.0000	2908.80	2908	8.80

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMB PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-0	1 00:00:00" AND "2016-	08-31 00:00:00")))		
VENDOR - 030944 - CA	APITOL MATERIALS INC				
PO # OF NUMBER CHGS VENDC 161481 000 03094		56201 13PF2503-56 SHIP CD- FM-15	PO.TYPE P/A REQ.RE 201 REGULAR N 160016		DAYS RED 17 IRE 22
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 14400.0000 ODP (OWNER DIREDCT PURCHASE) METAL ST MATERIALS FOR BROWNSVILLE RESOURCE CENTER BCC APPROVED 7/19/16	LOT 1.00	.00 .00	14400.00	
		RDER TOTAL 1.00	.00	14400.00 1	4400.00
	VENDOR TOT	ALS 1.00	.00	14400.00 1-	4400.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 11 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_d	date BETWEEN "2016-08-01	L 00:00:00" 2	AND "2016-	08-31 00:00:00"))))		
VENDOR - 032331 - CHARTER DEVELOPMEN	NT CORPORATION						
BUYER- LESTE	IP 2016 ADMIN ER BOYD 30 DAYS		EFI-0			F DATE 05 08/19/16	IATUS CODE DAYS ENTERED 13 REQUIRE 15 EXPIRES
ITEM COMMODITY STOCK NUMBER S	STATUS UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
HOUSING REPAIRS WESTMONT STREET FOR MARIE SMITH UND	OPEN 23660.0000 S PERFORMED AT 6690 I, PENSACOLA, FLORIDA, DER 2016 SHIP HOUSING	LOT	1.00		.00 .00	23660.00	
REPAIR PROGRAM.	PURCHASE OR	RDER TOTAL	1.00		.00	23660.00	23660.00
	VENDOR TOTA	ALS	1.00		.00	23660.00	23660.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 12 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: ()	((purchase.po_date BETWEEN "2016-08-01 00:00:00" AND "2016-08-31 00:00:00")))	
VENDOR - 032335 - CHAN	VERS CONSTRUCTION INC	
PO # OF NUMBER CHGS VENDOR 161456 000 032335		DATE CODE DAYS 08/08/16 ENTERED 24 08/05/16 REQUIRE 27 EXPIRES
ITEM COMMODITY S	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 2 1 1	OPEN 36644.0000 LOT 1.00 .00 INSTALLATION OF SIDEWALKS ON PALAFOX .00 STREET BETWEEN CARO AND HOOD DRIVE; INCLUDES CLEARING & GRUBBING, EARTHWORK,	36644.00
Ν	MOT, HANDRAIL, DRIVEWAYS, SIDEWALKS, PURCHASE ORDER TOTAL 1.00 .00 .00	36644.00 36644.00
PO # OF NUMBER CHGS VENDOR 161462 000 032335	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 210107 - TRANSPORTATION & DRAINAGE 56301 16EN3542-56301 REGULAR N 16001678 BUYER- PAUL NOBLES SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT-	DATE CODE DAYS 08/08/16 ENTERED 24 08/05/16 REQUIRE 27 EXPIRES
ITEM COMMODITY S	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		32025.50
-		32025.50 232025.50
PO # OF NUMBER CHGS VENDOR 161488 000 032335	COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 210107 - TRANSPORTATION & DRAINAGE 56301 08EN0268-56301 REGULAR N 16001706 BUYER- PAUL NOBLES SHIP CD- PUWE-0 TERMS- NET 30 DAYS FREIGHT- JOB SITE	DATE CODE DAYS 08/18/16 ENTERED 14 08/16/16 REQUIRE 16 EXPIRES
ITEM COMMODITY S	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 [] []	OPEN 71400.0000 LOT 1.00 .00 CONTRACT PD 14-15.064 "PAVING AND .00 .00 .00 DRAINAGE AGREEMENT" WORK ORDER PD .00 .00 .00 14-15.064.2E "TRAFFIC CALMING FY 15/16 .00 .00 .00	71400.00
4	4TH QUARTER" BCC APPROVAL 10/8/2016 PURCHASE ORDER TOTAL 1.00 .00 .00	71400.00 71400.00
	VENDOR TOTALS 3.00 .00 3	40069.50 340069.50

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNT SE ORDERS B			PAGE N PURCHA VENDOR	
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2016-08-01	00:00:00" 2	AND "2016-	08-31 00:00:00")))		
VENDOR - 033287 - CI	TY ELECTRIC SUPPLY CO						
PO # OF NUMBER CHGS VENDC 161441 000 03328		RIORITY ONE	ACCOUNT PH 54601 SHIP CD- FN FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 1600165 *-FINAL-*	5 08/01/16 E 08/02/16 R	ODE DAYS NTERED 31
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL	5588.4000					
	APPROVED FY 15-16 CAPITAI INTERIOR LIGHTING PROJECT		LOT	1.00	.00 .00	5588.40	
	APPROVED FY 15-16 CAPITAN INTERIOR			1.00		5588.40 5588.40	.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		AMBIA COUNT SE ORDERS B				PUR	E NUMBER: CHA31 DOR TOTALS	14
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00"))))			
VENDOR - 034300 - COMMUNICATIONS ENGINEERING	SERVICES							
PO # OF NUMBER CHGS VENDOR COST CENTER 161517 000 034300 330403 - COMMUNICATI BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT P1 54601 SHIP CD- P3 FREIGHT- P1	S-0	PO.TYPE REGULAR 0 ADD		Q.REF DATE 001737 08/30/1	STATUS CODE D 6 ENTERED 6 REQUIRE EXPIRES	DAYS 2
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BALA	NCE
01 OPEN PROVIDE EQUIPMENT AND I ADDITIONAL TACTICAL FRE		LOT	1.00		.00	15150.00		
	PURCHASE OR	DER TOTAL	1.00		.00	15150.00	15150.	00
	VENDOR TOTA	LS	1.00		.00	15150.00	15150.	00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUN ASE ORDERS				PURC	E NUMBER: 15 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-08-01	. 00:00:00"	AND "2016-	08-31 00:00:00'	'))))		
VENDOR - 035757 - CURLEY CONSTRUCTION OF NW FL.,	INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161439 000 035757 370217 - CDBG 2013 HOUSI BUYER- LESTER BOYD TERMS- NET 30 DAYS	-	58301 SHIP CD-	PROJ/TASK NEFI-0 PRE PAID AN	*-FINAL-	P/A REQ. N 1600 *	REF DATE	TATUS CODE DAYS 5 ENTERED 31 5 REQUIRE 34 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	
01 FINAL LEAD BASED PAINT ABATEMENT PERFORMED AT 304 WEST SUNSE FOR	4940.0000 SERVICES				.00 .00		
HELEN AGUILAR UNDER 2013 CD REHABILITATION PROGRAM.	BG HOUSING						
	PURCHASE OF	DER TOTAL	1.00		.00	4940.00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161473 000 035757 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS	ſ	ACCOUNT 58301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A REQ. N 1600	5 REF DATE 1692 08/12/16 08/12/16	CODE DAYS ENTERED 20 REQUIRE 20 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN HOUSING REPAIRS PERFORMED A ROAD, CENTURY, FL. FOR HENR	7990.0000 T 8311 ALGE Y BRIGHT,	LOT LOT	1.00			7990.00	
JR., UNDER THE 2016 SHIP HO	USING REPAI PURCHASE OF	R. RDER TOTAL	1.00		.00	7990.00	7990.00
	VENDOR TOTA	ALS	2.00		.00	12930.00	7990.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 16 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-08-01	00:00:00"	AND "2016-0	08-31 00:00:00")))		
VENDOR - 040206 - DK	E MARINE SERVICES INC							
PO # OF NUMBER CHGS VENDO 161520 000 04020		& DRAINAGE		3EN2188-56	PO.TYPE 301 REGULAR		F DATE 34 08/31/16 08/29/16	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN CONTRACT PD 12-13.001 "BRII DOCKS ETC" - TO PERFORM CIH REHABILITATION TO THE BRID ROAD AT BRITCHETT MILL CREI BCC	RTICAL GE AT DAWSON		1.00		.00 .00	23995.48	
		PURCHASE OR	DER TOTAL	1.00		.00	23995.48	23995.48
		VENDOR TOTA	LS	1.00		.00	23995.48	23995.48

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTALS	17
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01	L 00:00:00" AND "2016-	-08-31 00:00:00")))		
VENDOR - 040237 - D.	ALE'S MARINE CONSTRUCTION INC				
PO # OF NUMBER CHGS VEND 161496 000 0402		ACCOUNT PROJ/TASK 55201 SHIP CD- PW-PB FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600171		AYS 13
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALA	NCE
ITEM COMMODITY 01	OPEN 9000.0000 PO FOR THE REPLACEMENT OF THE LOWER SECTION OF SIX SETS OF STAIRS ON PANFERIO DR. THAT WERE ORIGINALLY BUII IN FEB. 2010 AND ALL OTHER RELATED	TOTAL 1.00		AMOUNT BALA 9000.00	NCE
	OPEN 9000.0000 PO FOR THE REPLACEMENT OF THE LOWER SECTION OF SIX SETS OF STAIRS ON PANFERIO DR. THAT WERE ORIGINALLY BUII	TOTAL 1.00	RECEIVED TRADE-IN/DISC .00		

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESC PURCHA	AMBIA COUNT SE ORDERS B	Y BOCC Y VENDOR		PURC	E NUMBER: 18 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00")))		
VENDOR - 040517 - D	ELL MARKETING LP					
PO # OF NUMBER CHGS VEND 161512 000 0405	OR COST CENTER 17 110503 – INFORMATION SYSTEMS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT P1 56401 SHIP CD- I1 FREIGHT- P1	ROJ/TASK R-1 RE PAY AND	PO.TYPE P/A RE REGULAR N 16 ADD	5 EQ.REF DATE 5001717 08/26/16 08/19/16	STATUS CODE DAYS ENTERED 6 EREQUIRE 13 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	r C Amount	BALANCE
01	OPEN 62452.7200 QTY 60 DELL OPTIPLEX 9020 SMALL FORM FACTOR REFERENCE DELL QUOTE # 715979490 QTY 68 - DELL P2214H MONITOR	LOT	1.00	. 00 . 00) 62452.72)	
02	REFERENCE DELL QUOTE # 715980706 OPEN 1096.2700 DELL OPTIPLEX 9020 MINI TOWER REFERENCE DELL QUOTE 715978189	EACH	1.00	.00		
03	REFERENCE DELL QUOTE 715978189 OPEN 2016.3100 DELL PRECISION M3800 LAPTOP REFERENCE QUOTE # 715976082	EACH	1.00	.00		
04	OPEN 1682.0200 MICROSOFT SURFACE PRO 4 128GB I5 4GB REFERNCE QUOTE # 10124578448723.1 (WASN'T INCLUDED ON THE BID)	EACH	1.00	.00 .00		
05	OPEN 1956.4800 MICROSOFT SURFACE PRO 4 - 256GB I7 16G REFERENCE QUOTE # 1018931394663.1 (NOT INCLUDED ON THE BID)		1.00	.00		
06	OPEN 481.9400 DELL OPTIPLEX 9020M MICRO BTX PER ATTACHED QUOTE # 715980602		18.00	.00		
07	DELL P2214H MONITOR PER ATTACHED QUOTE # 715980706	EACH	18.00	.00		
		DER TOTAL	41.00	.00		81107.74
	VENDOR TOTA	LS	41.00	.00		81107.74

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNTY BOCC URCHASE ORDERS BY VENDOR		PAGE NUMBER: 19 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016	08-01 00:00:00" AND "2016-08	3-31 00:00:00")))	
VENDOR - 040925 - DESTINY SOFTWARE INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 161476 000 040925 270109 - IT APPLICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PRE PAY AND A	PO.TYPE P/A REQ.REF REGULAR N 16001695 ADD	DATE CODE DAYS 08/12/16 ENTERED 20 08/11/16 REQUIRE 21 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	ERIOD	.00 .00	3500.00
	SE ORDER TOTAL 1.00	.00	3500.00 3500.00
VENDO	TOTALS 1.00	.00 .00	3500.00 3500.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ſ		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: CHA31 OOR TOTALS	20
SELECTION CRITERIA:	(((purchase.po_date BETWEE	IN "2016-08-01	. 00:00:00" 2	AND "2016-	08-31 00:00:00"	')))			
VENDOR - 051166 - E	NGINEERING & PLANNING RESOU	IRCES PC							
PO # OF NUMBER CHGS VENI 161485 000 0511			ACCOUNT P1 53101 SHIP CD- P1 FREIGHT- N	UWE-0	PO.TYPE REGULAR	P/A REQ.R N 16001	EF DATE 597 08/15/16	TATUS CODE DA ENTERED REQUIRE EXPIRES	AYS 17
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	AX AMOUNT E-IN/DISC	AMOUNT	BALAN	ICE
01	OPEN TASK ORDER 02-03.79.45.17 "PROFESSIONAL ENGINEERING DEVELOP CONSTRUCTION PLAN	'.ENG SERVICES TO IS FOR THE	LOT			.00 .00	24488.75		
	WALNUT HILL GROUP SIGNS A	ND MARKINGS" PURCHASE OF	RDER TOTAL	1.00		.00	24488.75	24488.7	75
		VENDOR TOTA	ALS	1.00		.00	24488.75	24488.7	75

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 21 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-0	1 00:00:00" AND "2016-0	8-31 00:00:00")))	
VENDOR - 051213 - EN	ISLEY SEPTIC TANK SERVICE INC			
PO # OF NUMBER CHGS VEND(161474 000 0512:		ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAID + AD	REGULAR N 16001693 *-FINAL-*	DATE CODE DAYS 08/12/16 ENTERED 20 08/11/16 REQUIRE 21 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 4235.0000 SEPTIC TANK REPAIRS PERFORMED AT 1404 TWILIGHT DRIVE, CANTONMENT, FOR DANIE: & LINDSAY BOONE UNDER 2016 SHIP HOUSING		.00 .00	4235.00
	REPAIR. PURCHASE OF	RDER TOTAL 1.00	.00	4235.00 .00
	VENDOR TOT.	ALS 1.00	.00 .00	4235.00 .00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNT ASE ORDERS B				PURCH	NUMBER: HA31 DR TOTALS	22 S
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00")))				
VENDOR - 051499 - EMERALD COAST UTILITIES AUTHO	ORITY							
PO # OF NUMBER CHGS VENDOR COST CENTER 161455 000 051499 330801 - SRI PUBLIC SAN BUYER- LESTER BOYD TERMS- NET 30 DAYS		55201 SHIP CD- P	s-0	PO.TYPE P/ REGULAR N *-FINAL-* DD	160016		CODE ENTERED	DAYS 27 21
ITEM COMMODITY STOCK NUMBER STATUS	INTT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	MOUNT	AMOUNT	BAI	LANCE
01 IMPACT FEES FOR THE PERIOI 5/2016	26984.1500	LOT			.00	26984.15		
5/ 2010	PURCHASE OF	RDER TOTAL	1.00		.0000	26984.15		.00
	VENDOR TOTA	ALS	1.00		.0000	26984.15		.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUN SE ORDERS 1					PURCH	NUMBER: A31 R TOTALS	23
SELECTION CRITERIA: (((pu:	rchase.po_date BETWEEN	"2016-08-01	00:00:00"	AND "2016-0	08-31 00:00	0:00")))				
VENDOR - 051907 - ESCAROSA	A LAND RESEARCH LLC									
161499 000 051907 23 BI	OST CENTER 10107 – TRANSPORTATION UYER- LESTER BOYD ERMS- NET 30 DAYS	& DRAINAGE		PROJ/TASK 09EN0115-561 PUWE-0			REQ.REF	08/19/16 08/18/16	CODE I ENTERED	DAYS 13
ITEM COMMODITY STOC	K NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED 7	TAX AMO TRADE-IN/D		AMOUNT	BAL	ANCE
MUSCO	OPEN REPORTS FOR 78 PROPERTI OGEE ROAD AT \$75.00 ES ATTACHED	5850.0000 ES ON	LOT	1.00			.00 .00	5850.00		
200		PURCHASE ORI	DER TOTAL	1.00			.00 .00	5850.00	5850	.00
		VENDOR TOTAL	S	1.00			.00 .00	5850.00	5850	.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBER: PURCHA31 VENDOR TOTALS	24
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2016-08-01 00:00:00"	AND "2016-	08-31 00:00:00")))		
VENDOR - 052426 - EVERGREEN CORP OF PENSACOLA	INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 161444 000 052426 330206 - FIRE DEPT PD BUYER- CLAUDIA SIMMONS TERMS- NET 30 DAYS	54701	proj/task bud-0	PO.TYPE P/A REQ.REF REGULAR N 1600164 *-FINAL-*	2 08/02/16 ENTERED	AYS 30 36
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALA	NCE
01 FINAL PURCHASE ORDER FOR CONTRA 15-16.074 FIRST CLASS MAIL OUT FOR MAILING OF FIRST CLASS NO	57000.0000 CT PD PRINTING AND	ORDERED			NCE
01 FINAL PURCHASE ORDER FOR CONTRA 15-16.074 FIRST CLASS MAIL OUT FOR	57000.0000 CT PD PRINTING AND		RECEIVED TRADE-IN/DISC .00	57000.00	NCE

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		ESCAMBIA COUN PURCHASE ORDERS			PAGE NUMBE PURCHA31 VENDOR TOT	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "20	016-08-01 00:00:00"	AND "2016-08-3	31 00:00:00")))		
VENDOR - 058042 - EL	ECTRO-MECH SCOREBOARD CO					
PO # OF NUMBER CHGS VENDO 161447 000 05804		IECTS 54601 SHIP CD-	06PR0085-54601	PO.TYPE P/A REQ.R REGULAR N 16001		DAYS ED 29 RE 30
ITEM COMMODITY	STOCK NUMBER STATUS UNI			TAX AMOUNT CEIVED TRADE-IN/DISC		BALANCE
01		00.0000 LOT TBALL		.00 .00	500.00	
	~	CHASE ORDER TOTAL	1.00	.00 .00	500.00	500.00
	VEN	IDOR TOTALS	1.00	.00 .00	500.00	500.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 26 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01 00:00:00" AND "2016-08-31 00:00:00")))	
VENDOR - 060189 - FA	BRE ENGINEERING INC	
PO # OF NUMBER CHGS VENDC 161506 000 06018	···· · · · · · · · · · · · · · · · · ·	
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 43435.1000 LOT 1.00 .00 TASK ORDER PD 02-03.79.8.29.ENG "CIVIL .00 ENGINEERING AND SURVEYING SERVICES FOR CHEROKEE TRAIL SIDEWALK IMPROVEMENT PROJECT (FROM MOBILE HWY TO APACHE TRAIL)	43435.10
	PURCHASE ORDER TOTAL 1.00 .00 .00	43435.10 43435.10
	VENDOR TOTALS 1.00 .00 .00	43435.10 43435.10

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNT SE ORDERS B				PURC	NUMBER: 27 HA31 OR TOTALS
SELECTION CRITERIA: (((pur	chase.po_date BETWEEN	"2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00"))))		
VENDOR - 061420 - FISHER S	CIENTIFIC CO LLC							
161464 000 061420 22 BU	ST CENTER 1021 – FDEP LID MONIT YER- LESTER BOYD RMS- NET 30 DAYS		ACCOUNT P: 55201 SHIP CD- N: FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160016	F DATE	
						K AMOUNT	3107377	5111105
ITEM COMMODITY STOCK	NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE-	-IN/DISC	AMOUNT	BALANCE
01 OPEN MISCE SAMPL MONIT	OPEN OPEN FOR MULTIPLE PU LLANEOUS LAB & ING SUPPLIES FOR GREE ORING PROJECT.	10000.0000 RCHASES OF	MEASURE	ORDERED 1.00	RECEIVED TRADE-		AMOUNT 10000.00	BALANCE
01 OPEN MISCE SAMPL MONIT	OPEN ORDER FOR MULTIPLE PU LLANEOUS LAB & ING SUPPLIES FOR GREE	10000.0000 RCHASES OF	LOT		RECEIVED TRADE-	.00		8714.55

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUN PURCHA31 VENDOR 1	-
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-	-01 00:00:00" AND "2016	-08-31 00:00:00")))		
VENDOR - 062006 - FI	ORIDA MUNICIPAL INSURANCE TRUST				
PO # OF NUMBER CHGS VENDC 161448 000 06200		54501	PO.TYPE P/A REQ REGULAR N 160 *-FINAL-*	01663 08/03/16 ENT 08/15/16 REQ	DE DAYS TERED 29
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL 167472.450 QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 10/01/15 - 09/30/16	00 EA 1.00	.00 .00	167472.45	
		ORDER TOTAL 1.00	.00	167472.45	.00
	VENDOR TO	DTALS 1.00	.00	167472.45	.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 29 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2016-08-01	00:00:00" .	AND "2016-	08-31 00:00:00	")))		
VENDOR - 073485 - GULFTECH FIRE PROTECTION IN	NC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161480 000 073485 110267 - PUBLIC FAC 3 BUYER- PAUL NOBLES TERMS- NET 30 DAYS			3PF2503-56 M-15	PO.TYPE 201 REGULAR		REF DATE 1683 08/15/16	IATUS CODE DAYS ENTERED 17 REQUIRE 22 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRAD	AX AMOUNT E-IN/DISC	AMOUNT	BALANCE
01 OPEN ODP (OWNER DIRECT PURCH ALARM SYSTEM FOR BROWNSVILLE 1 BCC APPROVED 7/19/16	9875.0000 ASE) - FIRE		1.00		.00 .00		
	PURCHASE OF	RDER TOTAL	1.00		.00	9875.00	9875.00
	VENDOR TOTA	ALS	1.00		.00	9875.00	9875.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 30 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-0	1 00:00:00" AND "201	5-08-31 00:00:00")))	
VENDOR - 080060 - HH	H CONSTRUCTION OF NWF, INC			
PO # OF NUMBER CHGS VENDO 161510 000 08006		58301 SHIP CD- NEFI-0		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERE	TAX AMOUNI D RECEIVED TRADE-IN/DISC	
01	OPEN 8350.0000 2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 704 LUCERNE AVE.	LOT 1.0	.00	8350.00
02	FOR JOSEPH ADAMS OPEN 6725.0000 2015 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 3005 NORTH TARRAGONA STR FOR SAMUEL PHILLIPS		.00	
	PURCHASE 0	RDER TOTAL 2.0	0.00 .00	
	VENDOR TOT.	ALS 2.0	.00 .00	

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNI SE ORDERS E				PUR	E NUMBER: CHA31 DOR TOTALS	31
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2016-08-01	00:00:00"	AND "2016-0	08-31 00:00:00)")))			
VENDOR - 080064 - HD	R ENGINEERING INC								
PO # OF NUMBER CHGS VENDO 161490 000 08006				ESCPW54-5461	PO.TYPE 12 REGULAF		EQ.REF DATE 6001713 08/18/1	STATUS CODE 6 ENTERED 6 REQUIRE EXPIRES	DAYS 14
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	T RECEIVED TRAD	CAX AMOUN DE-IN/DIS		BAL	LANCE
01	OPEN CONTRACT PD 02-03.79.15.53 SERVICES FOR WILDE LAKE BI REPAIRS"		LOT	1.00		.0 .0			
		PURCHASE OR	DER TOTAL	1.00		.0 .0		35502	2.49
		VENDOR TOTA	LS	1.00		.0 .0		35502	2.49

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNTY BOCC SE ORDERS BY VENDOR		PURC	NUMBER: 32 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01	00:00:00" AND "2016-08-31 00:00:00"))))		
VENDOR - 080929 - HAI	RRELL & HALL ENTERPRISES INC				
PO # OF NUMBER CHGS VENDO 161470 000 08092	330228 - FIRE SERVICES CAP PROJECT BUYER- LESTER BOYD		P/A REQ.REF N 16001688	DATE 08/12/16 08/15/16	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	TA MEASURE ORDERED RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN 3576.0000 TO PURCHASE 2016 CHEVROLET 1500 SILVERADO DOUBLE CAB 6.5 BED; AS PER ATTACHED SPECIFICATIONS. FIRE SERVICE DEPT VEHICLE PURCHASE, P/ 62624	1.00	.00 .00	3576.00	
		RDER TOTAL 1.00	.00 .00	3576.00	3576.00
PO # OF NUMBER CHGS VENDOI 161471 000 08092		SHIP CD- FIRE-0	P/A REO.REF	DATE 08/12/16	TATUS CODE DAYS ENTERED 20 REQUIRE 17 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	TA MEASURE ORDERED RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN 5806.0000 TO PURCHASE 2016 CHEVROLET 2500 SILVERADO DOUBLE CAB 6.5 BED; AS PER ATTACHED SPECIFICATIONS. FIRE SERVICE DEPT VEHICLE PURCHASE, P/	1.00	.00 .00		
	62713. PURCHASE OF	RDER TOTAL 1.00	.00	5806.00	5806.00
	VENDOR TOT?	ALS 2.00	.00	9382.00	9382.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUN SE ORDERS				PU	GE NUMBER: RCHA31 NDOR TOTALS	33
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:0)0")))			
VENDOR - 081314 - HH	EATON BROTHERS CONSTRUCTION	CO INC							
PO # OF NUMBER CHGS VENDO 161459 000 0813		N & DRAINAGE		15EN3354-56 PUWE-0	PO.TYP 301 REGULZ		REQ.REF DATE 16001674 08/08/	-STATUS CODE 16 ENTERED 16 REQUIRE EXPIRES	DAYS 24
		UNIT PRICE	MEASURE	OBDEBED		TAX AMOU	NT SC AMOUNT	BAL	ANCE
ITEM COMMODITY	STOCK NUMBER STATUS		THEFTOOLCE	ORDERED	KUCUIVUD IKF				
ITEM COMMODITY 01	OPEN CONTRACT PD 14-15.064.4A DRAINAGE&PAVING AGREEMENT AND RIO VISTA INTERSECTIO	178187.7400 "GENERAL " - CORTO LARGO	LOT			. (00 178187.74 00		
	OPEN CONTRACT PD 14-15.064.4A DRAINAGE&PAVING AGREEMENT	178187.7400 "GENERAL " - CORTO LARGO	LOT			. (178187.74		

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNT ASE ORDERS B			PAGE NUN PURCHA3 VENDOR 5	1
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2016-08-01	L 00:00:00"	AND "2016-	08-31 00:00:00")))		
VENDOR - 082697 - HYDRA SERVICE INC						
PO # OF NUMBER CHGS VENDOR COST CENTER 161500 000 082697 230304 - ENVIRONMENTAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	QUALITY	ACCOUNT P 54601 SHIP CD- S FREIGHT- N	WL-0	PO.TYPE P/A REQ.REF REGULAR N 16001707	08/19/16 EN 08/17/16 REG	DE DAYS FERED 13
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN OPEN PURCHASE ORDER FOR R INSTALLATION OF NEW PUMPS ATTACHED OUOTE.		LOT ND	1.00	.00 .00	2770.00	
QUUIE.	PURCHASE OF	RDER TOTAL	1.00	.00	2770.00	2770.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR								35
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-08-01	00:00:00"	AND "2016-	08-31 00:00:	:00")))				
VENDOR - 100142 - JI	EHLE-HALSTEAD INC									
PO # OF NUMBER CHGS VENDO 161463 000 10014		-		2EN1738-56 UWE-0	PO.TY 301 REGUI			08/08/16 08/05/16	CODE ENTERED	DAYS 24
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TH	TAX AMOU RADE-IN/DI		AMOUNT	BAI	LANCE
01	OPEN CONTRACT PD 15-16.049 "DESI CR295A (OLD CORRY FLD) S/W SR30 TO CR298A, LUMP SUM OI OPTIONAL SVCS \$19,710.50 TC \$98,538.77. BCC APPROVAL 08	PROJECT FRO F \$78,828.27 DTAL OF	М	1.00			.00 .00	98538.77		
	\$96,556.77. BCC APPROVAL OG	PURCHASE OR	DER TOTAL	1.00			.00	98538.77	98538	3.77
		VENDOR TOTA	LS	1.00			.00	98538.77	98538	3.77

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNT ASE ORDERS B				PURCH	NUMBER: 36 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_d	ate BETWEEN "2016-08-01	L 00:00:00" 2	AND "2016-	08-31 00:00:00"			
VENDOR - 100312 - LYNN A BERKY INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161469 000 100312 310204 - FAC BUYER- LESTE TERMS- NET 3		ACCOUNT PI 54601 SHIP CD- FI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600168	DATE 7 08/10/16 08/10/16	
			ODDEDED		AX AMOUNT	AMOUNT	
				RECEIVED TRADE			BALANCE
FY 15-16 APPROV	ED CAPITAL IL JAIL INFIRMARY CHILI	LOT	1.00		.00 .00	6023.51	
··· ··· · · · ·	PURCHASE OR	RDER TOTAL	1.00		.00.00	6023.51	6023.51
	VENDOR TOTA	ALS	1.00		.00	6023.51	6023.51

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						NUMBER: 37 2HA31 OOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-0	1 00:00:00"	AND "2016-	08-31 00:00:00")))		
VENDOR - 110425 - KI	EN GRIFFIN LANDSCAPE CONTRACTORS,						
PO # OF NUMBER CHGS VENDO 161451 000 1104:		53401		PO.TYPE I REGULAR	P/A REQ.REF N 1600160	DATE 6 08/05/16	TATUS CODE DAYS ENTERED 27 REQUIRE 41 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED		AMOUNT IN/DISC	AMOUNT	BALANCE
01	OPEN 6444.0000 REMOVE 13 BRADFORD PEAR TREES AND 1 W MYRTLE FROM WEST AND NORTH SIDES OF PENSACOLA BAY CENTER		1.00		.00.00	6444.00	
02	OPEN 5100.0000 SUPPLY AND INSTALL 21 NATIVE TREES IN FRONTAGE AT PENSACOLA BAY CENTER PER LANDSCAPING PLAN, SPECIFICATIONS AND ESCAMBIA COUNTY LDC		1.00		.00 .00	5100.00	
03	OPEN 8720.0000 PARTS AND LABOR TO INSTALL IRRIGATION FOR SOUTH FRONTAGE AND NORTH FRONTAGE SPECIFIED IN OUOTE		1.00		.00 .00	8720.00	
	~ ~ ~	RDER TOTAL	3.00		.0000	20264.00	20264.00
	VENDOR TOT	ALS	3.00		.00	20264.00	20264.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 38 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-	01 00:00:00" AND "2016-	08-31 00:00:00")))	
VENDOR - 120232 - TH	E LATHAN COMPANY INC			
PO # OF NUMBER CHGS VENDC 161445 000 12023			PO.TYPE P/A REQ.REF REGULAR N 16001661	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		0 LOT 1.00	.00 .00	9624.00
		ORDER TOTAL 1.00	.00 .00	9624.00 9624.00
	VENDOR TO	TALS 1.00	.00	9624.00 9624.00

SUNGARD PENTAMATIONDATE: 09/01/2016ESCAMBIA COUNTIME: 15:00:06PURCHASE ORDERS		PURC	E NUMBER: 39 2HA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-08-01 00:00:00"	AND "2016-08-31 00:00:00")))		
VENDOR - 133404 - J MILLER CONSTRUCTION INC			
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT 161442 000 133404 110273 - LOST ECONOMIC DEVELOPMENT 56301 BUYER- PAUL NOBLES SHIP CD- TERMS- NET 30 DAYS FREIGHT-	PUWE-0	REQ.REF DATE 16001659 08/02/16	TATUS CODE DAYS ENTERED 30 REQUIRE 31 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE	TAX AMO ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT	BALANCE
01 OPEN 4927251.4000 LOT CONTRACT PD 15-16.067 "OLF-X PHASE 1 EARTHWORK" TO INCLUDE BASE BID, ALT 1 (TEMPORARY GRASSING IRRIGATION), ALT 2 (PERIMETER FENCE) & ALT 3 (PERIMETER ROAD). BCC APPROVAL 07/19/2016		.00 4927251.40 .00	
PURCHASE ORDER TOTAL	1.00	.00 4927251.40 .00	4927251.40
PO # OF NUMBER CHGS VENDOR COST CENTER ACCOUNT 161461 000 133404 330492 - CAT C - APRIL 2014 FLOODS 54612 BUYER- PAUL NOBLES SHIP CD- TERMS- NET 30 DAYS FREIGHT-	PROJ/TASK PO.TYPE P/A ESCPW54-54612 REGULAR N	S REQ.REF DATE 16001676 08/08/16 08/05/16	TATUS CODE DAYS ENTERED 24 REQUIRE 27 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE	TAX AMO ORDERED RECEIVED TRADE-IN/I	DISC AMOUNT	BALANCE
01 OPEN 995735.3800 LOT CONTRACT PD 15-16.065 "WILDE LAKE BOULEVARD DRAINAGE IMPROVEMENT PROJECT"	1.00	.00 995735.38 .00	
BCC APPROVAL 08/04/2016 PURCHASE ORDER TOTAL	1.00	.00 995735.38 .00	995735.38
VENDOR TOTALS	2.00	.00 5922986.78 .00	5922986.78

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	PU	ESCAMBIA COUNT JRCHASE ORDERS E			PURC	E NUMBER: 40 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-0	08-01 00:00:00"	AND "2016-0	08-31 00:00:00")))		
VENDOR - 135001 - MOT	OROLA SOLUTIONS INC					
PO # OF NUMBER CHGS VENDOR 161467 000 135001		56401 Ship CD- F		PO.TYPE P/A REQ REGULAR N 160 *-FINAL-* -PAY	.REF DATE 01681 08/09/16	CODE DAYS ENTERED 23 REQUIRE 17 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PF	RICE MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL 2602.3		1.00	.00	2602.38	
02	APX 4500 UHF R2 MOBILE RADIO FINAL 4332.0 PAX6500 UJF RD MID POWER MOBILE RA)100 EA	2.00	.00 .00 .00	8664.02	
		SE ORDER TOTAL	3.00	.00	11266.40	.00
	VENDOR	TOTALS	3.00	.00 .00	11266.40	.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 41 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01	. 00:00:00" AND "2016-08	8-31 00:00:00")))	
VENDOR - 141438 - NE	FF HOLDINGS LLC			
PO # OF NUMBER CHGS VENDC 161487 000 14143		56401 08PR0031-5640	PO.TYPE P/A REQ.REF D1 REGULAR N 16001701	
	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	
01	WATER TRUCK FOR EQUESTRIAN CENTER PER PD 15-16.061 AND ATTACHED BID	LOT 1.00		79493.00
	SPECIFICATIONS. BCC APPROVED 8-4-16 PURCHASE OF	RDER TOTAL 1.00	.00	79493.00 79493.00
	VENDOR TOTA	ALS 1.00	.00	79493.00 79493.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUN PURCHASE ORDERS 1		PAGE NUMBER: 42 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-01 00:00:00"	AND "2016-08-31 00:00:00")))	
VENDOR - 160114 - P.	NHANDLE GRADING & PAVING INC		
PO # OF NUMBER CHGS VEND 161460 000 1601			
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE MEASURE		
01	OPEN 345908.6200 LOT CONTRACT PD 14-15.064 "GENERAL DRAINAGE & PAVING AGREEMENT - WORK ORDER PD 14-15.064.8F - MONTCLAIR RESURFACING	1.00 .00 .00	
	PHASE II" BCC APPROVAL 08/04/2016 PURCHASE ORDER TOTAL	1.00 .00 .00	345908.62 345908.62
	VENDOR TOTALS	1.00 .00 .00	345908.62 345908.62

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	PUI	ESCAMBIA COUNTY B CCHASE ORDERS BY V			PAGE NUM PURCHA31 VENDOR T	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-0	3-01 00:00:00" AND	"2016-08-31 00:00:	00")))		
VENDOR - 164269 - PI	TTMAN GLAZE & ASSOCIATES INC					
PO # OF NUMBER CHGS VENDC 161519 000 16426			/TASK PO.TY 2728-56301 REGUL -0		0 08/31/16 ENT 08/25/16 REQ	DE DAYS TERED 1
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR	ICE MEASURE O	RDERED RECEIVED TR	TAX AMOUNT ADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 25610.0 CONTRACT PD 02-03.79.26.6.ENG "PROFESSIONAL SURVEYING SERVICES FO THE MCDONALD SHOPPING CENTER PROPERTY 2		1.00	.00 .00	25610.00	
	JUVENILE CENTER PARKING LOT" PURCHASI	E ORDER TOTAL	1.00	.00	25610.00	25610.00
	VENDOR 7	FOTALS	1.00	.00	25610.00	25610.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNTY SE ORDERS BY				PAGE NUMBER: 44 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2016-08-01	00:00:00" #	AND "2016-	08-31 00:00:00")))		
VENDOR - 180171 - QU	JINA GRUNDHOEFER ARCHITECTS	5 PA					
PO # OF NUMBER CHGS VENDO 161489 000 18017			ACCOUNT PH 53101 SHIP CD- NH FREIGHT- N,	EFI-0	PO.TYPE P/A REGULAR N	REQ.REF DA 16001709 08/2	STATUSATE CODE DAYS 18/16 ENTERED 14 18/16 REQUIRE 14 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		UNT BALANCE
01	OPEN REPLACEMENT HOUSING LOCAT ALGER-SULLIVAN LIMBER CON RESIDENTIAL HISTORIC DIST	26500.0000 TED WITHIN THE MPANY TRICT.	LOT			.00 26500. .00	
	2016 SHIP DISASTER MITIGA	ATION ASSISTAN PURCHASE OR		1.00		.00 26500	.00 26500.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		AMBIA COUNT SE ORDERS B			PURC	NUMBER: 45 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date	e BETWEEN "2016-08-01	. 00:00:00"	AND "2016-	08-31 00:00:00")))		
VENDOR - 190712 - SANSOM EQUIPMENT COM	PANY INC					
PO # OF NUMBER CHGS VENDOR COST CENTER 161497 000 190712 210405 - FLEET BUYER- LESTER I TERMS- NET 30 1	BOYD	ACCOUNT P 54601 SHIP CD- R FREIGHT-		PO.TYPE P/A REQ REGULAR N 1600	REF DATE	
ITEM COMMODITY STOCK NUMBER STA	TUS UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
LABOR, SUPPLIES, I	3 8000.0000 HASE ORDER FOR PARTS, MISC. REPAIRS & ETARY PARTS FOR THE			.00 .00	8000.00	
PERIOD OF 6/16/16	PURCHASE OR	DER TOTAL	1.00	.00	8000.00	1672.08
	VENDOR TOTA	LS	1.00	.00	8000.00	1672.08

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		IA COUNTY BOCC ORDERS BY VENDOR		PURCI	NUMBER: 46 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_dat	e BETWEEN "2016-08-01 00	:00:00" AND "2016-0	8-31 00:00:00")))		
VENDOR - 192151 - SEQUEL ELECTRICAL SU	PPLY LLC				
PO # OF NUMBER CHGS VENDOR COST CENTER 161482 000 192151 110267 - PUBLI BUYER- PAUL NO TERMS- NET 30	C FAC & PROJ LOST 3 562 BLES SHI	COUNT PROJ/TASK 201 13PF2503-562 IP CD- FM-15 EIGHT-	PO.TYPE P/A RE 01 REGULAR N 16	Q.REF DATE	
ITEM COMMODITY STOCK NUMBER STA			TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01 OPE	PURCHASE0 LIGHTING WNSVILLE	LOT 1.00	.00 .00	76805.00	
BCC AFFROVED 7/19	PURCHASE ORDER	TOTAL 1.00	.00 .00		76805.00
	VENDOR TOTALS	1.00	.00 .00		76805.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNTY SE ORDERS BY			PURCH	NUMBER: 47 IA31 DR TOTALS
SELECTION CRITERIA: (((purc)	nase.po_date BETWEEN	1 "2016-08-01	00:00:00" 2	AND "2016-	08-31 00:00:00")))		
VENDOR - 194119 - SOUTHERN (GIRL BOTANICALS LLC						
161453 000 194119 2203 BUY	f Center 110 – envir Code enf er- lester boyd MS- net 30 days	ORCEMNT	ACCOUNT PI 53401 SHIP CD- NI FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 1600166	DATE 6 08/05/16 08/05/16	
ITEM COMMODITY STOCK 1	NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN	UNIT PRICE 300.0000	MEASURE	ORDERED	RECEIVED TRADE-IN/DISC .00	AMOUNT 300.00	BALANCE
01 5749 BI 02	OPEN LACKHORSE CIR. OPEN				RECEIVED TRADE-IN/DISC .00 .00 .00		BALANCE
01 5749 BJ 02 1809 W 03	OPEN LACKHORSE CIR. OPEN . LAKEVIEW AVE OPEN	300.0000	LOT	1.00	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 .00	300.00	BALANCE
01 5749 BJ 02 1809 W 03	OPEN LACKHORSE CIR. OPEN . LAKEVIEW AVE	300.0000	LOT LOT LOT	1.00	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00	300.00	BALANCE

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 48 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-02	00:00:00" AND "2016-	08-31 00:00:00")))	
VENDOR - 195409 - ST	ERLING TREE SERVICE INC			
PO # OF NUMBER CHGS VENDO 161503 000 1954(ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001721	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY 01	OPEN 1800.0000 PURCHASE ORDER FOR HAZARDOUS TREE REMOVAL SERVICES FOR PROPERTY LOCATED AT	1.00		AMOUNT BALANCE 1800.00
	OPEN 1800.0000 PURCHASE ORDER FOR HAZARDOUS TREE REMOVAL SERVICES FOR PROPERTY LOCATED	1.00	RECEIVED TRADE-IN/DISC 	

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 49 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "	2016-08-01	00:00:00" #	AND "2016-	08-31 00:00:00"))))		
VENDOR - 200965 - TE	STAMERICA LABORATORIES INC							
PO # OF NUMBER CHGS VENDC 161452 000 20096			ACCOUNT PF 53401 SHIP CD- NF FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600166	DATE 5 08/05/16 08/05/16	
ITEM COMMODITY	STOCK NUMBER STATUS U	NIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER FOR ANAL LABORATORY SERVICES AND SAMP LID	4888.0000 YTICAL	LOT			.00 .00	4888.00	
	GREEN ROOF MONITORING.	URCHASE ORI	DER TOTAL	1.00		.00	4888.00	4563.00
	V	ENDOR TOTAL	LS	1.00		.00	4888.00	4563.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 1A31 DR TOTALS	50
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-08-01	00:00:00" 2	ND "2016-	08-31 00:00:00")))				
VENDOR - 201640 - THOMP	PSON TRACTOR CO INC								
PO # OF NUMBER CHGS VENDOR 161509 000 201640	COST CENTER 230314 – SWM OPERATIONS BUYER– EDDIE WEHMEIER TERMS– NET 30 DAYS		ACCOUNT PF 56401 SHIP CD- SV FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF 16001726	08/25/16 08/24/16	CODE ENTERED	DAYS 7 8
ITEM COMMODITY ST	FOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/I	-	AMOUNT	BAL	ANCE
AR NU 58	OPEN 2 E-BUILD OF A CATERPILLAR 7 RTICULATED DUMP TRUCK. PR JMBER 3821. SEE ATTACHED QUOTE. 2PROVED 08/18/16. WAS POST	OPERTY	LOT	1.00		.00 2 .00	23831.00		
AF.		PURCHASE ORI	DER TOTAL	1.00		.00 2	23831.00	223831	.00
						.00			

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		AMBIA COUNT SE ORDERS B			PURC	E NUMBER: 51 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2016-08-01	. 00:00:00" .	AND "2016-	08-31 00:00:00")))		
VENDOR - 202217 - TOWNES + ARCHITECTS, P.A.						
PO # OF NUMBER CHGS VENDOR COST CENTER 161458 000 202217 370211 - CDBG 2012 OTH BUYER- PAUL NOBLES TERMS- NET 30 DAYS	R ACTIVITIES	ACCOUNT P 56301 SHIP CD- F FREIGHT- N	M-15	PO.TYPE P/A REQ. REGULAR N 1600	REF DATE 1658 08/08/16	STATUS CODE DAYS 5 ENTERED 24 5 REQUIRE 30 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN ADA DESIGN OF COUNTY FACI: PARKS PROJECTS IDENTIFIED PD 14-15.088	48470.0000 LITIES AND	LOT		.00 .00	48470.00	
	PURCHASE OF	DER TOTAL	1.00	.00 .00	48470.00	48470.00
	VENDOR TOTA	LS	1.00	.00	48470.00	48470.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNT ASE ORDERS B				PURC	NUMBER: 52 HA31 OR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-08-01	. 00:00:00" 2	AND "2016-	08-31 00:00:00"))))		
VENDOR - 211593 - UTILITY SERVICE COMPANY INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161457 000 211593 230307 - SW TRANSFER ST. BUYER- LESTER BOYD TERMS- NET 30 DAYS	ATION	53401 Ship CD- Si	WL-0	PO.TYPE REGULAR	P/A REQ.REE N 1600167	DATE	TATUS CODE DAYS ENTERED 24 REQUIRE 27 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN LSRAP SOIL EXCAVATION AND PROJECT AT PALAFOX TRANSFE SEE ATTACHED SCOPE AND BID	33421.0000 BACKFILL R STATION.					33421.00	
SEE ATTACHED SCOPE AND BID		RDER TOTAL	1.00		.00	33421.00	33421.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161524 000 211593 210725 - MASTER DRAINAG BUYER- PAUL NOBLES TERMS- NET 30 DAYS		ACCOUNT PI 56301 SHIP CD- PI FREIGHT- JO	ROJ/TASK JWE-0 DB SITE	PO.TYPE REGULAR	P/A REQ.REE N 1600173	S DATE 1 08/31/16 08/25/16	TATUS CODE DAYS ENTERED 1 REQUIRE 7 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN CONTRACT PD 14-15.064 "GEN AND PAVING AGREEMENT" WORK 14-15.064.10B "HERMAN PIT	49530.9700 ERAL DRAINAG	LOT				49530.97	
REHABILITATION" BCC APPROV.		S RDER TOTAL	1.00		.00	49530.97	49530.97
	VENDOR TOTA	ALS	2.00		.00	82951.97	82951.97

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 53 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	CN "2016-08-01	00:00:00" 2	AND "2016-	08-31 00:00:00"))))		
VENDOR - 220300 - V	ERMEER SOUTHEAST SALES							
PO # OF NUMBER CHGS VEND 161498 000 2203		IANCE	ACCOUNT PI 54601 SHIP CD- RI FREIGHT-		PO.TYPE REGULAR		DATE 2 08/19/16 08/22/16	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	OPEN OPEN BLANKET PURCHASE ORI LABOR, SUPPLIES, MISC. RE REPLACEMENT PROPRIETARY F	3000.0000 DER FOR PARTS, DPAIRS & PARTS FOR THE	LOT		RECEIVED TRADE			BALANCE
	OPEN OPEN BLANKET PURCHASE ORI LABOR, SUPPLIES, MISC. RE	3000.0000 DER FOR PARTS, DPAIRS & PARTS FOR THE	LOT		RECEIVED TRADE	-IN/DISC 00		

SUNGARD PENTAMATION DATE: 09/01/2016

TIME: 15:00:06

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-08-01 00:00:00" AND "2016-08-31 00:00:00")))

VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO NUMBER 161515				ACCOUNT PI 53401 SHIP CD- NI FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001733	DATE 08/26/16 08/29/16	ENTERED 6
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC		BALANCE
01		OPEN	299.0000	LOT	1.00	.00	299.00	
		401 VERA STREET				.00		
02		OPEN	199.0000	LOT	1.00	.00	199.00	
		402 VERA STREET				.00		
03		OPEN	200.0000	LOT	1.00	.00	200.00	
		2063 COLONY STREET				.00		
04		OPEN	600.0000	LOT	1.00	.00	600.00	
0.5		313 GIBBS ROAD	400 0000		1 0 0	.00	100.00	
05		OPEN	499.0000	LOT	1.00	.00	499.00	
06		102 SHASTA ROAD OPEN	350.0000	LOT	1.00	.00 .00	350.00	
00		217 BETTY ROAD	330.0000	ЦОТ	1.00	.00	350.00	
07		OPEN	500.0000	LOT	1.00	.00	500.00	
07		220 CARY'S LANE	500.0000	101	1.00	.00	500.00	
08		OPEN	500.0000	LOT	1.00	.00	500.00	
		57 TREVILLIAN STREET				.00		
09		OPEN	535.0000	LOT	1.00	.00	535.00	
		3109 GONZALEZ STREET				.00		
10		OPEN	800.0000	LOT	1.00	.00	800.00	
		1412 N T STREET				.00		
11		OPEN	800.0000	LOT	1.00	.00	800.00	
		2501 W MORENO STREET				.00		
			PURCHASE OR	DER TOTAL	11.00	.00	5282.00	5282.00
						.00		
			VENDOR TOTA	LS	11.00	.00	5282.00	5282.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 55 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchas	se.po_date BETWEEN "2016-08-01	L 00:00:00" AND "2016-	08-31 00:00:00")))	
VENDOR - 233399 - WILSON FLOOD	R COVERING OF PENSACOLA			
161446 001 233399 31020 BUYER	CENTER 4 - FACILITIES PRIORITY ONE - LESTER BOYD - NET 30 DAYS	ACCOUNT PROJ/TASK 56201 SHIP CD- FM-15 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001657	
ITEM COMMODITY STOCK NU	MBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 REPLACE (PH IV - RM :	OPEN 6981.9900 CARPET FOR OLD CH RESTORATION	LOT 1.00	.00 .00	6981.99
IV - KM .	PURCHASE OR	RDER TOTAL 1.00	.00	6981.99 6981.99
	VENDOR TOTA	ALS 1.00	.00	6981.99 6981.99

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		CAMBIA COUNT ASE ORDERS B				PURCH	NUMBER: 56 HA31 DR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	1 "2016-08-01	. 00:00:00" 2	AND "2016-	08-31 00:00:00")))			
VENDOR - 233453 - EARL P WINCHESTER							
PO # OF NUMBER CHGS VENDOR COST CENTER 161522 000 233453 330403 - COMMUNICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	3	56201 SHIP CD- P:	S-0			DATE 9 08/31/16 09/06/16	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AM RECEIVED TRADE-IN/		AMOUNT	BALANCE
01 OPEN BULLET RESISTANT GLASS WIT TINT	12900.0000	LOT			.00	12900.00	
IINI	PURCHASE OF	RDER TOTAL	1.00		.0000	12900.00	12900.00
	VENDOR TOTA	ALS	1.00		.0000	12900.00	12900.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		MBIA COUNTY E ORDERS BY			I	PAGE NUMBER: PURCHA31 VENDOR TOTALS	57
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2016-08-01 (00:00:00" 2	AND "2016-	08-31 00:00:00")))			
VENDOR - 240104 - XEROX CORPORATION							
PO # OF NUMBER CHGS VENDOR COST CENTER 161450 000 240104 110601 - COUNTY ATT BUYER- LESTER BOYD TERMS- NET 30 DAYS	Y ADMIN	ACCOUNT PF 56401 SHIP CD- CA FREIGHT-		PO.TYPE P/A I REGULAR N : *-FINAL-*	REQ.REF DAT 16001670 08/04	STATUS TE CODE 1/16 ENTERED 5/16 REQUIRE EXPIRES	DAYS 28
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		JT BAI	LANCE
01 FINAL ONE WORKCENTRE 7970 PE PURCHASE AGMT; MIN TEF .0049 FOR B/W PGS AND PGS	7457.0000 R ATTACHED M OF 36 MOS AT .049 FOR COLOR	MEASURE EA	ORDERED 1.00	RECEIVED TRADE-IN/DIS			LANCE
01 FINAL ONE WORKCENTRE 7970 PE PURCHASE AGMT; MIN TEF .0049 FOR B/W PGS AND	7457.0000 R ATTACHED M OF 36 MOS AT .049 FOR COLOR	EA		RECEIVED TRADE-IN/DIS	SC AMOUN 	00	LANCE

SUNGARD PENTAMATION DATE: 09/01/2016

TIME: 15:00:06

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-08-01 00:00:00" AND "2016-08-31 00:00:00")))

VENDOR - 406895 - DANIEL W MEADOWS

PO NUMBER 161465		5 220110 - ENVIR BUYER- LESTER B	CODE ENFORCEMNT SOYD DAYS	ACCOUNT P 53401 SHIP CD- N FREIGHT-		PO.TYPE P/A REGULAR N 160	Q.REF DATE 001669 08/09/16	TATUS CODE DAYS ENTERED 23 REQUIRE 27 EXPIRES
ITEM	COMMODITY	STOCK NUMBER STAT				TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN	1850.0000	LOT	1.00	.00	1850.00	
02			1250.0000	LOT	1.00	.00		
03			1700.0000	LOT	1.00	.00 .00	1700.00	
04		9309 OLD FLOMATION OPEN	1 2500.0000	LOT	1.00	.00 .00	2500.00	
05		7470 N CENTURY BLV OPEN		LOT	1.00	.00 .00	2500.00	
06			1250.0000	LOT	1.00	.00 .00	1250.00	
07		3671 SEALS RD OPEN	550.0000	LOT	1.00	.00 .00	550.00	
08			3 2300.0000	LOT	1.00	.00 .00	2300.00	
09		1910 W KINGSFIELD OPEN	900.0000	LOT	1.00	.00 .00	900.00	
10		10404 MILLBROOK DE	1850.0000	LOT	1.00	.00 .00	1850.00	
11		10499 VINEYARD LN OPEN		LOT	1.00	.00 .00	1500.00	
12		9537 LINK CIR		LOT	1.00	.00 .00	900.00	
13		7924 REGIMENT DR OPEN	700.0000	LOT	1.00	.00 .00	700.00	
14		6114 BROSNAHAM AVI	500.0000	LOT	1.00	.00	500.00	
15		5607 FAIRVIEW DR	350.0000	LOT	1.00	.00	350.00	
16		5576 CHARBAR DR OPEN	1 650.0000	LOT	1.00	.00	650.00	
17		30 CLOVERLAND CT OPEN 2503 W LAKEVIEW AV	850.0000	LOT	1.00	.00	850.00	
18		OPEN	950.0000	LOT	1.00	.00	950.00	
19		2301 W BLOUNT ST OPEN 1200 DIK W LEE CT	1 800.0000	LOT	1.00	.00	800.00	
20		1200 BLK W LEE ST OPEN		LOT	1.00	.00 .00	1700.00	
21		2704 W LEE ST OPEN		LOT	1.00	.00	1000.00	
22		2907 & 2909 W LEE OPEN	1800.0000	LOT	1.00	.00	1800.00	
		2215 W BRAINERD ST	PURCHASE OF	DER TOTAL	22.00	.00 .00 .00	28350.00	21500.00

SUNGARD PENTAMATION		PAGE NUMBER:
DATE: 09/01/2016	ESCAMBIA COUNTY BOCC	PURCHA31
TIME: 15:00:06	PURCHASE ORDERS BY VENDOR	VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-08-01 00:00:00" AND "2016-08-31 00:00:00")))

VENDOR TOTALS	22.00	.00	28350.00	21500.00
		.00		

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SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	PU	ESCAMBIA COUNTY CHASE ORDERS BY			PUR	E NUMBER: 60 CHA31 DOR TOTALS
SELECTION CRITERIA: (((p	urchase.po_date BETWEEN "2016-08	-01 00:00:00" An	AND "2016-08-31	00:00:00")))		
VENDOR - 409483 - DESIGN	HOMEBUILDERS INC					
PO # OF NUMBER CHGS VENDOR 161440 000 409483	COST CENTER 370217 – CDBG 2013 HOUSING REHAH BUYER– LESTER BOYD TERMS– NET 30 DAYS	ACCOUNT PRO 58301 SHIP CD- NEI FREIGHT- PRI	ROJ/TASK EFI-0 RE PAID AND ADD	PO.TYPE P/A REGULAR N	REQ.REF DATE 16001655 08/01/1 08/01/1	STATUS CODE DAYS 6 ENTERED 31 6 REQUIRE 31 EXPIRES
TTEM COMMODITY STO	CK NUMBER STATUS UNIT DR	CE MEASURE	ORDERED RECE	TAX AMOU		BALANCE
01 HOU. SUN. 201	CK NUMBER STATUS UNIT PR OPEN 47400.00 SING REPAIRS PERFORMED AT 304 WH SET AVENUE, FOR HELEN AGUILAR UN 3 CDBG HOUSING REHABILITATION	000 1 IST			00 47400.00 00	
PRO	GRAM. PURCHASI	ORDER TOTAL	1.00		47400.00 00	47400.00
PO # OF NUMBER CHGS VENDOR	COST CENTER	ACCOUNT PRO	ROJ/TASK	PO.TYPE P/A	 REQ.REF DATE 16001708 08/19/1	STATUS CODE DAYS 6 ENTERED 13
161495 000 409483	BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- NEI FREIGHT- PRI	EFI-0 REPAID + ADD	REGULAR N	08/17/1	6 REQUIRE 15 EXPIRES
	COST CENTER 370202 – SHIP 2016 ADMIN BUYER– LESTER BOYD TERMS– NET 30 DAYS CK NUMBER STATUS UNIT PR:			TAX AMOU	JNT	
ITEM COMMODITY STO 01 LEE JOH	CK NUMBER STATUS UNIT PR OPEN 30000.00 SING REPAIRS PERFORMED AT 700 WI STREET, PENSACOLA, FOR IGUSTA NSON UNDER 2016 SHIP HOUSING REP	CE MEASURE	ORDERED RECE	TAX AMOU IVED TRADE-IN/DI	JNT	
ITEM COMMODITY STO 01 HOU LEE JOH ASS 02 HOU LEE JOH	CK NUMBER STATUS UNIT PR OPEN 30000.00 SING REPAIRS PERFORMED AT 700 WI STREET, PENSACOLA, FOR IGUSTA	CE MEASURE 00 LOT ST AIR	ORDERED RECE 	TAX AMOU IVED TRADE-IN/DI	INT SC AMOUNT .00 30000.00	
ITEM COMMODITY STO 01 HOU LEE JOH ASS 02 HOU LEE JOH	CK NUMBER STATUS UNIT PR OPEN 30000.00 SING REPAIRS PERFORMED AT 700 W STREET, PENSACOLA, FOR IGUSTA NSON UNDER 2016 SHIP HOUSING REF ISTANCE. OPEN 13500.00 SING REPAIRS PERFORMED AT 700 W STREET, PENSACOLA, FOR IGUSTA NSON UNDER 2016 SHIP DISASTER IGATION ASSISTANCE.	CE MEASURE 00 LOT ST AIR	ORDERED RECE 1.00 1.00	TAX AMOU	INT AMOUNT .00 30000.00 .00 13500.00	BALANCE

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWE)	EN "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00")))))		
VENDOR - 420064 - RO	DBERT J YOUNG COMPANY, INC							
PO # OF NUMBER CHGS VENDO 161508 000 42006		JRCES MGT ADM	ACCOUNT PI 54401 SHIP CD- NI FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 16001725	DATE 0 5 08/25/16 1 08/26/16 1	
ITEM COMMODITY	STOCK NUMBER STATUS		MEASURE		RECEIVED TRADE-	K AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER FOR MULTI- COPY CHARGES FOR FISCAL Y RICOH MODEL MPC4504. BC0 8-18-2016	YEAR 15-16 FOR	LOT D	1.00		.00 .00	654.00	
	0 10 2010	PURCHASE OR	DER TOTAL	1.00		.00	654.00	654.00
		VENDOR TOTA	LS	1.00		.00	654.00	654.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:0	0")))		
VENDOR - 420072 - TE	CH LOGIC CORPORATION							
PO # OF NUMBER CHGS VENDC 161443 000 42007			ACCOUNT P1 54601 SHIP CD- II FREIGHT- P1	R-1	REGULA	PE P/A REQ.R AR N 16001	EF DATE	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRA	TAX AMOUNT ADE-IN/DISC	AMOUNT	BALANCE
01	OPEN ANNUAL SUPPORT AND MAINTE FOR CIRCIT SOFTWARE & STA THE PERIOD OF 07/01/16 - ATTACHED INVOICE # RC0015	8040.0000 NANCE RENEWAL FF STATION FC 06/30/17 PER		1.00		.00 .00	8040.00	
	ATTACHED INVOICE # RCOOTS	PURCHASE OR	DER TOTAL	1.00		.0000	8040.00	8040.00
		VENDOR TOTA	LS	1.00		.00	8040.00	8040.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		AMBIA COUNT SE ORDERS B'			PUR	E NUMBER: 63 CCHA31 IDOR TOTALS	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00")))			
VENDOR - 420385 - HUEY'S WORKS CORPORATION							
PO # OF NUMBER CHGS VENDOR COST CENTER 161493 000 420385 370202 - SHIP 2016 ADMIN BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PI 58301 SHIP CD- NI FREIGHT- PI	EFI-0		REQ.REF DATE 16001704 08/19/1	STATUS CODE DAYS .6 ENTERED 13 .6 REQUIRE 15 EXPIRES	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUN RECEIVED TRADE-IN/DIS		BALANCE	
01 HOUSING REPAIRS PERFORMED A NOTTINGHAM WAY, PENSACOLA, CYNTHIA WEBB UNDER 2016 SHI REPAIR PROGRAM.	FLORIDA, FO		1.00		24850.00 00		
	PURCHASE OR	DER TOTAL	1.00		24850.00	24850.00	
	VENDOR TOTA	LS	1.00		24850.00	24850.00	

	A COUNTY BOCC RDERS BY VENDOR	PAGE NUMBER: 64 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-08-01 00:	00:00" AND "2016-08-31 00:00:00")))	
VENDOR - 420683 - SITE AND UTILITY LLC		
161484 000 420683 210107 - TRANSPORTATION & DRAINAGE 563 BUYER- PAUL NOBLES SHI	OUNT PROJ/TASK PO.TYPE P/A H 01 12EN2071-56301 REGULAR N 1 P CD- PUWE-0 IGHT- JOB SITE	STATUS REQ.REF DATE CODE DAYS .6001691 08/15/16 ENTERED 17 08/10/16 REQUIRE 22 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE M	TAX AMOUN EASURE ORDERED RECEIVED TRADE-IN/DIS	C AMOUNT BALANCE
01 OPEN 359946.0000 CONTRACT PD 15-16.066 "MERLIN ROAD DRAINAGE IMPROVEMENTS" BCC APPROVAL 08/04/2016		00 359946.00 00
		00 359946.00 359946.00 00
PO # OF NUMBER CHGS VENDOR COST CENTER ACC 161486 000 420683 370224 - CDBG 2015 OTHER 583 BUYER- LESTER BOYD SHI TERMS- NET 30 DAYS FRE	P CD- NEF1-0	STATUS REQ.REF DATE CODE DAYS .6001702 08/15/16 ENTERED 17 08/15/16 REQUIRE 17 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE M		C AMOUNT BALANCE
01 6490.0000 2015 CDBG DEMOLITION/CLEARANCE PROPERTY LOCATED AT 704 LUCERNE AVE.		00 6490.00
LOCATED AT 704 LUCERNE AVE. PURCHASE ORDER	TOTAL 1.00 .0	00 6490.00 6490.00 00
VENDOR TOTALS		00 366436.00 366436.00 00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		ESCAMBIA COUN PURCHASE ORDERS			PUI	GE NUMBER: 65 RCHA31 NDOR TOTALS
SELECTION CRITERIA:	((purchase.po_date BETWEEN "20	016-08-01 00:00:00"	AND "2016-08-3	1 00:00:00")))		
VENDOR - 420785 - PR	INCIPLE PROPERTIES INC					
PO # OF NUMBER CHGS VENDC 161479 000 42078		DRAINAGE 56301 SHIP CD-	15EN3195-56301 PUWE-0	PO.TYPE P/A REGULAR N	REQ.REF DATE 16001677 08/15/	-STATUS CODE DAYS 16 ENTERED 17 16 REQUIRE 27 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNI	T PRICE MEASURE	CORDERED REC	TAX AMO EIVED TRADE-IN/D	UNT ISC AMOUNT	BALANCE
01	OPEN 5585 CONTRACT PD 15-16.076 "PONDERO POND EXPANSION" BCC APPROVAL 8		1.00		.00 558522.00 .00	
		CHASE ORDER TOTAL	1.00		.00 558522.00 .00	558522.00
	VEN	IDOR TOTALS	1.00		.00 558522.00 .00	558522.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							NUMBER: 66 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00")))		
VENDOR - 420809 - IN	FRASTRUCTURE SPECIALTY SRV	CS INC						
PO # OF NUMBER CHGS VENDC 161516 000 42080		-		4EN2642-56	PO.TYPE P 301 REGULAR :		DATE 5 08/30/16 08/29/16	
ITEM COMMODITY	STOCK NUMBER STATUS				TAX . RECEIVED TRADE-I	,		BALANCE
01	OPEN INSTALLATION OF BUS PADS FIXED ROUTES THROUGHOUT ESCAMBI PENSACOLA CITY LIMITS. QU BCC APPROVAL 12/10/2015	40000.0000 ALONG THE A COUNTY AND	LOT			.00 .00	40000.00	
	BCC APPROVAL 12/10/2015	PURCHASE OF	DER TOTAL	1.00		.0000	40000.00	40000.00
		VENDOR TOTA	LS	1.00		.00	40000.00	40000.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	PU	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-0	3-01 00:00:00" AND "2016	-08-31 00:00:00")))					
VENDOR - 421220 - C	RAIG C EXNER							
PO # OF NUMBER CHGS VEND 161466 000 4212		ACCOUNT PROJ/TASK 58201 SHIP CD- BCC-0 FREIGHT-	PO.TYPE P/A REQ.RE REGULAR N 160016					
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE				
01	OPEN 3000.0 ON 07/19/16, THE BOARD VOTED TO ALLOCATE \$3,000.00 FROM COMR. BARRY'S 4TH C TDT MONEY FOR THE BARRINEAU PARK F FESTIVAL.	ENT	.00 .00	3000.00				
01	ON 07/19/16, THE BOARD VOTED TO ALLOCATE \$3,000.00 FROM COMR. BARRY'S 4TH C TDT MONEY FOR THE BARRINEAU PARK F FESTIVAL.	ENT	.00	3000.00 3000.00 3000.00				

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA: (((purchase.po_da	ate BETWEEN "2016-08-01 00:00:	00" AND "2016-08-31	L 00:00:00")))			
VENDOR - 421772 - M & A SUPPLY COMPAI	1Y INC					
BUYER- PAUL I	LIC FAC & PROJ LOST 3 56201 NOBLES SHIP C	F PROJ/TASK 13PF2503-56201 D- FM-15 F- JOB SITE	PO.TYPE P/A REQ.REF REGULAR N 16001686			
ITEM COMMODITY STOCK NUMBER S	TATUS UNIT PRICE MEAS	URE ORDERED RECE	TAX AMOUNT SIVED TRADE-IN/DISC	AMOUNT BALANCE		
01 ODP (OWNER DIRE ODP (OWNER DIRE UNITS AND MATER BROWNSVILLE RES	OURCE CENTER			146702.00		
BCC APPROVED 7/:	PURCHASE ORDER TOT.	AL 1.00	.00 1	146702.00 146702.00		
	VENDOR TOTALS	1.00	.00 1	146702.00 146702.00		

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	E:	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-	01 00:00:00" AND "2016	-08-31 00:00:00")))				
VENDOR - 422135 - R	.E. REECE PA						
PO # OF NUMBER CHGS VEND 161523 001 4221		ACCOUNT PROJ/TASK 58301 SHIP CD- NEFI-0 FREIGHT- PREPAY & A					
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE			
01	OPEN 8343.000	LOT 1.00		8343.00			
	HOUSING REPAIRS PERFORMED AT 4661 HIGHWAY 4-A, CENTURY, FOR AUBREY & ROSIE		.00				
	HIGHWAY 4-A, CENTURY, FOR AUBREY & ROSIE ODOM	DRDER TOTAL 1.00		8343.00 8343.00			

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		PAGE N PURCHA VENDOR	-				
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "20]	6-08-01 00:00:00" A	ND "2016-	08-31 00:00:00")))			
VENDOR - 422342 - NA	AT COALITION OF 100 BLACK WOMEN						
PO # OF NUMBER CHGS VENDO 161478 000 4223				PO.TYPE P/ REGULAR N *-FINAL-*	16001700	08/12/16 E 08/11/16 R	ODE DAYS NTERED 20
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX A RECEIVED TRADE-IN	MOUNT /DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	FINAL 100 ON 08/04/16, THE BOARD APPROVEL FROM COMR. MAY'S 4TH CENT TDT M THE NATIONAL COALITION OF 100 F WOMEN, PENSACOLA CHAPTER, INC.	00.0000 0 \$1,000 40NEY FOR 8LACK 15TH	ORDERED 1.00			AMOUNT 1000.00	BALANCE
	FINAL 100 ON 08/04/16, THE BOARD APPROVED FROM COMR. MAY'S 4TH CENT TDT M THE NATIONAL COALITION OF 100 F WOMEN, PENSACOLA CHAPTER, INC., ANNUAL SCHOLARSHIP/HAT SHOW LUN	00.0000 0 \$1,000 40NEY FOR 8LACK 15TH			/DISC .00		BALANCE

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06		ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR						
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-08-01	00:00:00"	AND "2016-	08-31 00:00:00")))			
VENDOR - 422343 - NA	AT ASSOC FOR ADV OF COLORED	PEOPLE						
PO # OF NUMBER CHGS VENDO 161477 000 42234			58201		PO.TYPE P/A REQ REGULAR N 1600 *-FINAL-*)1699 08/12/16 E 08/11/16 R	ODE DAYS NTERED 20	
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE	
01	FINAL ON 08/04/16, THE BOARD AF OUT OF COMR. MAY'S 4TH CE FOR THE NAACP #5124 TO HC FREEDOM FUND AWARDS BANQU	1000.0000 PROVED \$1,000 NT TDC MONEY DD THEIR 26TH	0		.00 .00			
	FREEDOM FUND AWARDS BANQU	PURCHASE OR	DER TOTAL	1.00	.00	1000.00	.00	
		VENDOR TOTA	LS	1.00	.00	1000.00	.00	

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR							NUMBER: CHA31 OOR TOTALS	72
SELECTION CRITERIA: (((p)	urchase.po_date BETWEEN	"2016-08-01	00:00:00" A	ND "2016-0	08-31 00:00:00"))))			
VENDOR - 422363 - EVERGRI	EEN SOLUTIONS LLC								
161504 000 422363 1	COST CENTER 110201 – NON DEPTMNTAL A BUYER– PAUL NOBLES TERMS– NET 30 DAYS	DMIN	ACCOUNT PR 53101 SHIP CD- HR FREIGHT- N/		PO.TYPE REGULAR	P/A RE N 16	Q.REF DATE	TATUS CODE DA E ENTERED REQUIRE EXPIRES	 AYS 9
ITEM COMMODITY STO	CK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC		BALAN	NCE
PD 2	OPEN SSIFICATION & COMPENSATI 15-16.055 APPROVED 08/04/2016	79500.0000 CON STUDY		1.00		.00			
		PURCHASE ORI	DER TOTAL	1.00		.00		79500.0	00
		VENDOR TOTAL	S	1.00		.00	79500.00	79500.0	00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	-	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 73 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-08-0	1 00:00:00" AND "2016-	08-31 00:00:00")))	
VENDOR - 422385 - HI	GGS HYDROGRAPHIC TEK LLC			
PO # OF NUMBER CHGS VENDC 161507 000 42238			PO.TYPE P/A REQ.REF REGULAR N 16001724	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 11759.0000 HYDROGRAPHIC (BATHYMETRIC) SURVEYING EQUIPMENT AS PER ATTACHED QUOTE #324 DATED 08/06/2016	LOT 1.00	.00 .00	11759.00
		RDER TOTAL 1.00	.00 .00	11759.00 11759.00
	VENDOR TOT	ALS 1.00	.00 .00	11759.00 11759.00

SUNGARD PENTAMATION DATE: 09/01/2016 TIME: 15:00:06	ESCAMBIA COUNT PURCHASE ORDERS E			PAGE NUMBER: 74 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2016-08-01 00:00:00"	AND "2016-08-3	31 00:00:00")))	
VENDOR - V0000761 - DUGGINS CARPET CARE, INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 161521 000 V0000761 330801 - SRI PUBLIC SAH BUYER- LESTER BOYD TERMS- NET 30 DAYS	FETY 54601 SHIP CD- F		PO.TYPE P/A REQ.RE REGULAR N 160017 DD	
ITEM COMMODITY STOCK NUMBER STATUS			TAX AMOUNT CEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN EXTERIOR BUILDING REPAIRS	18443.0000 LOT	1.00	.00 .00	18443.00
	PURCHASE ORDER TOTAL	1.00	.00	18443.00 18443.00
	VENDOR TOTALS	1.00	.00	18443.00 18443.00
		ITEMS-	TAX AMOUNT	-SUMMARY
	REPORT TOTAL	ORDERED REG 186.00	CEIVED TRADE-IN/DISC	AMOUNT BALANCE 9645861.64 9317029.87

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		MBIA COUNTY BOCC E ORDERS BY VENDOR		PAGE NUMBER: 1 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date	ETWEEN "2016-09-01 0	00:00:00" AND "2016	-09-30 00:00:00")))	
VENDOR - 010105 - STEADHAM ENTERPRISES I	c			
PO # OF NUMBER CHGS VENDOR COST CENTER 161565 000 010105 210402 - ROAD MA BUYER- EDDIE WEH TERMS- NET 30 DA	NTENANCE 5 EIER S	56401	PO.TYPE P/A REGULAR N 16 *-FINAL-*	5001789 09/14/16 ENTERED 19
ITEM COMMODITY STOCK NUMBER STATU			TAX AMOUNT RECEIVED TRADE-IN/DISC	C AMOUNT BALANCE
01 FINAL PART # STT61V-35BVA TIGER 61" 35HP-BS S FOR	9958.2600 SS MFG-SCW - TURF	EACH 2.00		19916.52)
ALL DETAILS	PURCHASE ORDE	ER TOTAL 2.00	.00	
	VENDOR TOTALS	5 2.00	.00	

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		BIA COUNTY BOCC ORDERS BY VENDOR		PAGE NUMBER: 2 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-09-01 00):00:00" AND "2016-09	-30 00:00:00")))	
VENDOR - 010844 - ACO	JSTI ENGINEERING CO OF FL INC			
PO # OF NUMBER CHGS VENDOR 161551 000 010844	110267 – PUBLIC FAC & PROJ LOST 3 56 BUYER- PAUL NOBLES SH		PO.TYPE P/A REQ.REF 1 REGULAR N 16001776	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED R	TAX AMOUNT ECEIVED TRADE-IN/DISC	AMOUNT BALANCE
	DDP - ACOUSTICAL CEILING TILE / GRID FOR BROWNSVILLE RESOURCE CENTER	LOT 1.00		10689.00
	PD 15-16.060, BCC APPROVED 07/19/16 PURCHASE ORDER	R TOTAL 1.00	.00	10689.00 10689.00
	VENDOR TOTALS	1.00	.00	10689.00 10689.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	P	PAGE NUMBER: 3 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "20	016-09-01 00:00:00" AND "2016-09-30 00:	00:00")))	
VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT			
PO # OF NUMBER CHGS VENDOR COST CENTER 161528 000 013673 220110 - ENVIR CODE ENFORCH BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK PO EMNT 53401 RE SHIP CD- NESD-1 *- FREIGHT-	.TYPE P/A REQ.REF DAT GULAR N 16001749 09/02 FINAL-* 09/02	PECTATUS TECODEDAYS 2/16 ENTERED 31 2/16 REQUIRE 31 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN	IT PRICE MEASURE ORDERED RECEIVED		
01 FINAL 100 10000 HWY 97-ASBESTOS SURVEY, DEMOLITION	000.0000 LOT 1.00	.00 10000.0 .00	
0F STRUCTURE AND LEGAL DISPOSA 02 FINAL 12 COTTAGE PARK ROAD HOLDING PONI 0F ALL NUISANCE CONDITONS	200.0000 LOT 1.00	.00 1200.0 .00	0
	RCHASE ORDER TOTAL 2.00	.00 11200.0 .00	.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161555 001 013673 370104 - SAFE NEIGHBORHOOD BUYER- LESTER BOYD TERMS- NET 30 DAYS	SHIP CD- CR-0	D.TYPE P/A REQ.REF DAT GULAR N 16001781 09/12	ESTATUS E CODE DAYS 2/16 ENTERED 21 2/16 REQUIRE 21 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UN			IT BALANCE
	300.0000 1.00 AND	.00 19800.0 .00	
	RCHASE ORDER TOTAL 1.00	.00 19800.0 .00	19800.00
VEN	NDOR TOTALS 3.00	.00 31000.0 .00	19800.00

SUNGARD PENTAMATION DATE: 10/03/2016

TIME: 10:28:47

.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-09-01 00:00:00" AND "2016-09-30 00:00:00")))

VENDOR - 020229 - B.R. BONNERS HAULING INC

PO NUMBER 161535		VENDOR 020229	220110 - E BUYER- LES	NVIR CODE TER BOYD	ENFORCEMNT	53401 SHIP CD-	PROJ/TASK NESD-1	PO.TYPE REGULAR *-FINAL-	P/A N -*	REQ.REF 16001751	S DATE 09/06/16 09/02/16	CODE	DAYS 27 31
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	RECEIVED TRADE	AX AMO E-IN/D	ISC	AMOUNT	BAI	LANCE
01				CLOSED	1500.0000					.00	1500.00		
02			58 CRABAPPLE	CLOSED	500.0000	LOI	r 1.00			.00	500.00		
03				CLOSED		LOI	r 1.00			.00	500.00		
04				CLOSED	E HOMES 2400.0000	LOI	r 1.00			.00	2400.00		
05			8729 DORIS AV	CLOSED	525.0000	LOI	г 1.00			.00	525.00		
06				CLOSED	3000.0000	LOI	r 1.00			.00	3000.00		
07				CLOSED	1800.0000	LOI	r 1.00			.00	1800.00		
08			29 NORWOOD DR	CLOSED		LOI	г 1.00			.00	2250.00		
09			1307 NORTH V	CLOSED	950.0000	LOT	r 1.00				950.00		
10			CORNER OF S A	CLOSED	STREETS 1400.0000	LOI	r 1.00			.00 .00	1400.00		
11			3612 W MORENO	CLOSED		LOT	r 1.00			.00 .00	2775.00		
12			3903 W MALLOR	CLOSED	2350.0000	LOI	г 1.00			.00	2350.00		
13			3810 W MAXWEL	FINAL	.0000	LOI	г 1.00			.00	.00		
			2907 N HAYNE	STREET	PURCHASE OR	DER TOTAL	13.00			.00 .00 .00	19950.00		.00
PO													
PO NUMBER 161537		VENDOR 020229	COST CENTE 370224 - C BUYER- LES TERMS- NET	R DBG 2015 (TER BOYD 30 DAYS	DTHER	ACCOUNT 58301 SHIP CD- FREIGHT-	PROJ/TASK NEFI-0 PREPAY AND	PO.TYPE REGULAR ADD	P/A N	REQ.REF 16001756	DATE 09/06/16 09/06/16	CODE ENTERED REQUIRE EXPIRES	DAYS 27 27
ITEM	COMMODI	ТҮ	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	E ORDERED	TA RECEIVED TRADE	AX AMO	UNT ISC	AMOUNT	BAI	LANCE
01			2015 CDBG DEM PERFORMED AT	OPEN OLITION/CI 2704 WEST	3500.0000 LEARANCE WORK BLOUNT STREET,	LOI	r 1.00			.00 .00	3500.00		
			FOR PATRICIA	D. EASTERN	PURCHASE OR	DER TOTAL	1.00			.00	3500.00	3500	0.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 5 PURCHA31 VENDOR TOTALS	, ,
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-01 00:00:00" AND "2016-09-30 00:00:00")))		

VENDOR TOTALS	14.00	.00	23450.00	3500.00
		.00		

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 6 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09	-01 00:00:00" AND "2016-	-09-30 00:00:00")))	
VENDOR - 022300 - BE	ARD EQUIPMENT COMPANY			
PO # OF NUMBER CHGS VENDC 161553 000 02230		56401 SHIP CD- PW-PB	PO.TYPE P/A REQ.REF REGULAR N 1600177 IVERY-PREPAY & ADD	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRI			
01		00 EACH 1.00	.00 .00	
		ORDER TOTAL 1.00	.00 .00	53584.19 53584.19
	VENDOR T	OTALS 1.00	.00 .00	53584.19 53584.19

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 7 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-0	1 00:00:00" AND "2016-	09-30 00:00:00")))	
VENDOR - 023335 - BI	RKSHIRE JOHNSTONE, LLC			
PO # OF NUMBER CHGS VENDO 161582 000 02333		56201 14SH2728-56 SHIP CD- FM-15	PO.TYPE P/A REQ.RE 201 REGULAR N 160018	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 188400.0000 ESCAMBIA COUNTY MAIN JAIL NURSES STATION RENOVATION, PD 15-16.079 BCC APPROVED 9/22/2016	LOT 1.00	.00 .00	188400.00
		RDER TOTAL 1.00	.00 .00	188400.00 188400.00
	VENDOR TOT	PALS 1.00	.00 .00	188400.00 188400.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	-	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 8 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-0	1 00:00:00" AND "2016	-09-30 00:00:00")))	
VENDOR - 023818 - B	LUE ARBOR INC			
PO # OF NUMBER CHGS VEND 161536 000 0238		ACCOUNT PROJ/TASK 53401 SHIP CD- NEFI-0 FREIGHT- PREPAY & A	REGULAR N 160	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 13706.0000 PART TIME STUDENT ASSISTANT TO RESEAR PROPERTY STATUS AND PERFORM A VARIETY OF ROUTINE, REPETITIVE OFFICE/CLERICAL	СН	.00 .00	13706.00
	TASKS.	RDER TOTAL 1.00	.00 .00	13706.00 13706.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNTY SE ORDERS BY				PURC	NUMBER: HA31 OOR TOTALS	9
SELECTION CRITERIA: (((purchase.po_date BETWEEN	"2016-09-01	00:00:00" 2	AND "2016-	09-30 00:00:00"))))			
VENDOR - 024381 - BONDE	ED LIGHTNING PROTECTION S	YSTEMS							
PO # OF NUMBER CHGS VENDOR 161534 000 024381	COST CENTER 140302 – BOB SIKES TOLL BUYER- LESTER BOYD TERMS- NET 30 DAYS		ACCOUNT PH 56301 SHIP CD- FN FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600174			DAYS
				00000000		X AMOUNT	1.0000	517	
ITEM COMMODITY ST	COCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRADE	-IN/DISC	AMOUNT	BAI	LANCE
	OPEN GHTNING PROTECTION SYSTE AZA ON PENSACOLA BEACH	4590.0000 M AT THE TOL		1.00		.00	4590.00		
		PURCHASE OR	DER TOTAL	1.00		.00	4590.00	4590	0.00
		VENDOR TOTA	LS	1.00		.00	4590.00	4590	0.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VEN		PUR	E NUMBER: 10 CHA31 DOR TOTALS
SELECTION CRITERIA: (((purchase.po_date B	ETWEEN "2016-09-01 00:00:00" AND "	016-09-30 00:00:00")))		
VENDOR - 032335 - CHAVERS CONSTRUCTION IN	2			
PO # OF NUMBER CHGS VENDOR COST CENTER 161591 000 032335 210107 - TRANSPOR BUYER- PAUL NOBLE TERMS- NET 30 DAY	ACCOUNT PROJ/T TATION & DRAINAGE 56301 15EN33 S SHIP CD- PUWE-0 S FREIGHT-	SK PO.TYPE P/A 4-56301 REGULAR N	REQ.REF DATE 16001815 09/26/1	STATUS CODE DAYS 6 ENTERED 7 6 REQUIRE 10 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORD	TAX AMO RED RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
01 OPEN CONTRACT PD 14-15.06 AGREEMENT" WORK ORDE "VIA DELUNA PIPE REP APPROVAL 10/8/2015		.00	.00 348319.80 .00	
	PURCHASE ORDER TOTAL		.00 348319.80 .00	348319.80
PO # OF NUMBER CHGS VENDOR COST CENTER 161593 000 032335 330493 - CAT D - BUYER- PAUL NOBLE TERMS- NET 30 DAY		SK PO.TYPE P/A -54612 REGULAR N	REQ.REF DATE 16001818 09/26/1 09/23/1	STATUS CODE DAYS 6 ENTERED 7 6 REQUIRE 10 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORD	TAX AMO RED RECEIVED TRADE-IN/D	ISC AMOUNT	BALANCE
01 OPEN CONTRACT PD 14-15.06 AGREEMENT" WORK ORDE "IDLEWOOD DRIVE FEMA BCC APPROVAL 09/22/2	307531.3200 LOT 4 "PAVING&DRAINAGE R PD 14-15.064.2F REPAIR PROJECT"		.00 307531.32 .00	
	PURCHASE ORDER TOTAL		.00 307531.32 .00	307531.32
	VENDOR TOTALS		.00 655851.12 .00	655851.12

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		SCAMBIA COUNTY BOCC HASE ORDERS BY VENDOR		PAGE NUMBER: 11 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	((purchase.po_date BETWEEN "2016-09-0	01 00:00:00" AND "2016-	-09-30 00:00:00")))	
VENDOR - 033753 - C	DASTAL MACHINERY CO INC			
PO # OF NUMBER CHGS VEND 161526 000 0337			PO.TYPE P/A REQ.RE 5401 REGULAR N 160017	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	E MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 14967.2500 NEW 2016 LANDPRIDE RC5610 FLEX WING ROTARY CUTTER, 10' WIDTH.	D EACH 1.00	.00 .00	14967.25
02	NEW 2016 LANDPRIDE RC5615 FLEX WING ROTARY CUTTER, 15' WIDTH.	D EACH 1.00	.00 .00	17655.25
		DRDER TOTAL 2.00	.00	32622.50 32622.50
	VENDOR TO:	TALS 2.00	.00	32622.50 32622.50

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		AMBIA COUNT SE ORDERS B			PURCHA	NUMBER: 12 A31 R TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN	1 "2016-09-01	. 00:00:00" .	AND "2016-	09-30 00:00:00")))		
VENDOR - 035689 - CUMMINS-ALLISON CORP						
PO # OF NUMBER CHGS VENDOR COST CENTER 161570 000 035689 211224 – 2012 FTA GRANT BUYER- LESTER BOYD TERMS- NET 30 DAYS	5 FL90X804	ACCOUNT P: 56401 SHIP CD- E FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001795	DATE (09/19/16 H 09/16/16 H	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 OPEN JETSCSAN IFX I100 CURRENCY		EA	1.00	.00 .00	2095.00	
	PURCHASE OF	DER TOTAL	1.00	.00 .00	2095.00	2095.00
	VENDOR TOTA	LS	1.00	.00	2095.00	2095.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 13 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-0]	00:00:00" AND "2016-	-09-30 00:00:00")))	
VENDOR - 040517 - DE	LL MARKETING LP			
PO # OF NUMBER CHGS VENDO 161559 000 04051	BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 56401 SHIP CD- IR-1 FREIGHT- PRE PAY ANI	PO.TYPE P/A REQ.REF REGULAR N 16001784 D ADD	DATE CODE DAYS 09/13/16 ENTERED 20 09/12/16 REQUIRE 21 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 2574.4800 OPEN PURCHASE ORDER FOR TWO (2) MICROSOFT SURFACE PRO 4 - 128GB I5 4GB		.00 .00	2574.48
	AND MICROSOFT SURFACE PRO 4 DIGITAL PENS PER ATTACHED DELL QUOTE	RDER TOTAL 1.00	.00	2574.48 2574.48
PO # OF NUMBER CHGS VENDO 161561 000 04051	7 230304 - ENVIRONMENTAL QUALITY BUYER- LESTER BOYD	ACCOUNT PROJ/TASK 56401 SHIP CD- IR-1 FREIGHT- PP & ADD	PO.TYPE P/A REQ.REF REGULAR N 16001786	DATE CODE DAYS 09/13/16 ENTERED 20 09/12/16 REQUIRE 21 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		LOT 1.00		1162.97
	DOCKING STATION PER ATTACHED DELL QUOTE 1022944268708.1 PURCHASE OF	RDER TOTAL 1.00	.00	1162.97 1162.97
			.00	
PO # OF NUMBER CHGS VENDO 161562 000 04051		ACCOUNT PROJ/TASK 56401 SHIP CD- IR-1 FREIGHT- PP & ADD	PO.TYPE P/A REQ.REF REGULAR N 16001787	DATE CODE DAYS 09/13/16 ENTERED 20 09/12/16 REQUIRE 21 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 1902.2000 OPEN PURCHASE ORDER FOR DELL LATITUDE E5570 AND DELL E-PORT REPLICATOR	LOT 1.00	.00 .00	1902.20
	DOCKING STATION PER ATTACHED DELL QUOTE 1022925803481.1 PURCHASE OF	RDER TOTAL 1.00	.00 .00	1902.20 1902.20

SUNGARD PENTAMATION		PAGE NUMBER:
DATE: 10/03/2016	ESCAMBIA COUNTY BOCC	PURCHA31
TIME: 10:28:47	PURCHASE ORDERS BY VENDOR	VENDOR TOTALS

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-09-01 00:00:00" AND "2016-09-30 00:00:00")))

VENDOR TOTALS	3.00	.00	5639.65	5639.65
		.00		

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SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	-	CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 15 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-0	1 00:00:00" AND "2016-0	9-30 00:00:00")))	
VENDOR - 070316 - PI	AYCORE WISCONSIN DBA GAMETIME			
PO # OF NUMBER CHGS VENDO 161533 000 07031		54601 08PR0058-546 SHIP CD- PARKS-0	PO.TYPE P/A REQ.REF 01 REGULAR N 16001742 *-FINAL-*	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 12117.8000 MINOR MISCELLANEOUS REPAIR & REPLACEMENT PLAYGROUND AND FITNESS EQUIPMENT FROM ORIGINAL EQUIPMENT MANUFACTURER BCC APPROVAL 10/8/15	LOT 1.00	.00 .00	12117.80
		RDER TOTAL 1.00	.00 .00	12117.80 .00
	VENDOR TOT	ALS 1.00	.00	12117.80 .00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESC PURCHA	AMBIA COUNTY E SE ORDERS BY N	BOCC /ENDOR		PAGE NUMBER: 16 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-01				
VENDOR - 072015 - W.	W. GRAINGER INC				
PO # OF NUMBER CHGS VENDO 161594 000 07201	R COST CENTER 5 211201 – TRAFFIC OPERATIONS BUYER– CLAUDIA SIMMONS TERMS– NET 30 DAYS	ACCOUNT PROJ 55201 SHIP CD- PUWE FREIGHT-	J/TASK E-0	PO.TYPE P/A REQ.REF REGULAR N 16001821	DATE CODE DAYS 09/28/16 ENTERED 5 09/27/16 REQUIRE 6 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE (ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 4.9500 ELECTRICAL TAPE 7, MIL, 3/4" X 66 FT.	EA	2.00	.00 .00	
02	GRN. MFG BRAND NAME:POWER FIRST. MANUFACTURER PART NO. 19N740 CARRIER: OPEN 4.9500 ELECTRICIAL TAPE, 7 MIL, 3/4" X 66 FT WHT. MFG BRAND NAME: POWER FIRST.	EA	10.00	.00 .00	49.50
03	MANUFACTURER PART NO: 19N737. CARRIER OPEN 4.9500 ELECTRICIAL TAPE, 7 MIL, 3/4" X 66 FT. BLUE. MFG BRAND NAME: POWER FIRST.	EA	2.00	.00 .00	9.90
04	MANUFACTURER PART NO. 19N739. CARRUER OPEN 4.5500 ELECTRICAL TAPE, 7 MIL, 3/4" X 66 FT. RED,. MFG BRAND NAME: POWER FIRST.	EA	2.00	.00 .00	9.10
05	MANUFACTURER PART NO. 19N738. CARRIE OPEN 4.9500 ELECTRICIAL TAPE, 7 MIL 3/4" X 66 FT., GRAY. MFG BRAND NAME : POWER FIRST.	EA	2.00	.00 .00	9.90
06	MANUFACTURER PART NO. 19N743. CARRIE OPEN 4.9500 ELECTRICAL TAPE, 7 MIL 3/4" X 66 FT., BLK. MFG BRAND NAME: POWER FIRST.	EA	20.00	.00 .00	99.00
07	MANUFACTURER PART NO. 19N735. CARRIER OPEN 347.5000 LEVER CHAIN HOIST, 1650 LB., LIFT 10 F MFG BRAND NAME DAYTON.	EA	1.00	.00	347.50
08	MANUFACTURER PART NO 4ZX44. CARRIER OPEN 174.0000 HAVEN GRP, FORGED STL, LATCH, 12550 CABL. MFG BRAND NAME: KLEIN TOOLS.	EA	2.00	.00 .00	348.00
09	MANUFACTURER PART NO. 1604-20L. CARRI OPEN 41.3500 SOIL PROBE, 48 IN., ZINC METAL TIP. M BRAND NAME: NUPLA. MANUFACTURER PART	EA	3.00	.00 .00	124.05
10	NO: 69-401. CARRIER. OPEN 340.7500 BOLT CUTTER, 30-1/2 IN., L,STEEL. MFG BRAND NAME: KLEIN TOOLS.	EA	1.00	.00 .00	340.75
11	MANUFACTURER PART NO. 63130. CARRIER. OPEN 27.8500 ANTI SIEZE COMPOUND, COOPER RICH, 16 O MFG BRAND NAME: RECTORSEAL.	EA Z,	2.00	.00 .00	55.70
12	MANUFACTURER PART NO. 72841. CARRIER OPEN 48.1000	EA	2.00	.00	96.20

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 17 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-01 00:00:00" AND "2016-09-30"	00:00:00")))	
	TWO WAY RADIO, 20 MI., FRS/GMRS, BLACK, PR. MFG BRAND NAME: UNIDEN. MANUFACTURER PART NO. GMR2035-2. CARRIER.	.00	
13	OPEN 4.3300 EA 2.00 CABLE TIE, W ID TAG, 4 IN., NATURAL, PK100. MFG BRAND NAME: DOLPHIN COMPONMENTS CORP. MANUFACTURER PART NO. DC-4F. CARRIER.	.00 .00	8.66
	PURCHASE ORDER TOTAL 51.00	.00 150 .00	08.16 1508.16
	VENDOR TOTALS 51.00	.00 150 .00	08.16 1508.16

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	I	ESCAMBIA COUNTY BOCC URCHASE ORDERS BY VENDOR		PAGE NUMBER: 18 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-	09-01 00:00:00" AND "2016-	-09-30 00:00:00")))	
VENDOR - 072702 - GU	JLF COAST OFFICE PRODUCTS INC NWFL			
PO # OF NUMBER CHGS VENDO 161543 000 07270		GRAM 55201 SHIP CD- CR-0	PO.TYPE P/A REQ.REE REGULAR N 1600176	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT H	RICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		3300 1.00	.00 .00	
		SE ORDER TOTAL 1.00	.00	4671.33 4671.33
	VENDOF	TOTALS 1.00	.00	4671.33 4671.33

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOI	<u>.</u>		PAGE NUME PURCHA31 VENDOR TO	
SELECTION CRITERIA: (((purchase.po_date BETWEE	N "2016-09-03	1 00:00:00" AND "203	6-09-30 00:00:00")))			
VENDOR - 072896 - GULF MARINE CONSTRUCTION, IN	C					
PO # OF NUMBER CHGS VENDOR COST CENTER 161557 000 072896 210107 - TRANSPORTATIC BUYER- PAUL NOBLES TERMS- NET 30 DAYS	N & DRAINAGE	ACCOUNT PROJ/TASI 56301 13EN2188 SHIP CD- PUWE-0 FREIGHT- JOB SITE		A REQ.REF 1 16001780	DATE CODE 09/13/16 ENTH 09/09/16 REQU EXPI	E DAYS ERED 20 JIRE 24
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE ORDER		MOUNT I/DISC	AMOUNT	BALANCE
01 CONTRACT PD 12-13.001 "BC ETC." - "REHABILITATION TO CR29 FIELD ROAD AT JACKSON CRE APPROVAL 09/24/2015	5A OLD CORRY	LOT 1.0	0	.00 .00	23600.00	
	PURCHASE OF	RDER TOTAL 1.0	0	.0000	23600.00	23600.00
	VENDOR TOTA	ALS 1.0	0	.00	23600.00	23600.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 20 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BET	WEEN "2016-09-01 00:00:00" AND "2016	-09-30 00:00:00")))	
VENDOR - 072898 - GULF COAST TRAFFIC ENGINE	ERS INC		
PO # OF NUMBER CHGS VENDOR COST CENTER 161573 000 072898 110502 - MAINTENANG BUYER- LESTER BOYD TERMS- NET 30 DAYS	E 54601 SHIP CD- LIB-0	PO.TYPE P/A REQ.REF REGULAR N 1600179 *-FINAL-*	8 09/20/16 ENTERED 13
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDEREI	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 FINAL LUCIA M TRYON BRANCH I LOT STRIPPING	7902.2500 1.00 IBRARY PARKING	.00 .00	7902.25
SIRIFFING	PURCHASE ORDER TOTAL 1.00	.00	7902.25 .00
	VENDOR TOTALS 1.00	.00	7902.25 .00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNTY SE ORDERS BY				PUR	E NUMBER: CHA31 DOR TOTALS	21
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	1 "2016-09-01	00:00:00" #	AND "2016-	09-30 00:00:00"))))			
VENDOR - 080045 - H	D INDUSTRIES INC								
PO # OF NUMBER CHGS VENDC 161577 000 08004		ICE	ACCOUNT PH 56401 SHIP CD- RI FREIGHT-	roj/task d-0	PO.TYPE REGULAR	P/A REQ N 160	.REF DATE 01806 09/23/1	STATUS CODE 6 ENTERED 6 REQUIRE EXPIRES	DAYS 10 6
ITEM COMMODITY		UNIT PRICE	MEASURE		RECEIVED TRADE	,	AMOUNT		LANCE
ITEM COMMODITY 01	OPEN ASPHALT PATCH BODY PER TEF CONDITIONS OF PD 15-16.087 9/22/16. BCC RESUME APPRC ADDED TO REQUISITION ONCE	74203.0000 RMS & 7. BCC APPV'D DVAL WILL BE AVAILABLE	EACH			-IN/DISC			
	OPEN ASPHALT PATCH BODY PER TER CONDITIONS OF PD 15-16.087 9/22/16. BCC RESUME APPRO	74203.0000 RMS & 7. BCC APPV'D DVAL WILL BE AVAILABLE	EACH		RECEIVED TRADE	-IN/DISC .00			

SUNGARD PENTAMATIONDATE: 10/03/2016ESCAMBIA COUNTY BOCCTIME: 10:28:47PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 22 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-09-01 00:00:00" AND "2016-09-30 00:00:00")))	
VENDOR - 081206 - HATCH MOTT MACDONALD FLORIDA LLC	
NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF 161566 000 081206 210107 - TRANSPORTATION & DRAINAGE 56301 13EN2188-56301 REGULAR N 16001791	DATE CODE DAYS 09/14/16 ENTERED 19 09/13/16 REQUIRE 20 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC OPEN 49540.0000 LOT 1.00 .00 49 CONTRACT PD 02-03.79.13.69.ENG "TO .00 PROVIDE EMERGENCY REHABILITATION, ENG & INSPECTION SVCS FOR BRIDGE 484028, 484015, 484046 AND ONE UNDETERMINED	
BRIDGE" PURCHASE ORDER TOTAL 1.00 .00 49 .00	9540.00 49540.00
NUMBERCHGSVENDORCOSTCENTERACCOUNTPROJ/TASKPO.TYPEP/AREQ.REF161575000081206222002 - NFWF#45910BAYOUCHICO56301NFWF10EC-56301REGULARN16001794	DATE CODE DAYS 09/21/16 ENTERED 12 09/20/16 REQUIRE 13 EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN 181184.0000 LOT 1.00 .00 181 JONES SWAMP FLOODPLAIN RESTORATION & .00 EXPANSION PROJECT PHASE I BASIC AND OPTIONAL SERVICES AND PHASE II BASIC AND	
OPTIONAL SERVICES. PER TERMS & PURCHASE ORDER TOTAL 1.00 .00 181 .00	1184.00 181184.00
VENDOR TOTALS 2.00 .00 230 .00	0724.00 230724.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			CAMBIA COUNT ASE ORDERS B			PUR	E NUMBER: 23 CHA31 IDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BE	TWEEN "2016-09-01	. 00:00:00" 2	AND "2016-	09-30 00:00:00")))		
VENDOR - 082128 - H	JB CITY FORD-MERCURY IN	C					
PO # OF NUMBER CHGS VEND 161578 000 0821		IER	ACCOUNT PI 56401 SHIP CD- RI FREIGHT-		PO.TYPE P/A F REGULAR N 1	EQ.REF DATE 6001807 09/23/1	STATUS CODE DAYS 6 ENTERED 10 6 REQUIRE 6 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AMOUN RECEIVED TRADE-IN/DIS	C AMOUNT	BALANCE
01	OPEN TRUCK CREW CAB & CHAS CONDITIONS OF PD 15-1 9/22/16. BCC RESUME ADDED TO REQUISITION ONLINE FROM BCC 9/22/	63999.0000 SIS PER TERMS & 6.086. BCC APPV' APPROVAL WILL BE ONCE AVAILABLE	EACH	1.00		0 63999.00	
		PURCHASE OF	RDER TOTAL	1.00	.0		63999.00
					.0	0	

DATE: 1	PENTAMATION 0/03/2016 0:28:47				AMBIA COUNTY SE ORDERS BY					PURCHA	NUMBER: A31 R TOTALS	24
SELECTI	ON CRITERIA:	(((purchase.po	_date BETWEEN	1 "2016-09-01	00:00:00" 2	AND "2016-	09-30 00:0	0:00")))				
VENDOR	- 100312 - LY	NN A BERKY INC										
PO NUMBER 161598	# OF CHGS VENDO 001 10031	2 310204 - F. BUYER- CLA	R ACILITIES PRI UDIA SIMMONS 30 DAYS	ORITY ONE	ACCOUNT PH 54601 SHIP CD- FN FREIGHT-				REQ.REF 16001826	09/28/16 H 09/28/16 H	CODE I ENTERED	DAYS
ITEM	COMMODITY	STOCK NUMBER		UNIT PRICE					DISC			ANCE
01		FY 15-16 APPR REPLACE ACU /	OPEN OVED CAPITAL AHU AT BUILD	3966.9400					.00 .00	3966.94		
		CONFIRMING OR	DER ONLY	PURCHASE OR	DER TOTAL	1.00			.0000	3966.94	3966	.94
				VENDOR TOTA	LS	1.00			.00 .00	3966.94	3966	.94

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VEND	R		PAGE NUMBE PURCHA31 VENDOR TOT	
SELECTION CRITERIA: (((purchase.)	po_date BETWEEN "2016-09-0	1 00:00:00" AND "2	16-09-30 00:00:00'	")))		
VENDOR - 121280 - CONNECTREX COR	PORATION					
BUYER- L	TER IT APPLICATIONS ESTER BOYD ET 30 DAYS	ACCOUNT PROJ/TA 54601 SHIP CD- IR-1 FREIGHT- PRE PAY	REGULAR	· ~		DAYS RED 13 IRE 13
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRICE	MEASURE ORDE				BALANCE
SOFTWARE SE PROBATION.	OPEN 7011.3400 CASE MANAGEMENT SYSTEM RVICES AND SUPPORT FOR FOR THE PERIOD OF 06/28/1 R ATTACHED INVOICE 15		00	.00 .00	7011.34	
-	PURCHASE O	RDER TOTAL 1	00	.0000	7011.34 7	7011.34

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNT SE ORDERS B			PURC	NUMBER: 26 HA31 OR TOTALS
SELECTION CRITERIA: ((()	purchase.po_date BETWEEN	1 "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00")))		
VENDOR - 130651 - MCNOR	TON MECHANICAL CONTRACTO	ORS INC					
PO # OF NUMBER CHGS VENDOR 161596 000 130651	COST CENTER 310204 - FACILITIES PRI BUYER- CLAUDIA SIMMONS TERMS- NET 30 DAYS		ACCOUNT PI 54601 SHIP CD- FI FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001824	DATE	IATUS CODE DAYS ENTERED 5 REQUIRE EXPIRES
ITEM COMMODITY ST	OCK NUMBER STATUS				TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
IN	OPEN PROVED FY 15-16 CAPITAL STALL OWNER PURCHASED AC FIRMARY		LOT		.00 .00	2865.00	
ιn.	FINMAL	PURCHASE OR	DER TOTAL	1.00	.00 .00	2865.00	2865.00
		VENDOR TOTA	LS	1.00	.00	2865.00	2865.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		SCAMBIA COUNTY BO HASE ORDERS BY VI			PAGE NUM PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-	01 00:00:00" AND	"2016-09-30 00	:00:00")))		
VENDOR - 130991 - MA	INSTAGE THEATRICAL SUPPLY INC					
PO # OF NUMBER CHGS VENDO 161552 000 13099			2503-56201 R	O.TYPE P/A REQ.REF EGULAR N 1600177	7 09/09/16 ENT 09/09/16 REQ	e days ered 24
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC			TAX AMOUNT D TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 40850.000 ODP – STAGE CURTAIN AND PERFORMANCE LIGHTING FOR BROWNSVILLE RESOURCE CENTER	0 LOT	1.00	.00 .00	40850.00	
	PD 15-16.060 BCC APPROVED 07/19/16 PURCHASE	ORDER TOTAL	1.00	.00	40850.00	40850.00
	VENDOR TC	TALS	1.00	.00	40850.00	40850.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		AMBIA COUNT SE ORDERS E				PURC	NUMBER: 28 2HA31 OOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00'	')))		
VENDOR - 150525 - PC SPECIALISTS INC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161558 000 150525 270111 - IT INFRASTUC BUYER- LESTER BOYD TERMS- NET 30 DAYS		SHIP $('D) = 1$	R – I		P/A REQ. N 1600	REF DATE	TATUS CODE DAYS ENTERED 20 REQUIRE 21 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	INTT DRICE	MEASURE	ORDERED		AX AMOUNT	AMOUNT	BALANCE
01 OPEN MICROSOFT SURFACE PRO 4 WITH A BLACK COVER, DOCH AND PEN FOR GIS TO REPLACE (10742.7000 TABLETS PC (5) (ING STATION, CURRENT LAPTOPS)	LOT				10742.70	
per attached quote # 14:	PURCHASE ORI	DER TOTAL	1.00		.00	10742.70	10742.70
PO # OF NUMBER CHGS VENDOR COST CENTER 161572 000 150525 270103 - TELECOMMUNIC BUYER- CLAUDIA SIMMON TERMS- NET 30 DAYS	CATIONS IS	ACCOUNT P 56401 SHIP CD- I FREIGHT- P	PROJ/TASK R-1 PRE PAY AND	PO.TYPE REGULAR ADD	P/A REQ. N 1600		TATUS CODE DAYS ENTERED 13 REQUIRE 17 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS				RECEIVED TRADE		AMOUNT	
01 OPEN PURCHASE OF BROCADE SWI SUPPORT THE REDUNDANT DA FOR ALL THE NEW SOUTHER ATTACHED OUOTE 141909-1	7452.7100 TCHES (2) TO ATA CONNECTIONS I CHANGES. PER	LOT			.00 .00	7452.71	
ATTACHED QUOTE 141909-1	PURCHASE ORI	DER TOTAL	1.00		.00	7452.71	7452.71
	VENDOR TOTAL	LS	2.00		.00	18195.41	18195.41

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		ESCAMBIA COUNT PURCHASE ORDERS B			PUR	E NUMBER: 29 CHA31 IDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016	-09-01 00:00:00"	AND "2016-	09-30 00:00:00")))		
VENDOR - 160114 - PA	ANHANDLE GRADING & PAVING INC					
PO # OF NUMBER CHGS VENDO 161587 000 1601		INAGE 56301 1 SHIP CD- P	4EN2661-56 UWE-0	PO.TYPE P/A 301 REGULAR N	REQ.REF DATE 16001813 09/23/1	STATUS CODE DAYS 6 ENTERED 10 6 REQUIRE 10 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX AMOU RECEIVED TRADE-IN/DI		BALANCE
01	OPEN 256639 CONTRACT PD 14-15.064 "PAVING&DR. AGREEMENT" WORK ORDER PD 14-15.0 "DOUG FORD DRIVE RIGHT TURN & ACCELERATION LANE" BCC APPROVAL 09/22/2016		1.00		00 256639.51 00	
		ASE ORDER TOTAL	1.00		00 256639.51 00	256639.51
	VENDO	R TOTALS	1.00		00 256639.51 00	256639.51

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			MBIA COUNTY SE ORDERS BY				PURCH	NUMBER: 30 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-09-01	00:00:00" 7	AND "2016-	09-30 00:00:00"))))		
VENDOR - 181263 - R	EBOL-BATTLE & ASSOCIATES LLC							
PO # OF NUMBER CHGS VEND 161590 000 1812		ON PNS-NAS	ACCOUNT PF 56101 SHIP CD- NF FREIGHT-		PO.TYPE REGULAR	P/A REQ.REF N 1600181	DATE 0 09/26/16 09/23/16	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN BOUNDARY SURVEY FOR UNIMPRO ON BLUE ANGEL HWY. 3 SEPARA TOTALING 8.9 ACRES	6158.0000 VED PROPERTY TE PARCELS	LOT	1.00		.00 .00	6158.00	
	PARCEL I.D. 18-3S-31-1101-0	00-000 PURCHASE ORD	DER TOTAL	1.00		.00	6158.00	6158.00
		VENDOR TOTAL	S	1.00		.00	6158.00	6158.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR		PAGE NUMBER: 31 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2016-09-01 00:00:00" AND "2016-	-09-30 00:00:00")))	
VENDOR - 182328 - ROADS INC OF NWF			
PO # OF NUMBER CHGS VENDOR COST CENTER 161556 000 182328 210107 - TRANSPORTAT BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK ION & DRAINAGE 56301 14EN2913-56 SHIP CD- PUWE-0 FREIGHT- JOB SITE	PO.TYPE P/A REQ.REE 5301 REGULAR N 1600177	STATUS F DATE CODE DAYS 79 09/13/16 ENTERED 20 09/09/16 REQUIRE 24 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS		TAX AMOUNT	AMOUNT BALANCE
01 OPEN CONTRACT PD 14-15.064 G AND	39504.7400 LOT 1.00		
DRAINAGE AGMT, WORK ORD 14-15.064.9U "MASSACHUS INTERSECTION IMPROVEMEN"	ETTS AVENUE	.00 .00	39504.74 39504.74
BUYER - PAUL NOBLES	ACCOUNT PROJ/TASK ION & DRAINAGE 56301 08EN0228-56 SHIP CD- PUWE-0 FREIGHT- JOB SITE	PO.TYPE P/A REQ.REE 5301 REGULAR N 1600183	F DATE CODE DAYS I2 09/23/16 ENTERED 10 09/16/16 REQUIRE 17 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS			AMOUNT BALANCE
01 OPEN CONTRACT PD 14-15.064 " AGREEMENT" WORK ORDER P "PRIETO DRIVE SIDEWALKS	170355.8000 LOT 1.00 PAVING&DRAINAGE D 14-15.064.9T	.00 .00	170355.80
09/22/2016	PURCHASE ORDER TOTAL 1.00	.00	170355.80 170355.80
	VENDOR TOTALS 2.00	.00	209860.54 209860.54

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	PU	ESCAMBIA COUNTY BOCC RCHASE ORDERS BY VENDOR		PAGE NUMBER: 32 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-0	9-01 00:00:00" AND "2016-	-09-30 00:00:00")))	
VENDOR - 182517 - RO	OFERS MART SOUTHEAST INC			
PO # OF NUMBER CHGS VENDO 161554 000 18251		3 56201 13PF2503-56 SHIP CD- FM-15	PO.TYPE P/A REQ.REF 5201 REGULAR N 1600177	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PR	ICE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		700 LOT 1.00	.00 .00	10270.87
		E ORDER TOTAL 1.00	.00 .00	10270.87 10270.87
	VENDOR	TOTALS 1.00	.00 .00	10270.87 10270.87

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNT SE ORDERS E				PURCH	NUMBER: 33 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00	")))		
VENDOR - 182571 - BC	DB ROSS TREE SERVICE INC							
PO # OF NUMBER CHGS VENDO 161542 000 18257		LE	ACCOUNT F 53401 SHIP CD- C FREIGHT-		PO.TYPE REGULAR	P/A REQ.REI N 1600176	DATE DATE 09/08/16 09/07/16	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	T RECEIVED TRAD	AX AMOUNT E-IN/DISC	AMOUNT	BALANCE
01	OPEN PURCHASE ORDER FOR TREE S ON PROPERTY LOCATED AT 28 WITHIN THE BROWNSVILLE RE	18 JACKSON ST	L	1.00		.00 .00	2850.00	
01	OPEN PURCHASE ORDER FOR TREE S ON PROPERTY LOCATED AT 28	2850.0000 ERVICE REMOVA 18 JACKSON ST	L ,					2850.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR					PURCH	NUMBER: 34 IA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWE	EN "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00")))		
VENDOR - 194119 - S	OUTHERN GIRL BOTANICALS LL	C					
PO # OF NUMBER CHGS VEND 161532 000 1941		NFORCEMNT	ACCOUNT PI 53401 SHIP CD- NI FREIGHT-		PO.TYPE P/A REQ.REF REGULAR N 16001754 *-FINAL-*	DATE 09/06/16 09/02/16	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
ITEM COMMODITY 01	FINAL	UNIT PRICE	MEASURE	ORDERED 1.00	RECEIVED TRADE-IN/DISC .00	AMOUNT 250.00	BALANCE
	FINAL 4514 LEMOYNE LANE FINAL	250.0000			RECEIVED TRADE-IN/DISC .00 .00 .00 .00		BALANCE
01	FINAL 4514 LEMOYNE LANE FINAL 1100 BLOCK OD CORRY FIEL FINAL	250.0000	LOT	1.00	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00 .00	250.00	BALANCE
01 02	FINAL 4514 LEMOYNE LANE FINAL 1100 BLOCK OD CORRY FIEL	250.0000 700.0000 D ROAD	LOT LOT LOT	1.00	RECEIVED TRADE-IN/DISC .00 .00 .00 .00 .00	250.00 700.00	BALANCE

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PURCH	NUMBER: 35 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-01 00:00:00" AND "2016-09-30 00:00:00")))		
VENDOR - 194120 - SC	UTHERN UTILITY CO., INC		
PO # OF NUMBER CHGS VENDO 161581 000 19412	R COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF	DATE 09/23/16 09/21/16	ATUS CODE DAYS ENTERED 10 REQUIRE 12 EXPIRES
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC		BALANCE
01	OPEN 238043.0000 LOT 1.00 .00 23 CONTRACT PD 15-16.052 "EAST JOHNSON .00	8043.00	
		8043.00	238043.00
	VENDOR TOTALS 1.00 .00 23	8043.00	238043.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY B PURCHASE ORDERS BY V		PAGE NUMBER: 36 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETW	EEN "2016-09-01 00:00:00" AND	"2016-09-30 00:00:00")))	
VENDOR - 195409 - STERLING TREE SERVICE INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 161546 000 195409 370113 - CRA BROWNSV BUYER- LESTER BOYD TERMS- NET 30 DAYS			STATUS REQ.REF DATE CODE DAYS 16001769 09/08/16 ENTERED 25 09/07/16 REQUIRE 26 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE O	TAX AMOU RDERED RECEIVED TRADE-IN/DI	
01 OPEN PURCHASE ORDER FOR TREE SERVICES AT PROPERTY LOCATED AT WITHIN THE BROWNSVILLE	3020 GONZALEZ		00 1700.00 00
WITHIN THE BROWNSVILLE	PURCHASE ORDER TOTAL		00 1700.00 1700.00 00
	VENDOR TOTALS		00 1700.00 1700.00 00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 37 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00"))))		
VENDOR - 195504 - ST	OA INTERNATIONAL/FLORIDA 1	INC						
PO # OF NUMBER CHGS VENDO 161539 000 19550				6PF3614-56	PO.TYPE 301 REGULAR		F DATE 53 09/07/16 09/02/16	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN A&E SERVICES FOR ESCAMBIA BEACHSIDE RESTROOM AND BC 15-16.071 - BCC APPROVED BASIC SERVICE + REIMBURSA 63.152	DARDWALK - PD 9/1/2016		1.00		.00 .00	84853.00	
	05,152	PURCHASE OR	DER TOTAL	1.00		.0000	84853.00	84853.00
		VENDOR TOTA	LS	1.00		.00	84853.00	84853.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PAGE NUMBER: 38 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date	≥ BETWEEN "2016-09-01 00:00:00" AND "2016-09-30 00:00:00")))	
VENDOR – 195684 – STRYKER SALES CORPORA	ATION	

PO # OF -----STATUS------NUMBER CHGS VENDOR COST CENTER ACCOUNT PROJ/TASK PO.TYPE P/A REQ.REF DATE CODE DAYS 161563 000 195684 330302 - EMS OPERATIONS REGULAR N 16001783 09/14/16 ENTERED 19 56401 BUYER- LESTER BOYD SHIP CD- PS-0 09/19/16 REQUIRE 14 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 20582.0000 ΕA 26.00 .00 535132.00 POWERLOAD SYSTEMS .00 EA 7.00 02 .00 87948.00 OPEN 12564.0000 POWER-PRO XT COTS .00 03 OPEN 310.0000 EA 47.00 .00 14570.00 PROCARE UPGRADES .00 04 121.7500 51.00 6209.25 OPEN EA .00 X-RESTRAINT PACKAGES .00 19.00 05 OPEN 1378.0000 ΕA .00 26182.00 POWERLOAD COMPATIBLE UPGRADE KITS .00 06 OPEN 1856.5800 EA 28.00 .00 51984.24 KIT XPS RETROFITS .00 PURCHASE ORDER TOTAL 178.00 .00 722025.49 722025.49 .00 VENDOR TOTALS 178.00 .00 722025.49 722025.49

.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		ESCAMBIA COUNTY E CHASE ORDERS BY V				PAGE NUMBER: PURCHA31 VENDOR TOTALS	39
SELECTION CRITERIA: (((purchase.	po_date BETWEEN "2016-09	-01 00:00:00" AND	2016-0	09-30 00:00:00")))			
VENDOR - 200965 - TESTAMERICA LA	BORATORIES INC						
BUYER- I	TER PROJECTS ESTER BOYD ET 30 DAYS	ACCOUNT PROJ 56301 SHIP CD- SWL- FREIGHT- PP &	- 0	PO.TYPE P/A REGULAR N	REQ.REF I 16001785 09/	DATE CODE D 13/16 ENTERED 12/16 REQUIRE EXPIRES	DAYS 20 21
ITEM COMMODITY STOCK NUMBE	R STATUS UNIT PRI	CE MEASURE C	RDERED	TAX AMC RECEIVED TRADE-IN/D	-	DUNT BAL	ANCE
CHARACTERIZ	OPEN 25000.00 SE ORDER FOR SOIL	00 LOT	1.00		.00 25000	0.00	
SECTION 5 PERDIDO I	ATION AND TESTING FOR ANDFILL PROJECT TO INCLU	DE			.00		
5 PERDIDO I	ANDFILL PROJECT TO INCLU ICIAN AND DRILLING SUB.		1.00		.00 .00 25000 .00	0.00 25000	.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTALS	40
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-0	1 00:00:00" AND "2016	-09-30 00:00:00")))		
VENDOR - 200975 - T	EXAS A&M UNIVERSITY				
PO # OF NUMBER CHGS VEND 161571 000 2009		ACCOUNT PROJ/TASK 53101 SHIP CD- NESD-0 FREIGHT-	PO.TYPE P/A REQ REGULAR N 160	STATUS .REF DATE CODE I 01797 09/20/16 ENTERED 09/21/16 REQUIRE EXPIRES	DAYS 13 12
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALA	ANCE
ITEM COMMODITY 01	OPEN 45000.0000 LABORATORY SERVICES FOR ANALYSIS OF FISH TISSUE SAMPLES FROM ORISKANY REEF SIT	LOT 1.00 E.	RECEIVED TRADE-IN/DISC	AMOUNT BAL# 45000.00	ANCE
	OPEN 45000.0000 LABORATORY SERVICES FOR ANALYSIS OF FISH TISSUE SAMPLES FROM ORISKANY REEF SIT 209 PCB BY HR/HRMS EPA METHOD 1668. E CNTY CODE OF ORDINANCES CHAP. 46-44 A	LOT 1.00 E.	RECEIVED TRADE-IN/DISC		

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			CAMBIA COUNTY ASE ORDERS BY				PAGE NUM PURCHA31 VENDOR TO	
SELECTION CRITERIA:	(((purchase.po_date BETWEE	CN "2016-09-01	. 00:00:00" 2	AND "2016-	09-30 00:00:00")))			
VENDOR - 202830 - TF	COENDLE HARDWOOD FLOOR COME	ANY INC						
PO # OF NUMBER CHGS VENDC 161595 000 20283			ACCOUNT PH 54601 SHIP CD- FN FREIGHT-		PO.TYPE P/A REGULAR N	REQ.REF	STATU: DATE CODI 09/28/16 ENTI 09/27/16 REQI EXP:	e days ered 5
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMO RECEIVED TRADE-IN/D	-	AMOUNT	BALANCE
01	OPEN APPROVED CAPITAL FY 15-16 BARRINEAU PARK COMMUNITY AND REFINISH WOOD FLOOR - -	CENTER – SAND		1.00		.00 .00	2606.00	
	CONFIRMING ORDER ONLY	PURCHASE OR	RDER TOTAL	1.00		.00	2606.00	2606.00
		VENDOR TOTA	ALS	1.00		.00	2606.00	2606.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESC PURCHA				PURCI	NUMBER: 42 HA31 DR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00")))		
VENDOR - 205208 - T	RANSPORTATION CONTROL SYSTEMS INC					
PO # OF NUMBER CHGS VEND 161589 000 2052	OR COST CENTER 08 211201 – TRAFFIC OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT P 55201 SHIP CD- P FREIGHT-	ROJ/TASK UWE-0	PO.TYPE P/A REQ.REF REGULAR N 16001811	DATE 09/23/16 09/23/16	CODE DAYS ENTERED 10 REQUIRE 10 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 118.0000 16" COUNTDOWN PED INSERT. ITEM NO. PS7-CFF1-VLA.	EA	16.00	.00 .00	1888.00	
02	OPEN 40.9100 PUSH BOTTON, ROUND W/2" PLUNGER, W/FLORIDA MARKINGS. ITEM NO. SP-1090-FL-P33.	EA	18.00	.00 .00	736.38	
03	OPEN 77.6800 PASSPORT PB ASSY, W/ARROW PIEZO, FL, P BLACK. (TWO TONE, LED). ITEM NO. SP-1111-FL-1-P33.		10.00	.00 .00	776.80	
04	OPEN 113.0000 2 CHANNEL VEHICLE DETECTOR, RACK MOUNT SS OUTPUT, DIP SWITH W/DELAY. ITEM N GT-200.SS.	',	6.00	.00 .00	678.00	
05	OPEN 100.0000 1 CH DIP SWITCH W/ TIMING/SOLID STATE. ITEM NO T-110-SS		4.00	.00 .00	400.00	
06	LOAD SWITCH **MUST BE FL**. ITEM NO. LS-200.	EA	15.00	.00 .00	390.00	
07	OPEN 26.0000 2 CIRCUIT FLASHER. **MUST FL** ITEM N FL-200.		5.00	.00 .00	130.00	
	PURCHASE OR	DER TOTAL	74.00	.00 .00	4999.18	4999.18
	VENDOR TOTA	LS	74.00	.00	4999.18	4999.18

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: PURCHA31 VENDOR TOTALS	43
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-0	1 00:00:00" AND "2016	-09-30 00:00:00")))		
VENDOR - 220584 - VC	LKERT INC				
PO # OF NUMBER CHGS VENDO 161567 000 22058		ACCOUNT PROJ/TASK 54612 ESCPW10-54 SHIP CD- PUWE-0 FREIGHT-	~		
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALAN	ICE
01	OPEN 48200.0000 CONTRACT PD 02-03.79.33.22.ENG "CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR SMITH'S FISH CAMP (MILLE SWAMP HOUSE ROAD) ROAD REPLACEMENT"	LOT 1.00	.00 .00	48200.00	_
		PRDER TOTAL 1.00	.00 .00	48200.00 48200.0	0
	VENDOR TOT	ALS 1.00	.00	48200.00 48200.0	0

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ī		AMBIA COUN SE ORDERS H					PAGE NU PURCHA3 VENDOR	1	44
SELECTION CRITERIA	(((purchase.po_date BETWEE	N "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00"))))				
VENDOR - 230810 - V	VARREN AVERETT LLC									
PO # OF NUMBER CHGS VENI 161540 000 2308			ACCOUNT H 53101 SHIP CD- H FREIGHT-		PO.TYPE REGULAR		REQ.REF I 16001747 09/	/07/16 EN /02/16 RE	DE I TERED	DAYS 26 31
ITEM COMMODITY	- STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUN -IN/DIS		DUNT	BAL	ANCE
01	OPEN AUDIT SERVICES FOR ESCAME FY 15/16, APPROVED BY BCC AGREEMENT FOR FINANCIAL S	10/22/2015. ERVICES PD		1.00			00 30000 00).00		
01	AUDIT SERVICES FOR ESCAME FY 15/16, APPROVED BY BCC	IA COUNTY FOR 10/22/2015. ERVICES PD		1.00			00 30000		30000	.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		AMBIA COUNTY SE ORDERS BY				PAGE NUN PURCHA31 VENDOR 1		15
SELECTION CRITERIA: (((purchase.po_da	te BETWEEN "2016-09-01.	. 00:00:00" #	AND "2016-	09-30 00:00:00")))			
VENDOR - 232061 - WEST PENSACOLA LAWN	CARE LLC							
PO # OF NUMBER CHGS VENDOR COST CENTER 161550 000 232061 220110 - ENVI BUYER- LESTER TERMS- NET 30		ACCOUNT PF 53401 SHIP CD- NF FREIGHT-		REGULAR	/A REQ.REF N 16001775	STATU DATE COI 09/08/16 ENI 09/08/16 REQ EXE	DE DAY TERED	
ITEM COMMODITY STOCK NUMBER ST	ATUS UNIT PRICE	MEASURE	ORDERED	TAX . RECEIVED TRADE-I	AMOUNT N/DISC	AMOUNT	BALANC	CE
01 FI 732 N 80TH AVENU	INAL 600.0000 JE – ALL NUISANCE	LOT	1.00		.00 .00	600.00		-
CONDITIONS	PURCHASE OR	DER TOTAL	1.00		.0000	600.00	.00)
	VENDOR TOTA	LS	1.00		.00	600.00	.00)

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 46 HA31 DR TOTALS	
SELECTION CRITERIA:	(((purchase.po_da	te BETWEEN "2016-09-01	. 00:00:00" 2	AND "2016-	09-30 00:00:00"))))			
VENDOR - 232151 - W	ETLAND SCIENCES IN	с.							
PO # OF NUMBER CHGS VEND 161580 000 2321			ACCOUNT P1 53101 SHIP CD- N1 FREIGHT-		PO.TYPE REGULAR	P/A REQ.RE N 160018	CF DATE 809 09/23/16 09/23/16		
ITEM COMMODITY	STOCK NUMBER ST.	ATUS UNIT PRICE	MEASURE	ORDERED	TAX RECEIVED TRADE-	X AMOUNT -IN/DISC	AMOUNT	BALANCE	
	BIOCK NONDER DI				neoerves mane				
01	OP PROFESSIONAL SER DUNE RESTORATION	EN 18950.0000 VICES FOR PERDIDO KEY PROJECT PER SCOPE OF MT S0927 AND PER TERMS		1.00		.00 .00	18950.00		
01	OP PROFESSIONAL SER DUNE RESTORATION WORK IN FDEP AGRI &	VICES FOR PERDIDO KEY PROJECT PER SCOPE OF	3	1.00			18950.00	18950.00	

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNT SE ORDERS B			1	PAGE NUMBER: PURCHA31 VENDOR TOTALS	47 5
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-09-01	00:00:00" #	AND "2016-	09-30 00:00:00")))			
VENDOR - 406087 - UN	NIVERSITY OF CENTRAL FLORID	A						
PO # OF NUMBER CHGS VENDO 161585 000 40608		-	ACCOUNT PH 53101 SHIP CD- NH FREIGHT- N	ESD-0	PO.TYPE P/A REGULAR N	REQ.REF DAT 16001805 09/23	TE CODE 3/16 ENTERED 5/16 REQUIRE EXPIRES	DAYS 10
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE		TAX AMO RECEIVED TRADE-IN/D	ISC AMOUN		LANCE
ITEM COMMODITY 01	OPEN LOW IMPACT DESIGN MANUAL FOR ESCAMBIA COUNTY FLORI OF WORK AND AGREEMENT BCC 6-16-16	86000.0000 AND WORKSHOPS DA PER SCOPE APPROVED	LOT		RECEIVED TRADE-IN/D	ISC AMOUN		
	OPEN LOW IMPACT DESIGN MANUAL FOR ESCAMBIA COUNTY FLORI OF WORK AND AGREEMENT BCC	86000.0000 AND WORKSHOPS DA PER SCOPE APPROVED	LOT		RECEIVED TRADE-IN/D	ISC AMOUI .00 86000.0	00	

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNT ASE ORDERS B			PAGE N PURCHA VENDOR	
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00")))		
VENDOR - 406895 - DANIEL W MEADOWS						
PO # OF NUMBER CHGS VENDOR COST CENTER 161529 001 406895 220110 - ENVIR CODE E BUYER- LESTER BOYD TERMS- NET 30 DAYS	NFORCEMNT	ACCOUNT P 53401 SHIP CD- N FREIGHT-		REGULAR N 16001750	09/02/16 E 09/02/16 R	ODE DAYS INTERED 31
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 FINAL 302 PACE PARKWAY	.0000	LOT	1.00	.00 .00	.00	
	PURCHASE OF	RDER TOTAL	1.00	.00	.00	.00
	VENDOR TOTA	ALS	1.00	.00	.00	.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		COUNTY BOCC ERS BY VENDOR		PAGE NUMBER: 49 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWEE)	N "2016-09-01 00:00	:00" AND "2016-	-09-30 00:00:00")))	
VENDOR - 416682 - HALCORE GROUP INC				
PO # OF NUMBER CHGS VENDOR COST CENTER 161525 000 416682 330302 - EMS OPERATION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	S 56401 SHIP			
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEA	SURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PURCHASE OF 2 NEW AMBULAN	248520.0000 CES	EA 2.00	.00 .00	497040.00
	PURCHASE ORDER TO	TAL 2.00	.00	497040.00 497040.00
	VENDOR TOTALS	2.00	.00	497040.00 497040.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 50 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-02	1 00:00:00" AND "2016-	09-30 00:00:00")))	
VENDOR - 420385 - HU	EY'S WORKS CORPORATION			
PO # OF NUMBER CHGS VENDC 161545 000 42038		ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001768	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 1400.0000 PURCHASE ORDER TO PAINT, PREP WORK AT PROPERTY LOCATED 3020 GONZALEZ IN THE BROWNSVILLE CRA		.00 .00	1400.00
	PURCHASE OF	RDER TOTAL 1.00	.00 .00	1400.00 1400.00
	VENDOR TOTA	ALS 1.00	.00 .00	1400.00 1400.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 51 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((pur	cchase.po_date BETWEEN "2016-09-0	1 00:00:00" AND "2016-	09-30 00:00:00")))	
VENDOR - 420720 - JOHN M A	ALLEN			
BL	70113 - CRA BROWNSVILLE	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001767 *-FINAL-*	DATE CODE DAYS 09/08/16 ENTERED 25 09/07/16 REQUIRE 26 EXPIRES
ITEM COMMODITY STOCK	K NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01 PURCH AT PR	FINAL 930.0000 HASE ORDER FOR PAINTING, PREP WOR ROPERTY LOCATED AT 807 RUE MAX IN	1.00 K		930.00
THE E	BROWNSVILLE CRA PURCHASE O	RDER TOTAL 1.00	.00 .00	930.00 .00
PO # OF NUMBER CHGS VENDOR CC 161547 000 420720 37 BU TE	DST CENTER 70117 – CRA ENGLEWOOD JYER– LESTER BOYD ERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001770 *-FINAL-*	DATE CODE DAYS 09/08/16 ENTERED 25 09/07/16 REQUIRE 26 EXPIRES
	(NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01 PURCH PROPE	FINAL 985.0000 HASE ORDER TO PAINT, PREP WORK AT ERTY LOCATED AT 1101 W JORDAN ST	1.00	.00	985.00
ENGLE	EWOOD CRA PURCHASE O	RDER TOTAL 1.00	.00 .00	985.00 .00
BU	OST CENTER 70118 – CRA CANTONMENT JYER– LESTER BOYD ERMS– NET 30 DAYS	ACCOUNT PROJ/TASK 53401 SHIP CD- CR-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001771	DATE CODE DAYS 09/08/16 ENTERED 25 09/07/16 REQUIRE 26 EXPIRES
	NUMBER STATUS UNIT PRICE			AMOUNT BALANCE
01 PURCH PROPE	OPEN 1325.0000 HASE ORDER TO PAINT, PREP WORK AT ERTY LOCATED AT 417 LAKEVIEW IN T	1.00	.00 .00	
CANTC	DNMENT CRA PURCHASE O	RDER TOTAL 1.00	.00.00	1325.00 1325.00
	VENDOR TOT.	ALS 3.00	.00.00	3240.00 1325.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 52 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-0	1 00:00:00" AND "2016	-09-30 00:00:00")))	
VENDOR - 420810 - NE	KUM INC			
PO # OF NUMBER CHGS VENDO 161527 000 42081	R COST CENTER D 270103 - TELECOMMUNICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 54601 SHIP CD- IR-1 FREIGHT- PER PAY ANI	PO.TYPE P/A REQ.REF REGULAR N 1600174 *-FINAL-* D ADD	STATUS DATE CODE DAYS 5 09/02/16 ENTERED 31 09/01/16 REQUIRE 32 EXPIRES
TTEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 11108.6700 ANNUAL TECHNICAL SUPPORT AND SOFTWARE MAINTENANCE RENEWAL ON THE INFOBLOX DHCP, DNS & IP ADDRESS MANAGEMENT NETWORK APPLIANCES FOR THE PERIOD OF 09/07/16 - 09/06/17	YEAR 1.00	.00	11108.67
		RDER TOTAL 1.00	.00 .00	11108.67 .00
PO # OF NUMBER CHGS VENDO 161541 000 42081	R COST CENTER D 270103 - TELECOMMUNICATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	ACCOUNT PROJ/TASK 53101 SHIP CD- IR-1 FREIGHT- PRE PAY ANI	PO.TYPE P/A REQ.REE REGULAR N 1600176 D ADD	F DATE CODE DAYS 53 09/07/16 ENTERED 26 09/07/16 REQUIRE 26 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 7300.0000 PROFESSIONAL SERVICES TO UPGRADE THE NETWORKS LINK CONTROLLERS. THE F5 LI CONTROLLERS LOAD BALANCE THE COUNTY'S TWO INTERNET CONNECTIONS WHICH INCREASES	LOT 1.00 F5 NK	.00 .00	7300.00
02	OPEN .0000 FOR CONNECTIVITY TO THE INTERNET FOR . BCC USERS AND OTHER AGENCIES AND CONSTITUTIONAL OFFICES INCLUDING THE ' COLLECTOR, SUPERVISOR OF ELECTIONS, STATE ATTORNEY AND PUBLIC DEFENDER.	ALL TAX	.00 .00	.00
03	OPEN .0000 PER ATTACHED O-00002701		.00	.00
		RDER TOTAL 3.00		7300.00 7300.00
	VENDOR TOT.	ALS 4.00	.00 .00	18408.67 7300.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNTY BOCC ASE ORDERS BY VENDOR		PAGE NUMBER: 53 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-0	1 00:00:00" AND "2016-	09-30 00:00:00")))	
VENDOR - 420942 - MA	THEWS HEATING & AIR			
PO # OF NUMBER CHGS VENDO 161549 000 42094		ACCOUNT PROJ/TASK 54601 SHIP CD- FM-15 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 16001772	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01		LOT 1.00	.00 .00	5900.00
		RDER TOTAL 1.00	.00	5900.00 5900.00
	VENDOR TOT.	ALS 1.00	.00 .00	5900.00 5900.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	F	ESCAMBIA COUNT PURCHASE ORDERS B			PURC	NUMBER: 54 HA31 OR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-	09-01 00:00:00"	AND "2016-09-3	0 00:00:00")))		
VENDOR - 421015 - EM	PIRE BUILDERS GROUP INC					
PO # OF NUMBER CHGS VENDC 161583 000 42101		CS 56201 0 SHIP CD- F	8PR0102-56201 M-15	PO.TYPE P/A RI REGULAR N 16	EQ.REF DATE 5001803 09/23/16	TATUS CODE DAYS ENTERED 10 REQUIRE 11 EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS UNIT F			TAX AMOUN EIVED TRADE-IN/DISC	C AMOUNT	BALANCE
01		0000 LOT		. 00	169496.00	
		SE ORDER TOTAL	1.00	.00		169496.00
	VENDOR	2 TOTALS	1.00	. 00		169496.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNT SE ORDERS B			PUR	E NUMBER: 55 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE	EN "2016-09-01	. 00:00:00" .	AND "2016-	09-30 00:00:00")))		
VENDOR - 421134 - ES	SCAMBIA HEATING & AIR						
PO # OF NUMBER CHGS VENDO 161530 001 42113		LIORITY ONE	ACCOUNT P: 54601 SHIP CD- FI FREIGHT-		PO.TYPE P/A RE REGULAR N 16 *-FINAL-*	Q.REF DATE	STATUS CODE DAYS 6 ENTERED 31 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS				TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	FINAL APPROVED FY 15-16 CAPITAI REPLACE 4 2 TON UNITS AT CENTER LOCATIONS - SEE AT	3 COMMUNITY		1.00	.00	18091.00	
	PROPOSALS	PURCHASE OF	DER TOTAL	1.00	.00		.00
		VENDOR TOTA	LS	1.00	.00		.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		ESCAMBIA COUNT PURCHASE ORDERS E				PURCHA	NUMBER: 56 A31 R TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "201	6-09-01 00:00:00"	AND "2016-	09-30 00:00:00")))))		
VENDOR - 421332 - CA	NTONMENT IMPROVEMENT COMMITTEE I	N					
PO # OF NUMBER CHGS VENDC 161569 000 42133		S 58201 SHIP CD- E		PO.TYPE REGULAR	P/A REQ.REF N 16001796	DATE 0 09/19/16 H 09/19/16 H	ENTERED 14
ITEM COMMODITY	STOCK NUMBER STATUS UNIT	PRICE MEASURE	ORDERED	TAX RECEIVED TRADE-	AMOUNT -IN/DISC	AMOUNT	BALANCE
01	OPEN 130 ON 09/01/16, THE BOARD APPROVED BARRY'S REQUEST TO DONATE \$1,30 HIS 4TH CENT TDT MONEY.		1.00		.00 .00	1300.00	
		HASE ORDER TOTAL	1.00		.00 .00	1300.00	1300.00
	VEND	OR TOTALS	1.00		.00.00	1300.00	1300.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			CAMBIA COUNT ASE ORDERS B				PURCH	NUMBER: HA31 DR TOTALS	57
SELECTION CRITERIA:	(((purchase.po_date BETWEE	N "2016-09-01	L 00:00:00" 2	AND "2016-	-09-30 00:00:00")))				
VENDOR - 421698 - DA	AVID H GRIFFIN ENTERPRISES,	LLC							
PO # OF NUMBER CHGS VENDO 161576 000 4216			58301	EFI-0			09/22/16 09/21/16	CODE ENTERED	DAYS 11 12
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A RECEIVED TRADE-IN		AMOUNT	BAI	LANCE
01	OPEN HOUSING REPAIRS PERFORMED WEAVER DR., PENSACOLA, FL., FOR WIGGINS UNDER THE 2015-SH	JOE & BERTHA	LOT	1.00		.00 .00	29300.00		
	REPAIR PROGRAM.	PURCHASE OF	RDER TOTAL	1.00		.00	29300.00	29300	0.00
		VENDOR TOTA	ALS	1.00		.00	29300.00	29300	0.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUNT ASE ORDERS B			PAGE NUM PURCHA31 VENDOR I	
SELECTION CRITERIA: (((purchase.po_date BETWEEN	N "2016-09-01	. 00:00:00" /	AND "2016-	09-30 00:00:00")))		
VENDOR - 421716 - NBS ACQUISITION COMPANY						
PO # OF NUMBER CHGS VENDOR COST CENTER 161568 000 421716 211210 - MASS TRANSIT (BUYER- LESTER BOYD TERMS- NET 30 DAYS		56401		PO.TYPE P/A REQ.R REGULAR N 16001 *-FINAL-*	792 09/19/16 ENT 09/15/16 REQ	DE DAYS TERED 14
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01 FINAL 10 % MATCH ON 3 FDOT FUNDE	7665.6000 ED CUTAWAY	LOT	3.00	.00 .00	22996.80	
VEHICLES.	PURCHASE OF	RDER TOTAL	3.00	.00 .00	22996.80	.00
	VENDOR TOTA	ALS	3.00	.0000	22996.80	.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		ESCAMBIA COUNTY BOCC CHASE ORDERS BY VENDOR		PAGE NUMBER: 59 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-	-01 00:00:00" AND "2016-	-09-30 00:00:00")))	
VENDOR - 422228 - US	I INSURANCE SERVICES LLC			
PO # OF NUMBER CHGS VENDC 161538 000 42222		ACCOUNT PROJ/TASK 54501 SHIP CD- RD-0 FREIGHT-	PO.TYPE P/A REQ.REF REGULAR N 1600176 *-FINAL-*	
ITEM COMMODITY	STOCK NUMBER STATUS UNIT PRIC	CE MEASURE ORDERED	TAX AMOUNT RECEIVED TRADE-IN/DISC	AMOUNT BALANCE
01	FINAL 9427.00 INSURANCE RENEWAL - POLLUTION LIABI FOR THE ALL COUNTY FUEL TANKS FOR TH PERIOD OF 9/1/2016 THRU 9/1/2017.	LITY	.00 .00	9427.00
		ORDER TOTAL 1.00	.00 .00	9427.00 .00
	VENDOR TO	DTALS 1.00	.00 .00	9427.00 .00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUNTY BOCC PURCHASE ORDERS BY VENDOR	PURCHA	UMBER: 60 31 TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEEN "2016-09-01 00:00:00" AND "2016-09-30 00:00:00")))		
VENDOR - 422252 - RC	BERSON EXCAVATION INC		
PO # OF NUMBER CHGS VENDC 161584 000 42225		09/23/16 E 09/23/16 R	ODE DAYS INTERED 10
ITEM COMMODITY	TAX AMOUNT STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED RECEIVED TRADE-IN/DISC	AMOUNT	BALANCE
01	OPEN 1313391.5500 LOT 1.00 .00 13 CONTRACT PD 15-16.078 "CRARY ROAD DIRT .00	13391.55	
		13391.55	1313391.55
	VENDOR TOTALS 1.00 .00 13	13391.55	1313391.55

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUNT SE ORDERS B				PURCH	NUMBER: 61 A31 R TOTALS	
SELECTION CRITERIA:	(((purchase.po_date BETWEEN	"2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00")))			
VENDOR - 422402 - ENS	SLEY MASONIC LODGE NO. 278								
PO # OF NUMBER CHGS VENDO 161531 000 42240		DJECTS ER	ACCOUNT P 58201 SHIP CD- B FREIGHT-		REGULAR	P/A REQ.REF N 16001757	DATE 09/02/16 09/02/16		
ITEM COMMODITY	STOCK NUMBER STATUS				RECEIVED TRADE-		AMOUNT	BALANCE	
ITEM COMMODITY 01		1500.0000 ROVED COMR. ,500 FROM HIS				IN/DISC			
	FINAL FINAL ON 05/05/16, THE BOARD APP BARRY'S REQUEST TO GIVE \$1 4TH CENT TDT MONEY FOR THE GRAND	1500.0000 ROVED COMR. ,500 FROM HIS	3		RECEIVED TRADE-	IN/DISC .00			

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47			AMBIA COUN SE ORDERS H				PUR	E NUMBER: 62 CHA31 DOR TOTALS
SELECTION CRITERIA:	(((purchase.po_date BETWEE)	N "2016-09-01	00:00:00"	AND "2016-	09-30 00:00:00	")))		
VENDOR - 422417 - WA	STEQUIP MANUFACTURING CO LI	LC						
PO # OF NUMBER CHGS VENDO 161564 000 42241		N & DRAINAGE		16EN3528-56	PO.TYPE 401 REGULAR		0.REF DATE 001788 09/14/1	
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED TRAD		AMOUNT	
01	MODEL # 154241 30 CUBIC YA HEAVY DUTY RECTANGULAR ROLL OFF LONG SEE ATTACHED QUOTE #W	CONTAINER 22		4.00		.00 .00		
02	FOR OPEN MODEL # ROC 109 FRONT ROLJ 5/8" ODX8" (USED WHERE FRONT NOT STANDARD) PER QUOTE # CONTRACT # NJPA CONTRACT = ATTACHED	LER-ADD 2 6 DNT ROLLERS AN WQ-10023376,	EACH	4.00		.00	520.00	
03	OPEN MODEL # ROC301 UNDERSTRUC' HOOKLIFT	287.0000 TURES - 61 3/4	EACH 1 "	4.00		.00	1148.00	
04	OPEN SHIPPING & HANDLING	1000.0000	LOT	1.00		.00	1000.00	
	CHILLING & HANDHING	PURCHASE ORI	DER TOTAL	13.00		.00	23692.00	23692.00
		VENDOR TOTAL	LS	13.00		.00	23692.00	23692.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47		CAMBIA COUN ASE ORDERS E				PUR	E NUMBER: CHA31 DOR TOTALS	63 S
SELECTION CRITERIA: (((purchase	po_date BETWEEN "2016-09-0	1 00:00:00"	AND "2016-0	09-30 00:00:00"))))			
VENDOR - 422468 - MANNINGTON MI	LS INC							
BUYER- 1	VTER - PUBLIC FAC & PROJ LOST 3 PAUL NOBLES VET 30 DAYS	56201 1 SHIP CD- B	13PF2503-562	PO.TYPE 201 REGULAR		0.REF DATE 01804 09/23/1	STATUS CODE 6 ENTERED 6 REQUIRE EXPIRES	DAYS 10 10
ITEM COMMODITY STOCK NUMB	ER STATUS UNIT PRICE	MEASURE	ORDERED	TA RECEIVED TRADE	X AMOUNT -IN/DISC	AMOUNT	BAI	LANCE
01 ODP - CARP: CENTER	OPEN 62000.0000 ET FOR BROWNSVILLE RESOURCE		1.00		.00	62000.00		
CENTER	PURCHASE O	RDER TOTAL	1.00		.00	62000.00	62000	0.00
	VENDOR TOT	ALS	1.00		.00	62000.00	62000	0.00

SUNGARD PENTAMATION DATE: 10/03/2016 TIME: 10:28:47	ESCAMBIA COUN PURCHASE ORDERS 1	TY BOCC 3Y VENDOR		PAGE NUMBER: 64 PURCHA31 VENDOR TOTALS
SELECTION CRITERIA: (((purchase.po_date BETWE	EN "2016-09-01 00:00:00"	AND "2016-09-30 00:	00:00")))	
VENDOR - 843895 - GULF ATLANTIC CONSTRUCTORS,	INC			
PO # OF NUMBER CHGS VENDOR COST CENTER 161579 000 843895 330494 - CAT E - APRI BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT 1 L 2014 FLOODS 54612 1 SHIP CD- 1 FREIGHT-	PROJ/TASK PC ESEPW01-54612 RE PUWE-0	D.TYPE P/A REQ.REF GULAR N 16001808	DATE CODE DAYS 8 09/23/16 ENTERED 10 09/23/16 REQUIRE 10 EXPIRES
			TAX AMOUNT	
ITEM COMMODITY STOCK NUMBER STATUS				
01 OPEN CONTRACT PD 15-16.073 "J. MAINTENANCE YARD/HURD LAI APPROVAL 09/22/2016		1.00	.00 4 .00	470940.00
	PURCHASE ORDER TOTAL	1.00	.00 4	470940.00 470940.00
PO # OF NUMBER CHGS VENDOR COST CENTER 161592 000 843895 210107 - TRANSPORTATIO BUYER- PAUL NOBLES TERMS- NET 30 DAYS	ACCOUNT 1 DN & DRAINAGE 56301 3 SHIP CD- 1 FREIGHT-	PROJ/TASK PC L5EN3354-56301 RE PUWE-0).TYPE P/A REQ.REF CGULAR N 16001817	DATE CODE DAYS 7 09/26/16 ENTERED 7 09/23/16 REQUIRE 10 EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE	ORDERED RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 CONTRACT PD 14-15.064 "P. AGREEMENT" WORK ORDER PD "CIRCLE K PARKING AREA"	123384.4300 LOT AVING&DRAINAGE 14-15.064.3B		.00. .00	
10/8/2015	PURCHASE ORDER TOTAL	1.00	.00 .00	123384.43 123384.43
	VENDOR TOTALS	2.00	.00 .00	594324.43 594324.43
		ITEMS	SU TAX AMOUNT	JMMARY
	REPORT TOTAL	ORDERED RECEIVED 407.00	TRADE-IN/DISC	AMOUNT BALANCE 099771.25 5961696.21